



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

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
OCTOBER 2, 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

5-A. A Public Hearing before the City Council of the City of Belleville for the Acceptance of credit card payments.

5-B. A Public Hearing before the City Council of the City Belleville for a Right of Way dedication plat for Frank Scott Parkway, parcel # 08-07.0-302-011, 08-07.0-302-012, 08-07.0-302-016, 08-07.0-302-019, 08-07.0-302-020, 08-07.0-304-001, 08-07.0-304-002, 08-07.0-302-051.

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

7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

7-A. Jalen Williams and Kayla Bell, students from Belleville West High School and the B.A.S.I.C Initiative, will recognize the character word of the month “Responsibility” willingness to be accountable for your own actions without blaming others.

8. APPROVAL OF MINUTES

8-A. City Council Meeting - September 18, 2017.

9. CLAIMS, PAYROLL AND DISBURSEMENTS

9-A. Motion to approve claims and disbursements in the amount of **\$1,790,309.53** payroll in the amount of **\$837,888.18**.

10. REPORTS

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

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

11-A(1). Motion to approve the transfer of water line ownership to Illinois American Water Company.

11-A(2). Motion to approve the IEPA Loan Agreement authorization.

11-A(3). Motion to approve an time extension Change Order #5 for the LTCP Phase 3 South Side Park Lift Station and Relief Sewers Project # E04-110194.

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

11-B(1). Motion to approve Engineer Jon Vermeiren to Captain and Firefighter Ryan Mahoney to Engineer effective October 9, 2017 at 12:00 AM.

11-C. **MOTION FROM ORDINANCE AND LEGAL COMMITTEE:**

11-C(1). Motion to authorize the acceptance of credit card payments for authorized obligations to the City of Belleville.

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

11-D(1). **46-Aug-17 –SonomaCap/Adam Hill** – A two-fold request for bulk variances to permit a property at 7000-7009 West Main Street (Parcel number: 07-01.0-417-005) to (a): Maintain a site coverage of 42% and (b) setback reductions to permit the following: zero (0) in between units; 10 feet on the east and west property lines; a 15-foot rear setback and a 20-foot front yard setback in a "B-1" Multi-family Residence District. (Applicable portion of the Zoning Code: 162.570, 162.092.) Ward 4
A motion was made by Don Rockwell to APPROVE the request. It was seconded by Tim Price. All members present voted in the affirmative. The motion carried 4-0-1.

11-D(2). **56-Sept-17- Oak Tree Management** - A request for a Special Use Permit for a Liquor License for Hofbräuhaus Restaurant at 123 St. Eugene Drive (Parcel: 07030300007) located in a "C-2" Heavy Commercial District. (Applicable portion of the zoning code: 162.248.) Ward 8 *A motion was made by Toni Togias 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 4-0-1.*

11-E. MOTION FROM **ADMINISTRATION:**

- 11-E(1). Motion to purchase the property at 326 North 10th Street from the St. Clair County Trustee in the amount of \$779.25.

12. COMMUNICATIONS

12-A. **Howl-O-Ween Pet Parade, 10/29/2017**

Request from the Belleville Humane Society to hold their annual Pet Parade on October 29, 2017 from 1:00 p.m. - 2:00 p.m. with applicable street closures.

12-B. **Humane Society Block Party, 10/29/2017**

Request from the Belleville Humane Society to hold a block party on October 29, 2017 from 1:00 p.m. to 4:00 p.m. Requesting the closure of the 1st block of East Main Street between IL 159 and High Street from 11:00 a.m. to 5:00 p.m.

13. PETITIONS

14. RESOLUTIONS

14-A. **RESOLUTION 3313**

A Resolution of the City of Belleville, Illinois authorizing the execution of the Dedication of Right-of-Way for Frank Scott Parkway.

14-B. **RESOLUTION 3314**

A Resolution authorizing execution of a purchase contract with the St. Clair County Tax Agent for 326 North 10th Street.

15. ORDINANCES

15-A. **ORDINANCE 8105-2017**

An ordinance authorizing the acceptance of credit card payments for authorized obligations to the City of Belleville.

15-B. **ORDINANCE 8106-2017**
An Ordinance authorizing the City of Belleville (St. Clair County), Illinois to borrow funds from the Water Pollution Control Revolving Loan Program.

15-C. **ORDINANCE 8108-2017**
A ZONING ORDINANCE IN RE **46-Aug-17 –SonomaCap/Adam Hill.**

15-D. **ORDINANCE 8109-2017**
A ZONING ORDINANCE IN RE **56-Sept-17- Oak Tree Management.**

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$10,774.06.**

18. EXECUTIVE SESSION

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

18-A(1). Possible motion extending Illinois Metropolitan Investment Fund (IMET) Agreement.

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.

CERTIFICATE OF PUBLICATION

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

This is to certify that the undersigned Jay Tebbe is the president and publisher of the NEWS-DEMOCRAT a public and English secular newspaper of general circulation, which has been regularly published daily in the City of Belleville, County of St. Clair and State of Illinois, for at least one year prior to the first publication of the notice hereinafter mentioned, and that a notice of which the annexed is a true printed copy, has been published in said newspaper ONCE, the publication thereof having been made in the issue of said newspaper, published on September 17, 2017.

JAY TEBBE
President and Publisher

By *Sir R. Ruderer*
His Authorized Agent

Publisher's fee: \$33.63

PUBLIC NOTICE

Notice of Public Hearing regarding a right of way dedication at Frank Scott Parkway (formerly N. 57th St.) has been scheduled for October 2, 2017 at 7:00 pm in the Council Chambers of City Hall at 101 South Illinois Street, Belleville 62220. If you have questions, please contact Tim Gregowicz at (618)257-7649.

L-P1335496 (Sept. 17)

CERTIFICATE OF PUBLICATION

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

This is to certify that the undersigned Jay Tebbe is the president and publisher of the NEWS-DEMOCRAT a public and English secular newspaper of general circulation, which has been regularly published daily in the City of Belleville, County of St. Clair and State of Illinois, for at least one year prior to the first publication of the notice hereinafter mentioned, and that a notice of which the annexed is a true printed copy, has been published in said newspaper ONCE, the publication thereof having been made in the issue of said newspaper, published on September 18, 2017.

JAY TEBBE
President and Publisher

By *E. R. Ruderer*
His Authorized Agent

Publisher's fee: \$31.86

PUBLIC NOTICE

CITY OF BELLEVILLE

Notice of Public Hearing regarding Acceptance of Credit Card Payments for Authorized Obligations to the City of Belleville has been scheduled for October 2, 2017 at 7:00 pm at City Hall, City Council Chambers, 301 South Illinois, Belleville, IL 62220.

L-P1335498 (Sept. 18)

**CITY OF BELLEVILLE, ILLINOIS
REGULAR CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
SEPTEMBER 18, 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 Jennifer Gain Meyer to call roll. Members present on roll call: Alderman Kinsella, Alderwoman Pusa, Alderman Randle, Alderman Tyler, Alderman Anthony, Alderman Ovian, Alderwoman Schaefer, Alderman Dintelman, Alderman Gaa, Alderwoman Stiehl, Alderman Weygandt, Alderman Elmore, Alderman Wigginton, and Alderman Barfield.

Alderman Hazel and Alderman Buettner excused.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: City Clerk, Jennifer Gain Meyer, City Treasurer Hardt and Assistant City Attorney Flynn, City Attorney Hoerner. Fire Chief, Tom Pour; Finance Director, Jamie Maitret; City Engineer, Tim Gregowicz; Director of Maintenance, Ken Vaughn; Human Resource Director, Sherry Favre; Director of Parks and Recreation, Debbie Belleville; Health and Housing Director, Bob Sabo; Director of Public Works, Jason Poole; Director of Wastewater, Royce Carlisle; Director of Economic Development, Annissa McCaskill and Director of Library, Leander Spearman.

Police Chief, Bill Clay excused.

PLEDGE

Mayor Eckert led the Pledge of Allegiance.

PUBLIC HEARING

None.

PUBLIC PARTICIPATION

Stewart Lannert

He does not understand the St. Clair County Sherriff and the City of E. St. Louis has to do with Belleville. *Mayor Eckert explained this is a joint annual grant that comes from the federal government that supports law enforcement.*

He questioned the Frisbee golf course at the Bicentennial park. You cannot put a Frisbee golf course in thick woods...people will slip and slide in mud and tear up the nice wooded area.

People are running stop signs at 29th Street and Godfrey and someone from the police department told him that is done all over the city. Dropping off students/parking at Union School needs to be addressed.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

None.

APPROVAL OF MINUTES

Alderman Wigginton made a motion seconded by Alderman Barfield to accept and file the minutes of City Council September 5, 2017.

All members voted aye.

CLAIMS, PAYROLL, AND DISBURSEMENTS

Alderman Anthony made a motion seconded by Alderman Ovian to approve claims and disbursements in the amount of **\$3,046,941.51** and payroll in the amount of **\$840,212.54**.

Members voting aye on roll call: Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (14)

REPORTS

None.

ORAL REPORTS

FINANCE COMMITTEE

Alderman Kinsella made a motion seconded by Alderwoman Pusa to approve purchase of three (3) refurbished trash trucks for \$148,050 from Elliott Equipment Company.

Members voting aye on roll call: Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (14)

Alderman Kinsella made a motion seconded by Alderwoman Stiehl to approve using Gilmore & Bell as rebate analyst for Frank Scott Parkway bonds arbitrage rebate calculations and filings at a cost of \$4,500.

Members voting aye on roll call: Kinsella, Pusa, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (13)

Alderman Randle abstained. (1)

Mtn 1- passes

Alderman Kinsella made a motion seconded by Alderwoman Schaefer to approve extension of 0.25% home rule sales tax with no sunset date.

Members voting aye on roll call: Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (14)

Mtn 2 - fails

Alderman Randle stated with respect to section 2 of the proposed ordinance he would move to make a motion seconded by Alderman Dintelman to extend the 0.25% home rule sales tax for four (4) years to sunset on December 31, 2021 with a scheduled review to take place in August of 2021 and consider terminating or extending such tax for a defined period of time.

Members voting aye on roll call: Randle, Dintelman and Elmore,. (3)

Members voting nay on roll call: Kinsella, Pusa, Tyler, Anthony, Ovian, Gaa, Schaefer, Stiehl, Weygandt, Wigginton and Barfield. (11)

Discussion...

Alderman Randle stated his fear is the council is free to amend or terminate this tax at a future date. At some future date, he does not know how many will be members of the council that would recall that option is available. If the tax is made permanent, at this time, there will not be an opportunity for this council to readdress based upon changes in the city's financial situation going forward.

Alderman Wigginton stated the council needs to realize as tight as this budget is, the state of the State and being a businessman the city has absorbed the 0.25%, the taxpayers are used to it. Today's economic climate will not get better in four years. The city needs this money to provide services and for working capital.

Mayor Eckert stated if this extension does not pass this council will be forced to make significant cuts and the only place will be in essential services of police and fire. This is \$1.1 million in revenue. The amount of income tax has been reduced as well as other funds from the State. The only tax where there is consistency is sales tax.

Alderman Wigginton stated the city's sales is a livable sales tax and is in line with surrounding communities.

Alderman Elmore stated the question is not passing the sales tax it is to extend the sales tax.

Finance Director, Jamie Maitret, stated the city has received notice that it will have a bond review in two weeks. In all likelihood, the audit will downgrade the bond rating. While this does not impact the city negatively too quickly...anytime the city is looking to get more debt it

will affect the credit rating. They will look at what the city is doing to "right the ship". The auditors do not like sunset clauses and they look at that as going away in four years. They do not give weight to the sales tax as they would if it would be abolished or indefinite. The credit agency will look favorably that the city will keep the sales tax.

Alderman Randle asked when was the last review; Finance Director, Jamie Maitret, stated 2015. Alderman Randle asked when they reviewed the city in 2015 did they downgrade the bonds; Finance Director, Jamie Maitret, stated no. Alderman Randle stated at that time the city had a four year sunset clause in place. Alderman Wigginton asked how much weight does the sunset clause carry; Finance Director, Jamie Maitret, stated they will look at the financial position.

Alderman Wigginton asked the council to remove the sunset date; however, to be fiscally responsible over the next four years and work to keep the sales tax at 8.1%.

Alderman Ovia stated there will be a 3% labor increase next year and have no funds to operate there will be layoffs or not rehire. Mayor Eckert stated there are currently 20 positions that are unfilled.

Alderman Randle stated he would like to reiterate that the city is not rescinding the 0.25% sales tax they are only extending for four years.

Alderwoman Schaefer stated if the State does not recognize the sunset clause this council must be responsible as elected officials. This is something that should be reviewed every six months.

Alderman Dintelman stated he would like to see the sunset clause. There is an annual budget where this should be discussed and also throughout the year.

PLANNING COMMISSION

Alderman Dintelman made a motion seconded by Alderman Wigginton the following requests:

Approve the Sketch Plat for **Marco Plaza Glenwood Equities** for an .8 acre parcel located at the intersection of northeast corner of Sullivan Drive and Illinois Route 161. (2391 W. State Rte. 161; Parcel: 08-09.0-300-004) located in a C-2 Heavy Commercial Zoning District.

Approve the Preliminary Plat for **Marco Plaza /Glenwood Equities:** for an .8 acre parcel located at the intersection of northeast corner of Sullivan Drive and Illinois Route 161. (2391 W. State Rte. 161; Parcel: 08-09.0-300-004) located in a C-2 Heavy Commercial Zoning District.

Approve the Site Plan, Landscape Plan, and Architectural Elevations for **Dollar General/Glenwood Equities:** for an .8 acre parcel located at the intersection of northeast corner of Sullivan Drive and Illinois Route 161. (2391 W. State Rte. 161; Parcel: 08-09.0-300-004) located in a C-2 Heavy Commercial Zoning District following stipulations. *1. The plans from August 8, 2017 be submitted to City staff. 2. The use of the Dollar General structural materials or something similar, to be used for the trash enclosure.*

Members voting aye on roll call: Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (14)

ECONOMIC DEVELOPMENT & ANNEXATION COMMITTEE

Alderman Kinsella made a motion seconded by Alderwoman Pusa to approve the Development Agreement with **Escape 618** for the remodeling at 102 East Main Street.

Discussion...

Assistant Director of Economic Development, Eric Schauster, stated Item D is entertainment related; therefore, the sales are not subject to sales tax.

Members voting aye on roll call: Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (14)

Alderman Kinsella made a motion seconded by Alderman Wigginton to approve the Development Agreement with **SonomaCap RE Fund III, LLC** for the redevelopment of 8512 West Main St. and 7009 West Main Street.

Members voting aye on roll call: Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (14)

ORDINANCE AND LEGAL REVIEW COMMITTEE

Alderman Wigginton made a motion seconded by Alderman Gaa to revise Ordinance 8060-2017 Residential Refuse Collection Fee to reflect the specific language in regards to place of residence.

Members voting aye on roll call: Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (14)

TRAFFIC COMMITTEE

Alderman Ovian made a motion seconded by Alderman Tyler to approve no parking signs on East Side of South 38th Street (186 feet from West Main).

All members voted aye.

ADMINISTRATION

Alderwoman Stiehl made a motion seconded by Alderwoman Schaefer to accept PSC's proposal to remove and replace the fence along Richland Creek.

Members voting aye on roll call: Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (14)

Alderman Tyler made a motion seconded by Alderman Dintelman to approve to enter into a Memorandum of Understanding with the St. Clair County Sheriff's and the City of E. St. Louis allowing for the Byrne Grant 2017.

Members voting aye on roll call: Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (14)

COMMUNICATIONS

Alderman Kinsella made a motion seconded by Alderman Elmore to approve **The Fest Car Show/Cruise, 10/14/2017** Request from Kenny Herzog to hold their annual car show on October 14, 2017 from 9:00 a.m. -5:00 p.m. The location is 900 Scheel Street.

All members voted aye.

Alderman Kinsella made a motion seconded by Alderman Gaa to table the following requests:

Howl-O-Ween Pet Parade, 10/29/2017

Request from the Belleville Humane Society to hold their annual Pet Parade on October 29, 2017 from 1:00 p.m. - 2:00 p.m.

Humane Society Block Party, 10/29/2017

Request from the Belleville Humane Society to hold a block party on October 29, 2017 from 1:00 p.m. to 4:00 p.m. Requesting the closure of the 1st block of South High Street between Washington and East Main from 11:00 a.m. to 5:00 p.m.

All members voted aye.

Alderwoman Pusa made a motion seconded by Alderwoman Schaefer to approve the following requests:

Santa Parade, 11/24/2017

Request from the Optimist Club of Belleville to hold the Annual Santa Parade on Friday, November 24, 2017 from 10:00 a.m. - 12:00 p.m. with applicable street closures.

Gingerbread 5K Run/Walk, 12/2/2017

Request from Belleville Parks & Recreation Department requesting to hold the 11th Annual Gingerbread 5K Run/Walk on Saturday, December 2, 2017 beginning at 510 West Main Street at 8:30 a.m. throughout a designated route and ending back at the Parks Department Office. Also requesting barricades, police coverage and temporary street closures until the completion of the 5K distance.

Tavern on Main, 10/6-7/2017

Requesting to closing Church Street from East Main to alley during Chili Cook-Off. Friday, October 6, 2017 from 5:00 p.m. to midnight and Saturday, October 7, 2017 from 2:00 p.m. to midnight.

All members voted aye.

PETITIONS

None.

RESOLUTIONS

Alderman Wigginton made a motion seconded by Alderman Elmore to read Resolution 3312 by title only.

All members voted aye.

Alderman Elmore made a motion seconded by Alderwoman Schaefer to approve **RESOLUTION 3312** A Resolution requesting permission from IDOT to close Route 159 for the Santa Parade - November 24, 2017 from 10:00 a.m. to Noon.

Members voting aye on roll call: Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (14)

ORDINANCES

Alderwoman Schaefer made a motion seconded by Alderwoman Pusa to read by title only and as a group 8102-2017, 8103-2017 and 8104-2017.

All members voted aye.

Alderman Kinsella made a motion seconded by Alderwoman Schaefer to approve the following Ordinances:

ORDINANCE 8102-2017

An Ordinance concerning Chapter 34 (*Taxation*), Section 34.041 (Home Rule Municipal and Service Occupation Tax) of the revised ordinances of the City of Belleville, Illinois as amended.

ORDINANCE 8103-2017

An Ordinance amending Title IX (*General Regulations*), Chapter 92 (Health and Sanitation), Section 92.22 (*Residential Refuse Collection Fee*) of the revised ordinances of the City of Belleville, Illinois as amended.

ORDINANCE 8104-2017

An Ordinance amending Chapter 76 (Parking Schedules of the revised ordinances of the City of Belleville, Illinois as amended, *by amending portions of sections thereof.*

Members voting aye on roll call: Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (14)

UNFINISHED BUSINESS

None.

MISCELLANEOUS & NEW BUSINESS

Alderman Schaefer stated from 8:00 pm to noon on Saturday Lindenwood will hold a food drive for the hurricane relief. It will be located in the circle drive and you can drive through to drop items.

Alderman Dintelman made a motion seconded by Alderman Stiehl to approve the Motor Fuel Claims in the Amount of **\$160,211.30**.

Members voting aye on roll call: Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (14)

EXECUTIVE SESSION

Alderman Kinsella made a motion seconded by Alderman Pusa to discuss personnel, litigation, workers' compensation, property acquisition, transfer of property.

All members voted aye.

Entered executive session at 7:44 p.m.

Resumed from Executive Session at 7:54 p.m.

Alderman Elmore made a motion seconded by Alderman Wigginton to approve/settle a workers' compensation in the amount of \$34,056.50.

Members voting aye on roll call: Kinsella, Pusa, Randle, Tyler, Anthony, Ovian, Schaefer, Dintelman, Gaa, Stiehl, Weygandt, Elmore, Wigginton and Barfield. (14)

ADJOURNMENT

Alderman Elmore made a motion seconded by Alderman Randle to adjourn at 7:55 pm.

All members voted aye.

Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - OCTOBER 2, 2017**

GENERAL FUND

00 - Revenue	\$60.00
50 - Administration	\$117,091.69
51 - Police	\$183,127.56
52 - Fire	\$87,595.79
53 - Streets	\$26,265.67
54 - Parks	\$15,627.15
55 - Cemetery	\$2,554.41
56 - Hlth/Sanitation	\$43,011.57
60 - Legal	\$5.75
61 - Health & Housing	\$13,036.24
62 - Economic Planning & Dev	\$3,896.39
82 - Mayor	\$3,929.17
83 - Finance	\$3,262.99
84 - Human Resources	\$1,761.74
85 - Clerk	\$3,544.58
86 - Treasurer	\$3,231.41
87 - Maintenance	\$12,814.84
88 - Engineering	\$3,415.89
GF TOTAL	<u>\$524,232.84</u>

SEWER OPERATIONS

75 - Collections	\$22,049.21
77 - Lines	\$34,200.32
78 - Plant	\$81,659.47
SEWER TOTAL	<u>\$137,909.00</u>

03 - Insurance Fund	\$383,643.19
04 - Library	\$42,754.68
07 - Park/Rec	\$10,653.92
12 - General & Community Assistance	\$4,227.37
13 - Motor Fuel Tax Fund	\$10,774.06
15 - Tort Liability Fund	\$168.57
24 - Sewer Const.	\$41,078.15
25 - Sewer Bond & Interest	\$106,265.15
30 - SSA	\$561.21
38 - TIF 3	\$461,241.41
45 - 2015 PD Proj. Construction Fund	\$3,083.39
58 - TIF 16 Route 15 West Corridor	\$63,716.59

ALL FUNDS TOTAL \$1,790,309.53

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
5287	SMITHTON PUBLIC LIBRARY DISTRICT	04-00	5.00
5385	INGRAM LIBRARY SERVICES	04-00	3,510.14
6122	VERIZON WIRELESS	04-00	1,600.63
6651	PETTY CASH-LIBRARY	04-00	128.18
CE018	GALE/CENGAGE LEARNING	04-00	497.46
CL029	CLINE, REBECCA	04-00	26.75
DE070	DEUTSCHMANN, RODNEY	04-00	500.00
GO035	GOLDEN IMAGES LLC	04-00	1,846.42
IN043	INTERACTIVE SCIENCES, INC	04-00	368.21
MI000	MIDWEST TAPE	04-00	953.88
NE016	NEWSBANK INC	04-00	9,890.00
QU006	QUILL CORPORATION	04-00	101.68
RO006	ROWE, ANDREA	04-00	425.94
SH042	SHERMAN PUBLIC LIBRARY DISTRICT	04-00	12.00
TE026	TECSRV	04-00	162.00
TO026	TODAY'S BUSINESS SOLUTIONS INC	04-00	419.17
US015	US SIGNAL COMPANY, LLC	04-00	3,530.34
WA089	WATTS COPY SYSTEM, INC	04-00	980.88
	**TOTAL		24,958.68
04	LIBRARY	GRAND TOTAL	24,958.68

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
5842	ST CLAIR COUNTY TRANSIT DISTRICT	12-00	390.00
8171	STATE REALTY PROPERTY MGMNT CO	12-00	245.00
AM059	AMEREN ILLINOIS	12-00	290.15
BE083	BETHANY PLACE	12-00	75.00
CI031	CITY OF BELLEVILLE	12-00	45.00
HA161	HALL, ROSE MARY	12-00	200.00
WI138	WILLIAMSBURG APARTMENTS	12-00	245.00

	**TOTAL		1,490.15
	12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,490.15
	GRAND TOTAL FOR ALL FUNDS:		26,448.83
	TOTAL FOR REGULAR CHECKS:		22,900.10
	TOTAL FOR DIRECT PAY VENDORS:		3,548.73

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	ADMINISTRATION		
AM053	AMEREN ILLINOIS	01-50	250.00
	**TOTAL ADMINISTRATION		----- 250.00
	01 GENERAL FUND	GRAND TOTAL	250.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12 GENERAL & COMMUNITY ASSISTANCE			
1194	DANDELL PROPERTY MANAGEMENT	12-00	245.00
2102	AMEREN ILLINOIS	12-00	345.84
5473	ST CLAIR COUNTY COLLECTOR	12-00	245.00
AM059	AMEREN ILLINOIS	12-00	247.96
BE083	BETHANY PLACE	12-00	70.00
CO163	COMPREHENSIVE BEHAVIORAL HEALTH C	12-00	73.50
CR060	CRAWFORD, DAMON	12-00	245.00
FI009	FIRST ALLIANCE REAL ESTATE	12-00	39.00
H3002	H3 CAPITAL REAL ESTATE	12-00	120.00
HO101	HOLCOMB, LEANNA	12-00	150.00
LI005	LINC, INC	12-00	70.00
NE015	NEW DIRECTIONS LLC	12-00	53.00
WU006	WUEBBELS, ARLEEN	12-00	245.00
	**TOTAL		----- 2,149.30
12 GENERAL & COMMUNITY ASSISTANCE GRAND TOTAL			2,149.30
GRAND TOTAL FOR ALL FUNDS:			2,399.30
TOTAL FOR REGULAR CHECKS:			2,399.30

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
4259	CHRISTONE ENTERPRISES	01-00	60.00
	**TOTAL		60.00
ADMINISTRATION			
1252	LOCIS	01-50	1,152.19
2102	AMEREN ILLINOIS	01-50	52,365.10
4902	AT & T	01-50	151.66
551	ILLINOIS AMERICAN WATER	01-50	747.92
5987	ILLINOIS STATE POLICE, DIV OF ADM	01-50	81.00
850	REJIS COMMISSION	01-50	86.00
AD022	ADVANTICA	01-50	771.23
AT010	AT & T LONG DISTANCE	01-50	25.32
CH030	CHARTER COMMUNICATIONS	01-50	253.73
CI008	CITY OF BELLEVILLE	01-50	43,172.64
CI021	CIVICPLUS	01-50	1,800.00
CO139	CONSTELLATION NEW ENERGY, INC	01-50	5,032.29
DE064	ADVANTICA	01-50	118.46
ES002	ADVANTICA	01-50	5,436.91
LE027	LEADERSHIP COUNCIL SOUTHWESTERN I	01-50IS	5,000.00
ST162	STANDARD INSURANCE COMPANY	01-50	567.70
WI097	WINDSTREAM COMMUNICATIONS	01-50	79.54
	**TOTAL ADMINISTRATION		116,841.69
POLICE DEPARTMENT			
3430	FIRESTONE CAR CENTER	01-51	809.86
3916	VOGT OIL CO., INC.	01-51	6,525.14
402	EGYPTIAN WORKSPACE PARTNERS	01-51	517.55
4902	AT & T	01-51	868.48
515	HOME-BRITE ACE HARDWARE	01-51	19.78
8092	DA-COM CORPORATION	01-51	797.73
926	SECRETARY OF STATE	01-51	101.00
AD022	ADVANTICA	01-51	1,027.15
BA081	B AUTO PARTS LLC	01-51	200.00
BA098	B AUTO PARTS AFTERMARKET	01-51	100.00
CH030	CHARTER COMMUNICATIONS	01-51	179.07
CI008	CITY OF BELLEVILLE	01-51	100,171.46
CI028	CINTAS FIRE 636525	01-51	107.50
ES002	ADVANTICA	01-51	7,230.11
FA026	FACTORY MOTOR PARTS CO	01-51	586.33
IN046	INFORMATION TECHNOLOGIES, LLC	01-51	59,276.00
ME039	MEGSI	01-51	2,000.00
MO079	MOW PRINTING, INC	01-51	1,791.50
NA026	NATIONAL ASSOCIATION OF CHIEFS OF	01-51ICE	60.00
OR001	O'REILLY AUTO PARTS	01-51	108.81
RE058	REGIONS BANK	01-51	19.00
ST162	STANDARD INSURANCE COMPANY	01-51	592.25
UN027	UNIFIRST CORPORATION	01-51	38.84
	**TOTAL POLICE DEPARTMENT		183,127.56

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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
STREETS			
UN027	UNIFIRST CORPORATION	01-53	529.09
WA066	WARNING LITES OF SOUTHERN ILLINOI	01-53	140.00
**TOTAL STREETS			26,265.67
PARKS DEPARTMENT			
2102	AMEREN ILLINOIS	01-54	6,225.00
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	140.34
4902	AT & T	01-54	102.08
515	HOME-BRITE ACE HARDWARE	01-54	44.92
551	ILLINOIS AMERICAN WATER	01-54	170.91
834	QUALITY RENTAL CENTER	01-54	50.49
888	FS TURF SOLUTIONS	01-54	525.00
AD022	ADVANTICA	01-54	61.55
AM040	AMERI-CAN PORTABLES	01-54	265.00
AT010	AT & T LONG DISTANCE	01-54	54.17
BA082	BAGSPOT PET WASTE SOLUTIONS	01-54	239.80
CI008	CITY OF BELLEVILLE	01-54	5,788.06
CO139	CONSTELLATION NEW ENERGY, INC	01-54	9.61
CU017	CULLIGAN/SCHAEFER WATER CENTERS	01-54	37.75
ES002	ADVANTICA	01-54	434.68
JO048	JOHNNY ON THE SPOT 347	01-54	135.00
KI006	KIMBALL MIDWEST	01-54	299.36
OR001	O'REILLY AUTO PARTS	01-54	80.73
OU001	OUTDOOR TURF PROFESSIONALS	01-54	219.15
PL000	PLAZA AUTO PARTS	01-54	101.49
QU012	QUALITY CHEMICAL CO	01-54	267.27
ST043	ST LOUIS COMPOSTING INC	01-54	110.00
ST162	STANDARD INSURANCE COMPANY	01-54	34.50
UN027	UNIFIRST CORPORATION	01-54	230.29
**TOTAL PARKS DEPARTMENT			15,627.15
CEMETERY DEPARTMENT			
157	ATLAS ALARM CO., INC.	01-55	90.00
413	ERB TURF EQUIPMENT, INC.	01-55	161.28
515	HOME-BRITE ACE HARDWARE	01-55	16.92
661	LIESE LUMBER CO., INC.	01-55	447.40
AD022	ADVANTICA	01-55	16.07
CI008	CITY OF BELLEVILLE	01-55	1,160.40
CJ001	C J GOODALL TIRE CO, INC	01-55	194.20
ES002	ADVANTICA	01-55	116.46
OU001	OUTDOOR TURF PROFESSIONALS	01-55	240.74
RE058	REGIONS BANK	01-55	8.12
ST162	STANDARD INSURANCE COMPANY	01-55	11.50
UN027	UNIFIRST CORPORATION	01-55	91.32
**TOTAL CEMETERY DEPARTMENT			2,554.41

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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
CEMETERY DEPARTMENT HEALTH & SANITATION			
272	BUSTER'S TIRE MART	01-56	6,404.14
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	7,413.03
3916	VOGT OIL CO., INC.	01-56	11,510.06
515	HOME-BRITE ACE HARDWARE	01-56	31.14
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-56	585.00
AD022	ADVANTICA	01-56	144.46
CI008	CITY OF BELLEVILLE	01-56	12,862.01
DE006	COOPER COLOR INC	01-56	83.66
ES002	ADVANTICA	01-56	1,026.55
MA045	MADD TOWING INC	01-56	690.00
RE058	REGIONS BANK	01-56	53.97
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	1,433.47
ST162	STANDARD INSURANCE COMPANY	01-56	86.25
UN027	UNIFIRST CORPORATION	01-56	687.83
**TOTAL HEALTH & SANITATION			43,011.57
LEGAL DEPARTMENT			
ST162	STANDARD INSURANCE COMPANY	01-60	5.75
**TOTAL LEGAL DEPARTMENT			5.75
HEALTH & HOUSING			
3916	VOGT OIL CO., INC.	01-61	353.31
402	EGYPTIAN WORKSPACE PARTNERS	01-61	86.84
7632	PATTERSON AUTOMOTIVE	01-61	640.85
7911	PROFESSIONAL TITLE INS & ESCROW	01-61	290.00
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-61	87.75
AD022	ADVANTICA	01-61	117.00
CI008	CITY OF BELLEVILLE	01-61	9,720.79
ES002	ADVANTICA	01-61	826.45
ME037	MEURER BROTHERS, INC	01-61	850.00
ST162	STANDARD INSURANCE COMPANY	01-61	63.25
**TOTAL HEALTH & HOUSING			13,036.24
PLANNING & ECONOMIC DEVELOPMENT			
AD022	ADVANTICA	01-62	34.02
CI008	CITY OF BELLEVILLE	01-62	3,337.59
ES002	ADVANTICA	01-62	237.75
RE058	REGIONS BANK	01-62	269.78
ST162	STANDARD INSURANCE COMPANY	01-62	17.25
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			3,896.39
MAYOR			
219	BEN'S	01-82	63.96
3916	VOGT OIL CO., INC.	01-82	108.59

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
MAYOR			
AD022	ADVANTICA	01-82	34.76
CI008	CITY OF BELLEVILLE	01-82	3,467.26
ES002	ADVANTICA	01-82	243.10
ST162	STANDARD INSURANCE COMPANY	01-82	11.50

**TOTAL MAYOR			3,929.17
FINANCE			
AD022	ADVANTICA	01-83	32.77
CI008	CITY OF BELLEVILLE	01-83	2,973.95
ES002	ADVANTICA	01-83	233.27
ST162	STANDARD INSURANCE COMPANY	01-83	23.00

**TOTAL FINANCE			3,262.99
HUMAN RESCOURCES/COMMUNITY DEV			
7452	MIDWEST OCCUPATIONAL MEDICINE	01-84	504.00
AD022	ADVANTICA	01-84	10.72
CI008	CITY OF BELLEVILLE	01-84	1,160.40
ES002	ADVANTICA	01-84	75.12
ST162	STANDARD INSURANCE COMPANY	01-84	11.50

**TOTAL HUMAN RESCOURCES/COMMUNITY DEV			1,761.74
CLERKS			
AD022	ADVANTICA	01-85	32.14
CI008	CITY OF BELLEVILLE	01-85	2,706.52
ES002	ADVANTICA	01-85	232.92
RE058	REGIONS BANK	01-85	550.00
ST162	STANDARD INSURANCE COMPANY	01-85	23.00

**TOTAL CLERKS			3,544.58
TREASURER			
AD022	ADVANTICA	01-86	38.81
CI008	CITY OF BELLEVILLE	01-86	2,894.03
ES002	ADVANTICA	01-86	275.57
ST162	STANDARD INSURANCE COMPANY	01-86	23.00

**TOTAL TREASURER			3,231.41
MAINTENANCE			
1082	VACUUM CLEANER EXCHANGE CO.	01-87	68.55
2149	KNIPP ROOFING & SIDING, INC.	01-87	2,377.50
2192	SHERWIN - WILLIAMS CO.	01-87	27.18
2384	HOMETOWN ACE HARDWARE	01-87	3.59
3916	VOGT OIL CO., INC.	01-87	129.07
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	97.20
515	HOME-BRITE ACE HARDWARE	01-87	126.64

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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
MAINTENANCE			
726	CLEAN UNIFORM COMPANY	01-87	109.53
AD022	ADVANTICA	01-87	84.86
CH030	CHARTER COMMUNICATIONS	01-87	121.33
CI008	CITY OF BELLEVILLE	01-87	8,907.91
ES002	ADVANTICA	01-87	593.53
ST009	ST CLAIR SERVICE COMPANY	01-87	121.95
ST162	STANDARD INSURANCE COMPANY	01-87	46.00
**TOTAL MAINTENANCE			12,814.84
ENGINEERING			
3430	FIRESTONE CAR CENTER	01-88	48.38
3916	VOGT OIL CO., INC.	01-88	117.91
402	EGYPTIAN WORKSPACE PARTNERS	01-88	17.54
AD022	ADVANTICA	01-88	40.12
CI008	CITY OF BELLEVILLE	01-88	2,894.03
ES002	ADVANTICA	01-88	280.66
ST162	STANDARD INSURANCE COMPANY	01-88	17.25
**TOTAL ENGINEERING			3,415.89
01 GENERAL FUND	GRAND TOTAL		523,982.84

VENDOR #	NAME	DEPT.	AMOUNT
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03 INSURANCE FUND

IN033	IPMG	03-00	349,013.03
LD000	LDI INTEGRATED PHARMACY SERVICES	03-00	34,630.16
	**TOTAL		383,643.19

03 INSURANCE FUND	GRAND TOTAL	383,643.19
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	1,585.60
2800	LAKESHORE LEARNING MATERIALS	04-00	56.99
551	ILLINOIS AMERICAN WATER	04-00	163.00
7103	WAL-MART	04-00	219.86
AD022	ADVANTICA	04-00	183.45
CI008	CITY OF BELLEVILLE	04-00	13,775.11
ES002	ADVANTICA	04-00	1,319.93
RE058	REGIONS BANK	04-00	357.16
ST162	STANDARD INSURANCE COMPANY	04-00	134.90
	**TOTAL		----- 17,796.00
04	LIBRARY	GRAND TOTAL	17,796.00

VENDOR #	NAME	DEPT.	AMOUNT
07 PLAYGROUND AND RECREATION			
201	BELLEVILLE BOWLING & SPORTS SHOP	07-00	900.00
2244	SWITZER FOOD & SUPPLIES	07-00	181.00
402	EGYPTIAN WORKSPACE PARTNERS	07-00	433.58
7103	WAL-MART	07-00	234.85
8092	DA-COM CORPORATION	07-00	165.66
957	CURT SMITH SPORTING GOODS, INC.	07-00	159.80
961	SOUTHWEST ILLINOIS ASSN. OF UMPIR	07-00	748.00
AD022	ADVANTICA	07-00	49.53
AM036	AMERICAN BOTTLING	07-00	49.00
CI008	CITY OF BELLEVILLE	07-00	4,054.43
DE064	ADVANTICA	07-00	35.56
EL027	ELITE FT	07-00	1,855.00
ES002	ADVANTICA	07-00	313.13
GR037	GRANT, MARY ROSE	07-00	216.00
PI023	PITNEY BOWES GLOBAL FINANCIAL SER	07-00	160.14
RE058	REGIONS BANK	07-00	445.34
SI032	SIPRA	07-00	60.00
ST162	STANDARD INSURANCE COMPANY	07-00	40.90
VA027	VALENTINE, KEN	07-00	300.00
WI130	WITTER, KEITH	07-00	252.00
	**TOTAL		10,653.92
07 PLAYGROUND AND RECREATION	GRAND TOTAL		10,653.92

VENDOR #	NAME	DEPT.	AMOUNT
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12 GENERAL & COMMUNITY ASSISTANCE

1112	WATTS COPY SYSTEM, INC.	12-00	87.92
AB006	ABSOPURE WATER CO	12-00	7.00
RE058	REGIONS BANK	12-00	493.00

	**TOTAL		587.92
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	12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	587.92
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
194	BEELMAN LOGISTICS LLC	13-00	423.71
5460	SHILOH VALLEY TOWNSHIP ROAD DISTRI	13-00	477.25
6563	CHRIST BROS. ASPHALT INC	13-00	4,126.45
7496	METAL CULVERTS, INC	13-00	759.45
EL001	ELECTRICO, INC.	13-00	2,319.60
RC001	RCS CONSTRUCTION, INC	13-00	2,667.60
	**TOTAL		10,774.06

	13 MOTOR FUEL TAX FUND	GRAND TOTAL	10,774.06

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VENDOR #	NAME	DEPT.	AMOUNT
15	TORT LIABILITY FUND		
HA162	HARRIS, TODD	15-00	168.57
	**TOTAL		168.57
	15 TORT LIABILITY FUND	GRAND TOTAL	168.57

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
890	ST CLAIR TOWNSHIP	21-75	54.20
AD022	ADVANTICA	21-75	38.81
AM007	AMERICAN WATER	21-75	8,919.70
CI008	CITY OF BELLEVILLE	21-75	2,320.80
ES002	ADVANTICA	21-75	275.57
IN021	INPUT TECHNOLOGY, INC	21-75	4,998.53
ST013	STOOKEY TOWNSHIP	21-75	5,418.60
ST162	STANDARD INSURANCE COMPANY	21-75	23.00
**TOTAL SEWER COLLECTION			22,049.21
SEWER LINES			
1423	EHRET PLUMBING & HEATING, INC.	21-77	13,568.95
314	COE EQUIPMENT CO	21-77	1,204.41
3916	VOGT OIL CO., INC.	21-77	736.90
413	ERB TURF EQUIPMENT, INC.	21-77	37.32
515	HOME-BRITE ACE HARDWARE	21-77	2.39
AD002	ADVANCE AUTO PARTS	21-77	27.62
AD022	ADVANTICA	21-77	78.94
CI008	CITY OF BELLEVILLE	21-77	5,658.29
CL019	C & L BACKHOE	21-77	9,328.00
ES002	ADVANTICA	21-77	552.45
NU001	NUSCO	21-77	2,560.00
PL000	PLAZA AUTO PARTS	21-77	56.08
ST162	STANDARD INSURANCE COMPANY	21-77	44.25
UN027	UNIFIRST CORPORATION	21-77	344.72
**TOTAL SEWER LINES			34,200.32
SEWER PLANT			
2102	AMEREN ILLINOIS	21-78	37,278.49
214	BELLEVILLE SUPPLY COMPANY	21-78	118.00
3916	VOGT OIL CO., INC.	21-78	1,142.55
393	DUTCH HOLLOW JANITORIAL SUPPLIES	21-78	834.74
402	EGYPTIAN WORKSPACE PARTNERS	21-78	31.75
4902	AT & T	21-78	214.53
515	HOME-BRITE ACE HARDWARE	21-78	266.04
5416	AMERICAN MESSAGING	21-78	75.32
551	ILLINOIS AMERICAN WATER	21-78	774.18
5575	PRAXAIR DISTRIBUTION, INC.	21-78	160.49
7103	WAL-MART	21-78	18.98
AD022	ADVANTICA	21-78	206.19
CI008	CITY OF BELLEVILLE	21-78	16,795.32
CO139	CONSTELLATION NEW ENERGY, INC	21-78	64.80
ES002	ADVANTICA	21-78	1,479.04
FL006	FLO-SYSTEMS INC	21-78	1,878.36
GR075	GRAHAM, JOHN A	21-78	180.00
HA143	HAWKINS, INC	21-78	10,397.70
ON011	WATERLOGIC	21-78	49.99

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER PLANT		
RA040	RACHELS, TIM	21-78	125.00
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-78	5,180.00
ST162	STANDARD INSURANCE COMPANY	21-78	138.20
UN027	UNIFIRST CORPORATION	21-78	68.60
VA001	VANDEVANTER ENGINEERING	21-78	4,181.20
	**TOTAL SEWER PLANT		81,659.47

21	SEWER OPERATION & MAINTENANCE	GRAND TOTAL	137,909.00

VENDOR #	NAME	DEPT.	AMOUNT
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24 SEWER CONSTRUCTION FUND

1547	THOUVENOT, WADE, & MOERCHEN INC	24-00	36,975.75
CR043	CRAWFORD, MURPHY & TILLY INC	24-00	2,445.00
G0028	GONZALEZ COMPANIES, LLC	24-00	1,657.40

**TOTAL			41,078.15
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24 SEWER CONSTRUCTION FUND	GRAND TOTAL	41,078.15
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
25	SEWER BOND AND INTEREST FUND		
6086	ILLINOIS EPA	25-00	106,265.15
	**TOTAL		<u>106,265.15</u>
	25 SEWER BOND AND INTEREST FUND	GRAND TOTAL	106,265.15

VENDOR #	NAME	DEPT.	AMOUNT
30 SPECIAL SERVICE AREA			
2102	AMEREN ILLINOIS	30-00	178.58
551	ILLINOIS AMERICAN WATER	30-00	382.63
	**TOTAL		561.21
	30 SPECIAL SERVICE AREA	GRAND TOTAL	561.21

VENDOR #	NAME	DEPT.	AMOUNT
38 TIF 3 (CITY OF BELLEVILLE)			
3153	SCI ENGINEERING INC	38-00	912.35
3727	OATES ASSOCIATES, INC.	38-00	180.00
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	91,005.97
BE084	BELLEVILLE AMERICORPS	38-00	15,000.00
CO092	COMMERCE BANK	38-00	26,772.41
EC002	ECONOMIC DEVELOPMENT RESOURCES	38-00	261.70
EL001	ELECTRICO, INC.	38-00	2,176.23
MU016	MUSCO SPORTS LIGHTING LLC	38-00	269,925.00
RC001	RCS CONSTRUCTION, INC	38-00	41,707.75
VO006	VOLKERT INC	38-00	13,300.00
	**TOTAL		461,241.41
38 TIF 3 (CITY OF BELLEVILLE)		GRAND TOTAL	461,241.41

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VENDOR #	NAME	DEPT.	AMOUNT
45	2015 PD PROJECT CONSTRUCTION FUN		
S0032	SOS TECHNOLOGIES	45-00	3,083.39
	**TOTAL		3,083.39
	45 2015 PD PROJECT CONSTRUCTION FUN	GRAND TOTAL	3,083.39

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VENDOR #	NAME	DEPT.	AMOUNT
58	TIF 16 (ROUTE 15 WEST CORRIDOR)		
604	OLIVER C JOSEPH CHRYSLER	58-00	63,716.59
	**TOTAL		63,716.59
	58 TIF 16 (ROUTE 15 WEST CORRIDOR) GRAND TOTAL		63,716.59
	GRAND TOTAL FOR ALL FUNDS:		1,761,461.40
	TOTAL FOR REGULAR CHECKS:		1,706,790.86
	TOTAL FOR DIRECT PAY VENDORS:		54,670.54

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL ENDING DATE: **29-Sep-17**

DESCRIPTION:

01 50	ADMINISTRATION	<u>15019.96</u>
01 51	POLICE	<u>288491.65</u>
01 52	FIRE	<u>195322.66</u>
01 53	STREET	<u>47029.89</u>
01 54	PARKS	<u>15017.85</u>
01 55	CEMETERY	<u>5660.16</u>
01 56	SANITATION	<u>30687.15</u>
01 60	LEGAL	<u>6863.49</u>
01 61	HOUSING & INSPECTORS	<u>22767.22</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>6952.45</u>
01 82	MAYOR	<u>6222.20</u>
01 83	FINANCE	<u>8779.97</u>
01 84	HUMAN RESOURCE	<u>5285.03</u>
01 85	CLERK	<u>7440.44</u>
01 86	TREASURER	<u>5368.50</u>
01 87	MAINTENANCE	<u>18109.24</u>
01 88	ENGINEER	<u>6491.01</u>
	TOTAL GENERAL FUND	<u>691508.87</u>
12 26	G & C ASSISTANCE	<u>2414.30</u>
	TOTAL G & C ASSISTANCE	<u>2414.30</u>
21 75	SEWER COLLECTIONS	<u>8523.05</u>
21 77	SEWER LINES	<u>14513.17</u>
21 78	SEWER PLANT	<u>46529.01</u>
	TOTAL SEWER DEPARTMENT	<u>69565.23</u>
4	LIBRARY	<u>28449.56</u>
7	RECREATION	<u>12808.43</u>
16	Employer's Portion of FICA (06-00-21500) cr	<u>33141.79</u>
	*****TOTAL PAYROLL	<u>837888.18</u>

FINAL ACTUAL COST FORM

Project Name: **Belleville - Watermain Extension to South Side Park CSO LS**

Estimate Prepared by: Todd Peek, TWM

Date: 9/6/2017

Include material cost and cost of labor in each item detailed below. All fittings such as bends, tees, couplings, reducers and etc. should be included in the cost of the pipe. Costs associated with disinfection, pressure testing, road bores, final grading and seeding, backfill material, and pavement repairs should be included in the cost of the pipe. The cost for relocating a Blow-Off should be included in the pipe cost.

ITEM DESCRIPTION	QUANTITY	PRICE/UNIT	TOTAL COST
DUCTILE IRON PIPE (PRESSURE CLASS 350)			
4" DUCTILE IRON PIPE & APPURT.		/FT.	
6" DUCTILE IRON PIPE & APPURT.	366	65.00 /FT.	23,790.00
8" DUCTILE IRON PIPE & APPURT.		/FT.	
12" DUCTILE IRON PIPE & APPURT.		/FT.	
16" DUCTILE IRON PIPE & APPURT.		/FT.	
VALVES, TAPPING SLEEVES & BLOW OFFS			
4" GATE VALVE		/EA.	
6" GATE VALVE		/EA.	
8" GATE VALVE		/EA.	
		/EA.	
12" BUTTERFLY VALVE		/EA.	
16" BUTTERFLY Valve		/EA.	
6 6 <input checked="" type="checkbox"/> TAPPING SLEEVE & <input type="checkbox"/> VALVE	1	5,100.00 /EA.	5,100.00
<input type="checkbox"/> TAPPING SLEEVE & <input type="checkbox"/> VALVE		/EA.	
<input type="checkbox"/> TAPPING SLEEVE & <input type="checkbox"/> VALVE		/EA.	
<input type="checkbox"/> TAPPING SLEEVE & <input type="checkbox"/> VALVE		/EA.	
<input type="checkbox"/> TAPPING SLEEVE & <input type="checkbox"/> VALVE		/EA.	
VALVE BOX	1	150.00 /EA.	150.00
BLOW-OFF (PERMANENT)		/EA.	
FIRE HYDRANTS			
FIRE HYDRANT 5 1/4 V.O. W/3 NOZZLES	1	4,000.00 /EA.	4,000.00
6" GATE VALVE	1	2,200.00 /EA.	2,200.00
HYDRANT LATERAL	1	760.00 /EA.	760.00
VALVE BOX	1	150.00 /EA.	150.00
TOTAL COST			\$ 36,150.00

CERTIFIED STATEMENT OF INSTALLED MATERIALS

I hereby certify that the above list of materials, quantities, and costs is complete, true and accurate in accordance with the final pay estimate and invoices from the project contractor(s) and the project engineer's certified "as built" drawing of the above named water system.

CERTIFYING:

Signature of Developer
Mayor
 Title
City of Belleville
 Corporate Name

BILL OF SALE

This Bill of Sale is made this ____ day of _____, 20____, by and between [DEVELOPER] ("Seller") and ILLINOIS-AMERICAN WATER COMPANY ("Purchaser").

W I T N E S S E T H:

WHEREAS, pursuant to a Construction Agreement dated _____, _____ (the "Agreement") to which Seller and Purchaser are parties, Seller has agreed to sell to Purchaser certain Facilities (as such term is defined in the Agreement).

NOW, THEREFORE, Seller, pursuant to the Agreement, does hereby sell, assign, and transfer to Purchaser all of Seller's right, title, and interest in and to the Facilities, including, but not limited to, the following assets:

- (i) All pumping and water treating equipment and machinery used or useful in providing water service to the Development (as such term is defined in the Agreement).
- (ii) All distribution equipment including, but not limited to, mains, valves, fittings, services, meters, stand-pipes, water-towers, and hydrants used or useful in providing water service to the Development.
- (iii) All of Seller's rights, claims, and choices in action against third parties which are related to the assets described in subsections (i) and (ii).
- (iv) All rights in, to, and under all warranties and representations related to the assets described in subsections (i) and (ii).

Seller, for its successors and assigns, does hereby covenant with Purchaser that (i) the Facilities have been properly constructed and completed in accordance with the plans and specifications therefor; (ii) Seller and its successor and assigns will do, execute, and deliver, or will cause to be done, executed, and delivered, all such further acts, transfers, and assignments and conveyances as are necessary to consummate the sale, assignment, and transfer made to Purchaser hereby; (iii) the Facilities have been properly constructed and completed in accordance with the plans and specifications therefor; (iv) the Facilities are free and clear of all liens and encumbrances of any nature; and (v) the Facilities have been inspected and approved by all public agencies and governmental authorities having authority over the construction and installation of potable water systems. Upon the transfer of the Facilities, as provided herein, Developer shall retain no right, title, or interest in them. Prior to such transfer, all risk of loss shall be with Developer, and Water Company shall have no right or interest in the Facilities.

IN WITNESS WHEREOF, Seller has caused this Bill of Sale to be executed as of the day and year first above written.

SELLER [DEVELOPER] (City of Belleville)

By _____
Its Mayor
(Title)

ATTESTED BY:

Its: _____



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

REQUEST FOR LOAN DISBURSEMENT ILLINOIS WATER REVOLVING LOAN FUND

Page 1 of 2

Loan Recipient City of Belleville
Service Dates for this Request From 7/31/2017
To 9/13/2017

Loan # L17-4909
Request # 17
Date 9/21/2017

Electronic Fund Transfer Requested (requires prior establishment with State Comptroller)

Complete this form for each request for disbursement from the State Water Revolving Fund pursuant to the executed loan agreement. Report **total cumulative costs** incurred to date and submit copies of all supporting invoices. Submit cost allocation if there are other funding sources.

	Eligible Budget (per loan agreement +/- IEPA approved change orders)	Total Cumulative Costs Incurred to Date	Total Cumulative Eligible Costs Incurred to Date
Legal/Administrative			
Design Engineering	\$688,100.00	\$688,100.00	\$688,100.00
Construction Engineering			
Construction (before retainage) - List each contractor separately			
	\$21,196,266.22	\$20,953,508.82	\$20,953,508.82
Other: _____			
TOTAL COSTS TO DATE		\$21,641,608.82	\$21,641,608.82
Less Retainage - List each contractor separately			
		\$1,047,675.44	\$1,047,675.44
Less Paid with Other Funding Sources			
Less Total Interest Earned on Invested Funds			
Less Total Disbursements to Date			\$20,387,483.94
Less Rounding adjustment for bonds (if necessary)			
NET DISBURSEMENT REQUESTED			\$206,449.44

Please complete, print, sign, scan, and email to EPA.LoanMgmt@illinois.gov

FOR AGENCY USE ONLY

Prepared by _____

Date _____

Approved by _____

Date _____

**REQUEST FOR LOAN DISBURSEMENT
ILLINOIS WATER REVOLVING LOAN FUND**

Please indicate compliance with the following by marking the checkbox:

<input checked="" type="checkbox"/>	This disbursement request constitutes a report in accordance with Section 4(b)(2) of the Illinois Grant Funds Recovery Act (30 ILCS 705/4(b)(2)) and is intended to describe the progress of the project and the expenditure of the loan funds related thereto.
<input checked="" type="checkbox"/>	The ordinance authorizing entry into the loan agreement or dedicating the source of revenue has not been amended or superseded substantively or materially without the prior written consent of the Illinois EPA. If the dedicated source of revenue is pledged in a subordinate position to an existing revenue bond ordinance, the covenants regarding coverage and reserve are in accordance with 35 Ill. Adm. Code 365.940 or 662.930.
<input checked="" type="checkbox"/>	A separate accounting is being maintained of loan receipts and expenditures, and to record the dedicated revenues for loan repayment. Accounts used for these funds are being maintained in accordance with Generally Accepted Accounting Principles (GAAP).
<input checked="" type="checkbox"/>	No refunds, rebates, or credits have been received by the loan recipient.
<input checked="" type="checkbox"/>	The loan recipient agrees to maintain all books and records pertaining to this project in accordance with Generally Accepted Accounting Principles (GAAP) and for a period not less than three years from the date of the final loan amendment, and maintain all records pertaining to the issuance of bonds and the repayment of this loan for a period of not less than three years from the final repayment date.
<input checked="" type="checkbox"/>	The loan recipient acknowledges that disbursements may include federal funds from capitalization grants for the Clean Water or Drinking Water State Revolving Fund which the Illinois EPA receives from the U.S. Environmental Protection Agency. Receipt of federal funds may require an annual audit which conforms to the Single Audit Act and OMB Circular A-133.
<input checked="" type="checkbox"/>	The loan recipient is in compliance with the wage rate requirements established in rules issued by the U.S. Department of Labor to implement the Davis-Bacon Wage Act and other related acts (29 CFR Parts 1, 3, and 5). Certified payroll records for the time period covered by the submitted invoices are being maintained and are available for review.
<input checked="" type="checkbox"/>	Engineering charges have been reviewed, and are reasonable, supported, and separated with documentation and in accordance with the approved engineering contract. The loan recipient acknowledges that no construction observation charges after the approved final completion date are eligible for loan reimbursement.
<input checked="" type="checkbox"/>	Each prime contractor has current and appropriate insurance coverage including workman's compensation, public liability and property damage, fire, and extended coverage including "All Risk" type of Builder's Risk Insurance.
<input checked="" type="checkbox"/>	Flood insurance has been acquired and maintained on eligible insurable structures under construction pursuant to the National Flood Insurance Act of 1968, as amended; or official exclusion from flood insurance requirements has been received from the Federal Emergency Management Agency.
<input type="checkbox"/>	This is a first or final disbursement request and the additional checklist has been completed and submitted.

I hereby certify that this request for disbursement is, to the best of my knowledge and belief, a true and accurate request for disbursement, that it is made in accordance with the conditions of the loan for the project, and that I am authorized to request disbursement on behalf of the borrower.

Authorized Representative Mark W. Eckert Date 9-26-17

Mark W. Eckert Title Mayor
(Print or Type)

Please complete, print, sign, scan, and email to EPA.LoanMgmt@illinois.gov

Contractor's Application for Payment No.

17

Application Period: July 31 - September 13, 2017		Application Date: Tuesday, September 19, 2017	
To (Owner): CITY OF BELLEVILLE, ILLINOIS	From (Contractor): Haier Plumbing & Heating, Inc.	Via (Engineer): Thouvenot, Wade & Moerchen	
Project: LTCP Phase 3 - South Side Park Lift Station and Relief Sewers	Contractor's Project No.: BSS900	Engineer's Project No.: E04-110194	

**Application For Payment
Change Order Summary**

Approved Change Orders	Number	Additions	Deductions
	1	\$219,856.22	
	2	\$36,150.00	
3 - Time Extension			
	4	\$273,760.50	
TOTALS		\$529,766.72	
NET CHANGE BY CHANGE ORDERS			\$529,766.72

1. ORIGINAL CONTRACT PRICE.....	\$	20,940,260.00
2. Net change by Change Orders.....	\$	529,766.72
3. Current Contract Price (Line 1 ± 2).....	\$	21,470,026.72
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$	20,953,508.82
5. RETAINAGE:		
a. 5% X \$ 20,953,508.82 Work Completed.....	\$	1,047,675.44
b. 5% X \$ - Stored Material.....	\$	-
c. Total Retainage (Line 5a + 5b).....	\$	1,047,675.44
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	19,905,833.38
7. LESS PREVIOUS REQUESTS (Line 6 from prior Application).....	\$	19,699,383.94
8. AMOUNT DUE THIS APPLICATION.....	\$	206,449.44
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$	1,582,093.34

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Monica Mense Date: 9/19/2017

Payment of: \$ 206,449.44
(Line 8 or other - attach explanation of the other amount)

is recommended by: Todd Peek 9/22/17
(Engineer) Todd Peek (Date)
Thouvenot, Wade & Moerchen

Payment of: \$ 206,449.44
(Line 8 or other - attach explanation of the other amount)

is approved by: Mark W. Eckert 9-25-17
(Owner) City of Belleville, Illinois Mayor (Date)

Approved by: _____ (Date)
Funding Agency (if applicable)

Progress Estimate - Unit Price Work

Contractor's Application

CITY OF BELLEVILLE, ILLINOIS										Application Number: 17			
LTCP Phase 3 - South Side Park Lift Station and Relief Sewers										Application Date: Tuesday, September 19, 2017			
Application Period: July 31 - September 13, 2017													
A Item		B Scheduled Value				C Work Completed				E Materials Stored (not in C or D)	F Total Completed and Stored to Date (C + D + E) % (F / B)		G Balance to Finish (B - F)
						From Previous Applications		This Period Completed					
No.	Description	Bid Item Quantity	Unit Price	Total Bid Value	Estimated Quantity Installed	Value of Work Previously Installed	Estimated Quantity Installed	Value of Work Installed to Date					
Miscellaneous Items													
Div. 03	Concrete: CSO Lift Station - Wet Well Lower Unit	1	LS	\$ 600,000.00	\$ 600,000.00	LS	\$ 600,000.00	LS	\$ -	\$ -	\$ 600,000.00	100.0%	\$ -
Div. 14	Conveying Equipment: Section 148313 - Telescopic Boom Lift: Genie	1	LS	\$ 64,000.00	\$ 64,000.00	1	\$ 64,000.00		\$ -		\$ 64,000.00	100.0%	\$ -
Div. 14	Conveying Equipment: Section 148316 - Scissor Lift: Genie	1	LS	\$ 25,560.00	\$ 25,560.00	1	\$ 25,560.00		\$ -		\$ 25,560.00	100.0%	\$ -
Div. 22	Plumbing: Section 221329.16 - CSO Submersible Pumps: Flygt - Model CP-3531	1	LS	\$ 721,000.00	\$ 721,000.00	LS	\$ 721,000.00	LS	\$ -	\$ -	\$ 721,000.00	100.0%	\$ -
Div. 22	Plumbing: Section 221329.33 - CSO Lift Station Drain Pumps: Flygt	1	LS	\$ 46,400.00	\$ 46,400.00	LS	\$ 46,400.00	LS	\$ -	\$ -	\$ 46,400.00	100.0%	\$ -
Div. 26	Electrical: Section 263215 - Engine Driven Generators: Caterpillar Power Gen.	1	LS	\$ 341,000.00	\$ 341,000.00	LS	\$ 341,000.00		\$ -	\$ -	\$ 341,000.00	100.0%	\$ -
Div. 32	Exterior Improvements: Section 321313 - Concrete Pavement for CSO Lift Stn. Site	2150	SY	\$ 56.00	\$ 120,400.00		\$ -	50%	\$ 60,200.00		\$ 60,200.00	50.0%	\$ 60,200.00
Div. 33	Utilities: Section 333000 - Sanitary Sewer Lateral Replacement		LF	\$ 100.00	\$ -	179	\$ 17,900.00		\$ -		\$ 17,900.00		\$ -
Div. 41	Material Processing & Handling Equipment: Section 411213.19-CSO Lift Station Belt Conveyor: Serpentix	1	LS	\$ 65,970.00	\$ 65,970.00	1	\$ 65,970.00		\$ -		\$ 65,970.00	100.0%	\$ -
Div. 44	Pollution Control Equipment: Section 444212.13 - CSO Lift Stn. Influent Bar Screens - Parkson	1	LS	\$ 1,078,725.00	\$ 1,078,725.00	1	\$ 1,078,725.00		\$ -		\$ 1,078,725.00	100.0%	\$ -
TOTAL FOR ABOVE ITEMS				\$ 3,063,055.00		\$ 2,960,555.00		\$ 60,200.00	\$ -	\$ 3,020,755.00		\$ 60,200.00	
Southside Gravity Relief Sewer – Base Bid Price													
1 ¹	24" PVC SDR 26 Pipe 5'-9" Deep	116	LF	\$ 123.00	\$ 14,268.00	116	\$ 14,268.00		\$ -		\$ 14,268.00	100.0%	\$ -
2 ¹	24" PVC SDR 26 Pipe 12'-15' Deep	44	LF	\$ 125.00	\$ 5,500.00	44	\$ 5,500.00		\$ -		\$ 5,500.00	100.0%	\$ -
3 ^{1,3}	48" PP Corrugated Pipe 12'-15' Deep	635	LF	\$ 190.00	\$ 120,650.00	635	\$ 120,650.00		\$ -		\$ 120,650.00	100.0%	\$ -
4 ^{1,3}	48" PP Corrugated Pipe 15'-18' Deep	30	LF	\$ 212.00	\$ 6,360.00	30	\$ 6,360.00		\$ -		\$ 6,360.00	100.0%	\$ -
5 ^{1,3}	48" PP Corrugated Pipe 18'-21' Deep	10	LF	\$ 300.00	\$ 3,000.00	10	\$ 3,000.00		\$ -		\$ 3,000.00	100.0%	\$ -
6 ^{1,3}	60" PP Corrugated Pipe 12'-15' Deep	254	LF	\$ 290.00	\$ 73,660.00	254	\$ 73,660.00		\$ -	\$ -	\$ 73,660.00	100.0%	\$ -
7 ^{1,3}	60" PP Corrugated Pipe 18'-21' Deep	272	LF	\$ 299.00	\$ 81,328.00	272	\$ 81,328.00		\$ -		\$ 81,328.00	100.0%	\$ -
8 ¹	84" Fiberglass Pipe 18'-21' Deep	820	LF	\$ 500.00	\$ 410,000.00	820	\$ 410,000.00		\$ -		\$ 410,000.00	100.0%	\$ -
9 ^{1,3}	Dry Bore and Jack, 70 LF of 66" Casing, and 48" PP Corrugated Pipe (Centreville Ave.)	90	LF	\$ 1,811.00	\$ 162,990.00	90	\$ 162,990.00		\$ -		\$ 162,990.00	100.0%	\$ -

A		B				Work Completed				E	F		G
						C		D					
Item		Scheduled Value				From Previous Applications		This Period Completed		Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
No.	Description	Bid Item Quantity		Unit Price	Total Bid Value	Estimated Quantity Installed	Value of Work Previously Installed	Estimated Quantity Installed	Value of Work Installed to Date				
10 ¹	Dry Bore and Jack, 150 LF of 66" Casings, and 48" Ductile Iron Pipe (ILL Central RR)	204	LF	\$ 2,643.00	\$ 539,172.00	204	\$ 539,172.00		\$ -	\$ -	\$ 539,172.00	100.0%	\$ -
11 ¹	36" and 24" Ductile Iron Siphon (CSO MH 7-8)	141	LF	\$ 753.00	\$ 106,173.00	141	\$ 106,173.00		\$ -	\$ -	\$ 106,173.00	100.0%	\$ -
12 ¹	36" and 24" Ductile Iron Siphon (CSO Structure 11.1-11)	114	LF	\$ 975.00	\$ 111,150.00	114	\$ 111,150.00		\$ -		\$ 111,150.00	100.0%	\$ -
CSO Structures													
13 ²	CSO Structure 1.1	1	LS	\$ 34,573.00	\$ 34,573.00	1	\$ 34,573.00		\$ -		\$ 34,573.00	100.0%	\$ -
14 ²	CSO MH 1	1	LS	\$ 18,415.00	\$ 18,415.00	1	\$ 18,415.00		\$ -		\$ 18,415.00	100.0%	\$ -
15 ²	CSO MH 2	1	LS	\$ 17,034.00	\$ 17,034.00	1	\$ 17,034.00		\$ -		\$ 17,034.00	100.0%	\$ -
16 ²	CSO MH 3	1	LS	\$ 17,034.00	\$ 17,034.00	1	\$ 17,034.00		\$ -		\$ 17,034.00	100.0%	\$ -
17 ²	CSO MH 4	1	LS	\$ 30,284.00	\$ 30,284.00	1	\$ 30,284.00		\$ -		\$ 30,284.00	100.0%	\$ -
18 ²	CSO Structure 5	1	LS	\$ 23,169.00	\$ 23,169.00	1	\$ 23,169.00		\$ -		\$ 23,169.00	100.0%	\$ -
19 ²	CSO MH 6	1	LS	\$ 30,739.00	\$ 30,739.00	1	\$ 30,739.00		\$ -		\$ 30,739.00	100.0%	\$ -
20 ²	CSO Structure 6.1	1	LS	\$ 23,700.00	\$ 23,700.00	1	\$ 23,700.00		\$ -		\$ 23,700.00	100.0%	\$ -
21 ²	CSO Structure 7	1	LS	\$ 77,000.00	\$ 77,000.00	1	\$ 77,000.00		\$ -		\$ 77,000.00	100.0%	\$ -
22 ²	CSO Structure 8	1	LS	\$ 53,664.00	\$ 53,664.00	1	\$ 53,664.00		\$ -		\$ 53,664.00	100.0%	\$ -
23 ²	CSO Structure 9	1	LS	\$ 104,877.00	\$ 104,877.00	1	\$ 104,877.00		\$ -		\$ 104,877.00	100.0%	\$ -
24 ²	CSO Structure 10	1	LS	\$ 66,781.00	\$ 66,781.00	1	\$ 66,781.00		\$ -		\$ 66,781.00	100.0%	\$ -
25 ²	CSO Structure 11	1	LS	\$ 51,067.00	\$ 51,067.00	1	\$ 51,067.00		\$ -		\$ 51,067.00	100.0%	\$ -
26 ²	CSO Structure 11.1	1	LS	\$ 75,782.00	\$ 75,782.00	1	\$ 75,782.00		\$ -		\$ 75,782.00	100.0%	\$ -
Total Southside Gravity Relief Sewer – Base Bid Price					\$ 2,258,370.00		\$ 2,258,370.00		\$ -	\$ -	\$ 2,258,370.00		\$ -
Parallel Force Mains to WRF – Alternate Bid Price A⁴													
27a ^{1,4}	48" Filament Wound Fiberglass Forcemain, Total length	11610	LF	\$ 470.00	\$ 5,456,700.00	11610	\$ 5,456,700.00	LS	\$ -	\$ -	\$ 5,456,700.00	100.0%	\$ -
28a ^{1,5}	48" PC 150 HP LOK Ductile Iron Forcemain Creek Crossing, Total length	860	LF	\$ 800.00	\$ 688,000.00	860	\$ 688,000.00		\$ -	\$ -	\$ 688,000.00	100.0%	\$ -
29a ¹	Forcemain Bore at Route 13 - 66" Casings, 48" Filament Wound Fiberglass Pipe, Total Length	200	LF	\$ 1,900.00	\$ 380,000.00	200	\$ 380,000.00		\$ -	\$ -	\$ 380,000.00	100.0%	\$ -
30a ¹	Forcemain Bore at Station 24+00 - 66" Casings, 48" Filament Wound Fiberglass Pipe, Total Length	120	LF	\$ 2,300.00	\$ 276,000.00	120	\$ 276,000.00		\$ -	\$ -	\$ 276,000.00	100.0%	\$ -
31a ¹	Forcemain Bore at Station 33+50 - 66" Casings, 48" Filament Wound Fiberglass Pipe, Total Length	240	LF	\$ 1,800.00	\$ 432,000.00	240	\$ 432,000.00		\$ -	\$ -	\$ 432,000.00	100.0%	\$ -
32a ¹	Forcemain Bore at Route 159 - 66" Casings, 48" Filament Wound Fiberglass Pipe, Total Length (Changing to Ductile Iron)	340	LF	\$ 1,500.00	\$ 510,000.00	340	\$ 510,000.00		\$ -	\$ -	\$ 510,000.00	100.0%	\$ -
33a ²	Air Release Valve Vault - Type 1	2	EA	\$ 73,000.00	\$ 146,000.00		\$ 146,000.00		\$ -	\$ -	\$ 146,000.00	100.0%	\$ -
34a ²	Air Release Valve Vault - Type 2	12	EA	\$ 65,000.00	\$ 780,000.00	LS	\$ 780,000.00	LS	\$ -	\$ -	\$ 780,000.00	100.0%	\$ -
35a ²	Air Release Valve Vault - Type 3	2	EA	\$ 82,000.00	\$ 164,000.00	1.4	\$ 164,000.00		\$ -	\$ -	\$ 164,000.00	100.0%	\$ -

A		B				Work Completed				E	F		G
						C		D					
Item		Bid Item Quantity	Unit Price	Total Bid Value	From Previous Applications		This Period Completed		Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)	
No.	Description				Estimated Quantity Installed	Value of Work Previously Installed	Estimated Quantity Installed	Value of Work Installed to Date					
	<u>Miscellaneous</u>											\$ -	
36a	Remove & Replace Pavement and Curbs on South 2nd Street	1	LS \$ 145,000.00	\$ 145,000.00	1	\$ 145,000.00		\$ -		\$ 145,000.00	100.0%	\$ -	
37a	Asphalt Parking Lot Replacement at American Water Property	1	LS \$ 84,000.00	\$ 84,000.00	1	\$ 84,000.00		\$ -		\$ 84,000.00	100.0%	\$ -	
Total Parallel Force Mains to WRF - Alternate Bid Price				\$ 9,061,700.00		\$ 9,061,700.00		\$ -	\$ -	\$ 9,061,700.00		\$ -	
SUB-TOTAL OF ABOVE				\$ 14,383,125.00									
	<u>Other:</u>												
1	Electrical Subcontractor	1	LS \$ 1,200,000.00	\$ 1,200,000.00	LS	\$ 934,385.80	LS	\$ -	\$ -	\$ 934,385.80	77.9%	\$ 265,614.20	
2	Painting	1	LS \$ 51,213.00	\$ 51,213.00	LS	\$ 7,700.00	LS	\$ -		\$ 7,700.00	15.0%	\$ 43,513.00	
3	36" and 48" Valves (material only)	1	LS \$ 670,000.00	\$ 670,000.00	1	\$ 670,000.00		\$ -		\$ 670,000.00	100.0%	\$ -	
4	Fence	1	LS \$ 30,800.00	\$ 30,800.00		\$ -		\$ -		\$ -		\$ 30,800.00	
5	Wet Well Piping	1	LS \$ 1,120,000.00	\$ 1,120,000.00	LS	\$ 1,120,000.00	LS	\$ -	\$ -	\$ 1,120,000.00	100.0%	\$ -	
6	Slide Gate	1	LS \$ 110,434.00	\$ 110,434.00	1	\$ 110,434.00		\$ -		\$ 110,434.00	100.0%	\$ -	
7	CSO Drain Pump Piping	1	LS \$ 44,688.00	\$ 44,688.00	1	\$ 44,688.00		\$ -		\$ 44,688.00	100.0%	\$ -	
8	Storm Sewers	1	LS \$ 35,000.00	\$ 35,000.00	1	\$ 35,000.00		\$ -		\$ 35,000.00	100.0%	\$ -	
9	Blocks	1	LS \$ 98,000.00	\$ 98,000.00	1	\$ 98,000.00		\$ -		\$ 98,000.00	100.0%	\$ -	
10	Site Grading	1	LS \$ 30,000.00	\$ 30,000.00		\$ -	0.5	\$ 15,000.00		\$ 15,000.00	50.0%	\$ 15,000.00	
11	Misc. Metals, Material and Labor	1	LS \$ 135,000.00	\$ 135,000.00	LS	\$ 130,000.00	LS	\$ -		\$ 130,000.00	96.3%	\$ 5,000.00	
12	Flowable Fill	1	LS \$ 30,000.00	\$ 30,000.00	1	\$ 30,000.00		\$ -		\$ 30,000.00	100.0%	\$ -	
13	Roll-Up Door	1	LS \$ 14,500.00	\$ 14,500.00		\$ -	1	\$ 14,500.00		\$ 14,500.00	100.0%	\$ -	
14	Roof Hatches	1	LS \$ 55,000.00	\$ 55,000.00	LS	\$ 55,000.00	LS	\$ -	\$ -	\$ 55,000.00	100.0%	\$ -	
15	HVAC	1	LS \$ 59,000.00	\$ 59,000.00	LS	\$ 34,709.30	LS	\$ -		\$ 34,709.30	58.8%	\$ 24,290.70	
16	Concrete and Building	1	LS \$ 1,400,000.00	\$ 1,400,000.00	LS	\$ 1,324,384.80	LS	\$ 33,615.20		\$ 1,358,000.00	97.0%	\$ 42,000.00	
17	Bonding, Insurance and Mobilization	1	LS \$ 900,000.00	\$ 900,000.00	90%	\$ 810,000.00	5%	\$ 45,000.00		\$ 855,000.00	95.0%	\$ 45,000.00	
18	Asphalt Road Repair	1	LS \$ 100,000.00	\$ 100,000.00	60%	\$ 60,000.00	40%	\$ 40,000.00		\$ 100,000.00	100.0%	\$ -	
19	Concrete Repair	1	LS \$ 150,000.00	\$ 150,000.00	LS	\$ 150,000.00	LS	\$ -		\$ 150,000.00	100.0%	\$ -	
20	Seeding	1	LS \$ 12,000.00	\$ 12,000.00		\$ -	75%	\$ 9,000.00		\$ 9,000.00	75.0%	\$ 3,000.00	
21	Granular Fill	1	LS \$ 326,000.00	\$ 311,500.00	LS	\$ 311,500.00	LS	\$ -		\$ 311,500.00	100.0%	\$ -	
TOTAL FOR ABOVE ITEMS				\$ 6,557,135.00		\$ 5,925,801.90		\$ 157,115.20	\$ -	\$ 6,082,917.10	92.8%	\$ 474,217.90	
CHANGE ORDER #1 DATED 10/18/16													
1	Rip Rap and Dirt and Creek Crossing	1	LS \$ 7,647.74	\$ 7,647.74	1	\$ 7,647.74		\$ -		\$ 7,647.74	100.0%	\$ -	
2	Bore on Route 159	1	LS \$ 101,080.00	\$ 101,080.00	1	\$ 101,080.00		\$ -		\$ 101,080.00	100.0%	\$ -	
3	Additional cost for Bar Screen & Structure - Stabilize Subgrade	1	LS \$ 6,933.00	\$ 6,933.00	1	\$ 6,933.00		\$ -	\$ -	\$ 6,933.00	100.0%	\$ -	

A		B				Work Completed				E	F		G
						C		D					
Item		Scheduled Value				From Previous Applications		This Period Completed		Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
No.	Description	Bid Item Quantity		Unit Price	Total Bid Value	Estimated Quantity Installed	Value of Work Previously Installed	Estimated Quantity Installed	Value of Work Installed to Date				
4	Mud Slab & Stabilization of Valve Vault	1	LS	\$ 5,995.48	\$ 5,995.48	1	\$ 5,995.48		\$ -		\$ 5,995.48	100.0%	\$ -
5	Other Items (Modification to Bore at Station 24+00)	1	LS	\$ 98,200.00	\$ 98,200.00	1	\$ 98,200.00		\$ -		\$ 98,200.00	100.0%	\$ -
TOTAL FOR CHANGE ORDER #1					\$ 219,856.22		\$ 219,856.22		\$ -	\$ -	\$ 219,856.22	100.0%	\$ -
CHANGE ORDER #2													
1	Install approximately 365' of 6" ductile iron water main to provide water service to the new South Side Park CSO Lift Station	1	LS	\$ 36,150.00	\$ 36,150.00	1	\$ 36,150.00		\$ -		\$ 36,150.00	100.0%	\$ -
CHANGE ORDER #4													
1	Rock excavation at Creek Crossing and Modification to CSO Structure 11.1	1	LS	\$ 98,056.50	\$ 98,056.50	1	\$ 98,056.50		\$ -		\$ 98,056.50	100.0%	\$ -
1	Manhole 9 Relocation	1	LS	\$ 29,118.00	\$ 29,118.00	1	\$ 29,118.00		\$ -		\$ 29,118.00	100.0%	\$ -
1	Rock Excavation on Gravity Sewer by Watt's Parking Lot	1	LS	\$ 146,586.00	\$ 146,586.00	1	\$ 146,586.00		\$ -		\$ 146,586.00	100.0%	\$ -
TOTAL CONTRACT AMOUNT					\$ 21,470,026.72		\$ 20,736,193.62		\$ 217,315.20	\$ -	\$ 20,953,508.82		\$ 534,417.90

CHANGE ORDERS

CHANGE ORDER NO. 05 DATE OF ISSUE: September 25, 2017

PROJECT: City of Belleville – LTCP Phase 3 – South Side Park CSO Lift Station and Relief Sewers

ENGINEER'S Project No: E04-110194

ENGINEER: THOUVENOT, WADE & MOERCHEN, INC.

OWNER

City of Belleville
101 South Illinois Street
Belleville, Illinois 62220

CONTRACTOR

Haier Plumbing and Heating, Inc.
301 North Elkton Street
Okawville, Illinois 62271

In accordance with the terms of the Contract Documents, this change order is to be implemented and to become a part of the Contract Documents

Description of Change Order:

(See Attachment A)

Purpose of Change Order:

(See Attachment A)

Attachments: (List documents for justification of change)

(See Attachment A)

DIVISION 00 – PROCUREMENT AND CONTRACTING REQUIREMENTS
Section 006363 – Change Order Form

Previous Change Orders

Previous Change Order Nos.	Previous Change Order Cost Increase + Decrease -	Previous Change Order Time Change in Days +/-
1	219,856.22	-
2	36,150.00	
3	-	(See CO #3)
4	273,760.50	60
Net Cost / Time Change from Previous Change Orders	529,766.72	Substantial: 10/28/2017 Final: 12/27/2017

Original Contract Price	\$20,940,260.00
Net Cost Change by Previous Change Orders	\$529,766.72
Adjusted Contract Price by Previous Change Orders	\$21,470,026.72

Original Contract Date	730 days
Net Time Change by Previous Change Orders	Substantial: 10/28/2017 Final: 12/27/2017
Adjusted Contract Date by Previous Change Orders	Substantial: 10/28/2017 Final: 12/27/2017

This Change Order

Cost of This Change Order	\$ -
---------------------------	------

Change in Days to Contract	16 days
----------------------------	---------

Adjusted Contract Price by Previous Change Orders	\$21,470,026.72
---	-----------------

Adjusted Contract Date by Previous Change Orders	Substantial: 10/28/2017 Final: 12/27/2017
--	--

New Contract Price after this Change Order	\$21,470,026.72
---	------------------------

New Contract Date after this Change Order	Substantial: 11/13/2017 Final: 01/12/2018
--	--

Recommendation and Authorization

ENGINEER: Thouvenot, Wade & Moerchen, Inc

Recommended by: Todd Peek
Print Name

Todd Peek 4/25/17
Signature Date

CONTRACTOR: Haier Plumbing and Heating, Inc.

Approved by: James Rossel
Print Name

Signature Date

OWNER: City of Belleville

Approved by: Mayor Mark W. Eckert
Print Name

Signature Date

END OF SECTION 006363.



Attachment A to Change Order No. 05
City of Belleville
Long Term Control Plan Phase 3
South Side Park CSO Lift Station and Relief Sewers

Item 1

Time extension for Substantial and Final Completion

An additional 16 days are requested to allow the Contractor to complete the project. The electrical sub-contractor experienced unforeseen delays in August and September of this year. Delays related to the utility company's schedule to energize the new electrical service have resulted in several electrical coordination items failing behind schedule.

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

ADVISORY REPORT

Application for Amendment: SonomaCap/Adam Hill

Application Filed: 07/25/17

46-Aug17 –SonomaCap/Adam Hill – A two-fold request for bulk variances to permit a property at 7000-7009 West Main Street (Parcel number: 07-01.0-417-005) to (a): Maintain a site coverage of 42% and (b) setback reductions to permit the following: zero (0) in between units; 10 feet on the east and west property lines; a 15-foot rear setback and a 20-foot front yard setback in a "B-1" Multi-family Residence District. (Applicable portion of the Zoning Code: 162.570, 162.092.) Ward 4

Present Zoning: "B-1" Multi-family Residence District

Meeting Held: 09/28/17

Publication in News Democrat: 09/13/17

Supporters: Dennis Lavery

Objectors: None

Other comments: Craig Earland, George Anastas

Aldermen Present: Alderman Elmore

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

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

A motion was made by Don Rockwell to APPROVE the request. It was seconded by Tim Price. All members present voted in the affirmative. The motion carried 4-0-1.

IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Area/Bulk Variance 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: Oak Tree Management

Application Filed: 09/08/17

56-Sept17- Oak Tree Management - A request for a Special Use Permit for a Liquor License for Hofbrauhaus Restaurant at 123 St. Eugene Drive (Parcel: 07030300007) located in a "C-2" Heavy Commercial District. (Applicable portion of the zoning code: 162.248.) Ward 8

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

Meeting Held: 09/28/17

Publication in News Democrat: 09/13/17

Supporters: Dean Renn

Objectors: None

Other comments: None

Aldermen present: Alderman Elmore

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 Toni Togias 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 4-0-1.

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



PARADE REQUEST

Notification is hereby given to the City of Belleville to request a Parade Event as follows:

PLEASE ALLOW (8) WEEKS FOR PROCESSING THE REQUEST.
 PLEASE ALLOW THREE (3) MONTHS FOR PROCESSING IF EITHER
 ILLINOIS ROUTE 159 OR ANY OTHER STATE ROUTE THAT WILL BE CLOSED.

Name(s) of sponsoring organization(s): Belleville Area Humane Society

Date of Event: 10/29/17 Starting Time: 1 PM Ending Time: 2 PM

Street Closure Time: ~~12:40~~ ~~12:50 PM~~ 12:40 PM Street Re-Open Time: 2 PM

Name(s) of person(s) responsible for organizing and conducting event:

Name	Address	Phone	Email
Kristina Boron	124 Brittany Lane	618-520-1325	Kristina.boron@gmail.com
Shelly Tribut-Korves		618-410-6376	SKORES@aol.com
Tricia Tialdo		618-543-2983	triciat@peaknet.net

Number of people (250) animals (120) vehicles (10) expected to participate.

Describe the event in detail:

Howl-o'-ween Pet Parade benefits the homeless dogs and cats at our shelter. It is a family event where participants are encouraged to bring their animals and walk.

Specify event route from starting point to termination point (a map of the event route is required):

Update: Parade will start on S. High Street then move down E Lincoln St, up S Charles St, wrap down E main street and end back on S High Street.

Are you requesting streets to be closed? If so, list specifics below and note on map of event route:

Our shelter has numerous people who volunteer
and we will be using them if city agrees, so
how many police are required? Per black boxes
on map, we will need to 3 roads.

Will either Illinois Route 159 any other State Routes be blocked (if YES, it will require approval from the Illinois Department of transportation): Yes No

Does this event require any of the following?

- Trash Containers Yes No Number Requested: _____
- Picnic Tables Yes No Number Requested: _____
- Sanitation Vehicle and Manpower Yes No
- Electric (note on map location(s)) Yes No Number Requested: _____

A CERTIFICATE OF INSURANCE NAMING THE CITY OF BELLEVILLE AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS PER PERSON AND \$2,000,000 AGGREGATE. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (City of Belleville • 101 South Illinois Street • Belleville •IL •62220)

IF EITHER ROUTE 159 OR ANY OTHER STATE ROUTE WILL BE CLOSED, A CERTIFICATE OF INSURANCE NAMING ILLINOIS DEPARTMENT OF TRANSPORTATION AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS PER PERSON AND \$2,000,000 AGGREGATE. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (IL Department of Transportation • 1100 East Court Plaza Drive •Collinsville •IL •62234)

Affixing my signature to this application, declares my acceptance and understanding of the guidelines and certain limitation which may apply to this event.

Kristina M. Boron
Signature of Person Making Application

Kristina M. Boron
Printed Name of Person Making Application

124 Brittany Lane, Belleville, IL 62223
Address

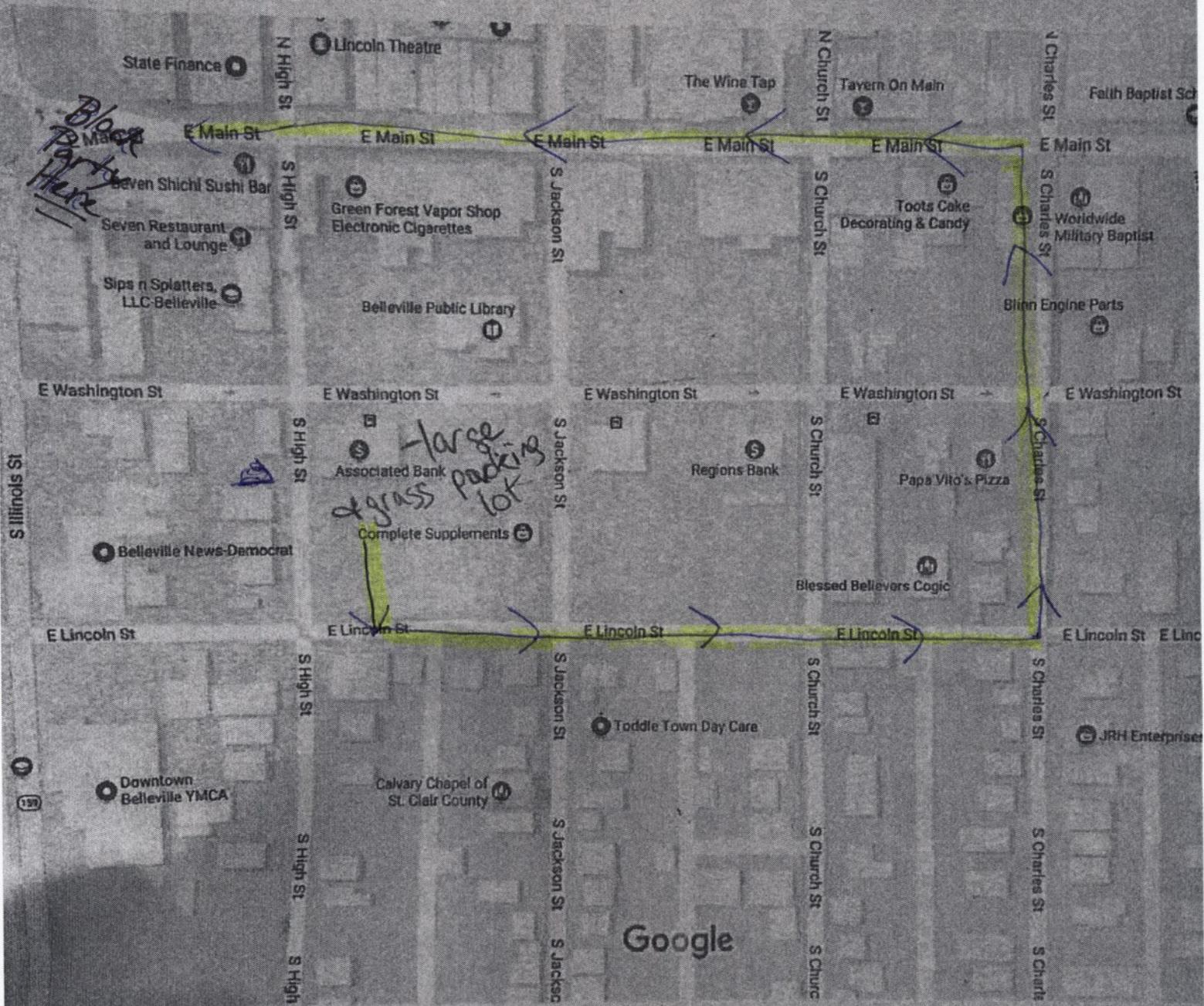
618-520-1325
Telephone Number

kristina.boron@gmail.com
E-mail Address

DATE OF APPLICATION: 8/24/17

Return this form (via mail or email):

City of Belleville - City Clerk's Office
101 South Illinois Street
Belleville, Illinois 62220
E-mail: jmeyer@belleville.net
(618) 233-6810



Google

Suggested Dog Parade Route

Howl oween Pet Parade

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input checked="" type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>08/24/17</u> Scheduled Meeting Date: <u>09/05/17</u> Date Approved by Staff: <u>09/06/17</u> Date on Council Agenda: <u>09/18/17 tabled</u> Notification Sent to Event Representative of Council Meeting: <u>09/11/17 - tabled</u> Oct 2, 2017 09.28.17
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied On: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: See Attached

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: 9/5/17 INITIALS: JL

Public Works: Barricades will be provided to be assembled and placed by volunteers as needed on parade route.

Street must be returned to original condition

APPROVED DENIED DATE: 9/5/17 INITIALS: JRP

Maintenance Department: N/A

APPROVED DENIED DATE: 9-5-17 INITIALS: KLK

PER PARADE 2017

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>08/24/17</u> Scheduled Meeting Date: <u>09/05/17</u> Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied On: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: 2 Officers (subject to change)

Lead vehicle and Trail Vehicle

Estimated Cost \$403.60

APPROVED DENIED DATE: 9/6/17 INITIALS: CM #280

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____



CERTIFICATE OF LIABILITY INSURANCE

BELLE14

OP ID: TC

DATE (MM/DD/YYYY)

09/05/2017

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 Hogan Insurance Group 3636 S. Geyer Road, Ste 110 St. Louis, MO 63127 John P Hogan	CONTACT NAME: John P Hogan PHONE (A/C, No, Ext): 314-571-6547 E-MAIL ADDRESS: jburk@higstl.com	FAX (A/C, No): 314-892-8998
	INSURER(S) AFFORDING COVERAGE	
INSURED The Belleville Area Humane Society 1301 S 11th St, P.O. Box 23057 Belleville, IL 62223	INSURER A: Cincinnati Insurance Company	
	INSURER B: RISK INNOVATIONS, LLC	
	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 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 checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			EPP0210224	09/01/2017	09/01/2020	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input 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			EPP0210224	09/01/2017	09/01/2018	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
B	<input type="checkbox"/> 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	BNUWC0137880	09/01/2017	09/01/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER	
							E.L. EACH ACCIDENT	\$ 100,000
							E.L. DISEASE - EA EMPLOYEE	\$ 100,000
							E.L. DISEASE - POLICY LIMIT	\$ 500,000

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

CERTIFICATE HOLDER**CANCELLATION**

City of Belleville 101 S Illinois Street Belleville, IL 62220	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 John P Hogan
---	---

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Jenny Meyer

From: Jenny Meyer [jmeyer@belleville.net]
Sent: Thursday, September 28, 2017 12:43 PM
To: 'Kristina'; 'skorves@aol.com'; 'triciat@peaknet.net'
Cc: 'John Hartmann'; 'Jason Poole'; 'Chris Mattingly'; 'Tom Pour'; 'Ken Vaughn'; 'Jennifer Starnes'; 'Erin Clifford'
Subject: RE: Humane Society Howl O Ween Pet Parade
Attachments: image001.png; doc05361420170928125424.pdf
Importance: High

Kristina, Shelly and Tricia:

I received your updated Parade Request on September 28, 2017. The ONLY change was an updated map with minor changes and street closure time of 12:40pm instead of 12:50pm, therefore I am using the original request for the City Council meeting and attaching the updated map for Council review. Please note the meeting location change for October 2, 2017. The request for the new location on the block party will be sent to City departments for their information and approval, but this will also go to Council on Monday, October 2, 2017 and a separate email will be sent.

The items below are still in effect for the event:

This is a follow-up to our meeting on Tuesday, September 5th in regards to the **Howl O Ween Pet Parade on Sunday, October 29, 2017.**

1. Parade starts at 1:00pm with an ending time of 2:00pm
2. Street closures will begin around **12:40pm** for the parade route and open upon completion at 2:00pm.
3. Parade units will exit Associated Bank parking lot onto **East Lincoln Street** and go south turning north on South Charles, west on East Main and conclude at **the first block of East Main.**
6. **Public Works will drop barricades on Friday, October 27, 2017 where required for street closures. Event Organizers and volunteers for the Howl O Ween Pet Parade will be responsible for opening and closing streets along the parade route. Street must be returned to its original condition. If the City is required to enlist employees for clean-up the costs will be incurred by the event organizers.**
7. **Belleville Police will provide 2 Officers (subject to change) consisting of a lead vehicle and tail vehicle. Estimated cost for event organizers will be \$403.60. An invoice will be provided upon completion of event.**

These event applications will be placed on the City Council agenda for Monday, October 2, 2017, 7pm, Belleville City Hall, City Council Chambers, 101 South Illinois Street, Belleville, IL.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm.

Respectfully,

Jenny

Jennifer Gain Meyer, MS, LEHP

City Clerk

City of Belleville

512 West Main Street (temporary address)

Belleville IL 62220

618-233-6518 x 1227

jmeyer@belleville.net

9.28.17
 Resubmitted
 Application
 w/ updated
 Map. Original
 Submission
 8.24.17 remains approved - BM



PARADE REQUEST

Howl'oween Pet Parade

Notification is hereby given to the City of Belleville to request a Parade Event as follows:

PLEASE ALLOW (8) WEEKS FOR PROCESSING THE REQUEST.
 PLEASE ALLOW THREE (3) MONTHS FOR PROCESSING IF EITHER
 ILLINOIS ROUTE 159 OR ANY OTHER STATE ROUTE THAT WILL BE CLOSED.

Name(s) of sponsoring organization(s): Belleville Area Humane Society

Date of Event: 10/29/17 Starting Time: 1pm Ending Time: 2pm

Street Closure Time: 12:40 pm Street Re-Open Time: 2pm

Name(s) of person(s) responsible for organizing and conducting event:

Name	Address	Phone	Email
Kristina Baron	124 Brittany Lane	618-520-1325	kristina.baron@gmail
Shelly Korves	1927 Lewelyn Rd	618-410-6376	skorves@aol.com
Tricia Tialdo		618-593-2983	triciat@peak.net.net

Number of people (250) animals (120) vehicles (10) expected to participate.

Describe the event in detail:

Howl'oween Pet Parade benefits BAHHS + the pets in our community. It is a family friendly event and participants bring their dogs to walk.

Specify event route from starting point to termination point (a map of the event route is required):

Event will exit Associated Parking lot on E Lincoln, turn left on Charles St to Main and follow Main St ending in a block party in the first block of East Main St.

Are you requesting streets to be closed? If so, list specifics below and note on map of event route:

Upon agreement with police we will have volunteers
close side streets with barricades and reopen them
as parade goes by.

Will either Illinois Route 159 any other State Routes be blocked (if YES, it will require approval from the Illinois Department of transportation): Yes No

Does this event require any of the following?

- Trash Containers Yes No Number Requested: 5
- Picnic Tables Yes No Number Requested: 5
- Sanitation Vehicle and Manpower Yes No
- Electric (note on map location(s)) Yes No Number Requested: _____

A CERTIFICATE OF INSURANCE NAMING THE CITY OF BELLEVILLE AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS PER PERSON AND \$2,000,000 AGGREGATE. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (City of Belleville • 101 South Illinois Street • Belleville • IL • 62220)

IF EITHER ROUTE 159 OR ANY OTHER STATE ROUTE WILL BE CLOSED, A CERTIFICATE OF INSURANCE NAMING ILLINOIS DEPARTMENT OF TRANSPORTATION AS AN ADDITIONAL INSURED IS REQUIRED IN THE AMOUNT OF \$1 MILLION DOLLARS PER PERSON AND \$2,000,000 AGGREGATE. YOUR APPLICATION WILL NOT BE CONSIDERED OR APPROVED WITHOUT RECEIPT OF THIS DOCUMENT. (IL Department of Transportation • 1100 East Court Plaza Drive • Collinsville • IL • 62234)

Affixing my signature to this application, declares my acceptance and understanding of the guidelines and certain limitation which may apply to this event.

Shelly Korver
Signature of Person Making Application

Shelly Korver
Printed Name of Person Making Application

1927 Ulewelyn Rd, Swansea
Address

Kristina.boran@gmail.com
E-mail Address

618-520-1325 Kristina
618-410-6376 Shelly
Telephone Number

SKorver@aol.com
E-mail Address

DATE OF APPLICATION: _____

Return this form (via mail or email):

City of Belleville - City Clerk's Office
101 South Illinois Street
Belleville, Illinois 62220
E-mail: jmeyer@belleville.net
(618) 233-6810



BLOCK PARTY REQUEST

Notification is hereby given to the City of Belleville to request a Block Party as follows:

PLEASE ALLOW FOUR (4) WEEKS FOR PROCESSING
****** A MAP OF THE AREA WITH STREET CLOSURES NOTED REQUIRED ******

Name(s) of requester(s): Belleville Area Humane Society
 Date of Event: 10/29/17 Event Starting Time: 1pm Event Ending Time: 4pm
 Street Closure Time: 11 Am Street Re-Open Time: 5pm

Name(s) of person(s) responsible for organizing and conducting event: 1st block of E. Main between 159 and High Street

Name	Address	Phone	Email
Kristina Boron	124 Brittany Lane	618-520-1325	kristina.boron@gmail
Shelly Korver	1927 Llewellyn Rd	618-410-6376	skorver@aol.com

Collect one signature from each resident in the affected area even if they are not participating in the event.
 (Please use a separate piece of paper if additional space is needed.)

NAME	ADDRESS	SIGNATURE
Seven/Suchi	Main St	assisting w/event
No other businesses in first block of Main will be open. We have met w/ Ben Franklin to compromise on the event location.		

Does this event require any of the following?

- Trash Containers Yes No Number Requested: 8
- Picnic Tables Yes No Number Requested: 10
- Sanitation Vehicle and Manpower Yes No
- Electric (note on map location(s)) Yes No Number Requested: _____

Affixing my signature to this application, declares my acceptance and understanding of the guidelines and certain limitations which may apply to this event.

Shelly Korves
Signature of Person Making Application

1927 Jewelyn Rd
Mailing Address

618-410-6376 Shelly
Phone Number
618-520-1325 Kristina

DATE OF APPLICATION: _____

Return this form (via mail or email):

Shelly Korves
Printed Name of Person Making Application

skorves@aol.com
E-mail
kristina.boron@gmail.com

City of Belleville - City Clerk's Office
101 South Illinois Street
Belleville, Illinois 62220
E-mail: jmeyer@belleville.net
(618) 233-6810

Humane Society Block Party

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map	Date Received by City Clerk's Office: <u>09/28/17</u> Scheduled Meeting Date: <u>refer to original date on 09/05/17</u> Date Approved by Staff: _____ Date on Council Agenda: <u>10/02/17</u> Notification Sent to Event Representative of Council Meeting: <u>09/28/17</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: See Attached

APPROVED DENIED DATE: _____ INITIALS: _____

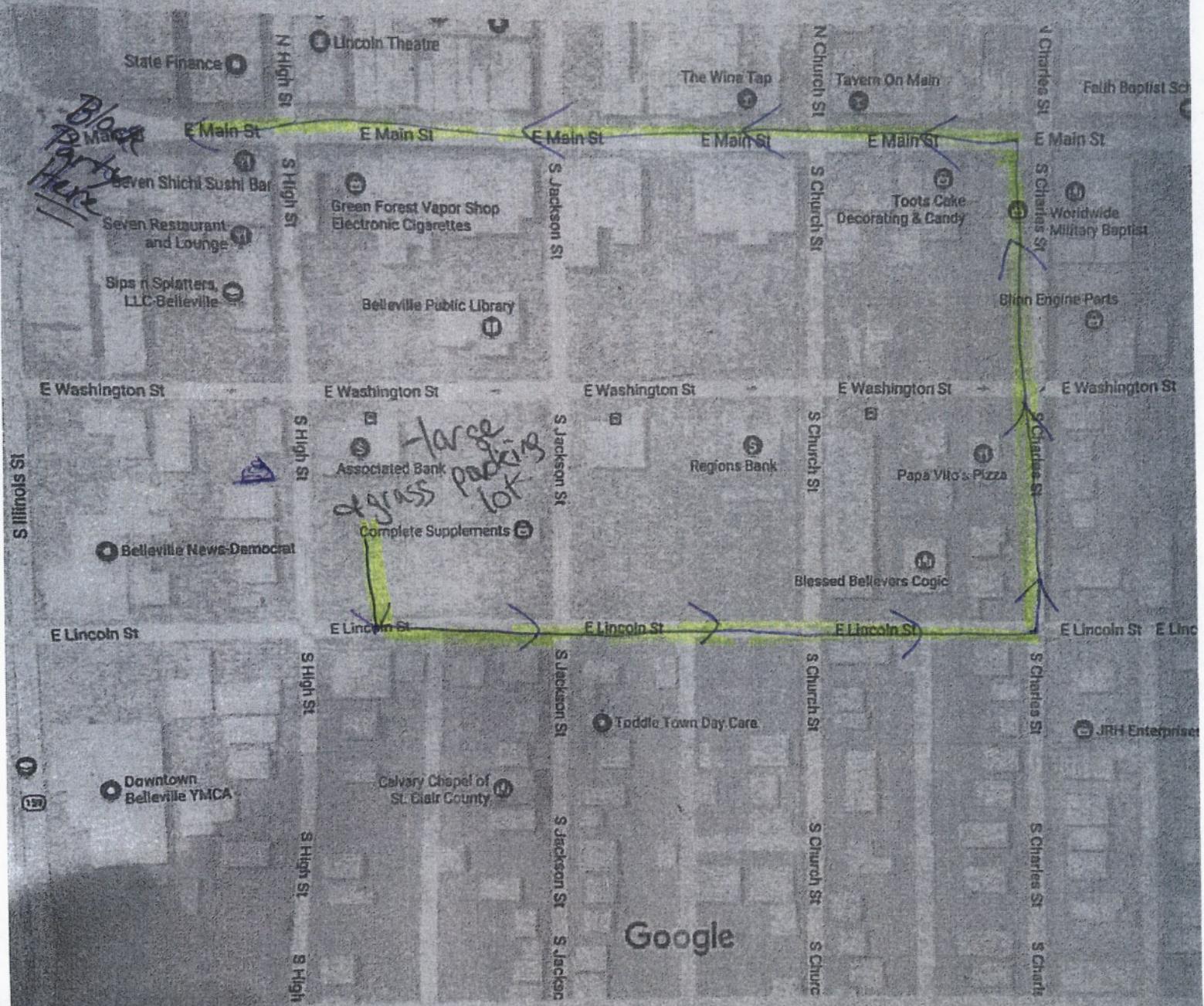
Public Works: _____

See attached

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: see attached

APPROVED DENIED DATE: _____ INITIALS: _____



Block Party Here

large grass parking lot

Suggested Dog Parade Route

HUMANANE SOCIETY BLOCK PARTY

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) <small>Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.</small>
<input type="checkbox"/> Application <input type="checkbox"/> Event Map	Date Received by City Clerk's Office: <u>09/28/17</u> Scheduled Meeting Date: <u>refer to original date on 09/05/17</u> Date Approved by Staff: _____ Date on Council Agenda: <u>10/02/17</u> Notification Sent to Event Representative of Council Meeting: <u>09/28/17</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____	
Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: N/A

APPROVED DENIED DATE: 9-28-17 INITIALS: KLV

MULTIPLIUM SOCIETY WALK PARTY

<p>CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)</p>	<p>EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.</p>
<p><input type="checkbox"/> Application</p> <p><input type="checkbox"/> Event Map</p>	<p>Date Received by City Clerk's Office: <u>09/28/17</u></p> <p>Scheduled Meeting Date: <u>refer to original date on 09/05/17</u></p> <p>Date Approved by Staff: _____</p> <p>Date on Council Agenda: <u>10/02/17</u></p> <p>Notification Sent to Event Representative of Council Meeting: <u>09/28/17</u></p>
<p><input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____</p> <p>Notification Sent to Event Representative of Council Approval/Denial on: _____</p>	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: Trash containers, picnic tables, and barricades will be provided as requested. Please return Main St to previous condition.

APPROVED DENIED DATE: 9/28/17 INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

HUMANE SOCIETY BLACK PARTY

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.
<input type="checkbox"/> Application <input type="checkbox"/> Event Map	Date Received by City Clerk's Office: <u>09/28/17</u> Scheduled Meeting Date: <u>refer to original date on 09/05/17</u> Date Approved by Staff: _____ Date on Council Agenda: <u>10/02/17</u> Notification Sent to Event Representative of Council Meeting: <u>09/28/17</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: 9/28/17 INITIALS: [Signature]

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

RESOLUTION NO. 3313

A RESOLUTION OF THE CITY OF BELLEVILLE, ILLINOIS AUTHORIZING THE EXECUTION OF THE DEDICATION OF RIGHT OF WAY FOR FRANK SCOTT PARKWAY

WHEREAS, it is in the best interest of the City of Belleville and its residents that the City executethe Dedication of Right of Way which is attached hereto and by reference made a part hereof;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1: That the City finds that it is in its best interest to execute the attached Dedication of Right of Way (Section 99-00179-00-RP; Job No.14170).

Section 2: That the Mayor is hereby authorized and directed to sign the Dedication of Right of Way which is attached hereto and by reference made a part hereof.

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>
Joe Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Mike Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Michelle "Shelly" Schaefer	_____	_____
Andy Gaa	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Roger Wigginton	_____	_____
Roger W. Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2017.

MAYOR

ATTEST:

CITY CLERK

Owner City of Belleville
Route Frank Scott Parkway West
N. 57th – S. 59th Street Connector
(FAU 9256)
County St. Clair
State Illinois
Section 99-00179-00-RP
Job No. 14170
P.I.N. No. 08-07.0-302-011, 08-07.0-302-012
08-07.0-302-016, 08-07.0-302-019, 08-07.0-302-020
08-07.0-304-001, 08-07.0-304-002, 08-07.0-302-051

DEDICATION OF RIGHT OF WAY
(Corporation) (Non-Freeway)

The City of Belleville, Illinois, a municipal corporation organized and existing under and by virtue of the laws of the State of Illinois and duly authorized to do business under the Statutes of the State of Illinois, (Grantor), for and in consideration of the benefits resulting from the construction and maintenance of the roadway referred to, and pursuant to the authority given by the City Council of said municipal corporation, grants, conveys, and dedicates to the City of Belleville, Illinois (Grantee), a perpetual easement over the property described below for the purpose of a roadway right of way:

Parcel 1:

Lots 9 and 10 in "Locust Grove", reference being had to the plat thereof recorded in the Recorder's Office of St. Clair County, Illinois in Plat Book "V" on page 3.

Said Parcel 1 contains 14,725 square feet or 0.338 acre, more or less.

Parcel 2:

Lots 31, 32, 33 and 34 in "Locust Grove", reference being had to the plat thereof recorded in the Recorder's Office of St. Clair County, Illinois in Plat Book "V" on page 3.

Said Parcel 2 contains 32,507 square feet or 0.746 acre, more or less.

Parcel 3:

Part of Lot 2, being part of the Southwest Quarter of Section 7, Township 1 North, Range 8 West of the Third Principal Meridian; reference being had to the plat thereof recorded in the Recorder's Office of St. Clair County, Illinois in Book of Plats "C" on page 333, and Part of Lot 6S of the "Subdivision of Part of the Southwest Quarter and Part of the Southeast Quarter of Section 7, Township 1 North, Range 8 West of the Third Principal Meridian"; reference being had to the plat thereof recorded in the Recorder's Office of St. Clair County, Illinois in Book of Plats "P" on page 47, described as follows:

Beginning at the intersection of the southwesterly right of way line of the former "St. Louis and Belleville Electric Railway", said line also being the southwesterly line of a tract of land described

as Parcel 5 in the Special Warranty Deed to the City of Belleville recorded in said Recorder's Office in Deed Book "2502" on page 1707 and the east right of way line of South 59th Street, SA Route 46, Section 119-15d as shown on the plat thereof recorded in said Recorder's Office in Plat Book "35" on pages 35-36; thence southerly on said east right of way line, on an assumed bearing of South 00 degree 53 minutes 41 seconds East, 186.62 feet to a point of deflection; thence South 00 degree 53 minutes 15 seconds East, continuing on said east right of way line, 93.41 feet to the southwest corner of a tract of land described in the Warranty Deed to the City of Belleville recorded in said Recorder's Office as Document No. A01586575; thence North 89 degrees 05 minutes 41 seconds East on the south line of said City of Belleville tract, 37.58 feet; thence northeasterly 207.79 feet on a non-tangential curve to the right, having a radius of 630.07 feet, the chord of said curve bears North 23 degrees 14 minutes 39 seconds East, 206.85 feet to said southwesterly right of way line of the former "St. Louis and Belleville Electric Railway; thence northwesterly 152.98 feet on said southwesterly right of way line being a non-tangential curve to the left, having a radius of 548.68 feet, the chord of said curve bears North 54 degrees 08 minutes 01 second West, 152.48 feet to the Point of Beginning.

Said Parcel 3 contains 20,011 square feet or 0.459 acre, more or less.

Said parcels being shown on the Right of Way Dedication Plat of Frank Scott Parkway West recorded in said Recorder's Office.

Situated in the County of St. Clair, State of Illinois, the above-described real estate and improvements located thereon are herein referred to as the "premises."

Grantor further grants to Grantee, the right to permit others to use or operate, install, maintain, alter, repair, replace, renew, improve and remove other facilities and structures, including but not limited to, underground communication lines, fiber optics, wire, or other means of electricity, voice data, video, digitized information, pipes and conduits, upon and beneath the surface of the said premises, and overhead wires, cables, and poles of other structures for the support of such facilities and structures on said premises.

Grantor, without limiting the interest above granted and conveyed, acknowledges that upon payment of the agreed consideration, all claims arising out of the above acquisition have been settled, including without limitation, any diminution in value to any remaining property of the Grantor caused by the opening, improving and using the premises for roadway purposes. This acknowledgment does not waive any claim for trespass or negligence against the Grantee or Grantee's agents which may cause damage to the Grantor's remaining property.

Dated this _____ day of _____, 2017.

City of Belleville, Illinois

By: _____
Signature

ATTEST:

By: _____
Signature

Print Name and Title

Print Name and Title

State of _____)
County of _____) ss

This instrument was acknowledged before me on _____, 2017, by _____, as _____ and _____, as _____ of _____.

(SEAL)

Notary Public

My Commission Expires: _____

Exempt under 35 ILCS 200/31-45(b), Real Estate Transfer Tax Law.

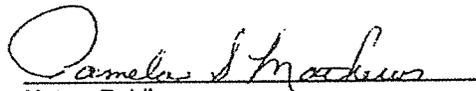
Date

Buyer, Seller or Representative

This instrument was prepared by and after recording, mail this instrument and future tax bills to:

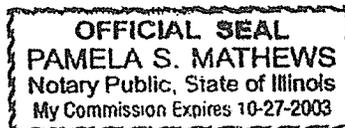
City of Belleville, Illinois
407 E. Lincoln St
Belleville, Illinois 62220

Given under my hand and seal, this 27th day of November, 2000.


Notary Public

File Number: 1 C6071 408

PREPARED BY: LECHIEN & LECHIEN, 120 W. MAIN ST., SUITE 110, BELLEVILLE, IL 62220



1 C6071 408

2-r-martin.leg

LEGAL DESCRIPTION

Part of Lot No. 6S of "SUBDIVISION OF PART OF THE SOUTHWEST ¼ AND PART OF THE SOUTHEAST ¼ OF SECTION NO. 7, TOWNSHIP 1 NORTH, RANGE 8 WEST, OF THE 3RD PRINCIPAL MERIDIAN"; reference being had to the plat thereof recorded in the Recorder's Office of St. Clair County, Illinois, in Book of Plats "P" on page 47, more particularly described as follows, to-wit:

Commencing at the intersection of the East right-of-way line of South 59th Street (County Highway No. 46) with the North line of Lot No. 6S; running thence southerly along the east right-of-way line of South 59th Street (County Highway No. 46), a distance of 93.74 feet to a point; running thence easterly along a line making a clockwise angle from the last described course of 90 degrees 06 minutes 45 seconds, a distance of 279.78 feet to a point on the southwest right-of-way line of the former "ST. LOUIS AND BELLEVILLE RAILROAD"; running thence northwesterly along said right-of-way line and making a clockwise angle from the last described course of 50 degrees 57 minutes 40 seconds, a distance of 120.12 feet to a point; running thence westerly along the north line of said Lot No. 6S and making a clockwise angle from the last described course of 129 degrees 09 minutes 42 seconds, a distance of 204.29 feet to the point of beginning.

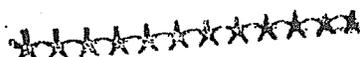
Except the coal, oil, gas and other minerals underlying said premises.

Subject to the following:

Rights of the public, State of Illinois, and the municipality in and to that part of the premises in questions taken, used, or dedicated for roads or highways.

Building lines set by Supervisors Resolution adopted June 6, 1956 and recorded in Book 2017, page 13.

Rights of way for drainage ditches, feeders, tiles and laterals, if any.



216382

BOOK 3417 PAGE 1583

A01545005

CHICAGO TITLE INSURANCE CO.

STATE OF ILLINOIS
ST. CLAIR COUNTY

00 MAR -1 PM 2:30
BOOK 3417 PAGE 1583

Michael T. Coletta

RECORDED

WARRANTY DEED

1525

THIS INDENTURE WITNESSETH, that the grantors, STUART L. MARCUS and MAX L. WOOD, each as to an undivided one-half interest, of the County of St. Clair and State of Illinois, for and in consideration of the sum of \$1.00 AND OTHER GOOD AND VALUABLE CONSIDERATION in hand paid, CONVEY and WARRANT to

CITY OF BELLEVILLE

of the County of St. Clair and State of Illinois, the following described real estate, to-wit:

Lot 9 in "LOCUST GROVE SUBDIVISION", according to the plat thereof recorded in Plat Book "V" Page 3 in the Recorder's Office of St. Clair County, Illinois.

Excepting therefrom all coal underlying with the right to mine and remove the same.

Situated in St. Clair County, Illinois.

THIS PROPERTY IS NOT HOMESTEAD.

Subject to covenants, conditions, restrictions and easements apparent or of record.

Subject to all applicable zoning laws and ordinances.
General taxes for the year 1999 and thereafter assumed by Grantee, same having been adjusted.

situated in the County of St. Clair in the State of Illinois, hereby releasing and waiving all rights under and by virtue of the Homestead Exemption laws of this State.

Permanent Index Number 08-07-0-302-012 TR

DATED this 29 day of February, 2000.

APPROVED MAPPING & PLATTING
[Signature] Director
SUBJECT TO ZONING REGULATIONS

Stuart L. Marcus (SEAL)
Stuart L. Marcus
Max L. Wood (SEAL)
Max L. Wood

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

I, the undersigned, a Notary Public in and for the State aforesaid, do hereby certify that STUART L. MARCUS and MAX L. WOOD, each as to an undivided one-half interest, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

GIVEN under my hand and notarial seal this 29 day of February, 2000.

Shelby B. Jones

Notary Public

Mail subsequent tax bills to:
City of Belleville
101 South Illinois Street
Belleville, IL 62220

Address of Property:
5608 West Main Street
Belleville, IL 62226

Deed prepared by:

"Exempt under provisions of Paragraph B,
Section 31-45 of the Real Estate Transfer Tax
Law (35 ILCS 200/31-45)"

FLYNN & GUYMON
ATTORNEYS AT LAW
23 Public Square, Ste. 440
Belleville, IL 62220
618-233-0480

2-29-00 *AS*
Date Buyer, Seller, or Representative



217869

A01553242

INSURANCE

BOOK 3430 PAGE 631

STATE OF ILLINOIS
ST. CLAIR COUNTY
FILED FOR RECORD IN
THE RECORDER'S OFFICE

00 APR 27 PM 1:40
BOOK 3430 PAGE 631

Michael T. Butler
RECORDER

WARRANTY DEED

THIS INDENTURE WITNESSETH, that the grantors, DONALD T. CLYMER a/k/a DONALD T. CLYMER, SR. and NANCY L. CLYMER, each in his and her own right and as spouse of the other, of the County of St. Clair and State of Illinois, for and in consideration of the sum of \$1.00 AND OTHER GOOD AND VALUABLE CONSIDERATION in hand paid, CONVEY and WARRANT to

15.75

CITY OF BELLEVILLE, ILLINOIS

of the County of St. Clair and State of Illinois, the following described real estate, to-wit:

Lot 10 in "LOCUST GROVE SUBDIVISION", according to the plat thereof recorded in Plat Book "V" Page 3 in the Recorder's Office of St. Clair County, Illinois.

Excepting therefrom all coal underlying with the right to mine and remove the same.

Situated in St. Clair County, Illinois.

Subject to covenants, conditions, restrictions and easements apparent or of record.

Subject to all applicable zoning laws and ordinances.
General taxes for the year 1999 and thereafter assumed by Grantee, same having been adjusted.

situated in the County of St. Clair in the State of Illinois, hereby releasing and waiving all rights under and by virtue of the Homestead Exemption laws of this State.

Permanent Index Number 08-07-0-302-011 *TR*

DATED this 25 day of April, 2000.

Donald T. Clymer (SEAL)
Donald T. Clymer/a/k/a Donald T. Clymer, Sr.

Nancy L. Clymer (SEAL)
Nancy L. Clymer

APPROVED MAPPING & PLATTING
[Signature]
Director

(2)

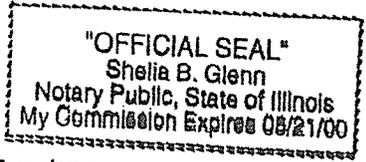
State of Illinois)
) ss.
County of St.Clair)

I, the undersigned, a Notary Public in and for the State aforesaid, do hereby certify that DONALD T. CLYMER a/k/a DONALD T. CLYMER, SR. and NANCY L. CLYMER, each in his and her own right and as spouse of the other, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

GIVEN under my hand and notarial seal this 25 day of April, 2000.

Shelia B. Glenn

Notary Public



Mail subsequent tax bills to:
City of Belleville, Illinois
101 South Illinois Street
Belleville, IL 62220

Address of Property:
5610 West Main Street
Belleville, IL 62223

Exempt under provisions of
Paragraph b, Sec. 200/31-45,
Real Estate Transfer Tax Act.

4/25/00 SDG
Date | Buyer, Seller or
Representative

Deed prepared by:

[Signature]

FLYNN & GUMMON
ATTORNEYS AT LAW
23 Public Square, Ste. 440
Belleville, IL 62220
618-233-0480



2-r-stern.wd

Warranty DEED

MAIL TO: LeChien & LeChien, Ltd.

120 W. Main St., Suite 110

Belleville, IL 62220

NAME/ADDRESS OF TAXPAYER:

City of Belleville

101 So. Illinois St.

Belleville, IL 62220

STATE OF ILLINOIS
ST. CLAIR COUNTY
FILED FOR RECORD IN
THE RECORDERS OFFICE

00 JUL -3 PM 2:35

BOOK 3447 PAGE 13
Mitchell T. Gaudin

RECORDER

1525

THE GRANTOR(S) KURT J. STERN, WHO DECLARE THE PREMISES NOT HOMESTEAD, County of St. Clair, State of Illinois, for and in consideration of One Dollars and other good and valuable considerations in hand paid CONVEY AND WARRANT to CITY OF BELLEVILLE, A MUNICIPAL CORPORATION, sole owner, 101 So. Illinois St., Belleville, IL 62220, all interest in the Real Estate situated in the County of St. Clair in the State of Illinois described on the attached legal description and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois.

Permanent Index Number(s):

Property Address:

08-07.0-302-020 *jr*

24 So. 57th St.

Belleville, IL 62223

Dated this 30th day of June, 2000

Kurt J. Stern (Seal)
KURT J. STERN

" Exempt under provisions of Paragraph 6
Section 31-45 of the Real Estate Transfer Tax
Law (35 I.A.C.S. 1-1-1)

6/30/00 *[Signature]*
Date Buyer, Seller, or Representative

APPROVED MAPPING & PLATTING
SUBJECT TO ZONING ORDINANCES
[Signature]
Director

Missouri)
STATE OF ILLINOIS)
Franklin) ss
COUNTY OF SAINT CLAIR)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY THAT KURT J. STERN personally known to me to be the same person(s) whose name is/are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he/she/they signed, sealed and delivered the said instrument as his/her/their free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

3

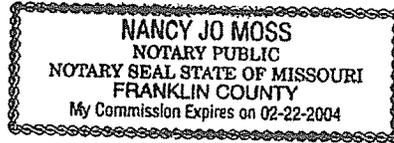
BOOK 3447 PAGE 14

Given under my hand and seal, this 30th day of June, 2000.

File Number: 1 C5647 408

Nancy Jo Moss
Notary Public

PREPARED BY: LECHIEN & LECHIEN, 120 W. MAIN ST., SUITE 110, BELLEVILLE, IL 62220



1 C5647 408

2-r-stem.leg

LEGAL DESCRIPTION

BOOK 3447 PAGE 15

Lot 3 and the Northeasterly 4.5 feet of Lot 34 of "LOCUST GROVE, BEING A SUBDIVISION OF THAT PART OF LOT TWO (2) IN THE SOUTHWEST ¼ OF SECTION 7, TOWNSHIP 1 NORTH, RANGE 8 WEST OF THE THIRD PRINCIPAL MERIDIAN"; reference being had to the plat thereof recorded in the Recorder's office of St. Clair County, Illinois, in Book of Plats "V" on page 3.

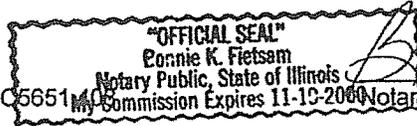
Except the coal, oil, gas and other minerals underlying said premises.

Except the rights of the public, State of Illinois, and the municipality in and to that part of the premises in question taken, used, or dedicated for roads or highways.

[Handwritten signature]

BOOK 3447 PAGE 17

Given under my hand and seal, this 29 day of June, 2000



Bonnie K. Fietsam

File Number: 1 C 565140 Notary Public

PREPARED BY: LECHIEN & LECHIEN, 120 W. MAIN ST., SUITE 110 , BELLEVILLE, IL 62220

1 C5651 408

2-r-reaka.leg

LEGAL DESCRIPTION

A strip of land 54 feet wide (measured along the West line) off of the South side of the following described tract of land, to-wit:

Part of Lot 2 being part of the Southwest ¼ of Section 7 in Township 1 North, Range 8 West of the Third Principal Meridian; reference being had to the plat thereof recorded in the Recorder's Office of St. Clair County, Illinois, in Book of Plats "C", page 333, more particularly described as follows, to-wit:

Commencing the survey thereof at the Southwest corner of said Lot 2; thence East along the South line of said Lot, 239 feet; thence North 44 degrees 15 minutes West magnetic 70 feet; thence Northwest on a curved line to the left with a radius of 548.68 feet, a distance of 247 feet, more or less, to the West line of said Section 7; thence South on said West line to the point of beginning.

Except title to all coal within and underlying the premises together with all mining rights and other rights, privileges, and immunities relating thereof.

Except the following:

Rights of the public, State of Illinois, and the municipality in and to that part of the premises in questions taken, used, or dedicated for roads or highways.

Covenants, conditions and restrictions of record.

Building lines set by Supervisors Resolution adopted June 6, 1956 and recorded in Book 2017, page 13.

Rights of way for drainage ditches, feeders, tiles and laterals, if any.

Railroad rights of way, switches, and spur tracks, if any.

Rights acquired in 1934 for road purposes recorded in Book 797, on page 209.

Given under my hand and seal, this 27 day of July, 2000.



Bonnie K. Fietsam

Notary Public

File Number: 1 C5813 408

PREPARED BY: LECHIEN & LECHIEN, 120 W. MAIN ST., SUITE 110 , BELLEVILLE, IL 62220

1 C5813 408

2-r-marty.leg

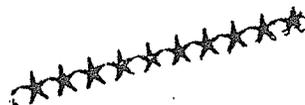
LEGAL DESCRIPTION

Lots 31 and 32 of "LOCUST GROVE"; reference being had to the plat thereof recorded in the Recorder's Office of St. Clair County, Illinois, in Book of Plats "V", on page 3.

Except the coal, oil, gas and other minerals underlying said premises.

Subject to the following:

Rights of the public, State of Illinois, and the municipality in and to that part of the premises in question taken, used, or dedicated for roads or highways.



2-r-martin.wd

BOOK 3482 PAGE 487

A01586575

Warranty DEED

✶ MAIL TO: LeChien & LeChien, Ltd.

120 W. Main ST., Suite 110

Belleville, IL 62220

NAME/ADDRESS OF TAXPAYER:

City of Belleville

101 So. Illinois St.

Belleville, IL 62220

STATE OF ILLINOIS
ST. CLAIR COUNTY
FILED FOR RECORD IN
THE RECORDERS OFFICE

00 NOV 28 AM 9:35

Michael T. Cozzetta

RECORDER

ES25

THE GRANTOR(S) SCOTT A. MARTIN AND JENNIFER K. MARTIN, HIS WIFE, County of St. Clair, State of Illinois, for and in consideration of One Dollars and other good and valuable considerations in hand paid CONVEY AND WARRANT to CITY OF BELLEVILLE, A MUNICIPAL CORPORATION, sole owner, 101 So. Illinois St., Belleville, IL 62220 all interest in the Real Estate situated in the County of St. Clair in the State of Illinois described on the attached legal description and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois.

6

Permanent Index Number(s):

Property Address:

08-07.0-304-051 *TL*

120 So. 59th St.

Belleville, IL 62223

11/27/00

Dated this 27th day of NOVEMBER, 2000.

Scott A. Martin
SCOTT A. MARTIN

(Seal)

Jennifer K. Martin
JENNIFER K. MARTIN

(Seal)

[Handwritten signature]

STATE OF ILLINOIS)

)
) ss
)

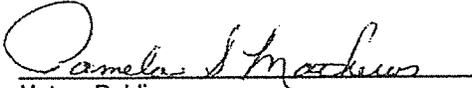
COUNTY OF SAINT CLAIR

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY THAT SCOTT A. MARTIN AND JENNIFER K. MARTIN, HIS WIFE, personally known to me to be the same person(s) whose name is/are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that he/she/they signed, sealed and delivered the said instrument as his/her/their free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

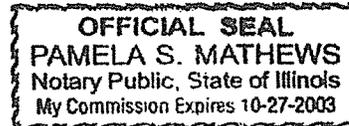
3

Given under my hand and seal, this 27th day of November, 2000.

File Number: 1 C6071 408


Notary Public

PREPARED BY: LECHIEN & LECHIEN, 120 W. MAIN ST., SUITE 110, BELLEVILLE, IL 62220



1 C6071 408

2-r-martin.leg

LEGAL DESCRIPTION

Part of Lot No. 6S of "SUBDIVISION OF PART OF THE SOUTHWEST ¼ AND PART OF THE SOUTHEAST ¼ OF SECTION NO. 7, TOWNSHIP 1 NORTH, RANGE 8 WEST, OF THE 3RD PRINCIPAL MERIDIAN"; reference being had to the plat thereof recorded in the Recorder's Office of St. Clair County, Illinois, in Book of Plats "P" on page 47, more particularly described as follows, to-wit:

Commencing at the intersection of the East right-of-way line of South 59th Street (County Highway No. 46) with the North line of Lot No. 6S; running thence southerly along the east right-of-way line of South 59th Street (County Highway No. 46), a distance of 93.74 feet to a point; running thence easterly along a line making a clockwise angle from the last described course of 90 degrees 06 minutes 45 seconds, a distance of 279.78 feet to a point on the southwest right-of-way line of the former "ST. LOUIS AND BELLEVILLE RAILROAD"; running thence northwesterly along said right-of-way line and making a clockwise angle from the last described course of 50 degrees 57 minutes 40 seconds, a distance of 120.12 feet to a point; running thence westerly along the north line of said Lot No. 6S and making a clockwise angle from the last described course of 129 degrees 09 minutes 42 seconds, a distance of 204.29 feet to the point of beginning.

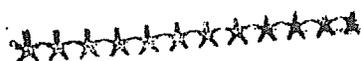
Except the coal, oil, gas and other minerals underlying said premises.

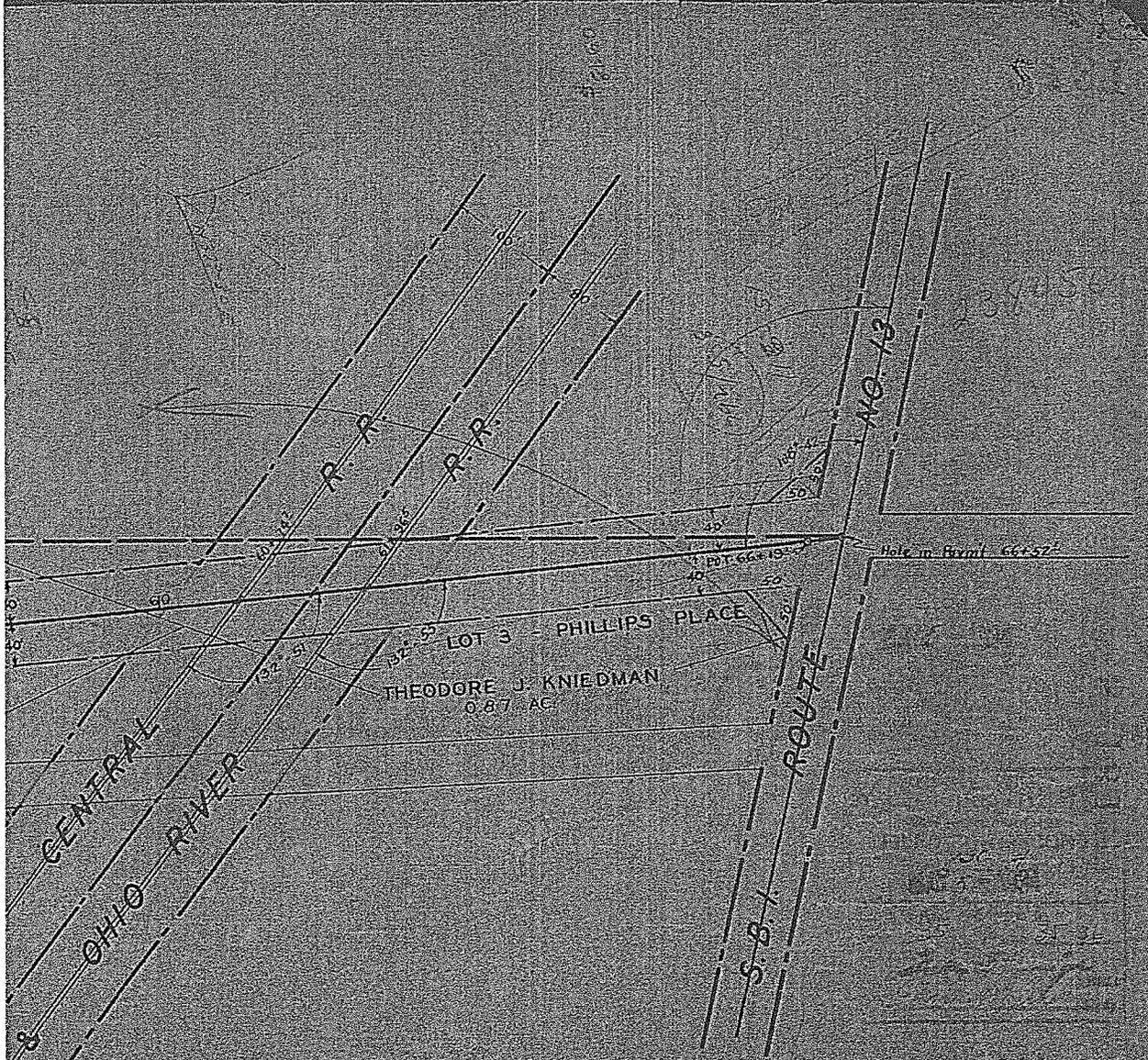
Subject to the following:

Rights of the public, State of Illinois, and the municipality in and to that part of the premises in questions taken, used, or dedicated for roads or highways.

Building lines set by Supervisors Resolution adopted June 6, 1956 and recorded in Book 2017, page 13.

Rights of way for drainage ditches, feeders, tiles and laterals, if any.





PLAT OF PORTION OF SOUTH 59TH ST.
 IN BELLEVILLE - S.A. ROUTE NO. 46 -
 KNOWN OFFICIALLY AS SECTION 119-15d.

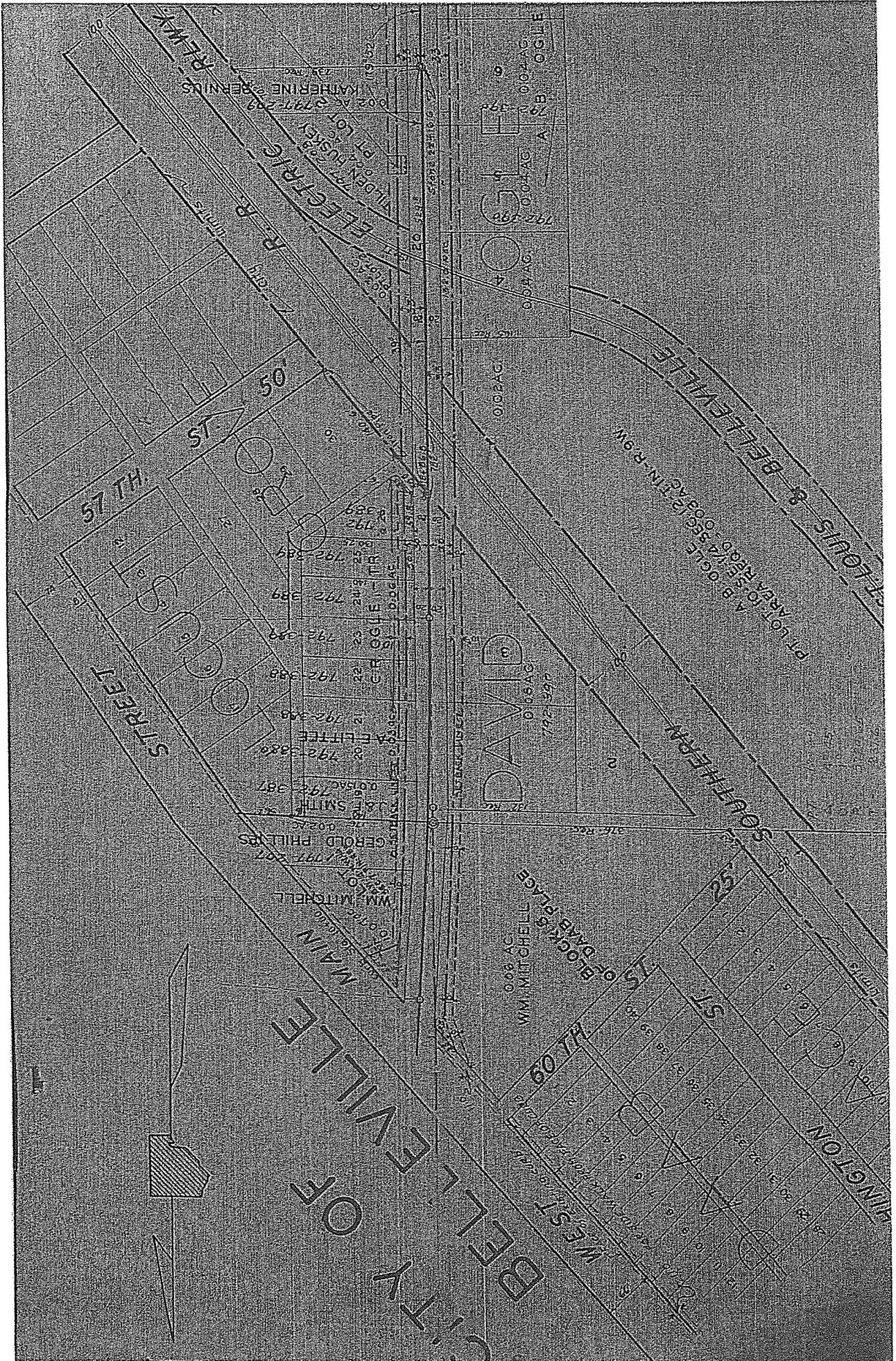
STATE OF ILLINOIS
 COUNTY OF ST. CLAIR

THIS IS TO CERTIFY THAT THE WITHIN SURVEY AND
 AND PLAT OF THE PORTION OF SOUTH 59TH STREET - STATE
 AID ROUTE NO. 46 - KNOWN OFFICIALLY AS CONSTRUCTION
 SECTION 119-15d - HAS BEEN MADE UNDER MY DIRECTION AND
 SUPERVISION AND IS CORRECT.

J. C. Daniels
Geo. W. Hollenbecker

SCALE 1"=100'

J. W. [Signature]
 County Clerk of St. Clair



RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING EXECUTION OF
A PURCHASE CONTRACT WITH THE ST. CLAIR COUNTY TAX AGENT
FOR 326 NORTH 10TH STREET**

WHEREAS, it is in the best interest of the City of Belleville and its residents that the City enter into the Purchase Contracts with the St. Clair County Tax Agent which is attached hereto as Exhibit "A" and by reference made a part hereof;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

Section 1: That the Mayor is hereby authorized and directed to sign and enter into the Purchase Contract which is attached hereto as Exhibit "A" and by reference made a part hereof.

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>
Joe Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Mike Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Michelle "Shelly" Schaefer	_____	_____
Andy Gaa	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Roger Wigginton	_____	_____
Roger W. Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2017.

MAYOR

ATTEST:

CITY CLERK



PURCHASE CONTRACT

SELLER: Saint Clair County, As Trustee

PURCHASER: City of Belleville

SUBJECT PROPERTY: 08-21.0-307-002

TOTAL CONSIDERATION (Purchase Price + Recording Fee): ██████████ \$779.25

SELLER agrees to sell and PURCHASER agrees to purchase, the SUBJECT PROPERTY for the TOTAL CONSIDERATION payable on execution hereof.

SELLER will convey and quitclaim the SUBJECT PROPERTY to PURCHASER within 90 days after the date hereof. The deed will be returned to PURCHASER directly from the Office of the Recorder of Deeds after recording.

SELLER makes no warranty or representation, of any kind or nature, as to the condition of title to the SUBJECT PROPERTY or as to the physical condition of any improvement thereon, each of which PURCHASER accepts "as is" and with all faults.

SELLER hereby grants to PURCHASER all of SELLER'S right of possession of the SUBJECT PROPERTY and any improvement thereon, and PURCHASER assumes such right of possession and the risk of loss or damage to any such improvement, and agrees to hold SELLER harmless and indemnified from any claim arising out of the condition thereof, as of this date. No personal property is sold or purchased hereunder.

PURCHASER hereby assumes all taxes and assessments upon the SUBJECT PREMISES beginning January 1 of the year 2018.

PURCHASER may, at its expense and option, obtain such title reports and surveys as to the SUBJECT PREMISES as PURCHASER may desire. PURCHASER shall advise SELLER in writing within 30 days after date hereof concerning any defect in the condition of title disclosed by such reports or surveys and rendering the title unmarketable. In the event of such notice, the conveyance to PURCHASER shall be delayed pending SELLER'S efforts to resolve the same. In event SELLER is unable or unwilling to cure such defects within a reasonable time after notice thereof, PURCHASER may elect to cancel and terminate this agreement and the rights and obligations of the parties hereunder; and in such event, SELLER shall refund to PURCHASER all sums paid hereunder if PURCHASER shall so elect. Failure to notify SELLER of any objectionable title defect as above said shall constitute a waiver thereof.

Neither of the parties hereto may assign or delegate the rights or obligations of such party hereunder without the prior express written consent of the other. All notices to the parties concerning the subject hereof shall be transmitted to the addresses set forth below their respective signatures.

Dated this _____ day of _____, 2017.

SELLER:

PURCHASER:

SELLER ADDRESS:
c/o Delinquent Tax Agent
P. O. Box 96
Edwardsville, IL 62025-0096

PURCHASER ADDRESS:
City of Belleville
213 South Illinois
Belleville, IL 62220

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF CREDIT CARD PAYMENTS FOR AUTHORIZED OBLIGATIONS TO THE CITY OF BELLEVILLE

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

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

WHEREAS, Section 15 of the Illinois Local Governmental Acceptance of Credit Cards Act (50 ILCS 345/15) authorizes the City to accept credit card payments for all types of authorized obligations, as defined in Section 10 of the Illinois Local Governmental Acceptance of Credit Cards Act (50 ILCS 345/10), subject to convenience fee or surcharge upon a cardholder permissible under Section 25 of the Illinois Local Governmental Acceptance of Credit Cards Act (50 ILCS 345/25);

WHEREAS, pursuant to Section 20 of the Illinois Local Governmental Acceptance of Credit Cards Act (50 ILCS 345/20), and in the best interests of the citizens and administration of the City, this City Council desires to elect to accept credit card payments for all types of authorized obligations to the City as defined in Section 10 of the Illinois Local Governmental Acceptance of Credit Cards Act (50 ILCS 345/10), subject to any convenience fee or surcharge upon a cardholder permissible under Section 25 of the Illinois Local Governmental Acceptance of Credit Cards Act (50 ILCS 345/25) as imposed by the City Treasurer.

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

Section 1. Pursuant to Section 20 of the Illinois Local Governmental Acceptance of Credit Cards Act (50 ILCS 345/20), and in the best interests of the citizens and administration of the City, this City Council hereby elects to accept credit card payments for all types of authorized obligations to the City as defined in Section 10 of the Illinois Local Governmental Acceptance of Credit Cards Act (50 ILCS 345/10), subject to any convenience fee or surcharge upon a cardholder permissible under Section 25 of the Illinois Local Governmental Acceptance of Credit Cards Act (50 ILCS 345/25) as imposed by the City Treasurer.

Section 2. This City Council hereby authorizes and directs the City Treasurer to implement uniform rules as to the manner of acceptance of credit cards payments to the City as authorized herein in accordance with the Illinois Local Governmental Acceptance of Credit Cards Act (50 ILCS 345/1 *et seq.*).

PASSED by the City Council of the City of Belleville, Illinois, on this 2nd day of October, 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	_____	_____
Edward Dintelman	_____	_____
Michelle Schaefer	_____	_____
Andrew Gaa	_____	_____
Mary Stiehl	_____	_____
Philip Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Roger Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 3rd day of October, 2017.

MARK W. ECKERT
MAYOR

ATTEST:

JENNIFER GAIN MEYER
CITY CLERK

ORDINANCE NO. 8106-2017

**AN ORDINANCE AUTHORIZING THE CITY OF BELLEVILLE
(ST. CLAIR COUNTY), ILLINOIS TO BORROW FUNDS FROM THE
WATER POLLUTION CONTROL REVOLVING LOAN PROGRAM**

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.

WHEREAS, the City of Belleville, St. Clair County, Illinois ("City") operates its sewerage system ("the System"), and in accordance with the provisions of Article 11, Division 141 - Illinois Municipal Code and the Local Government Debt Reform Act, IL Statute 1909, Ch. 17, Par. 6901 et seq. (collectively, "the Act"); and

WHEREAS, the Mayor and City Council ("the Corporate Authorities") have determined that it is advisable, necessary and in the best interests of public health, safety and welfare to improve the System, including the following:

**Design and Construction of the
23rd Street CSO Lift Station and
West E Street Sewer Replacement in
compliance with the Long Term Control
Plan as Approved by the Illinois
Environmental Protection Agency.**

together with any land or rights in land and all electrical, mechanical or other services necessary, useful or advisable to the construction and installation ("the Project"), all in accordance with the plans and specifications prepared by consulting engineers of the City; which Project has a useful life of at least twenty-one (21) years; and

WHEREAS, the estimated cost of construction and installation of the Project, including engineering, legal, financial and other related expenses is \$9,000,000.00, and there are insufficient funds on hand and lawfully available to pay these costs; and

WHEREAS, the loan shall bear an interest rate as defined by 35 Ill. Adm. Code 365, which does not exceed the maximum rate authorized by the Bond Authorization Act, as amended, 30 ILCS 305/0.01 et seq., at the time of the issuance of the loan; and

WHEREAS, the principal and interest payment shall be payable semi-annually, and the loan shall mature in 20 years, which is within the period of useful life of the Project; and

WHEREAS, the costs are expected to be paid for with a loan to the City from the Water Pollution Control Loan Program through the Illinois Environmental Protection Agency, the loan to be repaid from the revenues of the System, and the loan is authorized to be accepted at this time pursuant to the Act; and

WHEREAS, in accordance with the provisions of the Act, the City is authorized to borrow funds from the Water Pollution Control Loan Program in the aggregate principal amount of \$9,000,000.00 to provide funds to pay the costs of the Project; and

WHEREAS, the loan to the City shall be made pursuant to a Loan Agreement, including certain terms and conditions, between the City and the Illinois Environmental Protection Agency;

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

Section 1. Incorporation of Preambles

The Corporate Authorities hereby find that the recitals contained in the preambles are true and correct, and incorporate them into this Ordinance by this reference.

Section 2. Determination to Borrow Funds

It is necessary and in the best interests of the City to construct the Project for the public health, safety and welfare, in accordance with the plans and specifications, as described; that the System continues to be operated in accordance with the provision of the Act; and that for the purpose of constructing the Project, it is hereby authorized that funds be borrowed by the City in an aggregate principal amount (which can include construction period interest financed over the term of the loan) not to exceed \$9,000,000.00.

Section 3. Additional Ordinances

The Corporate Authorities may adopt additional ordinances or proceedings supplementing or amending this Ordinance, providing for entering into the Loan Agreement with the Illinois Environmental Protection Agency, prescribing all the details of the Loan Agreement, and providing for the collection, segregation and distribution of the revenues of the System, so long as the maximum amount of the Loan Agreement as set forth in this Ordinance is not exceeded and there is no material change in the project or purposes described herein. Any additional ordinances or proceedings shall in all instances become effective in accordance with the Act or other applicable laws. This Ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for entering into the Loan Agreement under applicable law.

However, notwithstanding the above, the City may not adopt additional ordinances or amendments which provide for any substantive or material change in the scope and intent of this Ordinance, including but not limited to interest rate, preference or priority of any other ordinance with this Ordinance, parity of any other ordinance with this Ordinance, or otherwise alter or

impair the obligation of the City to pay the principal and interest due to the Water Pollution Control Loan Program without the written consent of the Illinois Environmental Protection Agency.

Section 4. Loan not indebtedness of the City of Belleville

Repayment of the loan to the Illinois Environmental Protection Agency by the City of Belleville pursuant to this Ordinance is to be solely from the revenue derived from revenues of the System, and the loan does not constitute an indebtedness of the City within the meaning of any constitutional or statutory limitation.

Section 5. Application for Loan

The Mayor of the City is hereby authorized to make application to the Illinois Environmental Protection Agency for a loan through the Water Pollution Control Loan Program, in accordance with the loan requirements set out in 35 Ill. Adm. Code 365.

Section 6. Acceptance of Loan Agreement

The Corporate Authorities hereby authorize acceptance of the offer of a loan through the Water Pollution Control Loan Program, including all terms and conditions of the Loan Agreement as well as all special conditions contained therein and made a part thereof by reference. The Corporate Authorities further agree that the loan funds awarded shall be used solely for the purposes of the project as approved by the Illinois Environmental Protection Agency in accordance with the terms and conditions of the Loan Agreement.

Section 7. Reserve Accounts

The provisions pertaining to reserves and or debt service coverage contained in any outstanding revenue bond ordinance(s), wherein debt service costs are paid solely by revenues from the Sewer Fund, shall be applicable, and said provisions are incorporated herein by reference as if set forth verbatim.

Section 8. Authorization of Mayor to Execute Loan Agreement

The Mayor of the City is hereby authorized and directed to execute the Loan Agreement with the Illinois Environmental Protection Agency. The Corporate Authorities may authorize by resolution a person other than the Mayor for the sole purpose of authorizing or executing any documents associated with payment requests or reimbursements from the Illinois Environmental Protection Agency in connection with this loan.

Section 9. Severability

If any section, paragraph, clause or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance.

Section 10. Repealer

All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Ordinance are, to the extent of such conflict, hereby repealed.

Section 11. Effective Date

This ordinance shall take effect ten (10) days from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 2nd day of October, 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	_____	_____
Edward Dintelman	_____	_____
Michelle Schaefer	_____	_____
Andrew Gaa	_____	_____
Mary Stiehl	_____	_____
Philip Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Roger Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 3rd day of October, 2017.

MARK W. ECKERT
MAYOR

ATTEST:

JENNIFER GAIN MEYER
CITY CLERK

CERTIFICATION

I, Jennifer Gain Meyer, do hereby certify that I am the duly elected, qualified and acting Clerk of the City of Belleville. I do further certify that the above and foregoing, identified as Ordinance Number _____, is a true, complete and correct copy of an ordinance otherwise identified as “An Ordinance Authorizing the City of Belleville, St. Clair County, Illinois to Borrow Funds from the Water Pollution Control Revolving Loan Program”, passed by the City Council of the City of Belleville on the 2nd day of October, 2017, and approved by the Mayor of the City of Belleville on the 3rd day of October, 2017, the original of which is part of the books and records within my control as Clerk of the City of Belleville.

Dated this 3rd day of October, 2017.

ORDINANCE NO. 8108-2017

A ZONING ORDINANCE IN RE CASE #46AUG17
SonomaCap/Adam Hill

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 bulk variances to permit a property at 7000-7009 West Main Street (Parcel number: 07-01.0-417-005) to (a): Maintain a site coverage of 42% and (b) setback reductions to permit the following: zero (0) in between units; 10 feet on the east and west property lines; a 15-foot rear setback and a 20-foot front yard setback in a "B-1" Multi-family Residence District. (Applicable portion of Zoning Code: 162.570, 162.092).

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 bulk variances to permit a property at 7000-7009 West Main Street (Parcel number: 07-01.0-417-005) to (a): Maintain a site coverage of 42% and (b) setback reductions to permit the following: zero (0) in between units; 10 feet on the east and west property lines; a 15-foot rear setback and a 20-foot front yard setback in a "B-1" Multi-family Residence District is hereby granted. (Applicable portion of Zoning Code: 162.570, 162.092).

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>
Joe Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Mike Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Michelle "Shelly" Schaefer	_____	_____
Andy Gaa	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Roger Wigginton	_____	_____
Roger W. Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2017.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 8109-2017

A ZONING ORDINANCE IN RE CASE #56SEPT17
Oak Tree Management

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 for Hofbrauhaus Restaurant at 123 St. Eugene Drive (Parcel: 07-03.0-300-007) located in a "C-2" Heavy Commercial 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 for Hofbrauhaus Restaurant at 123 St. Eugene Drive (Parcel: 07-03.0-300-007) located in a "C-2" Heavy Commercial 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>
Joe Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Mike Buettner	_____	_____
Kent Randle	_____	_____
Scott Tyler	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Michelle "Shelly" Schaefer	_____	_____
Andy Gaa	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis C. Weygandt	_____	_____
Phil Elmore	_____	_____
Roger Wigginton	_____	_____
Roger W. Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2017.

MAYOR

ATTEST:

CITY CLERK

VENDOR #	NAME	DEPT.	AMOUNT
13 MOTOR FUEL TAX FUND			
194	BEELMAN LOGISTICS LLC	13-00	423.71
5460	SHILOH VALLEY TOWNSHIP ROAD DISTRI	13-00	477.25
6563	CHRIST BROS. ASPHALT INC	13-00	4,126.45
7496	METAL CULVERTS, INC	13-00	759.45
EL001	ELECTRICO, INC.	13-00	2,319.60
RC001	RCS CONSTRUCTION, INC	13-00	2,667.60
	**TOTAL		10,774.06
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	10,774.06