

**CITY COUNCIL AGENDA  
CITY OF BELLEVILLE, ILLINOIS**



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**MONDAY, JANUARY 3, 2022  
7:00PM  
COUNCIL CHAMBERS**

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

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

**2. ROLL CALL ALDERMEN**

**3. ROLL CALL DEPARTMENT HEADS**

**4. PLEDGE OF ALLEGIANCE**

**5. PUBLIC HEARING**

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

**7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

7-A. Mayor Gregory will recognize the character word of the month "INTEGRITY"; doing what is right even if it's difficult.

**8. APPROVAL OF MINUTES**

8-A. Motion to approve City Council Meeting Minutes and Executive Session Minutes of December 20, 2021.

**9. CLAIMS, PAYROLL AND DISBURSEMENTS**

9-A. Motion to approve claims and disbursements in the amount of \$1,686,986.74 payroll in the amount of \$841,610.52.

**10. REPORTS**

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

11-A. MOTION FROM **STREETS & GRADES COMMITTEE**

- 11-A(1). Motion to approve selection of consultants for Professional Engineering Services, utilizing the RFQ process; Lochmueller (score 14.15), Horner Shifrin (score 13.35), TWM (score 13.20), Gonzalez Engineering (score 13.00), Oates Associates (score 12.85).

11-B. MOTION FROM **ZONING BOARD OF APPEALS**

- 11-B(1). **72-DEC21 – Robert Rosner & Nancy Bakay**: Request for a Special Use Permit to operate a Bed and Breakfast (Air B&B) at 2712 Walter Street (08-20.0-208-007) located in an “A-1”, Single Family Residential District. (Applicable section of the zoning code: 162.094, 162.515) Ward 2 **Zoning Board of Appeals unanimously recommended Approval, in the name of the Applicant only, with all present members voting in the affirmative with a vote of 4-0.**

**12. COMMUNICATIONS**

**13. PETITIONS**

**14. RESOLUTIONS**

**15. ORDINANCES**

15-A **ORDINANCE 9021-2022**

A Zoning Ordinance in RE CASE #72-DEC21 – Robert Rosner & Nancy Bakay.

15-B **ORDINANCE 9022-2022**

An Ordinance Implementing Employee COVID-19 Vaccination Policy  
(In Compliance with Applicable Law).

**16. UNFINISHED BUSINESS**

**17. MISCELLANEOUS & NEW BUSINESS**

17-A. Motor Fuel Claims in the Amount of **\$19,487.57**.

**18. EXECUTIVE SESSION**

18-A. The City Council may go into executive session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees (5 ILCS 120/2(c)(1)), collective negotiation matters (5 ILCS 120/2(c)(2)), and personnel, litigation, workers' compensation, property acquisition, transfer of property, (5 ILCS 120/2(c)).

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

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

- (a) Members of the public may address the City Council in accordance with Section 2.06(g) of the Illinois Open Meetings Act (5 ILCS 120/2.06(g));
- (b) Public comments are limited to three (3) minutes per speaker;
- (c) The subject of public comments shall be reasonably related to matters(s) identified on the meeting agenda and/or other city business;
- (d) Repetitive public comments should be avoided, to the extent practical, through adoption of prior public comment (e.g. agreeing with prior speaker);
- (e) The following conduct is prohibited during public participation:
  - Acting or appearing in a lewd or disgraceful manner;
  - Using disparaging, obscene or insulting language;
  - Personal attacks impugning character and/or integrity;
  - Intimidation;
  - Disorderly conduct as defined in Section 130.02 of this revised code of ordinances.
- (f) Any speaker who engages in such prohibited conduct during public participation shall be called to order by the chair or ruling by the chair if a point of order is made by a sitting alderman.

**CITY OF BELLEVILLE, ILLINOIS  
COUNCIL MEETING MINUTES  
COUNCIL CHAMBERS – CITY HALL  
DECEMBER 20, 2021 – 7:00 PM**

Mayor Gregory called this meeting to order.

A moment of silence was held for Dick Voss.

City Clerk Meyer called roll. Members present on roll call: Alderman Hazel, Alderman Whitaker, Alderwoman Duco, Alderwoman Eros, Alderman Randle, Alderman Ferguson, Alderman Anthony, Alderman Ovian, Alderman Dintelman, Alderwoman Schaefer, Alderwoman Stiehl, Alderman Rothweiler, Alderman Elmore, Alderman Weygandt, Alderman Wigginton, Alderwoman Sullivan.

**ROLL CALL DEPARTMENT HEADS**

City Clerk Meyer called roll of Department Heads: City Treasurer Biermann, City Attorney Garrett Hoerner; Police Chief Bill Clay; Asst. Fire Chief Lance Phelps; Finance Director Jamie Maitret; Director of Public Works, Jason Poole; Asst. Director of Wastewater, Jay Godt; Director of Library, Leander Spearman; Director of IT, Scott Markovich; City Engineer Sal Elkott; Director of Health, Housing and Building, Scott Tyler; Director of Human Resources, Seth Miller; Director of Economic Development, Planning & Zoning Clifford Cross.

Excused: Fire Chief, JP Penet, Director of Wastewater, Randy Smith.

**PLEDGE**

**PUBLIC HEARING**

NONE.

**PUBLIC PARTICIPATION**

NONE.

**PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

NONE.

**APPROVAL OF MINUTES**

Alderman Wigginton made a motion second by Alderwoman Schaefer to approve City Council Meeting Minutes of December 6, 2021.

All members voted aye.

**CLAIMS, PAYROLL AND DISBURSEMENTS**

Alderman Stiehl made a motion second by Alderman Eros to approve claims and disbursements in the amount of **\$819,471.55** and payroll in the amount of **\$825,251.85**.

Members voting aye on roll call: Hazel, Whitaker, Duco, Eros, Randle, Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Sullivan. (16)

## **REPORTS**

Alderman Rothweiler made a motion second by Alderman Schaefer to approve the Treasurer Report from October 2021 and November 2021 and to approve the Treasurer Report form October and November 2021.

All members voted aye.

## **ORAL REPORTS**

### **ADMINISTRATION:**

Alderman Schaefer made motions second by Alderman Ferguson to approve an amendment to the Tax Increment Redevelopment Plan and Redevelopment Project for the City of Belleville (Redevelopment Project Area #3) and extending the term to December 29, 2033.

To enter into an Intergovernmental Agreement with St. Clair County for TIF 3 extension through December 29, 2033.

To enter into an Intergovernmental Agreement with Southwestern Illinois College for TIF 3 extension through December 29, 2033.

To enter into an Intergovernmental Agreement with Wolf Branch School District 113 for TIF 3 extension through December 29, 2033.

To enter into an Intergovernmental Agreement with Belleville Township High School District 201 for TIF 3 extension through December 29, 2033.

To enter into an Intergovernmental Agreement with Belle Valley School District 119 for TIF 3 extension through December 29, 2033.

To enter into an Intergovernmental Agreement with Whiteside School District 115 for TIF 3 extension through December 29, 2033.

To enter into an Intergovernmental Agreement with Belleville School District 118 for TIF 3 extension through December 29, 2033.

To enter into an Intergovernmental Agreement with High Mount School District 116 for TIF 3 extension through December 29, 2033.

To enter into an Intergovernmental Agreement with Harmony-Emge School District 175 for TIF 3 extension through December 29, 2033.

To enter into an Intergovernmental Agreement with Signal Hill School District 181 for TIF 3 extension through December 29, 2033.

To enter into an Intergovernmental Agreement with East St Louis School District 189 for TIF 3 extension through December 29, 2033.

To approve the temporary relocation of Administration offices including Health, Housing & Building, Code Enforcement, Engineering & Economic Development, from 407 East Lincoln Street to 2600 West Main Street (west wing) during first quarter of 2022.

*Discussion . . .*

Alderman Hazel: In our packet it had listed the values that were being paid to the school districts. 189 was not listed could I get some numbers on District 189?

City Attorney Hoerner: District 189 has a very small portion of TIF 3 that intercepts in the intersection of West Main Street and 157. The total amount of the tax is approximately less than \$8,000.00 and their portion would be about \$3,500.00.

Alderman Hazel: Okay.

Finance Director Jamie Maitret: I was just going to confirm, if these agreements would have been in place last year their rebate would have been \$3,200.00 approximately.

Alderman Hazel: \$3,200.00, Jamie while you are there one more question, what is the total amount of money that TIF 3 generates, not to the City, but complete?

Finance Director Jamie Maitret: Last fiscal year or the last collections were approximately \$13,200,000.00 in total.

Alderman Whitaker: A note for correction, in 11-A (3) the agreement with Southwestern Illinois College the agreement presented indicates documents provided to the East St. Louis School District. That just needs to be updated to state Southwestern Illinois College. On page two of the agreement, it says if providing information to the district send to the superintendent of District 189.

City Attorney Hoerner: We will take a look and correct that.

Members voting aye on roll call: Whitaker, Duco, Eros, Randle, Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Sullivan, Hazel. (16)

**FINANCE:**

Alderman Whitaker: I would like to do 11-B (2) separate, any objections?

Alderman Whitaker made the following motion second by Alderwoman Eros to approve budget amendments, as recommended by the Finance Director (supplemental).

A motion to waive formal bidding process and approve one-time fees of \$51,660 with Controlco, \$9,780 with Baer Heating and Cooling, Inc., and purchase of desktop computer from Micro Center for \$817.99, for a total project cost of \$62,257.99, to commission HVAC Controller software and upgrade controller hardware for buildings located at 2600 W. Main Street (former Lindenwood University – Belleville).

Members voting aye on roll call: Duco, Eros, Randle, Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Sullivan, Hazel, Whitaker. (16)

Alderman Elmore made a motion second by Alderwoman Schaefer to approve 2021 Tax Levy.

*Discussion . . .*

Alderman Whitaker: This was an issue that had a lot of conversation at Finance, one issue I have reviewed thoroughly, I have some concerns in approving this motion as it is presented. Just sixty-four days ago, we sat in the same Council Chambers and approved an audit that was submitted to us, and I am just going to provide a highlight of that audit. The following are a few financial highlights presented in the accompanying statements for the City of Belleville for the fiscal year ending April 30, 2021. The City's total net position for government and business type activities increased by \$21,893,886 in fiscal year 2021. Net position of the City's Pension Trust Funds increased by \$21,158,022. The Fund Balance of the City's government funds increased by \$6,455,193. During the current fiscal year including an increase of \$2,717,305 in the general fund. Additionally, as we talked about this sixty-four days ago, we commended our finance staff for the great work they did in those amazing numbers some of the best investments and positive increases in our funds that we have had in several years. Here we are sixty-four days later wanting to pass a property tax increase to the residents of our city. As I look at the projected budget that we have for this year, it is a total budget of \$28,654,020 and yet the tax levy that is sitting in front of us today would only increase the amount of money into the city by \$48,000. Therefore, based on that for us to do our fiscal responsibility as City Officials I cannot support a property tax increase if we cannot find \$48,000 in a \$28 million budget I do not know if we are all doing our best as elected City Officials, therefore I would encourage a no vote on this item.

Alderman Wigginton: Thank you Alderman Whitaker.

Alderman Elmore: Jamie had pointed out, and I am hearing Alderman Whitaker loud and clear and those are some excellent points. Jamie had pointed out that this is three or four dollars per one-hundred thousand house a year?

Finance Director Maitret: Correct.

Alderman Elmore: Last time we had this discussion we did not raise the tax levy at all. We went through a very trying year. We all know we have to, as we just had a previous conversation at the previous meeting, we have to figure out ways to buy trash trucks, we are always looking at Fire Trucks and Police and just on and on of the daily expenses. I know that Jamie and Alderman Whitaker commends her as well, that Jamie crunches those numbers like nobodies' business. I am glad that it is so minimal. The fact that it is minimal, is part of Alderman Whitaker's point which is very well spoken. I am glad that it is minimal, and I personally do not want to sit here and second guess Jamie. Jamie knows this stuff inside and out and if she says it is a minimal amount then that is good, because we are doing good. Three dollars a year, if that is the cost of doing business, so be it.

Alderman Wigginton: Alderman Elmore then are you saying it is a good thing or a bad thing? I do not know if you got to that point.

Alderman Elmore: It is a good thing that we are only asking three dollars a year more per hundred thousand of property tax. I am glad it is not more. It was nothing last time we did this. I do not know if we are looking at raising fees to do more trash services, or Fire Truck equipment purchases or all the things that it takes to make this City run, I do not know if three dollars a year per one hundred thousand dollars of property is asking too much, but I think the point is that we are asking anything.

Alderman Whitaker: Correct. We are at a point where sixty-four days ago we are filing reports with record numbers of increases for the first time in quite a while we have been able to lower our tax levy contributions to Police and Fire because of the amount of money that they made last year, while still making sure we are fully funding those. I have a hard time applauding those efforts and then sixty-four days later going to our residents, our residents are not hearing three dollars on a hundred thousand dollars they are hearing you are raising my property taxes at a time where inflation is at its highest, where the economy is struggling to recover, they are hearing all those things, they are not hearing three dollars a year, they are hearing you are raising my property taxes. As fiscal agents of this City, elected to do this, it is in our best interest to find that \$48,000 in a \$28 million budget.

Alderman Schaefer: Here is what I think is going to happen, we are going to raise a fee on something else, it could be trash, it could be something else, but it is still going to raise something.

Alderman Whitaker: Possibly, but again - - -

Alderman Schaefer: In good conscience are you going to be okay with raising a fee on everyone who is going to be doing something?

Alderman Whitaker: Without evaluating what that increase would be, I could not say.

Alderman Elmore: I was going to invite Jamie back up for a little more explanation.

Alderman Wigginton: Alderman Schaefer maybe yes, maybe no on a fee, we do not know. When you are looking at a budget this big, we only have to find \$48,000. I want to see the Belleville

News Democrat headlines say City Council overturns proposed tax levy. I agree with what they are saying, inflation is up 30%, cost of living is going up, I do not think in this case it is the dollars. Rather if it is \$48,000 or \$480,000, I think at this time it would be prudent for us to make a statement that even though it is a small amount, we are not going to raise taxes.

Finance Director Maitret: Yes, in front of you tonight is a proposed increase in the tax levy of .042% which does equate to an approximate \$48,000 on an \$11.4 million tax levy, through my analysis the recommended proposal to fund the sources for the tax levy that go into our various funds. We do not levy, let me be clear, we do not levy for our General Fund that supports our day-to-day operations. It is probably 80% that goes to our Police Pension, Fire Pension and our IMRF Pensions. That is the vast majority of where this goes. Now I will also remind you that last year at this time we actually had a decrease of about 3% on the tax levy. This tax levy proposed tonight is not even where it was two years ago. It is lower. At that time though I mentioned we had significantly decreased the Library operation budget for the tax levy because of COVID, those programs were generally shut down, so we were giving the taxpayers at least a onetime significant decrease in the taxes to help with their burden. But I also said at that time that they would have to get back up to their operating levels when those functions were fully operational again, which they are. This is the levy I am recommending, obviously it is your levy to approve, you have to answer to the constituents a lot more than I do. Also keep in mind, I want to remind all of you that I am also a resident of Belleville, I still have a residency requirement, even if I didn't I would live in this town, so I have extreme personal incentive to keep these taxes as low as they can be because I do not want to pay that, but I weigh that against we must meet all of our obligations here at the City.

Mayor Gregory: Do you know how much we will lose with the 6% population decrease?

Finance Director Maitret: It was just over 2,000 person lost based upon the certified census data that is starting to kick into effect this month. Across all of our funds Income Tax, Use Tax, Motor Fuel Tax it should be approximately \$600,000 that we will lose on a yearly basis.

Members voting aye on roll call: Eros, Anthony, Dintelman, Schaefer, Elmore, Weygandt, Sullivan. (7)

Members voting nay on roll call: Randle, Ferguson, Ovian, Stiehl, Rothweiler, Wigginton, Hazel, Whitaker, Duco. (9)

Motion failed.

Alderman Whitaker: I make a motion to carry a tax levy in identical amounts to the prior year, allowing the Finance Director to allocate those funds to the appropriate level items as needed.

Finance Director Maitret: No, you will need to tell me which lines you want to decrease because if I keep them the same as they were last year, we will fund more into pensions then we need to and less in other lines. Again, amend it, tell me which lines specifically you want to decrease, which obligations will we not meet.

Attorney Hoerner: You have a deadline you must meet.

Finance Director Maitret: Next Tuesday.

Mayor Gregory: Do we need to call a Special Meeting?

Alderman Wigginton: Not between now and Christmas.

Mayor Gregory: Jamie will have to file the tax levy and with Christmas coming up this weekend, I do not know if the Finance Committee should meet again?

Alderman Rothweiler: Jamie are there reserves that you could use to pay the \$48,000 to go to such line items - - -

Finance Director Maitret: Reserves in which part? If you guys are wanting to transfer money from the General Fund to meet obligations that is up to you. You have to tell me what you want.

Alderman Rothweiler: The reserves being the General Fund?

Finance Director Maitret: Yes.

Alderman Whitaker: Based on the review of the levy that was proposed both Library and Playground were increased to an area not only where they were prior to the COVID reduction but also \$10,000 more in both of those funds. If we want to consider reducing both of those funds by \$10,000 and then take the other \$28,000 out of the TORT Liability which is our largest increase this year, then we could get into a situation where we did as today where we had to pass an amendment to add additional monies to TORT Levy out of the General Fund.

Finance Director Maitret: No, that was not out of the General Fund. As I discussed in Finance, we had to use \$300,000 of reserves in the TORT Liability fund, which is about half of those reserves, because we already hit our budget for the year, and we are eight months through the year. The claims keep raking up, if you want to pay the worker's compensation and the liability claims that you always approve, we are already at \$300,000 over budget. So again, if you do not want to increase that next year, you are going to be dipping through more reserves or have to fund it out of the General Fund because those claims have to be paid. You tell me.

Inaudible conversation . . .

Attorney Hoerner: The tax levy must be filed by Tuesday. We will have to have the tax levy approved at a Special Meeting on Monday.

Mayor Gregory: It looks like we will have a Special Meeting on Monday.

Alderman Hazel: I change my vote to a yes.

Discussion on when to have meeting.

Finance Director Maitret: This proposed levy has been out since November 29<sup>th</sup>. I did not receive one phone call asking me to look at anything, make cuts or figure it out. Here we are at the eleventh hour, we can not even find a meeting date because of the holidays and the deadlines, yet no one said, even last Monday night, there were comments made to make cuts, but nobody had a specific suggestion. Otherwise, we would have made those cuts and brought it to you that way.

Alderman Hazel: Alderwoman Stiehl has a question on the floor if we can get an answer from the attorney and find out if we can rectify this situation.

Alderwoman Stiehl: Are we able to vote on this again? Is that protocol?

Attorney Hoerner: There would have to be a motion to reconsider, and the second would have to come from somebody who voted in the majority.

Alderman Hazel made a motion second by Alderman Randle to reconsider.

Members voting aye on roll call: Randle, Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Sullivan, Hazel, Whitaker, Duco, Eros. (16)

Alderwoman Schaefer made a motion second by Alderman Elmore to approve the 2021 Tax Levy.

Members voting aye on roll call: Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Sullivan, Hazel, Duco, Eros, Randle. (15)

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

### **ORDINANCE & LEGAL:**

Alderman Wigginton made the following motions second by Alderwoman Eros to amend Title IX (General Regulations), Chapter 91 (Cemeteries), Section 91.32 (Cemetery Fees) regarding Niche Interment.

To amend Title IX (General Regulations), Chapter 92 (Health & Sanitation), Section 92.22 (Residential Refuse Collection Fee) to add commercial refuse collection fee(s).

All members voted aye.

### **MASTER SEWER COMMITTEE:**

Alderman Dintelman made the following motions second by Alderman Anthony to waive formal bidding procedure to purchase one (1) new Caterpillar GP50CN1 10,000 lb. Gas/LP (dual fuel) Pneumatic Tire Lift Truck in the amount of \$68,756.00, utilizing Sourcewell Cooperative Purchasing Alliance.

To enter into an agreement with TWM for Construction Services for phase 5 LTCP, not to exceed \$302,000.

To authorize sale/conversion of Wastewater Dept. Vehicle: 2007 Ford Ranger Truck (VIN #: 1FTYR14E87PA22091).

Members voting aye on roll call: Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Sullivan, Hazel, Whitaker, Duco, Eros, Randle, Ferguson. (16)

### **PLANNING COMMISSION:**

#### **Freddy's Frozen Custard & Steakburgers Development:**

Alderman Dintelman made a motion second by Alderman Ferguson to approve the Site Plan for the construction of an approximate 3,238 square foot restaurant building, with associated drive thru and outdoor dining on an approximate 40,361 square foot lot within a C-2 (Heavy Commercial) district. (Parcel 08-19.0-102-009) Ward 8. *Planning Commission unanimously recommended Approval with the following stipulations: The Conditions of the Director of Wastewater be met prior to City Council Site Plan approval – Conditions met. The Planning Commission accepts the current dimensions of the parking spaces as nine (9) feet wide by eighteen (18) feet in length, extension of the apron, future consideration of the dead end taken out to next lot, and awnings added to the south side façade of the building, with all present members voting in the affirmative with a vote of 8-0.*

Members voting aye on roll call: Ovian, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Sullivan, Hazel, Whitaker, Duco, Eros, Randle, Ferguson, Anthony. (16)

### **COMMUNICATIONS**

#### **LINCOLN THEATRE CONCERTS 01/15/2022; 02/05/2022; 03/21/2022 AND 04/02/2022**

Request from Lincoln Theatre to host concerts Saturday, January 15, 2022; Saturday, February 5, 2022; Monday, March 21, 2022, and Saturday, April 2, 2022, 7:00pm to 11:00pm. Request to close up to 10 (ten) public parking spaces in City parking lot at corner of North High Street and East "A" Street for safety zone and parking of equipment and trailers. Additional City services requested: barricades.

#### **RUMMAGE PALOOZA 2022**

Request from Tapestry of Community Offerings to host Rummage Palooza Spring Edition, Saturday, April 9, 2022, 10:00am to 4:00pm on City owned parking lot, 10<sup>th</sup> and West Main Street. Parking lot closure: 6:00am to 6:00pm. Additional services requested: barricades, "No Parking" signage, picnic tables and trash toters.

#### **HONORING THE LEGACY MEMORIAL DAY 5K 05/30/2022**

Request from Trail Life Troop IL-0078 to hold their Legacy Memorial Day 5K, Monday, May 30, 2022, 8:45am to 9:45am. Street closure request: rolling closure along 5K route and close one lane on West Main Street between 2<sup>nd</sup> and 4<sup>th</sup> Streets, 8:30am to 10:00am. Additional services requested: barricades, trash toters, water and police personnel.

**BELLEVILLE MARATHON/HALF MARATHON 09/24/2022**

Request from Belleville Running Club & Toolen’s Running Start to hold the Belleville Main Street Marathon/Half Marathon, Saturday, September 24, 2022, 7:00am to 2:00pm. Street closure request: West Main Street from Illinois Street to crosswalk between 2<sup>nd</sup> & 3<sup>rd</sup> Street, 4:30am to 3:00pm. City services requested: trash toters, port-a-potties, Police and Public Works Personnel, picnic tables, electric, “No Parking” signage, “Race in Progress” signage, cones, fire truck with flag.

**BELLEVILLE FIRE DEPARTMENT BLOOD DRIVE 02/21/2022**

Request from Belleville Fire Department to host a Red Cross Blood Drive on Monday, February 21, 2022, 1:00pm to 6:00pm at Firehouse #4, 1125 South Illinois Street, Belleville, Illinois.

**ST PATRICK’S DAY PARADE 03/12/2022**

Request from the Ancient Order of Hibernians to hold the St. Patrick’s Day Parade Saturday, March 12, 2022. Street closure request: parade line-up North 3rd Street from West “A” Street to West "C" Street, 10:00am to 1:00pm. Parade route closure 3<sup>rd</sup> Street to West Main east to Douglas Avenue, 11:00am to 1:00pm. Additional City services requested: trash toters, barricades, "no parking" signage, clean-up, and Police Department personnel.

Alderwoman Schaefer made a motion second by Alderman Whitaker to approve the communications as read.

All members voted aye.

**PETITIONS**

NONE.

**RESOLUTIONS**

Alderman Whitaker made a motion second by Alderwoman Schaefer to read by Title only Resolutions 3425 and 3426.

All members voted aye.

**RESOLUTION 3425-2021**

A Resolution Approving a Resolution amending the Annual Budget of the City of Belleville, Illinois for the fiscal year beginning on the first day of May 2021 and ending on the 30<sup>th</sup> day of April 2022.

**RESOLUTION 3426-2021**

A Resolution requesting permission from IDOT to close Route 159 for the St. Patrick’s Day Parade – Saturday, March 12, 2022.

Alderwoman Schaefer made a motion second by Alderwoman Eros to approve the Resolutions as read.

Members voting aye on roll call: Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Sullivan, Hazel, Whitaker, Duco, Eros, Randle, Ferguson, Anthony, Ovian. (16)

## **ORDINANCES**

Alderwoman Stiehl made a motion second by Alderman Anthony to read by title only and as a group Ordinances 9011, 9015, 9017, 9018, 9019 and 9020.

All members vote aye.

### **ORDINANCE 9011-2021**

A Zoning Ordinance in RE CASE #67-NOV21- Eddie L Chambers

### **ORDINANCE 9015-2021**

An Ordinance Approving an Amendment to the Tax Increment Redevelopment Plan and Redevelopment Project for the City of Belleville (Redevelopment Project Area #3) and Extending the Term Thereof to December 29, 2033.

### **ORDINANCE 9017-2021**

An ordinance abating all the taxes hereto levied for the year 2021 to pay the principal of and interest on General Obligation Bonds of the City of Belleville, Illinois. wastewater Treatment Plant.

### **ORDINANCE 9018-2021**

An Ordinance Amending Title IX (General Regulations), Chapter 91 (Cemeteries), Section 91.32 (Cemetery Fees) of the Revised Code of Ordinances of the City of Belleville, as Amended.

### **ORDINANCE 9019-2021**

An Ordinance Amending Title IX (General Regulations), Chapter 92 (Health & Sanitation), Section 92.22 (Residential Refuse Collection Fee) of the Revised Code of Ordinances of the City of Belleville, as Amended

### **ORDINANCE 9020-2021**

An Ordinance Authorizing Sale/Conversion of Personal Property 2007 Ford Ranger Truck – Wastewater Treatment Plant

Alderman Wigginton made a motion second by Alderman Anthony to approve the Ordinances as read.

Members voting aye on roll call: Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Sullivan, Hazel, Whitaker, Duco, Eros, Randle, Ferguson, Anthony, Ovian, Dintelman. (16)

### **ORDINANCE 9016-2021**

An Ordinance providing for the annual tax levy upon real estate situated within the corporate limits of the City of Belleville, in the County of St. Clair and the State of Illinois, subject to taxation, for the fiscal year commencing on the 1st day of May 2021 and ending on the 30th day of April 2022.

Alderman Schaefer made a motion second by Alderman Eros to approve Ordinance 9016-2021.

Members voting aye on roll call: Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Sullivan, Duco, Eros, Randle, Ferguson, Anthony, Ovian, Dintelman. (14)

Members voting nay on roll call: Hazel, Whitaker (2)

Motion passed.

### **UNFINISHED BUSINESS**

None.

### **MISCELLANEOUS & NEW BUSINESS**

Alderman Stiehl made a motion second by Alderman Eros to approve Motor Fuel Claims in the Amount of **\$32,342.03**.

Members voting aye on roll call: Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Sullivan, Hazel, Whitaker, Duco, Eros, Randle, Ferguson, Anthony, Ovian, Dintelman, Schaefer. (16)

### **EXECUTIVE SESSION**

Alderman Schaefer made a motion second by Alderman Randle to go into executive session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees (5 ILCS 120/2(c)(1)), collective negotiation matters (5 ILCS 120/2(c)(2)), public office vacancy/removal (5 ILCS 120/2(c)(3)), purchase or lease of property (5 ILCS 120/2(c)(5)), sale or lease of property (5 ILCS 120(c)(6)) and pending and/or probable/imminent litigation (including civil and workers' compensation) (5 ILCS 120/2(c)(11)).

Entered executive session at 7:49 p.m.

Resumed from Executive Session at 8:25 p.m.

Alderman Anthony made a motion second by Alderman Wigginton to approve Collective Bargaining Agreement between the City of Belleville and the Illinois Fraternal Order of Police Labor Council (Officers and Sergeants).

Members voting aye on roll call: Rothweiler, Elmore, Weygandt, Wigginton, Sullivan, Hazel, Whitaker, Duco, Eros, Randle, Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl. (16)

Alderman Schaefer made a motion second by Alderman Eros to read by Title only Resolution 3427.

All members voted aye.

Alderman Schaefer made a motion second by Alderman Eros to approve Resolution 3427 A Resolution authorizing and directing participation in Opioid Litigation Settlements.

Members voting aye on roll call: Elmore, Weygandt, Wigginton, Sullivan, Hazel, Whitaker, Duco, Eros, Randle, Ferguson, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Rothweiler. (16)

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### **ADJOURNMENT**

Alderman Wigginton made a motion second by Alderman Ferguson to adjourn at 8:27 p.m.

All members voted aye.

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Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY  
COUNCIL MEETING - JANUARY 3, 2022**

**GENERAL FUND**

00 - Revenue	\$130,871.15
50 - Administration	\$129,027.05
51 - Police	\$111,572.88
52 - Fire	\$95,036.06
53 - Streets	\$29,649.45
54 - Parks	\$26,914.96
55 - Cemetery	\$3,295.96
56 - Hlth/Sanitation	\$39,160.73
60 - Legal	\$5.75
61 - Health & Housing	\$16,959.81
62 - Economic Dev, Planning & Zoning	\$6,175.45
82 - Mayor	\$3,475.35
83 - Finance	\$2,177.09
84 - Human Resources	\$1,068.04
85 - Clerk	\$5,254.64
86 - Treasurer	\$2,520.05
87 - Maintenance	\$13,803.14
88 - Engineering	\$3,203.73
<b>GENERAL FUND TOTAL</b>	<u>\$620,171.29</u>

**SEWER OPERATIONS**

75 - Collections	\$16,644.21
77 - Lines	\$21,514.20
78 - Plant	\$94,502.36
<b>SEWER TOTAL</b>	<u>\$132,660.77</u>

04 - Library	\$18,467.26
07 - Park/Rec	\$7,591.08
12 - General & Community Assistance	\$4,984.74
13 - Motor Fuel Tax Fund	\$19,487.57
14 - Fountain Fund	\$121.66
15 - Tort Liability Fund	\$3,746.92
19 - ARPA Fund	\$72,096.30
20 - Campus Fund	\$7,084.26
24 - Sewer Const.	\$114,263.60
25 - Sewer Bond & Interest	\$500,987.31
30 - SSA	\$959.84
38 - TIF 3	\$43,155.81
44 - Belleville Illinois Tourism	\$209.28
57 - TIF 15 Carlyle Greenmount	\$139,084.11
66 - 2014 PD Proj Debt Service Fund	\$318.00
67 - 2005 Bond Fund I&S	\$212.00
76 - TIF 18 Scheel St	\$814.90
77 - TIF 19 Frank Scott Parkway	\$570.04

<b>ALL FUNDS TOTAL</b>	<u><u>\$1,686,986.74</u></u>
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VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

SEWER COLLECTION

3600	MCBRIDE & SON	21-75	144.71
BA125	BARNHART, LORA	21-75	374.33
BR112	BROOKHILL ESTATES	21-75	202.92
BU088	BURRIS RESTAURANTS INC	21-75	202.84
CA120	CA JONES	21-75	157.32
CA138	CAROLYN MYLER TRUST	21-75	78.59
CN002	CNR CONSTRUCTION	21-75	595.54
CO113	COVER, JULIE	21-75	21.95
CO199	COTTONER, JASON	21-75	69.54
CR068	CRAWFORD, DAVE	21-75	63.01
CR069	CROSS, DARRYL	21-75	16.75
DO063	DONOVAN, HAROLD	21-75	5.51
GR034	GROVES INVESTMENTS	21-75	4.85
HE104	HENRY, MICHAEL	21-75	1,598.45
HU077	HUWER, DIANE	21-75	99.09
LI011	LINDENWOOD UNIVERSITY	21-75	5.20
ME094	METROPOLITAN MGMT	21-75	83.89
RE101	REALTY MASTERS	21-75	5.13
SL009	SLOCOMB, ALICIA	21-75	108.50
TR062	TRENT, JERRY	21-75	5.98

\*\*TOTAL SEWER COLLECTION 3,844.10

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 3,844.10

GRAND TOTAL FOR ALL FUNDS: 3,844.10

TOTAL FOR REGULAR CHECKS: 3,844.10

SYS DATE:12/22/21

CITY OF BELLEVILLE  
C L A I M S H E E T  
Wednesday December 22, 2021

SYS TIME:10:52

[NCS]

DATE: 12/22/21

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	ADMINISTRATION		
551	ILLINOIS AMERICAN WATER	01-50	17,483.54
	**TOTAL ADMINISTRATION		<u>17,483.54</u>
	01 GENERAL FUND	GRAND TOTAL	17,483.54

SYS DATE:12/22/21

CITY OF BELLEVILLE  
C L A I M S H E E T  
Wednesday December 22, 2021

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VENDOR #	NAME	DEPT.	AMOUNT
07 PLAYGROUND AND RECREATION			
PE059	PETTY CASH - RECREATION	07-00	875.00
	**TOTAL		875.00
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	875.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12 GENERAL & COMMUNITY ASSISTANCE			
AM061	AMEREN ILLINOIS	12-00	503.91
AR044	ARAPAHO VILLAGE	12-00	312.00
CI031	CITY OF BELLEVILLE	12-00	20.45
DR012	DREA PROPERTIES	12-00	312.00
EP001	EPL HOLDINGS, LLC	12-00	312.00
IL088	ILLINOIS AMERICAN WATER	12-00	246.30
ME081	METRO BY T-MOBILE	12-00	50.00
RP002	RPT, LLC	12-00	312.00
SN012	SNELLING, BRENDA	12-00	300.00
ST195	STATE REALTY PROPERTY MANAGEMENT	12-00	312.00
TH053	THIELEMAN, ELLEN C.	12-00	312.00
TM004	T-MOBILE	12-00	179.27
	**TOTAL		----- 3,171.93
12 GENERAL & COMMUNITY ASSISTANCE GRAND TOTAL			3,171.93
GRAND TOTAL FOR ALL FUNDS:			21,530.47
TOTAL FOR REGULAR CHECKS:			21,530.47

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
UM001	UMB BANK - CORPORATE TRUST	01-00	130,871.15
	**TOTAL		130,871.15
	ADMINISTRATION		
1112	WATTS COPY SYSTEM, INC.	01-50	900.39
2102	AMEREN ILLINOIS	01-50	37,243.31
551	ILLINOIS AMERICAN WATER	01-50	1,457.81
6122	VERIZON WIRELESS	01-50	131.45
AT028	AT&T	01-50	79.45
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-50	57,507.34
CD003	SHRED-IT USA LLC	01-50	107.10
CL053	CLEARWAVE COMMUNICATIONS	01-50	2,397.00
GR082	GREATAMERICA FINANCIAL SVCS.	01-50	130.00
KA008	KAISER, KATHLEEN	01-50	565.52
MA181	MANSFIELD POWER AND GAS, LLC	01-50	3,046.86
MO071	MODERN COMMUNICATIONS	01-50	4,155.00
OF004	OFFICE DEPOT	01-50	1,556.57
RE058	REGIONS BANK	01-50	718.89
ST162	STANDARD INSURANCE COMPANY	01-50	660.60
SU045	SUPERIOR VISION INSURANCE INC	01-50	886.22
	**TOTAL ADMINISTRATION		111,543.51
	POLICE DEPARTMENT		
1112	WATTS COPY SYSTEM, INC.	01-51	583.93
3728	DOBBS AUTO CENTERS, INC.	01-51	138.94
4902	AT & T	01-51	384.80
6122	VERIZON WIRELESS	01-51	2,082.37
850	REJIS COMMISSION	01-51	140.00
926	SECRETARY OF STATE	01-51	302.00
AM063	AMAZON BUSINESS	01-51	411.95
AT012	AT & T MOBILITY	01-51	5.83
AT025	AT & T	01-51	507.53
AT028	AT&T	01-51	45.40
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-51	94,145.18
ED033	ED MORSE CHEVROLET-BUICK-GMC	01-51	246.46
FA026	FACTORY MOTOR PARTS CO	01-51	72.24
HA006	HARDEE'S RESTAURANT INC	01-51	248.42
HU069	HUELS OIL COMPANY	01-51	9,737.63
IL008	TECHNOLOGY MANAGEMENT REVOLVING F	01-51	323.70
OF004	OFFICE DEPOT	01-51	86.17
OR001	O'REILLY AUTO PARTS	01-51	6.74
QU037	QUICKET SOLUTIONS	01-51	800.00
ST162	STANDARD INSURANCE COMPANY	01-51	474.65
SU045	SUPERIOR VISION INSURANCE INC	01-51	803.10
UN027	UNIFIRST CORPORATION	01-51	25.84
	**TOTAL POLICE DEPARTMENT		111,572.88

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

POLICE DEPARTMENT  
FIRE DEPARTMENT

1112	WATTS COPY SYSTEM, INC.	01-52	225.94
182	BANNER FIRE EQUIPMENT INC	01-52	156.92
277	CAMPER EXCHANGE, INC.	01-52	82.54
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	2,338.00
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-52	1,159.81
4902	AT & T	01-52	169.32
6122	VERIZON WIRELESS	01-52	641.42
726	CLEAN UNIFORM COMPANY	01-52	171.58
AT028	AT&T	01-52	11.35
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-52	81,377.83
HU069	HUELS OIL COMPANY	01-52	5,963.00
OR001	O'REILLY AUTO PARTS	01-52	34.15
ST162	STANDARD INSURANCE COMPANY	01-52	353.45
SU045	SUPERIOR VISION INSURANCE INC	01-52	571.58
TA038	TARGETSOLUTIONS LEARNING LLC	01-52	1,379.17
UN038	UNIVERSITY OF ILLINOIS	01-52	400.00

\*\*TOTAL FIRE DEPARTMENT 95,036.06

STREETS

1112	WATTS COPY SYSTEM, INC.	01-53	100.00
277	CAMPER EXCHANGE, INC.	01-53	389.48
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	227.90
402	EGYPTIAN WORKSPACE PARTNERS	01-53	13.96
419	JOHN FABICK TRACTOR COMPANY	01-53	157.20
515	HOME-BRITE ACE HARDWARE	01-53	61.63
6122	VERIZON WIRELESS	01-53	127.55
AT028	AT&T	01-53	11.35
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-53	24,292.10
DD002	D&D TIRE SERVICE LLC	01-53	245.00
GE015	NAPA AUTO PARTS	01-53	92.49
GO005	GOODALL TRUCK TESTING	01-53	33.00
HU069	HUELS OIL COMPANY	01-53	3,259.25
ST162	STANDARD INSURANCE COMPANY	01-53	97.75
SU045	SUPERIOR VISION INSURANCE INC	01-53	153.23
UN027	UNIFIRST CORPORATION	01-53	387.56

\*\*TOTAL STREETS 29,649.45

PARKS DEPARTMENT

1112	WATTS COPY SYSTEM, INC.	01-54	277.82
1324	BELLEVILLE FENCE CO.	01-54	2,053.00
2102	AMEREN ILLINOIS	01-54	5,396.44
486	HANK'S EXCAVATING & LANDSCAPING,	01-54	2,700.00
4902	AT & T	01-54	85.32
6122	VERIZON WIRELESS	01-54	42.15
834	QUALITY RENTAL CENTER	01-54	216.02
AT011	AT & T	01-54	51.88

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

PARKS DEPARTMENT

AT012	AT & T MOBILITY	01-54	44.93
AT028	AT&T	01-54	11.35
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-54	11,612.90
DI036	DISCOVERY	01-54	47.35
HU069	HUELS OIL COMPANY	01-54	1,960.31
MA181	MANSFIELD POWER AND GAS, LLC	01-54	221.55
OR001	O'REILLY AUTO PARTS	01-54	234.37
SC131	SCHAEFFER MFG CO	01-54	450.34
ST043	ST LOUIS COMPOSTING INC	01-54	976.00
ST162	STANDARD INSURANCE COMPANY	01-54	40.25
SU045	SUPERIOR VISION INSURANCE INC	01-54	79.56
UN027	UNIFIRST CORPORATION	01-54	213.42
WR009	WRIGHT DOOR CO, THE	01-54	200.00

\*\*TOTAL PARKS DEPARTMENT 26,914.96

CEMETERY DEPARTMENT

211	BELLEVILLE SEED HOUSE	01-55	180.00
214	BELLEVILLE SUPPLY COMPANY	01-55	52.88
6122	VERIZON WIRELESS	01-55	78.16
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-55	2,159.35
ME037	MEURER BROTHERS, INC	01-55	700.00
ST162	STANDARD INSURANCE COMPANY	01-55	17.25
SU045	SUPERIOR VISION INSURANCE INC	01-55	22.06
UN027	UNIFIRST CORPORATION	01-55	86.26

\*\*TOTAL CEMETERY DEPARTMENT 3,295.96

HEALTH & SANITATION

1112	WATTS COPY SYSTEM, INC.	01-56	23.34
1316	DOWNING SALES & SERVICE, INC	01-56	292.11
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	4,310.58
5205	PASS SECURITY	01-56	250.00
6122	VERIZON WIRELESS	01-56	126.45
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-56	15,620.31
GO005	GOODALL TRUCK TESTING	01-56	66.00
HU069	HUELS OIL COMPANY	01-56	10,814.87
MA179	MALLORY SAFETY AND SUPPLY LLC	01-56	294.75
MI091	MINTON OUTDOOR SERVICES INC	01-56	551.25
PR038	PRESSURE PUMP SUPPLY INC	01-56	21.70
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	5,895.28
ST043	ST LOUIS COMPOSTING INC	01-56	250.00
ST162	STANDARD INSURANCE COMPANY	01-56	80.50
SU045	SUPERIOR VISION INSURANCE INC	01-56	102.35
UN027	UNIFIRST CORPORATION	01-56	461.24

\*\*TOTAL HEALTH & SANITATION 39,160.73

LEGAL DEPARTMENT

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
LEGAL DEPARTMENT			
ST162	STANDARD INSURANCE COMPANY	01-60	5.75
**TOTAL LEGAL DEPARTMENT			5.75
HEALTH & HOUSING			
1112	WATTS COPY SYSTEM, INC.	01-61	252.96
6122	VERIZON WIRELESS	01-61	726.15
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-61	12,659.59
EN009	ENVIRONMENTAL CONSULTANTS LLC	01-61	2,505.00
HU069	HUELS OIL COMPANY	01-61	532.38
RE058	REGIONS BANK	01-61	83.33
ST162	STANDARD INSURANCE COMPANY	01-61	57.50
SU045	SUPERIOR VISION INSURANCE INC	01-61	88.96
WA116	WALMART CREDIT CARD	01-61	53.94
**TOTAL HEALTH & HOUSING			16,959.81
ECONOMIC DEV, PLANNING & ZONING			
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-62	5,272.90
HE102	HEWLETT-PACKARD FINANCIAL SERVICE	01-62	312.97
MC118	MCCLATCHY COMPANY LLC	01-62	272.32
RE058	REGIONS BANK	01-62	267.52
ST162	STANDARD INSURANCE COMPANY	01-62	21.70
SU045	SUPERIOR VISION INSURANCE INC	01-62	28.04
**TOTAL ECONOMIC DEV, PLANNING & ZONING			6,175.45
MAYOR			
6122	VERIZON WIRELESS	01-82	132.46
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-82	3,314.01
ST162	STANDARD INSURANCE COMPANY	01-82	11.50
SU045	SUPERIOR VISION INSURANCE INC	01-82	17.38
**TOTAL MAYOR			3,475.35
FINANCE			
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-83	1,878.11
RE058	REGIONS BANK	01-83	254.32
ST162	STANDARD INSURANCE COMPANY	01-83	17.25
SU045	SUPERIOR VISION INSURANCE INC	01-83	27.41
**TOTAL FINANCE			2,177.09
HUMAN RESOURCES/COMMUNITY DEV			
1112	WATTS COPY SYSTEM, INC.	01-84	112.09
6122	VERIZON WIRELESS	01-84	32.15
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-84	928.27
CD003	SHRED-IT USA LLC	01-84	53.55
ST162	STANDARD INSURANCE COMPANY	01-84	11.50

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	HUMAN RESOURCES/COMMUNITY DEV		
SU045	SUPERIOR VISION INSURANCE INC	01-84	69.52-
	**TOTAL HUMAN RESOURCES/COMMUNITY DEV		1,068.04
	CLERKS		
402	EGYPTIAN WORKSPACE PARTNERS	01-85	14.17
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-85	5,214.71
ST162	STANDARD INSURANCE COMPANY	01-85	19.10
SU045	SUPERIOR VISION INSURANCE INC	01-85	6.66
	**TOTAL CLERKS		5,254.64
	TREASURER		
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-86	2,488.02
ST162	STANDARD INSURANCE COMPANY	01-86	15.95
SU045	SUPERIOR VISION INSURANCE INC	01-86	16.08
	**TOTAL TREASURER		2,520.05
	MAINTENANCE		
1112	WATTS COPY SYSTEM, INC.	01-87	22.73
214	BELLEVILLE SUPPLY COMPANY	01-87	538.36
3430	FIRESTONE CAR CENTER	01-87	678.08
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	81.44
515	HOME-BRITE ACE HARDWARE	01-87	48.76
6122	VERIZON WIRELESS	01-87	126.45
696	MECKFESSEL TIRE CO.	01-87	169.39
726	CLEAN UNIFORM COMPANY	01-87	94.00
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-87	10,615.79
GL040	GLOBAL INDUSTRIAL	01-87	964.92
HU069	HUELS OIL COMPANY	01-87	323.87
OF004	OFFICE DEPOT	01-87	26.90
ST162	STANDARD INSURANCE COMPANY	01-87	40.25
SU045	SUPERIOR VISION INSURANCE INC	01-87	72.20
	**TOTAL MAINTENANCE		13,803.14
	ENGINEERING		
1112	WATTS COPY SYSTEM, INC.	01-88	239.76
6122	VERIZON WIRELESS	01-88	47.15
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-88	2,805.92
RE058	REGIONS BANK	01-88	83.33
ST162	STANDARD INSURANCE COMPANY	01-88	11.50
SU045	SUPERIOR VISION INSURANCE INC	01-88	16.07
	**TOTAL ENGINEERING		3,203.73
01	GENERAL FUND	GRAND TOTAL	602,687.75

SYS DATE:12/29/21

CITY OF BELLEVILLE  
C L A I M S H E E T

SYS TIME:10:17

DATE: 01/03/22

Monday January 03,2022

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	788.84
551	ILLINOIS AMERICAN WATER	04-00	186.46
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	04-00	16,300.26
GR093	GRAYBAR FINANCIAL SERVICES	04-00	420.00
MA181	MANSFIELD POWER AND GAS, LLC	04-00	177.50
RE058	REGIONS BANK	04-00	312.75
ST162	STANDARD INSURANCE COMPANY	04-00	119.40
SU045	SUPERIOR VISION INSURANCE INC	04-00	162.05
	**TOTAL		18,467.26
			-----
04	LIBRARY	GRAND TOTAL	18,467.26

VENDOR #	NAME	DEPT.	AMOUNT
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07 PLAYGROUND AND RECREATION

1112	WATTS COPY SYSTEM, INC.	07-00	50.48
201	BELLEVILLE BOWLING & SPORTS SHOP	07-00	180.00
2102	AMEREN ILLINOIS	07-00	803.86
305	CITY OF BELLEVILLE	07-00	2.40
3119	COMPUTYPE IT SOLUTIONS	07-00	95.00
402	EGYPTIAN WORKSPACE PARTNERS	07-00	155.13
AT028	AT&T	07-00	11.35
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	07-00	3,637.96
CL053	CLEARWAVE COMMUNICATIONS	07-00	299.00
DA028	DA-COM CORPORATION	07-00	198.31
GR037	GRANT, MARY ROSE	07-00	320.00
MA181	MANSFIELD POWER AND GAS, LLC	07-00	472.69
PE059	PETTY CASH - RECREATION	07-00	104.80
RE058	REGIONS BANK	07-00	189.88
SC051	SCHNUCKS	07-00	35.34
ST162	STANDARD INSURANCE COMPANY	07-00	50.20
SU045	SUPERIOR VISION INSURANCE INC	07-00	60.24
WA116	WALMART CREDIT CARD	07-00	49.44

\*\*\*TOTAL 6,716.08

07 PLAYGROUND AND RECREATION GRAND TOTAL 6,716.08

SYS DATE:12/29/21

CITY OF BELLEVILLE  
C L A I M S H E E T

SYS TIME:10:17

DATE: 01/03/22

Monday January 03,2022

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
1112	WATTS COPY SYSTEM, INC.	12-00	85.68
305	CITY OF BELLEVILLE	12-00	55.95
AT028	AT&T	12-00	11.35
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	12-00	1,631.63
ST162	STANDARD INSURANCE COMPANY	12-00	11.50
SU045	SUPERIOR VISION INSURANCE INC	12-00	16.70
	**TOTAL		1,812.81
			-----
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,812.81

SYS DATE:12/29/21

CITY OF BELLEVILLE  
C L A I M S H E E T

SYS TIME:10:17

DATE: 01/03/22

Monday January 03,2022

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VENDOR #	NAME	DEPT.	AMOUNT
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13 MOTOR FUEL TAX FUND

2595	WISSEHR ELECTRIC, INC.	13-00	60.04
4757	MORTON SALT, INC	13-00	12,998.59
KA009	KASKASKIA ENGINEERING GROUP LLC	13-00	2,228.94
SM002	SMITHTON TOWNSHIP ROAD DISTRICT	13-00	4,200.00
	**TOTAL		19,487.57

13 MOTOR FUEL TAX FUND	GRAND TOTAL	19,487.57
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SYS DATE:12/29/21

CITY OF BELLEVILLE  
C L A I M S H E E T

SYS TIME:10:17

DATE: 01/03/22

Monday January 03,2022

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VENDOR #	NAME	DEPT.	AMOUNT
14	FOUNTAIN FUND		
551	ILLINOIS AMERICAN WATER	14-00	121.66
	**TOTAL		121.66
	14 FOUNTAIN FUND	GRAND TOTAL	121.66

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VENDOR #	NAME	DEPT.	AMOUNT
15	TORT LIABILITY FUND		
EL001	ELECTRICO, INC.	15-00	3,746.92
	**TOTAL		3,746.92
	15 TORT LIABILITY FUND	GRAND TOTAL	3,746.92

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VENDOR #	NAME	DEPT.	AMOUNT
19	ARPA FUND		
K0005	KORTE & LUITJOHAN CONTRACTORS INC	19-00	72,096.30
	**TOTAL		72,096.30
	19 ARPA FUND	GRAND TOTAL	72,096.30

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
20	CAMPUS FUND		
2102	AMEREN ILLINOIS	20-00	2,404.00
296	CHEMSEARCH	20-00	482.70
MI109	MICRO CENTER A/R	20-00	737.96
PA065	PARAGON MICRO INC	20-00	1,459.60
TR074	TREMCO	20-00	2,000.00
	**TOTAL		----- 7,084.26
	20 CAMPUS FUND	GRAND TOTAL	7,084.26



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VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

VENDOR #	NAME	DEPT.	AMOUNT
	SEWER PLANT		
GO028	GONZALEZ COMPANIES, LLC	21-78	2,292.50
HA015	HAIER PLUMBING & HEATING, INC.	21-78	175.00
HA143	HAWKINS, INC	21-78	1,790.43
HU069	HUELS OIL COMPANY	21-78	1,222.36
MA181	MANSFIELD POWER AND GAS, LLC	21-78	983.19
ST162	STANDARD INSURANCE COMPANY	21-78	144.85
SU045	SUPERIOR VISION INSURANCE INC	21-78	243.50
UN027	UNIFIRST CORPORATION	21-78	52.46

	**TOTAL SEWER PLANT		94,502.36
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21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	128,816.67
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VENDOR #	NAME	DEPT.	AMOUNT
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24 SEWER CONSTRUCTION FUND

EN025	ENAQUA	24-00	82,819.00
GO028	GONZALEZ COMPANIES, LLC	24-00	31,444.60
	**TOTAL		114,263.60

24 SEWER CONSTRUCTION FUND	GRAND TOTAL	114,263.60
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VENDOR #	NAME	DEPT.	AMOUNT
25	SEWER BOND AND INTEREST FUND		
6086	ILLINOIS ENVIRONMENTAL PROTECTION	25-00CY	500,987.31
	**TOTAL		500,987.31
	25 SEWER BOND AND INTEREST FUND	GRAND TOTAL	500,987.31

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
2102	AMEREN ILLINOIS	30-00	217.56
551	ILLINOIS AMERICAN WATER	30-00	742.28
	**TOTAL		----- 959.84
	30 SPECIAL SERVICE AREA	GRAND TOTAL	959.84

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
CL051	CLAYTON HOLDINGS, LLC	38-00	43,155.81
	**TOTAL		----- 43,155.81
	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	43,155.81

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VENDOR #	NAME	DEPT.	AMOUNT
44	BELLEVILLE ILLINOIS TOURISM		
LI020	LINDAUER, CATHLEEN	44-00	209.28
	**TOTAL		209.28
	44 BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	209.28

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
57	TIF 15 (CARLYLE GREENMOUNT)		
UM001	UMB BANK - CORPORATE TRUST	57-00	139,084.11
	**TOTAL		139,084.11
	57 TIF 15 (CARLYLE GREENMOUNT)	GRAND TOTAL	139,084.11

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VENDOR #	NAME	DEPT.	AMOUNT
66	2014 PD PROJECT DEBT SERVICE FUN		
UM002	UMB BANK, N.A.	66-00	318.00
	**TOTAL		318.00
	66 2014 PD PROJECT DEBT SERVICE FUN	GRAND TOTAL	318.00

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VENDOR #	NAME	DEPT.	AMOUNT
67	2011 Bond Fund I & S		
UM002	UMB BANK, N.A.	67-00	212.00
	**TOTAL		212.00
	67 2011 Bond Fund I & S	GRAND TOTAL	212.00

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VENDOR #	NAME	DEPT.	AMOUNT
76	TIF 18 (SCHEEL STREET)		
EL001	ELECTRICO, INC.	76-00	814.90
	**TOTAL		814.90
	76 TIF 18 (SCHEEL STREET)	GRAND TOTAL	814.90

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
77	TIF 19 (FRANK SCOTT PARKWAY)		
EL001	ELECTRICO, INC.	77-00	570.04
	**TOTAL		----- 570.04
	77 TIF 19 (FRANK SCOTT PARKWAY)	GRAND TOTAL	570.04
	GRAND TOTAL FOR ALL FUNDS:		1,661,612.17
	TOTAL FOR REGULAR CHECKS:		1,554,865.77
	TOTAL FOR DIRECT PAY VENDORS:		106,746.40

**PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT**

**PAYROLL DATE: December 30, 2021**

01 50	ADMINISTRATION	<u>\$17,040.88</u>
01 51	POLICE	<u>\$257,483.18</u>
01 52	FIRE	<u>\$218,138.00</u>
01 53	STREET	<u>\$37,688.14</u>
01 54	PARKS	<u>\$17,155.61</u>
01 55	CEMETERY	<u>\$5,529.44</u>
01 56	SANITATION	<u>\$37,720.68</u>
01 60	LEGAL	<u>\$7,355.01</u>
01 61	HOUSING DEPARTMENT	<u>\$24,054.27</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$10,007.31</u>
01 82	MAYOR	<u>\$5,996.16</u>
01 83	FINANCE	<u>\$7,110.91</u>
01 84	HUMAN RESOURCE	<u>\$4,692.31</u>
01 85	CLERK	<u>\$8,427.01</u>
01 86	TREASURER	<u>\$3,180.85</u>
01 87	MAINTENANCE	<u>\$17,543.14</u>
01 88	ENGINEER	<u>\$5,801.30</u>
	<b>TOTAL GENERAL FUND</b>	<b><u>\$684,924.20</u></b>
4	LIBRARY	<u>\$33,841.45</u>
7	RECREATION	<u>\$12,551.33</u>
12	G & C ASSISTANCE	<u>\$4,016.60</u>
21 75	SEWER COLLECTIONS	<u>\$6,141.18</u>
21 77	SEWER LINES	<u>\$15,597.64</u>
21 78	SEWER PLANT	<u>\$50,935.65</u>
	<b>TOTAL SEWER DEPARTMENT</b>	<b><u>\$72,674.47</u></b>
	<b>Employers' Portion of FICA (06-00-21500) CR</b>	<b><u>\$33,602.47</u></b>
	<b>*****TOTAL PAYROLL</b>	<b><u>\$841,610.52</u></b>

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

Application for Amendment: Robert Rosner & Nancy Bakay

Application Filed: 11/19/2021

**72-DEC21 – Robert Rosner & Nancy Bakay:** Request for a Special Use Permit to operate a Bed and Breakfast (Air B&B) at 2712 Walter Street (08-20.0-208-007) located in an “A-1”, Single Family Residential District. (Applicable section of the zoning code: 162.094, 162.515) Ward 2

Present Zoning: A-1 Single-Family Residence District

Meeting Held: 12/16/2021

Publication in News Democrat: 12/01/2021

Supporters: None

Objectors: None

Additional public comments: None

Aldermen Present: None

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

- 1) 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;
- 2) Whether the proposed special use is consistent with the city's Comprehensive Plan;
- 3) The effect the proposed special use would have on the value of neighboring property and on the city's overall tax base;
- 4) The effect the proposed special use would have on public utilities and on traffic circulation on nearby streets; and
- 5) Whether there are any facilities near the proposed special use (such as schools or hospitals) that require special protection.

**72-DEC21 – Robert Rosner & Nancy Bakay: A Motion was made to APPROVE the Request for a Special Use Permit to operate a Bed and Breakfast (Air B&B) at 2712 Walter Street, IN THE NAME OF THE APPLICANT ONLY by Don Rockwell. It was seconded by Steve Zimmerman. With all present members voting in the affirmative. The motion carried 4-0.**

*IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Special Use Permit to operate a Bed and Breakfast (Air B & B) be **GRANTED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.***

---

Director

Date

**ORDINANCE NO. 9021-2021**

**A ZONING ORDINANCE IN RE CASE #72-DEC21-**  
**Robert Rosner and Nancy Bakay**

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**, request for a Special Use Permit to operate a Bed and Breakfast (Air B&B) at 2712 Walter Street (08-20.0-208-007) located in an "A-1", Single Family Residential District. (Applicable sections of the zoning code: 162.094, 162.515) in Ward 2.

**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 request for a Special Use Permit to operate a Bed and Breakfast (Air B&B) at 2712 Walter Street (08-20.0-208-007) located in an "A-1", Single Family Residential District in Ward 2 is hereby granted in the name of the applicant only. (Applicable sections of the zoning code: 162.094, 162.515)

**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 3rd day of January, 2022 on the following roll call vote:

	<b><u>AYE</u></b>	<b><u>NAY</u></b>
Joe Hazel	_____	_____
Bryan Whitaker	_____	_____
Carmen Duco	_____	_____
Jamie Eros	_____	_____

Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Shelly Schaefer	_____	_____
Dr. Mary Stiehl	_____	_____
Chris Rothweiler	_____	_____
Phil Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Nora Sullivan	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 4th day of January, 2022.

\_\_\_\_\_  
PATTY GREGORY, MAYOR

ATTEST:

\_\_\_\_\_  
JENNIFER GAIN MEYER, CITY CLERK

SYS DATE:12/29/21

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VENDOR #	NAME	DEPT.	AMOUNT
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13 MOTOR FUEL TAX FUND

2595	WISSEHR ELECTRIC, INC.	13-00	60.04
4757	MORTON SALT, INC	13-00	12,998.59
KA009	KASKASKIA ENGINEERING GROUP LLC	13-00	2,228.94
SM002	SMITHTON TOWNSHIP ROAD DISTRICT	13-00	4,200.00
	**TOTAL		19,487.57

13 MOTOR FUEL TAX FUND	GRAND TOTAL	19,487.57
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