



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

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**MONDAY, DECEMBER 18, 2023  
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 ALDERPERSONS**

**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**

**8. APPROVAL OF MINUTES**

8-A. Motion to approve City Council Meeting Minutes of December 4, 2023

**9. CLAIMS, PAYROLL AND DISBURSEMENTS**

9-A. Motion to approve claims and disbursements in the amount of \$1,353,256.85 payroll in the amount of \$931,592.70

**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 BOARD OF FIRE & POLICE COMMISSIONERS**

- 11-A(1). Motion to approve the hire of Anfirnee Wilkinson, Brennin Kimes, Abby Hauser, Derrick Gregg, Antoine Smith and Tyler Brooks as Probationary Officers effective Thursday, January 4, 2024 at 12:01am
- 11-A(2). Motion to approve the hire of Julian Blount and Sean Hall as Probationary Firefighters effective Monday, January 8, 2024 at 12:01am
- 11-A(3). Motion to approve the promotion of Battalion Chief Jessie Garnica to Assistant Chief, Captain Joe Ellison to Battalion Chief, Engineer Josh Owens to Captain, Firefighter Adam Meloan to Engineer, effective Tuesday, December 19, 2023 at 12:01am

**11-B. MOTION FROM MASTER SEWER**

- 11-B(1). Motion to sell/transfer/scrap the following vehicles from Sewer Lines: 1986 Ford Rodder (VIN#37297) and from WasteWater Treatment Plant: 1991 Chevy Pickup (VIN# 51385), 2006 GMC Sierra Pickup with Snowplow (VIN# 89932) and 2010 Ford F160 Pickup (VIN# 98503)

**11-B. MOTIONS FROM FINANCE**

- 11-B(1). Motion to approve 2023 Tax Levy
- 11-B(2). Motion to approve lowest responsible bid from GIVSCO Construction Company in the amount of \$25,375 for Fire Engine House #2 Remodel and \$39,668 for Fire Engine House #3 Remodel

- 11-B(3). Motion to waive formal bidding procedures and purchase two (2) new 2024 Ford Expedition SUVs from Broadway Ford in the amount of \$108,630.00 for the Fire Department, with Broadway Ford matching the Illinois State bid price
- 11-B(4). Motion to approve changes to the City Special Events and Hiring of City Services Billing Policy, effective 05/01/2024:
- Police Department rates updated annually to coincide with union contract wage changes for Officers/Sergeants;
  - Police Department outsourced for security (businesses, schools, etc) remain billed at 100% of the rate at time of service;
  - Fitness Events and Special Events (5k/walks, marathons, Art on Square, Oktoberfest, Chili Cook-Off, Pridefest, etc) billed at 80% of City cost(s)

11-C. MOTIONS FROM **ADMINISTRATION**

- 11-C(1). Motion to extend the Special Use Permit to establish and operate an adult-use cannabis dispensing organization in RE: Case #20-APR22 Blounts & Moore Holdings LLC, located at 7300 Twin Pyramid Parkway (07-13.0-107-002) until August 31, 2024
- 11-C(2). Motion to extend the Special Use Permit for a liquor license and outdoor dining in RE Case #05-JAN22 G Level and Square (DBA: The Harp Pub), located at 1112 West Main Street (08-21.0-332-003 & 08-21.0-332-004) until June 30, 2024

**12. COMMUNICATIONS**

**13. PETITIONS**

**14. RESOLUTIONS**

**15. ORDINANCES**

**15-A. ORDINANCE 9230-2023**

An Ordinance Authorizing Sale/Conversion of Personal Property (1986 Ford Rodder – Sewer Lines)(1991 Chevy Pickup, 2006 GMC Sierra Pickup with Snowplow and 2010 Ford F160 Pickup – WasteWater Treatment Plant)

**15-B. ORDINANCE 9231-2023**

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 2023 and ending on the 30th Day of April 2024.

**15-C. ORDINANCE 9232-2023**

An Ordinance Abating all the Taxes hereto Levied for the Year 2023 to Pay the Principal of and Interest on General Obligation Bonds of the City of Belleville, Illinois.

**15-D. ORDINANCE 9233-2023**

A Zoning Ordinance in RE CASE #20-APR22 – Blounts & Moore Holdings LLC

**15-E. ORDINANCE 9234-2023**

A Zoning Ordinance in RE CASE #05-JAN22 – G Level and Square (DBA: The Harp Pub)

**16. UNFINISHED BUSINESS**

**17. MISCELLANEOUS & NEW BUSINESS**

17-A. Motor Fuel Claims in the Amount of **\$66,117.78**

**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)), 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)).

18-B. Possible motion(s)/resolution(s) approving and authorizing the settlement of litigation

**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  
Monday, December 4, 2023 – 7:00 PM**

Mayor Gregory called this meeting to order at 7:00 p.m.

City Clerk Gain Meyer called roll. Members present on roll call: Alderperson Whitaker, Alderperson Schneider, Alderperson Duco, Alderperson Eros, Alderperson Anthony, Alderperson Ovia, Alderperson Dintelman, Alderperson Schaefer, Alderperson Stiehl, Alderperson Elmore, Alderperson Weygandt, Alderperson Sullivan, Alderperson Osthoff.

Excused: Alderperson Randle, Alderperson Ferguson, Alderperson Rothweiler

**ROLL CALL DEPARTMENT HEADS**

City Clerk Gain Meyer called roll of Department Heads: City Treasurer, Sarah Biermann; City Attorney Hoerner; Police Chief, Matt Eiskant; Fire Chief, Stephanie Mills; Finance Director, Jamie Maitret; Director of Public Works, Jason Poole; Director of Wastewater, Randy Smith; Library Director, Leander Spearman; Interim Director of IT, Ty Buckner; City Engineer, Scott Saeger; Director of Health, Housing & Building, Scott Tyler; Director of Economic Development, Planning & Zoning, Clifford Cross; Director of Human Resources, William Clay; Director of Maintenance, Mike Schaefer; Director of Recreation, Don LaChance.

**PLEDGE**

The Pledge of Allegiance was led by District 118 Pack 2 Den 9.

**PUBLIC HEARING**

**Finance Director Maitret:** Good evening, Mayor, City Council, tonight I have prepared a very brief slide show of some information about the Tax Levy, the proposed Tax Levy for this year that I would like to go through before you open the floor for public comments. As you can see from the chart the total Tax Levy being requested for 2023 is \$12,335,000.00, it is broken down as you can see in the chart, part goes to IMRF to pay for City Employee Public Pensions, Social Security, which is self-explanatory, TORT Liability which pays for a lot of our liability claims, lawsuits, workers comp. Fire Pension, Police Pension which are again self-explanatory to meet those state mandated pensions. Playground and Recreation for Parks and Rec Fund, GCA Fund which stands for General and Community Assistance has a General Operating Account and the Assistance Fund to provide State mandated general assistance, and the Library. As you can see, the two biggest items by far are the Fire and Police Pensions. They make up over 68% of the total Tax Levy. There are only three lines that we are actually proposing this evening to increase this year, as you can see on the far-right column Tort Liability, Fire Pension, and Police Pension. In total the proposed Levy is increasing by \$897,155 from the prior year, which is a 7.8437% increase. While it seems like this is a large increase, you can see over \$874,000 is due to the required pension contributions to the Police and Fire Pensions as determined by our independent Actuary and mandated that we contribute to the Pension Plans to make sure they are adequately funded by 2040. The first question everyone always

asks me is what will this do to a roughly \$100,000 house in the City of Belleville to a resident. While the County has not yet finalized the Equalized Assessed Valuation for the City as a whole yet, that usually does not come out until March, all I can do right now is estimate the impact and to do that I usually look at what the EAV was for the last year. So, the actual was just under \$469,000,000 and that is for the City as a whole. While it is very unlikely that total EAV will not change at all, this is obviously the easiest way to estimate the impact on a resident's home. There is an inverse relationship between total EAV and the Tax Rate, therefore if the EAV increases over that 2022 amount, the rate will decrease causing the resident's bill to increase by less than \$52. It will be approximately \$52 annually on a \$100,000 home, if the EAV stayed exactly flat which again, is unrealistic, but it is a benchmark. Obviously, the inverse relationship the opposite is true, if the EAV decreases the tax rate will go up causing an increase greater than that \$52. Again, this is just an estimate benchmark. We anticipate that probably the total EAV for the entire city will increase slightly, it went up significantly last year, as the County reassessed the City. I don't anticipate a huge increase again, but likely still a slight increase. As I explained at the Finance Meeting last month, even with the increase of almost \$900,000 in what we are requesting, you can see from the chart that the tax rate is still actually approximate to what it was in 2021 and still lower than what it was in 2018, 2019 and 2020. Again, this is based off an estimate, if the EAV changes one way or the other that number will go up or down, but I just wanted to relay that even with this increase because we have kept the taxes flat the last couple of years, as a tax rate for the City's portion of your total tax bill, it is not going to be more than it was a couple of years ago. That is actually all the information that I have to present but I am available if there are questions, this would actually not be voted on until next Monday night at the Finance Committee Meeting and ultimately by the City Council on the 18<sup>th</sup> and you would have to have an Ordinance passed before the end of December.

**Mayor Gregory:** Jamie, could you explain about the \$100,000 on the assessed value of the home and for every \$100,000 about what that would be, we know it is estimated to be about \$52-\$53 a year, but when you break that down about how much more will that be every month, monthly.

**Finance Director Maitret:** It's going to be about \$4-\$5 if you estimate it per month.

**Mayor Gregory:** So now that Jamie has kind of explained what is going on and we are mandated by the State to put money into the Pension, the State actually invests the money and we lose money with the investments or we don't make money with the investments, this is what helps to cause a Tax Levy. We will open this up now since this is the Proposed Tax Levy for 2023 and we are now open for public comments. When you come forward, state your name and address for the record please. If you would like to comment on this, if you would please raise your hand and come forward.

**Michael Hagberg:** 701 Centreville Avenue. This is the second time within six years or so that the levy has jumped by a million dollars, mostly due to pension obligations. Many years ago, the Council increased the Sales Tax by a quarter percent to pay for the Downtown Streetscape bonds. These bonds have been paid in full this summer, and while I am in favor of saving the Sales Tax (inaudible) very specific tax paying bonds and that task has been completed that in favor of saying the sales tax should really go away, but a couple of months ago at Finance, it was discussed that instead of having it go away, whether that money could be earmarked toward our pension obligations. I am not opposed to that something that the Council should do some more talking about, just briefly talked about (inaudible). There is also a half a million dollars surplus in this fund right now, so why can't the Council use that half a million dollars surplus to offset the million-dollar proposed increase in this year's levy and then also look at earmarking the \$1.2 million a year to go towards our pension

obligation, this would be in addition to the required payments. Again, it is not going to solve the problem next year to say our pensions are all good and caught up, but I think that over the years it will make a huge difference in reaching that 2040 goal.

**Jim Spaulding:** Belleville. Lived here for 42 years, about eight on the west end and the rest on the east end. While I have been in the east, my property taxes have increased every year without fail. Sometimes it has been a couple of hundred dollars, sometimes it has been a thousand dollars, five hundred dollars and I just want to, I kind of don't understand that but I want to bring up, I think we are sitting on a ticking time bomb with, I have just been exposed to this, and it really has more to do with the State of Illinois. I don't know if you guys can do anything about it, I am probably going to get booed and hissed over what I got to say, and before I say it I want to say that you know my parents were in the military, I have relatives in the military, many people who were in the military but living in Belleville and St. Clair County where you're living at in the area where there is a military base there is the thing out, probably most people here know about it maybe they don't, if you are considered 70% disabled and you retired military, you pay zero property tax, I don't mean a few dollars, I mean zero. When somebody told me that okay you are 70% disabled you know you figure maybe it is somebody who uses crutches, wheelchair, maybe missing a limb, you know whatever it is, but come to find out 70% disabled from the military consists of just two things, high blood pressure, which probably about 80% of older adults have and sleep apnea, that comprises being 70% disabled. These people that I know have applied for that and have received it, do their own yard work, play golf, play tennis, play volleyball and on and on and on. A lot of these people I never could, not that I am bashing Belleville, I understand you have been all over the country why do you retire in Belleville or St. Clair County, that is the reason. I mean these people have property taxes of \$10,000 plus they pay nothing for them, so what do they do? They go to Missouri and buy a lake home and I am all for giving military people something, you know but to have no skin in the game whatsoever just doesn't seem right to me. Give them a 50% discount or some sort of discount, I am all for that but to have nothing, and I think we're losing a lot of tax dollars because of that reason. Being close to an Air Force Base or wherever, St. Clair County, I brought this up at a meeting I had with some people at the courthouse, is there nothing that anybody can do over something like that? That is my statement. I appreciate you listening.

**Mayor Gregory:** Any more comments? You know Belleville is one of very few cities around here that actually has a full-time Fire Department a lot of the other cities that are around us, is all volunteer. We have a commitment with our pension system not only with the Fire Department but also for the Policemen. I hope that everyone understands we are not happy to raise a Tax Levy, we're really not, no one on this Council or any Elected Official is happy to do that, but we are a large city and we do have protection that needs to be done in a city our size. I appreciate everyone who came out here tonight and listening and thank you Jamie for explaining it. If you are more informed, I hope you are, in case any of your neighbors ask any questions of any of you, you will have some information to give to them. Are there any more comments?

**Aldersperson Ovian:** What bothers me is - - -

**Mayor Gregory:** I think you need to come down here in the front, as a private citizen instead of speaking as an Aldersperson.

**Raffi Ovian:** What bothers me is as a taxpayer, not as an Aldersperson, is that we don't have a plan of action that is going to go ahead and basically fill the coffers so the taxpayers in St. Clair County that

live in the City of Belleville are not going to be changing and go in and have to pay the extra tax on what they are already being hit with from their property taxes. It is not right. Years ago, we went ahead and allowed the people to live within a zip code, it may not have been the City of Belleville, that was not a wise decision as we have come to realize because right now, we are not getting the full amount of the earnings if people live in the City of Belleville that basically work in Fire and Police. Grant it, they don't live very far away but you got Freeburg, Millstadt, O'Fallon that are getting their tax base from their residences that they live in. Belleville needs all the help we can get, we need to come up with, I opposed it, and I said it, I am not going to be ashamed I said it, for those people that don't live in the City they need to pay a City Earnings Tax.

**Mayor Gregory:** And those communities that you just mentioned not one has a paid, all are volunteer Fire Departments, makes a big difference.

Public Hearing Began: 7:10 p.m.  
Public Hearing Ended: 7:19 p.m.

### **PUBLIC PARTICIPATION**

None.

### **PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

Mayor Gregory recognized the character word of the month "EMPATHY" identifying and understanding others feelings in order to get along better.

### **APPROVAL OF MINUTES**

Aldersperson Elmore made a motion second by Aldersperson Stiehl to approve the City Council Minutes and Executive Session Meeting Minutes of November 20, 2023.

Members voted aye.

Motion carries.

### **CLAIMS, PAYROLL AND DISBURSEMENTS**

Aldersperson Schaefer made a motion second by Aldersperson Whitaker to approve claims and disbursements in the amount of **\$3,220,762.27** and payroll in the amount of **\$1,164,583.34**.

Members voting aye on roll call: Whitaker, Schneider, Duco, Eros, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Elmore, Weygandt, Sullivan, Osthoff. (13)

Motion carries.

### **REPORTS**

Aldersperson Schaefer made a motion second by Aldersperson Schneider to approve Treasurer Report October 2023 and a Motion to approve Statement of Cash and Investments Report – October 2023.

All members present voted aye.

Motion carries.

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

**STREETS & GRADES**

Aldersperson Dintelman made the following motions second by Aldersperson Elmore:

Motion to approve a contract with KRB Excavating, Inc., lowest responsible bidder, in the amount of \$342,424.00 to resurface Raab Avenue (South 19<sup>th</sup> Street to South 17<sup>th</sup> Street) (TIF 3 Funds)

Motion to approve a Memorandum of Understanding with the St. Clair County Transit District for construction and maintenance of the North 66<sup>th</sup> Street shared use path in the amount of \$101,034.00 (ARPA Funds)

Motion to approve a Professional Services Agreement with Gonzalez Companies, LLC in the amount of \$44,210.00 for the Construction Inspection of Raab Avenue resurfacing (TIF 3 Funds)

Members voting aye on roll call: Schneider, Duco, Eros, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Elmore, Weygandt, Sullivan, Osthoff, Whitaker. (13)

Motion carries

**PARKS BOARD**

Aldersperson Dintelman made a motion second by Aldersperson Elmore to name the South 21<sup>st</sup> Street entrance of Bicentennial Park (includes splash pad, pavilion, and surrounding area) the Mark Eckert Plaza.

Members voting aye on roll call: Duco, Eros, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Elmore, Weygandt, Sullivan, Osthoff, Whitaker, Schneider. (13)

Motion carries

**ZONING BOARD OF APPEALS**

**57-NOV23 ELLEN FEDERER/JAMES FEDERER:** Request for a Special Use Permit for a “Class C liquor license” at 6500 West Main Street, Suite 214 (07-12.0-210-025) located in a “C-2” Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515) Ward 8. *Zoning Board of Appeals recommended Approval, “In the name of the applicant only” with a vote of 5-0*

**58-NOV23 ASP2 STEAM ACADEMY:** Request for a Use Variance to establish and operate a private school at 424 Lebanon Avenue (08-22.0-118-003, 08-22.0-118-004,

08-22.0-118-005, 08-22.0-118-014) located in a “C-1” Light Commercial District (Applicable sections of the Zoning Code: 162.232, 162.570) Ward 1. *Zoning Board of Appeals recommended Approval, with a vote of 5-0*

Aldersperson Elmore made a motion second by Aldersperson Schaefer to approve the request as read.

All members present voted aye.

Motion carries.

## **COMMUNICATIONS**

### **SPREAD THE LOVE – 02/10/2024**

Request from Belleville Main Street to host Spread the Love, Saturday, February 10, 2024, 7:00am to 9:00pm – Downtown Belleville

### **LUCKY LEPRECHAUN 5K – 03/16/2024**

Request from Belleville Main Street to host the Lucky Leprechaun 5K, Saturday, March 16, 2024, 9:00am to 10:30am. Rolling street closures. Additional request: Police Personnel, barricades and "No Parking" signage

### **ST. PATRICK’S DAY BLOCK PARTY – 03/16/2024**

Request from Belleville Main Street and Oktoberfest to host the St. Patrick's Day Block Party, Saturday, March 16, 2024, 9:00am to 7:00pm. Street closure request: South Jackson from East Main to parking lot entrances, 6:00am to 10:00pm; East Main Street from High Street to the west side of Charles Street; first block of North Church, North Jackson to alleyways/parking lot entrances, first block of South High Street from East Main Street to East Washington, 10:00am to 8:00pm; Paderborn Square 9:00am to 7:00pm; Loading Zones and parking spots east side of South Jackson, Friday, March 15, 2024, 4:00pm to 10:00pm, Saturday, March 16, 2024. Additional City services: Police Personnel, barricades, "No Parking" signage, electrical, trash toters, sanitation vehicle, picnic tables, and clean-up.

### **MAIN STREET MINGLE – 03/28/2024, 07/25/2024, 12/19/2024**

Request from Belleville Main Street to host Main Street Mingle, Thursday, March 28, 2024, July 25, 2024, and December 19, 2024, 4:00pm to 8:00pm – Downtown Belleville

### **MAIN STREET KID’S DAY – 04/06/2024**

Request from Belleville Main Street to host Main Street Kid’s Day, Saturday, April 6, 2024, 10:00am to 4:00pm. Request closure of Paderborn Square, NE Quadrant and SE Quadrant of Public Square, and East Main Street between 159 and High Street, 8:00am to 5:00pm. Additional City services: picnic tables, trash toters, “No Parking” signage and Police Personnel

### **HOME BREW & MUSIC WALK – 04/20/2024**

Request from Belleville Main Street to host Homebrew & Music Walk, Saturday, April 20, 2024, 3:00pm to 7:00pm – Downtown Belleville

**MAIN STREET SENIOR DAYS – -5/31/2024 and 10/18/2024**

Request from Belleville Main Street to host Main Street Senior Days, Friday, May 31, 2024, and October 18, 2024, 10:00am to 1:00pm – Downtown Belleville

**CRAFT BEER WALK – 06/29/2024**

Request from Belleville Main Street to host Craft Beer Walk, Saturday, June 29, 2024, 3:00pm to 7:00pm – Downtown Belleville

**HALLOWEEN WINDOW PAINTING – 10/05/2024**

Request from Belleville Main Street to host Halloween Window Painting, Saturday, October 5, 2024, 9:00am to 5:00pm – Downtown Belleville

**ART & WINE WALK – 11/02/2024**

Request from Belleville Main Street to host Art & Wine Walk, Saturday, November 2, 2024, 3:00pm to 7:00pm – Downtown Belleville

**DOWNTOWN COOKIE STROLL – 12/13/2024 and 12/14/2024**

Request from Belleville Main Street to host Downtown Cookie Stroll, Friday, December 13, 2024, and Saturday, December 14, 2024, 10:00am to 6:00pm. Additional City services: access to City Hall as a cookie stop – Downtown Belleville

**BAHS HOWL’OWEEN PET PARADE BLOCK PARTY – 10/20/2024**

Request from Belleville Area Humane Society to host Howl’oween Pet Parade Block Party Sunday, October 20, 2024, 10:00am to 2:00pm. Street closure request: City owned parking lot at North High and East “A” Street, 8:00am to 3:00pm. Additional City services: “No Parking” signage, trash totes, and picnic tables.

**BAHS HOWL’OWEEN PET PARADE – 10/20/2024**

Request from Belleville Area Humane Society to host Howl’oween Pet Parade, Sunday, October 20, 2024, 1:00pm to 2:00pm. Rolling closure along parade route. Additional City services: Police Officers, “No Parking” signage, and barricades.

Aldersperson Eros made a motion second by Aldersperson Schaefer to approve the request as read.

**Aldersperson Whitaker:** Mayor, I have a question, have we heard from any of our bigger downtown events like Art on the Square, it just seems like we are filling up a lot of the weekends and stuff.

**City Clerk Gain Meyer:** These are not out of the ordinary events, so these are not anything that is going to interfere with those that will come in January.

All members present voted aye.

Motion carries.

None.

**PETITIONS**

**RESOLUTIONS**

None.

## **ORDINANCES**

Aldersperson Schneider made a motion second by Aldersperson Eros to read Ordinance 9199, 9226, 9227, 9228, and 9229 by title only.

All members present voted aye.

Motion carries.

### **ORDINANCE 9199-2023**

A ZONING ORDINANCE IN RE CASE #40-SEP23-Avenue Realty Associates, LLC

### **ORDINANCE 9226-2023**

An Ordinance Dissolving the Downtown South Tax Increment Financing Redevelopment Project Area (TIF 8)

### **ORDINANCE 9227-2023**

A ZONING ORDINANCE IN RE CASE #57-NOV23- Ellen Federer/James Federer – The CheeseKeeper, LLC

### **ORDINANCE 9228-2023**

A ZONING ORDINANCE IN RE CASE #58-NOV23- ASP2 Steam Academy

### **ORDINANCE 9229-2023**

An Ordinance Amending Ordinance No. 9118-2023 *Nunc Pro Tunc*

Aldersperson Eros made a motion second by Aldersperson Schaefer to approve the Ordinances as read.

Members voting aye on roll call: Eros, Anthony, Ovian, Dintelman, Schaefer, Stiehl, Elmore, Weygandt, Sullivan, Osthoff, Whitaker, Schneider, Duco. (13)

Motion carries

## **UNFINISHED BUSINESS**

None.

## **MISCELLANEOUS & NEW BUSINESS**

Aldersperson Schaefer made a motion second by Aldersperson Eros to pay the Motor Fuel Claims in the Amount of **\$32,778.80**.

Members voting aye on roll call: Anthony, Ovian, Dintelman, Schaefer, Stiehl, Elmore, Weygandt, Sullivan, Osthoff, Whitaker, Schneider, Duco, Eros. (13)

Motion carries.

## **EXECUTIVE SESSION**

None.

## **ADJOURNMENT**

Aldersperson Schaefer made a motion second by Aldersperson Eros to adjourn at 7:31 p.m.

All members voted aye.

Motion carries.

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Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY  
COUNCIL MEETING - DECEMBER 18, 2023**

**GENERAL FUND**

00 - Revenue	\$168,908.95
50 - Administration	\$216,427.74
51 - Police	\$82,124.80
52 - Fire	\$93,773.03
53 - Streets	\$32,899.33
54 - Parks	\$15,899.04
55 - Cemetery	\$3,821.95
56 - Hlth/Sanitation	\$117,725.24
61 - Health & Housing	\$1,982.68
62 - Economic Dev, Planning & Zoning	\$1,988.89
82 - Mayor	\$65.00
84 - Human Resources	\$1,952.45
87 - Maintenance	\$14,091.29
88 - Engineering	\$190.00
<b>GENERAL FUND TOTAL</b>	<u>\$751,850.39</u>

**SEWER OPERATIONS**

75 - Collections	\$6,649.85
77 - Lines	\$14,206.57
78 - Plant	\$84,157.03
<b>SEWER TOTAL</b>	<u>\$105,013.45</u>

04 - Library	\$5,343.18
07 - Park/Rec	\$14,483.01
12 - General & Community Assistance	\$6,608.63
13 - Motor Fuel Tax Fund	\$66,117.78
14 - Fountain Fund	\$65.00
15 - Tort Liability Fund	\$7,531.38
19 - ARPA	\$100,000.00
20 - Campus Fund	\$42,789.24
24 - Sewer Const.	\$61,462.88
30 - SSA	\$733.90
38 - TIF 3	\$162,002.27
44 - Belleville Illinois Tourism	\$6,364.74
52 - TIF 10 Lower Richland Creek	\$2,000.00
54 - TIF 12 Sherman St	\$2,000.00
55 - TIF 13 Drake Road	\$2,000.00
56 - TIF 14 Route 15 East	\$2,000.00
58 - TIF 16 Route 15 West Corridor	\$2,000.00
72 - Narcotics	\$4,891.00
75 - TIF 17 E Main Street	\$2,000.00
76 - TIF 18 Scheel St	\$2,000.00
79 - TIF 21 BelleValley/Phase 2	\$2,000.00
80 - TIF 22 Rt 15 North	\$2,000.00

<b>ALL FUNDS TOTAL</b>	<u><u>\$1,353,256.85</u></u>
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	ADMINISTRATION		
551	ILLINOIS AMERICAN WATER	01-50	800.20
GR093	GRAYBAR FINANCIAL SERVICES	01-50	2,834.91
	**TOTAL ADMINISTRATION		----- 3,635.11
	PARKS DEPARTMENT		
551	ILLINOIS AMERICAN WATER	01-54	425.28
	**TOTAL PARKS DEPARTMENT		----- 425.28
	01 GENERAL FUND	GRAND TOTAL	4,060.39

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
551	ILLINOIS AMERICAN WATER	07-00	75.46
GR093	GRAYBAR FINANCIAL SERVICES	07-00	33.54
			-----
	**TOTAL		109.00
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	109.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
AM061	AMEREN ILLINOIS	12-00	1,632.58
AT029	AT&T MOBILITY	12-00	62.51
CI031	CITY OF BELLEVILLE	12-00	93.87
DA105	FULTON PROPERTY MANAGEMENT	12-00	52.00
GR093	GRAYBAR FINANCIAL SERVICES	12-00	50.31
IL088	ILLINOIS AMERICAN WATER	12-00	407.61
UN051	UNITED INSURANCE BROKERAGE FIRM I	12-00	122.25
	**TOTAL		----- 2,421.13
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	2,421.13

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER PLANT		
551	ILLINOIS AMERICAN WATER	21-78	1,293.32
GR093	GRAYBAR FINANCIAL SERVICES	21-78	201.24
			-----
	**TOTAL SEWER PLANT		1,494.56
	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	1,494.56
	GRAND TOTAL FOR ALL FUNDS:		8,085.08
	TOTAL FOR REGULAR CHECKS:		8,085.08

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
1168	BELLEVILLE EAGLE REALTY	01-00	30.00
659	LIBRARY FUND	01-00	8,676.03
GE038	GENERAL & COMMUNITY ASSISTANCE FU	01-00	8,538.52
KU015	KUNKEL WITTENAUER GROUP	01-00	90.00
MA201	MARTIN, VICTORIA	01-00	40.00
OF010	O'FALLON HARDWARE, LLC, NP PROPER	01-00	1,985.69
PA115	PAGANO, MICHAEL	01-00	100.00
SO050	SONOMA CAP RE FUND II, LLC	01-00	2,645.22
UM001	UMB BANK - CORPORATE TRUST	01-00	146,635.29
VI027	VILLA TITLE	01-00	168.20
	**TOTAL		168,908.95
ADMINISTRATION			
1547	THOUVENOT, WADE, & MOERCHEN INC	01-50	8,181.50
1739	GRIMM & GORLY	01-50	70.00
3119	COMPUTYPE IT SOLUTIONS	01-50	2,544.00
3153	SCI ENGINEERING, INC	01-50	485.40
3727	OATES ASSOCIATES, INC.	01-50	7,342.50
551	ILLINOIS AMERICAN WATER	01-50	11,536.08
6563	CHRIST BROS. ASPHALT INC	01-50	69,709.07
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-50	2,368.08
AT012	AT & T MOBILITY	01-50	1,165.36
AT028	AT&T	01-50	3,575.81
BU079	BUSEY BANK	01-50	2,540.38
CD003	SHRED-IT USA LLC	01-50	257.21
CH030	CHARTER COMMUNICATIONS	01-50	275.10
CO139	CONSTELLATION NEW ENERGY, INC	01-50	8,893.97
CR074	CREATIVE DISPLAYS, INC.	01-50	39,395.00
HO111	ILLINOIS POWER MARKETING	01-50	1,266.96
KI040	KINNEY CONTRACTORS	01-50	40,866.10
MC118	MCCLATCHY COMPANY LLC	01-50	213.00
PU014	PURITAN SPRINGS	01-50	19.23
UM001	UMB BANK - CORPORATE TRUST	01-50	12,087.88
	**TOTAL ADMINISTRATION		212,792.63
POLICE DEPARTMENT			
3119	COMPUTYPE IT SOLUTIONS	01-51	408.53
365	WIRELESS USA	01-51	924.00
3728	DOBBS AUTO CENTERS, INC.	01-51	151.22
4058	MORROW BROTHERS FORD, INC.	01-51	363.00
4902	AT & T	01-51	367.66
515	HOME-BRITE ACE HARDWARE	01-51	159.34
5205	PASS SECURITY	01-51	138.00
6122	VERIZON WIRELESS	01-51	1,898.22
657	LEON UNIFORM COMPANY, INC.	01-51	404.98
6684	BSN SPORTS	01-51	2,084.50
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-51	52,287.29
850	REJIS COMMISSION	01-51	608.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
POLICE DEPARTMENT			
AM063	AMAZON BUSINESS	01-51	562.02
AU018	AUFFENBERG FORD, INC	01-51	40.63
BA081	B AUTO PARTS LLC	01-51	200.00
BR160	BRINSON, ETHAN	01-51	172.89
BU079	BUSEY BANK	01-51	5,014.22
CA109	CARDINAL BUICK GMC - BELLEVILLE,	01-51	64.96
CH030	CHARTER COMMUNICATIONS	01-51	244.23
CI028	CINTAS FIRE PROTECTION	01-51	1,447.82
ED033	ED MORSE AUTOMOTIVE GROUP	01-51	160.86
ED034	ED MORSE FORD	01-51	90.44
ED036	ED MORSE FORD	01-51	229.95
FA026	FACTORY MOTOR PARTS CO	01-51	316.01
GU026	GUARDIAN ALLIANCE TECHNOLOGIES, I	01-51	656.00
HA006	HARDEE'S RESTAURANT INC	01-51	247.84
HU069	HUELS OIL COMPANY	01-51	8,198.72
IL008	TECHNOLOGY MANAGEMENT REVOLVING	F01-51	323.70
IL103	ILLINOIS SECRETARY OF STATE	01-51	906.00
JE025	JEWELL PSYCHOLOGICAL SERVICES, LL	01-51	2,250.00
KE000	KELSO AUTO BODY, INC.	01-51	175.00
MI046	MIDWEST PLUMBING & BACKFLOW LLC	01-51	340.00
OR001	O'REILLY AUTO PARTS	01-51	164.56
UN027	UNIFIRST CORPORATION	01-51	37.96
UN049	UNITED INK	01-51	330.00
UT001	UTILITRA	01-51	156.25
**TOTAL POLICE DEPARTMENT			82,124.80
FIRE DEPARTMENT			
182	BANNER FIRE EQUIPMENT INC	01-52	17,108.15
277	CAMPER EXCHANGE, INC.	01-52	67.60
2831	NFPA	01-52	175.00
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-52	1,332.67
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-52	55,697.33
726	CLEAN UNIFORM COMPANY	01-52	175.99
7474	STRAHAN, LARRY	01-52	55.00
AT028	AT&T	01-52	2,122.52
BE183	BEST WESTERN	01-52	275.00
BF001	B & F CONSTRUCTION CODE SERVICES,	01-52	835.00
BU079	BUSEY BANK	01-52	1,263.46
CH030	CHARTER COMMUNICATIONS	01-52	449.94
FI058	FIRESERVICE MANAGEMENT, LLC	01-52	93.54
GA011	GARNICA, JESSE	01-52	20.00
GA072	FIELDS, GAYLA R	01-52	1,600.00
HU069	HUELS OIL COMPANY	01-52	1,343.56
KN005	KNOX CO	01-52	2,162.00
OR001	O'REILLY AUTO PARTS	01-52	50.60
SE034	SENTINEL EMERGENCY SOLUTIONS	01-52	7,909.79
SW004	SWIC FIRE SCIENCE TRAINING CENTER	01-52	300.00
TE006	TECH ELECTRONICS	01-52	616.00

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VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

	FIRE DEPARTMENT		
TR035	TRACTOR SUPPLY CREDIT PLAN	01-52	119.88

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\*\*TOTAL FIRE DEPARTMENT 93,773.03

STREETS			
1138	WOODY'S MUNICIPAL SUPPLY CO.	01-53	994.68
214	BELLEVILLE SUPPLY COMPANY	01-53	289.50
2384	HOMETOWN ACE HARDWARE	01-53	29.99
3119	COMPUTYPE IT SOLUTIONS	01-53	260.00
402	EGYPTIAN WORKSPACE PARTNERS	01-53	119.20
413	ERB TURF EQUIPMENT, INC.	01-53	240.00
4902	AT & T	01-53	367.87
515	HOME-BRITE ACE HARDWARE	01-53	316.59
661	LIESE LUMBER CO., INC.	01-53	8.50
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-53	17,997.44
7827	PETTY CASH-TREASURER	01-53	221.00
AM063	AMAZON BUSINESS	01-53	94.98
BU079	BUSEY BANK	01-53	124.16
CD003	SHRED-IT USA LLC	01-53	6.00
CH030	CHARTER COMMUNICATIONS	01-53	184.28
CM009	CMW EQUIPMENT	01-53	390.75
EQ003	EQUIPMENTSHARE.COM, INC	01-53	210.00
FA026	FACTORY MOTOR PARTS CO	01-53	448.00
FI048	FINISHMASTER	01-53	69.58
HA206	HARRIS, MACK	01-53	278.07
HU069	HUELS OIL COMPANY	01-53	6,866.60
MC125	MCKAY AUTO PARTS BELLEVILLE	01-53	3.49
ME037	MEURER BROTHERS, INC	01-53	1,400.00
MI004	MIDWEST MUNICIPAL SUPPLY INC	01-53	154.72
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-53	319.19
OR001	O'REILLY AUTO PARTS	01-53	20.24
RI050	RIGHT WAY TRAFFIC CONTROL, INC	01-53	196.40
SU032	SUNBELT RENTALS, INC	01-53	514.40
TR035	TRACTOR SUPPLY CREDIT PLAN	01-53	109.74
UN027	UNIFIRST CORPORATION	01-53	488.96
UN049	UNITED INK	01-53	175.00

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\*\*TOTAL STREETS 32,899.33

PARKS DEPARTMENT			
4902	AT & T	01-54	1,095.73
515	HOME-BRITE ACE HARDWARE	01-54	53.63
5205	PASS SECURITY	01-54	165.00
551	ILLINOIS AMERICAN WATER	01-54	716.81
661	LIESE LUMBER CO., INC.	01-54	330.12
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-54	3,788.93
7678	SHILOH VALLEY EQUIPMENT CO	01-54	1,437.06
834	QUALITY RENTAL CENTER	01-54	35.00
AM063	AMAZON BUSINESS	01-54	1,340.89

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
PARKS DEPARTMENT			
AT012	AT & T MOBILITY	01-54	16.80
CH030	CHARTER COMMUNICATIONS	01-54	114.98
CO139	CONSTELLATION NEW ENERGY, INC	01-54	1,477.07
CU017	CULLIGAN/SCHAEFER WATER CENTERS	01-54	31.60
HO111	ILLINOIS POWER MARKETING	01-54	112.82
HU069	HUELS OIL COMPANY	01-54	1,207.11
IN051	INDUSTRIAL HYDRAULIC SERVICE	01-54	400.18
JO048	JOHNNY ON THE SPOT 347	01-54	1,555.64
OR001	O'REILLY AUTO PARTS	01-54	564.36
OW009	OWENS, KARI	01-54	295.55
TR035	TRACTOR SUPPLY CREDIT PLAN	01-54	71.73
UL005	ULINE	01-54	384.93
UN027	UNIFIRST CORPORATION	01-54	277.82
**TOTAL PARKS DEPARTMENT			15,473.76
CEMETERY DEPARTMENT			
515	HOME-BRITE ACE HARDWARE	01-55	100.12
707	MIDWESTERN PROPANE GAS CO	01-55	1,122.13
7141	AL'S AUTOMOTIVE SUPPLY, INC.	01-55	6.26
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-55	1,894.47
7678	SHILOH VALLEY EQUIPMENT CO	01-55	94.12
BU079	BUSEY BANK	01-55	489.99
UN027	UNIFIRST CORPORATION	01-55	114.86
**TOTAL CEMETERY DEPARTMENT			3,821.95
HEALTH & SANITATION			
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	11,305.63
6311	MILAM RECYCLING & DISPOSAL FACILI	01-56	2,562.51
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-56	30,311.47
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-56	1,353.00
CO073	COTTONWOOD HILLS RDF	01-56	42,475.14
DE018	DELTA GASES, INC	01-56	421.69
EQ003	EQUIPMENTSHARE.COM, INC	01-56	210.00
HU069	HUELS OIL COMPANY	01-56	10,660.57
MA179	MALLORY SAFETY AND SUPPLY LLC	01-56	751.05
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-56	442.50
MI091	MINTON OUTDOOR SERVICES INC	01-56	290.40
MO113	MOORE, CHESTER	01-56	200.43
OT003	DURAMAX HOLDINGS LLC	01-56	11,848.60
ST043	ST LOUIS COMPOSTING INC	01-56	3,105.90
UN027	UNIFIRST CORPORATION	01-56	698.85
UN052	UNITED PETROLEUM SERVICE	01-56	1,087.50
**TOTAL HEALTH & SANITATION			117,725.24
HEALTH & HOUSING			
7185	ILLINOIS COUNTIES RISK MGMT TRUST	01-61	284.17



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VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

MC118	ENGINEERING MCCLATCHY COMPANY LLC	01-88	156.88
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	**TOTAL ENGINEERING		190.00
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	01 GENERAL FUND	GRAND TOTAL	747,790.00
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04 LIBRARY

4902	AT & T	04-00	367.87
551	ILLINOIS AMERICAN WATER	04-00	48.24
7185	ILLINOIS COUNTIES RISK MGMT TRUST	04-00	2,841.70
AT028	AT&T	04-00	987.18
CH030	CHARTER COMMUNICATIONS	04-00	254.97
CO139	CONSTELLATION NEW ENERGY, INC	04-00	843.22

	**TOTAL		5,343.18
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04 LIBRARY	GRAND TOTAL	5,343.18
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
3119	COMPUTYPE IT SOLUTIONS	07-00	263.75
4902	AT & T	07-00	356.95
551	ILLINOIS AMERICAN WATER	07-00	68.36
6622	FARMERS MARKET	07-00	360.00
7185	ILLINOIS COUNTIES RISK MGMT TRUST	07-00	1,894.47
AM063	AMAZON BUSINESS	07-00	25.97
AT028	AT&T	07-00	530.63
BI047	BIG RIVER RACE MANAGEMENT, LLC	07-00	2,149.50
BU079	BUSEY BANK	07-00	6,534.51
CA149	CARROLL, LARRY	07-00	100.00
CO139	CONSTELLATION NEW ENERGY, INC	07-00	324.52
EC001	ECKERT FLORIST	07-00	142.80
MA147	MARXAM LLC	07-00	30.00
OD007	ODP BUSINESS SOLUTIONS, LLC	07-00	122.97
PA096	PARSONS, COLLETTE	07-00	1,119.58
UN049	UNITED INK	07-00	350.00
	**TOTAL		----- 14,374.01
07	PLAYGROUND AND RECREATION	GRAND TOTAL	14,374.01

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
3119	COMPUTYPE IT SOLUTIONS	12-00	260.00
BU079	BUSEY BANK	12-00	3,868.00
CD003	SHRED-IT USA LLC	12-00	6.00
CU017	CULLIGAN/SCHAEFER WATER CENTERS	12-00	53.50
	**TOTAL		----- 4,187.50
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	4,187.50

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
194	BEELMAN LOGISTICS LLC	13-00	4,364.13
CO075	CONCRETE SUPPLY OF ILLINOIS	13-00	1,593.75
KI040	KINNEY CONTRACTORS	13-00	59,122.80
QU003	QUALITY TESTING & ENGINEERING, IN	13-00	1,037.10
	**TOTAL		66,117.78
			-----
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	66,117.78

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VENDOR #	NAME	DEPT.	AMOUNT
14	FOUNTAIN FUND		
661	LIESE LUMBER CO., INC.	14-00	65.00
	**TOTAL		65.00
	14 FOUNTAIN FUND	GRAND TOTAL	65.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
EL001	ELECTRICO, INC.	15-00	7,281.38
IP002	IPMG	15-00	250.00
	**TOTAL		7,531.38
	15 TORT LIABILITY FUND	GRAND TOTAL	7,531.38

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VENDOR #	NAME	DEPT.	AMOUNT
19	ARPA FUND		
KO005	KORTE & LUITJOHAN CONTRACTORS INC	19-00	100,000.00
	**TOTAL		100,000.00
19	ARPA FUND	GRAND TOTAL	100,000.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
20	CAMPUS FUND		
2102	AMEREN ILLINOIS	20-00	10,382.68
296	CHEMSEARCH	20-00	511.68
5425	METRO LOCK & SECURITY INC	20-00	187.00
551	ILLINOIS AMERICAN WATER	20-00	3,178.40
7185	ILLINOIS COUNTIES RISK MGMT TRUST	20-00	28,309.50
SP055	SPECTRUM ENTERPRISE	20-00	219.98
	**TOTAL		42,789.24
	20 CAMPUS FUND	GRAND TOTAL	42,789.24

VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

SEWER COLLECTION

AM063	AMAZON BUSINESS	21-75	55.98
BO074	BOWMAN, KEVIN	21-75	216.03
PA076	PAYMENT SERVICE NETWORK, INC	21-75	353.05
ST013	STOOKEY TOWNSHIP	21-75	6,024.79

\*\*TOTAL SEWER COLLECTION 6,649.85

SEWER LINES

1473	MARTIN GLASS COMPANY	21-77	393.51
515	HOME-BRITE ACE HARDWARE	21-77	20.97
7185	ILLINOIS COUNTIES RISK MGMT TRUST	21-77	6,630.63
HU069	HUELS OIL COMPANY	21-77	1,810.58
KA018	KASSEN EXCAVATING INC	21-77	4,901.00
OR001	O'REILLY AUTO PARTS	21-77	187.70
UN027	UNIFIRST CORPORATION	21-77	262.18

\*\*TOTAL SEWER LINES 14,206.57

SEWER PLANT

1423	EHRET PLUMBING & HEATING, INC.	21-78	5,820.38
2435	GATEWAY TRUCK & REFRIGERATION	21-78	3,769.02
2728	AGRO-ECOLOGY INC	21-78	4,500.00
419	JOHN FABICK TRACTOR COMPANY	21-78	1,519.06
4902	AT & T	21-78	1,791.92
515	HOME-BRITE ACE HARDWARE	21-78	13.77
6194	ILLINOIS ELECTRIC WORKS	21-78	1,600.00
7185	ILLINOIS COUNTIES RISK MGMT TRUST	21-78	12,314.04
8132	WASTE MANAGEMENT CORP SERVICES IN	21-78	1,751.23
AT028	AT&T	21-78	530.63
BE028	BELLEVILLE SPORT SALES INC	21-78	43.99
CD003	SHRED-IT USA LLC	21-78	10.31
CO139	CONSTELLATION NEW ENERGY, INC	21-78	27,132.72
FL006	FLO-SYSTEMS INC	21-78	330.00
HA143	HAWKINS, INC	21-78	4,098.00
HO111	ILLINOIS POWER MARKETING	21-78	280.03
HU069	HUELS OIL COMPANY	21-78	2,353.17
KO005	KORTE & LUITJOHAN CONTRACTORS INC	21-78	2,786.30
QU006	QUILL CORPORATION	21-78	355.36
UN027	UNIFIRST CORPORATION	21-78	129.54
VA001	VANDEVANTER ENGINEERING	21-78	11,101.41
WE023	WEINLAND REFRIGERATION	21-78	383.50
WO059	WOLTER, INC	21-78	48.09

\*\*TOTAL SEWER PLANT 82,662.47

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 103,518.89

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
1423	EHRET PLUMBING & HEATING, INC.	24-00	22,647.13
GO028	GONZALEZ COMPANIES, LLC	24-00	38,815.75
	**TOTAL		61,462.88
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	61,462.88

SYS DATE:12/13/23

CITY OF BELLEVILLE  
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VENDOR #	NAME	DEPT.	AMOUNT
30 SPECIAL SERVICE AREA			
7185	ILLINOIS COUNTIES RISK MGMT TRUST	30-00	473.62
CO139	CONSTELLATION NEW ENERGY, INC	30-00	260.28
	**TOTAL		733.90
	30 SPECIAL SERVICE AREA	GRAND TOTAL	733.90

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
1547	THOUVENOT, WADE, & MOERCHEN INC	38-00	1,986.50
3153	SCI ENGINEERING, INC	38-00	504.00
378	DINTELMANN NURSERY & GARDEN CTR,	38-00	690.00
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	32,496.80
6827	VERMEER S & S M.I., INC	38-00	84,982.00
BA019	BAXMEYER CONSTRUCTION, INC	38-00	25,842.97
CLO60	CLARA B'S, LLC	38-00	10,000.00
HI053	HICKEY GLOBAL ECO DEV CONSULTING,	38-00	5,500.00
	**TOTAL		162,002.27
			-----
38	TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	162,002.27

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VENDOR #	NAME	DEPT.	AMOUNT
----------	------	-------	--------

44 BELLEVILLE ILLINOIS TOURISM

3586	GREATER BELLEVILLE CHAMBER OF COM	44-00	6,364.74
------	-----------------------------------	-------	----------

	**TOTAL		6,364.74
--	---------	--	----------

44 BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL		6,364.74
--------------------------------	-------------	--	----------

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VENDOR #	NAME	DEPT.	AMOUNT
52	TIF 10 (LOWER RICHLAND CREEK)		
HI053	HICKEY GLOBAL ECO DEV CONSULTING, 52-00		2,000.00
	**TOTAL		2,000.00
	52 TIF 10 (LOWER RICHLAND CREEK)	GRAND TOTAL	2,000.00

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VENDOR #	NAME	DEPT.	AMOUNT
54	TIF 12 (SHERMAN STREET)		
HI053	HICKEY GLOBAL ECO DEV CONSULTING,	54-00	2,000.00
	**TOTAL		2,000.00
	54 TIF 12 (SHERMAN STREET)	GRAND TOTAL	2,000.00

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VENDOR #	NAME	DEPT.	AMOUNT
55	TIF 13 (DRAKE ROAD)		
HI053	HICKEY GLOBAL ECO DEV CONSULTING, 55-00		2,000.00
	**TOTAL		2,000.00
	55 TIF 13 (DRAKE ROAD)	GRAND TOTAL	2,000.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
56	TIF 14 (ROUTE 15 EAST)		
HI053	HICKEY GLOBAL ECO DEV CONSULTING,	56-00	2,000.00
	**TOTAL		----- 2,000.00
	56 TIF 14 (ROUTE 15 EAST)	GRAND TOTAL	2,000.00



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VENDOR #	NAME	DEPT.	AMOUNT
----------	------	-------	--------

72 NARCOTICS

BU079	BUSEY BANK	72-00	478.00
UL005	ULINE	72-00	4,413.00
	**TOTAL		4,891.00

72 NARCOTICS	GRAND TOTAL	4,891.00
--------------	-------------	----------

SYS DATE:12/13/23

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VENDOR #	NAME	DEPT.	AMOUNT
75	TIF 17 (EAST MAIN STREET )		
HI053	HICKEY GLOBAL ECO DEV CONSULTING,75-00		2,000.00
	**TOTAL		2,000.00
	75 TIF 17 (EAST MAIN STREET )	GRAND TOTAL	2,000.00

SYS DATE:12/13/23

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VENDOR #	NAME	DEPT.	AMOUNT
76	TIF 18 (SCHEEL STREET)		
HI053	HICKEY GLOBAL ECO DEV CONSULTING, 76-00		2,000.00
	**TOTAL		2,000.00
	76 TIF 18 (SCHEEL STREET)	GRAND TOTAL	2,000.00

SYS DATE:12/13/23

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
79	TIF 21 - BELLE VALLEY / PHASE II		
HI053	HICKEY GLOBAL ECO DEV CONSULTING,79-00		2,000.00
	**TOTAL		----- 2,000.00
	79 TIF 21 - BELLE VALLEY / PHASE II GRAND TOTAL		2,000.00

SYS DATE:12/13/23

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
80	TIF 22 - ROUTE 15 NORTH		
HI053	HICKEY GLOBAL ECO DEV CONSULTING,80-00		2,000.00
	**TOTAL		2,000.00
	80 TIF 22 - ROUTE 15 NORTH	GRAND TOTAL	2,000.00
	GRAND TOTAL FOR ALL FUNDS:		1,345,171.77
	TOTAL FOR REGULAR CHECKS:		1,280,139.20
	TOTAL FOR DIRECT PAY VENDORS:		65,032.57

**PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT**  
**PAYROLL DATE: 12/15/2023**

01 50	ADMINISTRATION	<u>\$13,751.95</u>
01 51	POLICE	<u>\$322,507.39</u>
01 52	FIRE	<u>\$229,294.21</u>
01 53	STREET	<u>\$40,480.22</u>
01 54	PARKS	<u>\$21,242.89</u>
01 55	CEMETERY	<u>\$9,201.90</u>
01 56	SANITATION	<u>\$36,997.94</u>
01 60	LEGAL	<u>\$7,727.17</u>
01 61	HOUSING DEPARTMENT	<u>\$24,803.07</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$10,540.98</u>
01 82	MAYOR	<u>\$6,927.65</u>
01 83	FINANCE	<u>\$7,567.32</u>
01 84	HUMAN RESOURCE	<u>\$5,011.38</u>
01 85	CLERK	<u>\$8,210.87</u>
01 86	TREASURER	<u>\$3,921.49</u>
01 87	MAINTENANCE	<u>\$19,326.05</u>
01 88	ENGINEER	<u>\$6,133.11</u>
	<b>TOTAL GENERAL FUND</b>	<b><u>\$773,645.59</u></b>
4	LIBRARY	<u>\$34,351.24</u>
7	RECREATION	<u>\$14,835.60</u>
12	G & C ASSISTANCE	<u>\$4,200.58</u>
20	CAMPUS	<u>\$2,828.54</u>
21 75	SEWER COLLECTIONS	<u>\$5,974.34</u>
21 77	SEWER LINES	<u>\$13,289.72</u>
21 78	SEWER PLANT	<u>\$46,330.11</u>
	<b>TOTAL SEWER DEPARTMENT</b>	<b><u>\$65,594.17</u></b>
	<b>Employers' Portion of FICA (06-00-21500) CR</b>	<b><u>\$36,136.98</u></b>
	<b>*****TOTAL PAYROLL</b>	<b><u><u>\$931,592.70</u></u></b>

## TAX YEAR 2023 PROPOSED LEVY

Estimated EAV 2023**	Fund	2022 Levy Extension	2023 Levy Request		Estimated New Rate	Old Rate	Estimated Inc/(Dec)
468,744,924	I.M.R.F.	400,308	385,000	3.12%	0.0821	0.0854	-0.0033
	Social Security	610,306	600,000	4.86%	0.128	0.1302	-0.0022
	Tort Liability	900,459	950,000	7.70%	0.2027	0.1921	0.0106
	Firemens Pension	3,650,117	4,093,000	33.18%	0.8732	0.7787	0.0945
	Police Pension	3,900,427	4,332,000	35.12%	0.9242	0.8321	0.0921
	Playground	425,152	425,000	3.45%	0.0907	0.0907	0.0000
	GCA - General	100,311	100,000	0.81%	0.0213	0.0214	-0.0001
	GCA - Assistance	100,311	100,000	0.81%	0.0213	0.0214	-0.0001
	Library	1,350,454	1,350,000	10.94%	0.2880	0.2881	-0.0001
		<u>11,437,845</u>	<u>12,335,000</u>	100.00%	2.6315	2.4401	0.1914

Change in levy request from PY extension      **7.8437%**

Estimated EAV 2023**							
9,092,838	Special Service Area III		39,500		0.4344	0.4235	0.0109
	Special Service Area Bonds		98,772		1.0863	1.0987	-0.0124
			<u>138,272</u>		<u>1.5207</u>	<u>1.5222</u>	<u>-0.0015</u>

\*\*Final EAV for 2023 for the City has not been determined yet by St. Clair County. For purposes of estimating the tax rates, the actual prior year EAV has been used on this worksheet. Actual rates will depend on final EAV determined by the County.

TO FINANCE COMMITTEE:

I AM SEEKING APPROVAL FOR GIVSCO CONSTRUCTION FOR REMODEL OF FIREHOUSE #2 AND #3.  
GIVISCO IS THE LOWEST BID. PLEASE ACCEPT THIS RECOMMENDATION.

THANK YOU

MIKE SCHAEFER

MAINTENANCE DIRECTOR

**Project:** Fire House 2 Remodel



Due Date of Bids:	Wednesday, November 8, 2023
Time Bids are Due:	10:00am
Location Bids are Received:	City of Belleville Clerk's Office 101 South Illinois Street Belleville, Illinois 62220

Fees for Contract Documents	
Picked Up	
Mailed to Contractor	
Refund for Contract Documents	

		Base Bid	Bid Bond	PLA	Add #2
COMPANY	<b>Bruce Unterbrink Construction Co</b>				
Address	Brian Willman				
City, State, Zip					
Phone Number	618-664-4005				
Fax Number					
E-Mail	<a href="mailto:buci@sbcglobal.net">buci@sbcglobal.net</a>				
COMPANY	<b>KB Contracting</b>	33,174			
Address	Mike Thomas				
City, State, Zip					
Phone Number	618-960-6394				
Fax Number					
E-Mail	<a href="mailto:mthomas@kbcontracting618.com">mthomas@kbcontracting618.com</a>				
COMPANY	<b>GIVSCO Construction</b>	25,375			
Address	Kourion Mack				
City, State, Zip					
Phone Number					
Fax Number					
E-Mail	<a href="mailto:kmack@givSCO.com">kmack@givSCO.com</a>				
COMPANY					
Address					
City, State, Zip					
Phone Number					
Fax Number					
E-Mail					
COMPANY					
Address					
City, State, Zip					
Phone Number					
Fax Number					
E-Mail					

Project: Fire House 3 Remodel



Due Date of Bids:	Wednesday, November 8, 2023
Time Bids are Due:	10:00am
Location Bids are Received:	City of Belleville Clerk's Office 101 South Illinois Street Belleville, Illinois 62220

Fees for Contract Documents	
Picked Up	
Mailed to Contractor	
Refund for Contract Documents	

		Base Bid	Bid Bond	PLA	Add #2
COMPANY	Bruce Unterbrink Construction Co				
Address	Brian Willman				
City, State, Zip					
Phone Number	618-664-4005				
Fax Number					
E-Mail	buci@sbcglobal.net				
COMPANY	KB Contracting				
Address	Mike Thomas	<del>49,100</del>			
City, State, Zip		49,100			
Phone Number	618-960-6394				
Fax Number					
E-Mail	mthomas@kbcontracting618.com				
COMPANY	GIVSCO Construction				
Address	Kourion Mack	39,668			
City, State, Zip					
Phone Number					
Fax Number					
E-Mail	kmack@givSCO.com				
COMPANY					
Address					
City, State, Zip					
Phone Number					
Fax Number					
E-Mail					
COMPANY					
Address					
City, State, Zip					
Phone Number					
Fax Number					
E-Mail					

1. Specifications

See attachment for exact specifications.

2. BIDDER'S FORM  
Fire Engine House #2 Remodel  
2200 West Washington Street  
Belleville, IL

2.1 BID PRICE SCHEDULE

A. Kitchen Remodel	\$16,324.16
B. Kitchen Plumbing	\$5,858.00
C. Kitchen Electrical	\$1,985.00
D. Kitchen Painting	\$3,102.00
E. Overall Project Total	\$25,375.00

GIVSCO Construction Company  
Company Name

2323 Lakeshore Dr., Suite B, Pekin, IL 61554  
Address

3. BIDDER'S FORM  
Fire Engine House #3 Remodel  
6200 West Main Street  
Belleville, IL

3.1 BID PRICE SCHEDULE

A. Kitchen Remodel	\$33,671.00
B. Garage	\$8,347.00
C. Sleeping Area	\$780.00
D. 2 <sup>nd</sup> Floor Restroom/Locker Room	\$8,742.00
E. Overall Project Total	\$49,628.00

GIVSCO Construction Company  
Company Name

2323 Lakeshore Dr., Suite B, Pekin, IL 61554  
Address

4. *Proposal Requirements.* Bidder shall submit with proposal, illustrative product brochures and technical data for proposed products, if applicable
5. *Installation Requirements.* Installation shall be made within 90 days after bid award.
6. *Payment Terms.* Bidder offers prompt payment of invoice on final acceptance of the completed project. The City of Belleville is a municipality and is exempt from Illinois Sales Tax: E99936208.



GIVSCO CONSTRUCTION COMPANY  
2323 Lakeshore Dr., Suite B  
Pekin, IL 61554  
309.620.9127 office  
309.620.9128 fax  
www.givSCO.com

# PROPOSAL

Date: November 8, 2023

Quotation #: 23-2723

Prepared by: Kourion Mack

**Attention:** Mike Schaeffer (Director of Maintenance)

**Project Name:** Fire Engine House #2 & #3

**Acknowledgments:** N/A

## Scope of work:

This was prepared with a site visit with Mike Schaeffer and provided existing specifications. Project includes Kitchen remodeling for both houses that consists of removing a partial wall, cabinets, plumbing, adding some new electrical circuits, painting & patching of walls & ceiling, and installing new cabinetry and countertops. There will also be some replacement of some concrete flooring in the garage area.

### Fire Engine House #2 \$25,375.00

- Remove section of existing partial wall that is 9' tall near doorway.
- Patch drywall
- Remove and replace backsplash with new ceramic tile.
- Remove and replace all damaged ceiling tiles.
- Remove existing casework.
- Supply and install 42" laminate cabinets.
- Install solid surface matter finish counter.
- Remove existing sliding door.
- Frame in wall and drywall interior.
- Insulate the wall and install metal on exterior of building around door.
- Supply and install 1 metal flush door, wood frame, and hardware.
- Remove plumbing underneath sink.
- Rework of the gas line.
- Install a new 22x33 double bowl stainless sink.
- Install new plumbing and faucet.
- Install ductwork of stove vent.
- Remove switch for patio area.
- Installing 4 new circuits in the kitchen for the coffee bar and microwave.
- Paint 2 coats on metal door and tape and paint around doors.

### Fire Engine House #3 \$ 39,668.00

- Remove 2 windows and install sliders.
- Install metal above both new windows to match the existing ones.
- Remove existing cabinetry.

- Supply and install new cabinetry.
- Install new solid surface counter (matte finish)
- Remove all flooring and cove base.
- Install new coretec pro plus flooring and vinyl cove base in kitchen/restroom and changing area.
- Paint and prime (2 coats) walls and ceiling.
- Patch and paint (8) holes in ceiling above fire trucks in garage.
- Remove (100SF) of damaged concrete from the garage floor and pour new.
- Sealing of new area only.
- All garage bay windows to be tinted.
- Patching the ceiling in the sleeping area.
- Removal of lockers/reset when project is completed.
- Remove and reset vanity, plumbing and casework for flooring installation.

**General Exclusions**

- Premium time/overtime
- HVAC, Fire suppression, Fire protection, Fire Alarm.
- Excluding inspection and permit fees of any kind/ or company charges including gas meter/service, water meter equipment & or fees, sewer company fees.
- Excludes testing and inspecting of any asbestos material or removal.
- Testing of materials needs to be done prior to the start of construction and shall be the responsibility of the owner.
- No work will be performed after normal work hours. 7am-3:30pm Mon-Fri.
- Excluding any moisture mitigation
- No painting of ceiling in the sleeping room area where plaster patching is called for.
- Any work outside of what is called for on provided specifications.

**Acceptance of Proposal**

Note: All material to match specifications or approved equivalent. Any alteration to the specifications or plans will result in a written change order and will be an additional cost beyond base bid. Any delays out of our control will not reflect on GivSCO. Price valid for 30 days from submission. All terms, conditions, and payment schedules outlined above are hereby accepted. I understand and accept that there may be a service charge may accrue if payment schedule is not met within 30 days after invoice date for services rendered by GivSCO Construction

Date \_\_\_\_\_

Signature \_\_\_\_\_

If you have any questions, contact Justin Ellis at 309-620-9127 or [jellis@givSCO.com](mailto:jellis@givSCO.com)





**BROADWAY TRUCK CENTERS**  
 812 E Taylor Avenue . St Louis, MO 63147  
 314-241-9140 Fax: 314-241-3928  
 www.broadwaytruck.net



DATE: 11/20/2023

**MOTOR VEHICLE PROPOSAL**  
**DESCRIPTION**

TO: (Firm or Individual's Name)

FLEET ONLY

City Of Belleville MAKE: Ford STOCK NO: Order  
 101 S Illinois St MODEL: Expedition SALES EXEC: Anthony Feole  
 Belleville IL 62220 YEAR: 2024 TERMS: \_\_\_\_\_  
 PHONE: (618) 239-3454 COLOR: Red MILES: \_\_\_\_\_  
 FAX: \_\_\_\_\_ TYPE: XL GVW: 7450 W.B. 122

CONTACT NAME Stephanie Mills	CUSTOMER E-MAIL Smills@belleville.net	SERIAL NO. Order
---------------------------------	--	---------------------

We are pleased to quote, for acceptance within ten (10) days from this date, prices and terms on BROADWAY TRUCK CENTERS Vehicles and Equipment described above, delivered F.O.B :

FIN CODE	QK555			Truck Selling Price:	\$	\$54,315.00
				Tax, Title and License	\$	\$0.00
				** Admin Fee:	\$	\$0.00
				Accessories:	\$	
				Total Selling Price:	\$	\$54,315.00
				Factory Rebates:	\$	
				Less Trade-In:	\$	
				Net Selling Price:	\$	\$54,315.00
				Cash Down :	\$	
				Trade Payoff:	\$	
				Service Contract:	\$	\$0.00
				Balance Due:	\$	\$54,315.00

**DESCRIPTION OF TRADE-IN**

YEAR	MAKE	MODEL	TYPE	SERIAL NO.
------	------	-------	------	------------

THIS IS OUR FIRM PRICE TODAY WITH THE EXCEPTION OF GOVERNMENT MANDATED EQUIPMENT. INCREASES FOR CHANGES IN STANDARD EQUIPMENT, AND INCREASES IN TRANSPORTATION COST.

THIS AGREEMENT IS SUBJECT TO ADDITIONAL TERMS AND CONDITIONS ON THE SECOND PAGE WHICH CUSTOMER ACKNOWLEDGES HAVE BEEN READ AND ARE PART OF THIS AGREEMENT

<b>ACCEPTED</b>		<b>BROADWAY TRUCK CENTERS</b>	
FIRM NAME		This proposal is not binding upon seller unless signed by one of our managers.	
BY _____		APPROVED	
OFFICIAL TITLE		OFFICIAL TITLE	
DATE		DATE	



# Government Bid Management System (GBMS)

ANTHONYFELOE (A-FEOLE)

Purpose:New Bid; State:IL-Illinois; FIN:QK555-CITY OF BELLEVILLE; Bid Open Date :12/01/2023; Vehicle Line:10 - EXPEDITION ; Model Year:2024; Body Code & Name:U1G-4X4 XL ; GPC Type:All

State	Model Year	Vehicle Line	Body Code & Name	Option Discounts	GPC Req #	GPC (\$)	Price Level	Bid Open / Reference # Start Date	Reference # Issue Date	FIN	GPC Type	Reference #	Expiration Date
IL	2024	10 - EXPEDITION	U1G - 4X4 XL			2200	000	06/13/2023	05/30/2023		LOCAL	Reveal	10/23/2023
IL	2024	10 - EXPEDITION	U1G - 4X4 XL			500	415	06/19/2023	10/23/2023		LOCAL	21521R	

**Adjusted Overtime Rates by Rank (Highest/Lowest)**

provided by Finance Director J. Maitret

RANK	Current Pay 9/19/23	OT Rate	Medicare Exp	WC Exp	Total OT Rate	Est. Rate 5/1/2024
MSgt - highest	45.11	67.67	0.98	0.93	69.58	70.97
Sgt - highest	44.62	66.93	0.97	0.92	68.82	70.19
Sgt - lowest	40.06	60.09	0.87	0.82	61.78	63.02
Officer - highest	41.56	62.34	0.90	0.85	64.10	65.38
Officer - low end	34.77	52.16	0.76	0.71	53.63	54.70

<b>New O.T. Rates for Thrid Party Vendors for Special Events</b> (parades, downtown events, event security, sporting events, etc.)	
<b>Sgt. Avg. Pay Rate</b>	<b>67.00</b>
<b>Ofc. Avg. Pay Rate</b>	<b>60.04</b>
<b>New O.T. Rates for Thrid Party Vendors for FITNESS Events</b> (5Ks, marathons, bike races, etc.) - <b>Alternative #1</b>	
<b>Sgt. Avg. Pay Rate</b>	<b>44.66</b> (1/3 off Special Event Rates)
<b>Ofc. Avg. Pay Rate</b>	<b>40.03</b> (1/3 off Special Event Rates)
<b>New O.T. Rates for Thrid Party Vendors for FITNESS Events</b> (5Ks, marathons, bike races, etc.) - <b>Alternative #2</b>	
<b>Sgt. Avg. Pay Rate</b>	<b>53.60</b> (20% off Special Event Rates)
<b>Ofc. Avg. Pay Rate</b>	<b>48.03</b> (20% off Special Event Rates)

Effective 5/1/2024

**ORDINANCE NO. 9230-2023**

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY (1986 FORD RODDER – SEWER LINES; 1991 CHEVY PICKUP, 2006 GMC SIERRA PICKUP WITH SNOWPLOW AND 2010 FORD F160 PICKUP – WASTEWATER TREATMENT PLANT)**

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, Illinois (“City”) owns personal property in the form of a 1986 Ford Rodder (VIN 1FDYR80U8VA37297) from Sewer Lines and 1991 Chevy Pickup (VIN 1GCGC24K1M151385), 2006 GMC Sierra Pickup with Snowplow (VIN 1GDHK24U86W189932) and 2010 Ford F160 Pickup (VIN 1FTFW1EV9AFC98503) from the WasteWater Treatment Plant, (“Property”), that it finds to be no longer necessary or useful to the Sewer Lines and WasteWater Treatment Plant;

WHEREAS, Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4) pertinently empowers this City Council to sell personal property that is no longer necessary or useful to, or for the best interests of the City, in such a manner as this City Council may designate, with or without advertising the sale, or to convert that personal property into some other form that is useful to the City by using the material in the personal property;

WHEREAS, in the best interests of the City and upon the recommendation of its Administration, this City Council desires to sell/convert the Property in accordance with applicable law.

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

**Section 1.** This City Council does hereby authorize and direct its Administration to sell/convert the Property, in accordance with applicable law.

**Section 2.** 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 18<sup>th</sup> day of December, 2023 on the following roll call vote:

	<u><b>AYE</b></u>	<u><b>NAY</b></u>
Bryan Whitaker	_____	_____

Lillian Schneider	_____	_____
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	_____	_____
Nora Sullivan	_____	_____
Kara Osthoff	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 19th day of December, 2023.

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

ATTEST:

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

**ORDINANCE NO. 9231 - 2023**

**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, 2023 AND ENDING ON THE 30TH DAY OF APRIL, 2024**

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

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

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

**SECTION 1.** That it is hereby levied upon all the real estate situated within the corporate limits of the City of Belleville, in the County of St. Clair and State of Illinois, subject to taxation, the sum of \$12,335,000 which said sum shall be raised by taxation upon all of the said real estate according to its purposes, for the current fiscal year and which amount is to defray the expenses of said City in the amount of \$12,335,000 as provided for in its Annual Budget Ordinance for the fiscal year commencing on the 1st day of May, 2023, and ending on the 30th day of April, 2024, which said Budget Ordinance has been heretofore passed and published, according to law, and which said amount of \$12,335,000 to defray the general expenses of said City, as provided for in 65 ILCS 5/8-3-1 (1992), "Illinois Municipal Code", and including also the amount levied for taxes by acts which by their terms provided that such taxes shall be in addition to taxes for general purposes authorized under 65 ILCS 5/8-3-1 et seq., as amended.

**SPECIAL TAXES**

**FIREMEN'S PENSION**

For a Firemen's Pension Fund as provided by the "Illinois Pension Code", approved March 18, 1963, (40 ILCS 5/1-101, et seq., as amended) and pursuant to the Home Rule Powers of the City of Belleville.

<b><u>Account Number</u></b>	<b><u>Account Title</u></b>	<b><u>Amounts Budgeted</u></b>	<b><u>Amounts Levied</u></b>
05-42110	Fire Service Pensions	3,100,000	
05-42120	Disability Pensions	800,000	
05-42130	Widow Pensions	700,000	

05-53100	Accounting & Auditing	4,000	
05-53300	Legal Fees	7,000	
05-53400	Medical Service	5,000	
05-54900	Other Professional Services	17,000	
05-56300	Training	3,000	
05-57900	Fees & Permits	1,000	
05-65100	Office Supplies	1,000	
	<b>Total Expenditures</b>	<b>4,638,000</b>	<b>4,093,000</b>

**POLICE PENSION**

For a Police Pension Fund as provided by the "Illinois Pension Code", approved March 18, 1963, as amended (40 ILCS 5/1-101, et seq.), and pursuant to the Home Rule Powers of the City of Belleville.

<b><u>Account Number</u></b>	<b><u>Account Title</u></b>	<b><u>Amounts Budgeted</u></b>	<b><u>Amounts Levied</u></b>
08-42110	Service Pensions	4,300,000	
08-42120	Disability Pensions	615,000	
08-42130	Widow Pensions	520,000	
08-53100	Accounting & Auditing	4,000	
08-53300	Legal Fees	14,000	
08-53400	Medical Service	7,000	
08-54900	Other Professional Services	20,000	
08-56300	Training	5,000	
08-57900	Fees & Permits	1,000	
08-65100	Office Supplies	1,000	
	<b>Total Expenditures</b>	<b>5,487,000</b>	<b>4,332,000</b>

**TORT LIABILITY INSURANCE**

For paying the cost of Tort Liability Insurance as provided by the "Local Governmental and Governmental Employees Tort Immunity Act" (745 ILCS 10/1-101 et seq.), as amended and pursuant to the Home Rule Powers of the City of Belleville.

<b><u>Account Number</u></b>	<b><u>Account Title</u></b>	<b><u>Amounts Budgeted</u></b>	<b><u>Amounts Levied</u></b>
15-59400	Risk Management	1,200,000	
	<b>Total Expenditures</b>	<b>1,200,000</b>	<b>950,000</b>

Said amounts of \$950,000 being the amount necessary to be raised by taxation, after deduction of revenue from all sources.

**ILLINOIS MUNICIPAL RETIREMENT FUND**

For the contribution of the City of Belleville to the Illinois Municipal Retirement

Fund, as provided by the Act of the General Assembly, State of Illinois, creating "The Illinois Municipal Retirement Fund", approved by the 61st General Assembly, as amended (40 ILCS 5/7-171), and pursuant to the Home Rule Powers of the City of Belleville.

<b><u>Account Number</u></b>	<b><u>Account Title</u></b>	<b><u>Amounts Budgeted</u></b>	<b><u>Amounts Levied</u></b>
11-46200	I.M.R.F	510,000	
	<b>Total Expenditures</b>	<b>510,000</b>	<b>385,000</b>

### **SOCIAL SECURITY**

For the contribution of the City of Belleville to fund Social Security, as provided by the Act of the General Assembly, State of Illinois (40 ILCS 5/21-110 &110.1), and pursuant to the Home Rule Powers of the City of Belleville.

<b><u>Account Number</u></b>	<b><u>Account Title</u></b>	<b><u>Amounts Budgeted</u></b>	<b><u>Amounts Levied</u></b>
11-46100	Social Security	800,000	
	<b>Total Expenditures</b>	<b>800,000</b>	<b>600,000</b>

### **PLAYGROUND AND RECREATION**

For the establishment, maintenance and conduct of a playground and recreation system as provided by the "Illinois Municipal Code", approved May 19, 1961, 65 ILCS 5/11-95-8 (1992), and providing for the levy and collection, annually of not less than one mill on each dollar assessed valuation of all taxable property, within the corporation limits of the municipality and submitted to and approved by the voters of the City of Belleville, at a general municipal election held on April 13, 1945, as amended, and pursuant to the Home Rule Powers of the City of Belleville.

<b><u>Account Number</u></b>	<b><u>Account Title</u></b>	<b><u>Amounts Budgeted</u></b>	<b><u>Amounts Levied</u></b>
07-42100	Salaries - Regular	292,300	
07-42200	Part Time Salaries	225,000	
07-42300	Salaries - Overtime	1,500	
07-45100	Health Insurance	41,550	
07-46100	Social Security	39,700	
07-46200	Illinois Municipal Retirement	20,000	
07-47100	Clothing Allowance	200	
07-51100	Maintenance Service-Building	5,000	
07-51200	Maintenance Service-Equipment	3,000	
07-51800	Maintenance Service-Grounds	1,000	
07-53100	Accounting Service	1,500	
07-53700	Data Processing Service	100	

07-54900	Other Professional Services	95,000	
07-55100	Postage	2,000	
07-55200	Telephone	6,400	
07-55300	Publishing	1,000	
07-55400	Printing	3,000	
07-56100	Dues	1,000	
07-56200	Travel Expense	1,000	
07-56300	Training	1,200	
07-56400	Tuition Reimbursement	3,000	
07-57100	Utilities	35,000	
07-57900	Fees & Permits	5,000	
07-59300	Rentals	12,000	
07-59400	Risk Management	11,800	
07-62900	Maintenance Supplies-Other	500	
07-65100	Office Supplies	7,000	
07-65200	Operating Supplies	70,000	
07-81000	Land	16,000	
07-83000	Equipment	8,000	
07-89000	Other Improvements	15,300	
07-92900	Miscellaneous Expense	1,000	
	<b>Total Expenditures</b>	<b>926,050</b>	<b>425,000</b>

### PUBLIC LIBRARY

For the maintenance of a Public Library and reading room or rooms as provided by "An Act to authorize cities, villages, incorporated towns and townships to establish and maintain free public libraries and reading rooms", approved March 7, 1872, as amended (75 ILCS 5/1-0.1, et seq., as amended), and pursuant to the Home Rule Powers of the City of Belleville.

<b>Account Number</b>	<b>Account Title</b>	<b>Amounts Budgeted</b>	<b>Amounts Levied</b>
04-42100	Salaries - Regular	793,100	
04-42200	Part Time Salaries	160,800	
04-45100	Health Insurance	171,650	
04-46100	Social Security	73,000	
04-46200	Illinois Municipal Retirement	57,300	
04-51100	Maintenance Service-Building	50,000	
04-51300	Maintenance Service-Vehicle	1,500	
04-53100	Accounting Service	2,000	
04-53700	Data Processing Service	50,000	
04-54900	Other Professional Services	10,000	
04-55100	Postage	4,000	
04-55200	Telephone	75,000	
04-56100	Dues	1,000	
04-56200	Travel	1,500	
04-56300	Training	2,000	
04-56400	Tuition Reimbursement	1,000	

04-57100	Utilities	29,000	
04-59400	Risk Management	17,700	
04-65200	Operating Supplies	20,000	
04-65500	Automotive Fuel/Oil	1,000	
04-83000	Equipment	15,000	
04-84000	Vehicles	5,000	
04-88000	Books	150,000	
04-91300	Community Relations	500	
04-92910	Summer Reading Club	1,800	
	<b>Total Expenditures</b>	<b>1,693,850</b>	<b>1,350,000</b>

**GENERAL & COMMUNITY ASSISTANCE – GENERAL TOWN FUND**

For a General Town Fund as provided by Section 235-5 of the Illinois Township Code (60 ILCS 1/235-5), applicable to the City of Belleville under Section 28-10 of the Illinois Township Code (60 ILCS 1/28-10) and City Ordinance Nos. 7949-2016 and 8047-2017, and pursuant to the Home Rule Powers of the City of Belleville.

<b><u>Account Number</u></b>	<b><u>Account Title</u></b>	<b><u>Amounts Budgeted</u></b>	<b><u>Amounts Levied</u></b>
12-42100	Salaries-Full-time	27,325	
12-45100	Insurance	4,837	
12-46100	Social Security Expense	2,100	
12-46200	IMRF	1,750	
12-53100	Accounting Service/Audit	125	
12-55100	Postage	200	
12-55200	Telephone	1,000	
12-56200	Travel	100	
12-56300	Training	500	
12-65100	Office Supplies	1,500	
12-83000	Equipment	3,750	
12-91300	Community Service	120,000	
	<b>Total Expenditures</b>	<b>163,187</b>	<b>100,000</b>

**GENERAL & COMMUNITY ASSISTANCE –GENERAL ASSISTANCE FUND**

For a General Assistance Fund as provided by Section 235-20 of the Illinois Township Code (60 ILCS 1/235-20), applicable to the City of Belleville under Section 28-10 of the Illinois Township Code (60 ILCS 1/28-10) and City Ordinance Nos. 7949-2016 and 8047-2017, and pursuant to the Home Rule Powers of the City of Belleville.

<b><u>Account Number</u></b>	<b><u>Account Title</u></b>	<b><u>Amounts Budgeted</u></b>	<b><u>Amounts Levied</u></b>
12-42100	Salaries-Full-time	81,975	
12-45100	Insurance	14,513	
12-46100	Social Security Expense	6,300	

12-46200	IMRF	5,250	
12-53100	Accounting Service/Audit	375	
12-59300	Rental	1,500	
12-59400	Risk Management (Insurance)	2,400	
12-83000	Equipment	11,250	
12-91360	General Assistance	90,000	
	<b>Total Expenditures</b>	<b>213,563</b>	<b>100,000</b>

Said amounts of \$12,335,000 being the amount necessary to be raised by taxation, after deduction of revenue from all sources.

### SPECIAL SERVICE AREA

For special services for the Special Service Area No. 3 provided for in Ordinance 6940 of the City of Belleville. Said tax is to be levied only on the real estate set forth in Ordinance 6940 and pursuant to the Home Rule Powers of the City of Belleville.

<u>Account Number</u>	<u>Account Title</u>	<u>Amounts Budgeted</u>	<u>Amounts Levied</u>
30-54900	Other Professional Services	21,500	
30-57100	Utilities	15,100	
30-59400	Risk Management	2,950	
	<b>Total Expenditure</b>	<b>39,550</b>	<b>39,500</b>

### SPECIAL SERVICE AREA BONDS

<u>Account Number</u>	<u>Account Title</u>	<u>Amounts Budgeted</u>	<u>Amounts Levied</u>
60-71000	Principal	85,000	
60-72000	Interest	17,428	
60-73000	Fiscal Agent Fees	350	
	<b>Total Expenditure</b>	<b>102,778</b>	<b>98,772</b>

Said amounts of \$98,772 being the amount necessary to be raised by taxation, for the Special Service Area Bond Fund in order to make bond payments as defined in Ordinance 6941 after deduction of revenue from all other sources.

**SECTION 2.** That the City Clerk of the City of Belleville be and is hereby directed to file with the County Clerk of St. Clair County, Illinois, a duly certified copy of this ordinance, as provided by law.

**SECTION 3.** That conflicting ordinances or pertinent portions thereof in force at the time this ordinance shall take effect are hereby repealed.

**SECTION 4.** This levy ordinance is adopted pursuant to the procedures set forth in the Illinois Municipal Code, provided, however, any tax rate limitation or any other

substantive limitations as to tax levies in the Illinois Municipal Code in conflict with this ordinance shall not be applicable to this ordinance pursuant to Section 6 of the Article VII of the Constitution of the State of Illinois; and this tax levy ordinance is adopted by the Corporate Authorities of the City of Belleville in full compliance with the provisions of the Illinois Truth in Taxation Law (35 ILCS 200/18-55, *et seq.*).

**PASSED** by the City Council of the City of Belleville, Illinois on the 18th day of December 2023, on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Bryan Whitaker	___	___
Lillian Schneider	___	___
Carmen Duco	___	___
Jamie Eros	___	___
Kent Randle	___	___
Scott Ferguson	___	___
Johnnie Anthony	___	___
Raffi Ovian	___	___
Michelle "Shelly" Schaefer	___	___
Edward Dintelman	___	___
Chris Rothweiler	___	___
Dr. Mary G. Stiehl	___	___
Dennis Weygandt	___	___
Phil Elmore	___	___
Kara Osthoff	___	___
Nora Sullivan	___	___

Approved by the Mayor of the City of Belleville, Illinois, this 19<sup>th</sup> day of December 2023.

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

ATTEST:

\_\_\_\_\_  
JENNY MEYER, CITY CLERK

**CERTIFICATION OF COMPLIANCE WITH TRUTH IN TAXATION LAW**

Pursuant to Section 18-90 of the Illinois Property Tax Code (35 ILCS 200/18-90), I, the undersigned, do hereby certify that I am the duly elected and qualified and Mayor of the City of Belleville, Illinois, and do further certify that, prior to adoption of the foregoing *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 1<sup>st</sup> day of May, 2023 and Ending on the 30<sup>th</sup> day of April, 2024*, the Corporate Authorities of the City of Belleville complied with the provisions of the Illinois Truth in Taxation Law (35 ILCS 200/18-55, *et seq.*).

IN WITNESS WHEREOF, I hereunto affix my official signature this 19<sup>th</sup> day of December, 2023.

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PATTY GREGORY, MAYOR

**ORDINANCE NO. 9232-2023**

**ORDINANCE ABATING ALL TAXES HERETO LEVIED FOR  
THE YEAR 2023 TO PAY THE PRINCIPAL OF AND INTEREST  
ON GENERAL OBLIGATION BONDS OF THE CITY OF  
BELLEVILLE, ILLINOIS.**

**WHEREAS**, the Mayor and City Council (the “Corporate Authorities”) of the City of Belleville, Illinois (the “City”) have previously provided for the issuance of the following general obligation bonds of the City:

<u>Series of Bonds</u>	<u>Approval Dated</u>	<u>Amount Issued</u>
General Obligation Bonds, Series 2014	12/1/2014	\$9,495,000
General Obligation Bonds, Series 2015	8/3/2015	\$8,500,000
General Obligation Refunding Bonds, Series 2020	9/21/2020	\$6,975,000

(collectively, the “Bonds”), and has provided for the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds as they shall become due and owing in each year; and

**WHEREAS**, legally available funds of the City have been determined by the Corporate Authorities to be sufficient to pay the principal of and interest on all outstanding Bonds in the next succeeding bond year; and

**WHEREAS**, it is necessary and in the best interests of the City that the taxes heretofore levied for the year 2023 to pay the principal of and interest on the Bonds be abated;

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

**Section 1. Abatement of Taxes.** All taxes heretofore levied for the year 2023 in the ordinances authorizing the issuance of the Bonds are hereby abated in their entirety.

**Section 2. Filing of Ordinance.** Forthwith upon the adoption of this Ordinance, the City Clerk shall file a certified copy hereof with the County Clerk of St. Clair County, Illinois, and it shall be the duty of said County Clerk to abate said taxes levied for the year 2023 in accordance with the provisions hereof.

**Section 3. Effective Date.** This Ordinance shall be in full force and effect forthwith upon its passage by the Corporate Authorities and signing and approval by the Mayor.

**PASSED** by the City Council of the City of Belleville, Illinois on this 18<sup>th</sup> day of December, 2023 on the following roll call vote:

	AYE	NAY
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
Carmen Duco	_____	_____
Jamie Eros	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Michelle “Shelly” Schaefer	_____	_____
Edward Dintelman	_____	_____
Chris Rothweiler	_____	_____
Dr. Mary G. Stiehl	_____	_____
Dennis Weygandt	_____	_____
Phil Elmore	_____	_____
Kara Osthoff	_____	_____
Nora Sullivan	_____	_____

[Remainder of page intentionally blank.]

**APPROVED** by the Mayor of the City of Belleville, Illinois this 19<sup>th</sup> day of December, 2023.

ATTEST:

APPROVED:

---

Jennifer Gain Meyer, City Clerk

---

Patty Gregory, Mayor

(SEAL)

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

I, the undersigned, do hereby certify that I am the duly qualified and acting City Clerk of the City of Belleville, Illinois, and as such officer I am the keeper of the records and files of the City Council of said City.

I do further certify that the foregoing constitutes a full, true and complete copy of an ordinance adopted by the City Council of the City on December 18, 2023, entitled:

**ORDINANCE ABATING ALL TAXES HERETO LEVIED FOR THE YEAR 2023 TO PAY THE PRINCIPAL OF AND INTEREST ON GENERAL OBLIGATION BONDS OF THE CITY OF BELLEVILLE, ILLINOIS.**

I do further certify that the deliberations of the City Council of said City on the adoption of said ordinance were taken openly; that the vote on the adoption of said ordinance was taken openly; that said meeting was held at a specified time and place convenient to the public; that notice of said meeting was duly given to all news media requesting such notice; that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the City Council of said City at least 48 hours in advance of the holding of said meeting on a day other than a Saturday, a Sunday or a legal holiday for municipalities in the State of Illinois; that said agenda contained a specific reference to said ordinance; and that said meeting was called and held in strict accordance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the Illinois Municipal Code, as amended, and that said City Council has complied with all of the applicable provisions of said Act, said Code and its procedural rules in the adoption of said ordinance.

IN WITNESS WHEREOF, I have hereunto affixed my official signature and the seal of said City, this 19th day of December, 2023.

(SEAL)

\_\_\_\_\_  
City Clerk, City of Belleville, Illinois

**ORDINANCE NO. 9233-2023**

**A ZONING ORDINANCE IN RE CASE #20-APR22-  
Blounts & Moore Holdings, LLC**

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**, a request for a Special Use Permit to establish and operate an adult-use cannabis dispensing organization, located at 7300 Twin Pyramid Parkway (07-13.0-107-002) located in a "C-2" Heavy Commercial District, was filed and approved via Ordinance 9045-2022 on May 2, 2022 and granted an extension until December 1, 2023 via Ordinance 9149-2023.

**Whereas**, a Special Use Permit expires in one year unless substantial development has been completed which has not occurred to date requiring an extension to the previously approved Special Use Permit.

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

**Section 1.** That the request for the previously approved Special Use Permit to establish and operate an adult-use cannabis dispensing organization, located at 7300 Twin Pyramid Parkway (07-13.0-107-002) located in a "C-2" Heavy Commercial District, is hereby **extended until August 31, 2024.**

**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 18<sup>th</sup> day of December, 2023 on the following roll call vote:

	<u><b>AYE</b></u>	<u><b>NAY</b></u>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
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	_____	_____
Nora Sullivan	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 19<sup>th</sup> day of December, 2023.

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

ATTEST:

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



**ORDINANCE NO. 9234-2023**

**A ZONING ORDINANCE IN RE CASE #05-JAN22-  
G Level and Square (DBA: The Harp Pub)**

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**, a request for a Special Use Permit for a Liquor License and Outdoor Dining at 1112 West Main Street (08-21.0-332-003 & 08-21.0-335-004) located in a "C-2" Heavy Commercial District, was filed and approved via Ordinance 9027-2022 on February 7, 2022 and granted an extension until December 31, 2023 via Ordinance 9177-2023.

**Whereas**, a Special Use Permit expires in one year unless substantial development has been completed which has not occurred to date requiring an extension to the previously approved Special Use Permit.

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

**Section 1.** That the request for the previously approved Special Use Permit for a Liquor License and Outdoor Dining, located at 1112 West Main Street (08-21.0-332-003 & 08-21.0-332-004) located in a "C-2" Heavy Commercial District, is hereby **extended until June 30, 2024**.

**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 18<sup>th</sup> day of December, 2023 on the following roll call vote:

	<u><b>AYE</b></u>	<u><b>NAY</b></u>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
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	_____	_____
Nora Sullivan	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 19<sup>th</sup> day of December, 2023.

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

ATTEST:

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



SYS DATE:12/13/23

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday December 18,2023

SYS TIME:11:52

[NCS]

DATE: 12/18/23

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
194	BEELMAN LOGISTICS LLC	13-00	4,364.13
CO075	CONCRETE SUPPLY OF ILLINOIS	13-00	1,593.75
KI040	KINNEY CONTRACTORS	13-00	59,122.80
QU003	QUALITY TESTING & ENGINEERING, IN	13-00	1,037.10
	**TOTAL		66,117.78
			-----
13	MOTOR FUEL TAX FUND	GRAND TOTAL	66,117.78