



**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
JUNE 2, 2014 AT 7:00 P.M.**

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

REMINDER: SINCE THE MEETINGS ARE BEING VIDEO TAPED 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

(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 MATTER(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 (EG. AGREEING WITH A PRIOR SPEAKER).

(E) THE FOLLOWING CONDUCT IS PROHIBITED DURING PUBLIC PARTICIPATION:

- ACTING OR APPEARING IN A LEWD OR DISGRACEFUL MANNER;
- USING DISPARAGING, OBSCENE OR INSULTING LANGUAGE;
- PERSONAL ATTACKS IMPUGNING CHARACTER AND/OR INTEGRITY;

- INTIMIDATION;
- DISORDERLY CONDUCT AS DEFINED IN SECTION 30-1-2 OF THIS REVISED CODE OF ORDINANCES;

(F) ANY SPEAKER WHO ENGAGES IN SUCH PROHIBITED CONDUCT DURING PUBLIC PARTICIPATION SHALL BE CALLED TO ORDER BY THE CHAIR OR RULING BY THE CHAIR IF A POINT OF ORDER IS MADE BY A SITTING ALDERMAN.

7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

- A. ON BEHALF OF THE ROAD RUNNERS CLUB OF AMERICA, THE GREATER BELLEVILLE CHAMBER OF COMMERCE WILL CONGRATULATE THE CITY OF BELLEVILLE ON BEING NAMED ONE OF THE 2014 ROUND 1 RUNNER FRIENDLY COMMUNITIES.
- B. MAYOR ECKERT WILL RECOMMEND THE FOLLOWING REAPPOINTMENTS TO THE PLANNING COMMISSION FOR A THREE YEAR TERM: CHRIS ROTHWEILER AND DON RIGNEY.
- C. MAYOR ECKERT WILL RECOMMEND THE FOLLOWING REAPPOINTMENTS TO THE LIBRARY BOARD FOR A THREE YEAR TERM: ANDY GAA, KATHERINE KREHER AND MARY SMITH.
- D. MAYOR ECKERT WILL RECOGNIZE THE CHARACTER WORD OF THE MONTH "FAIRNESS" MEANING PLAYING BY THE RULES, BEING OPEN-MINDED AND NOT TAKING ADVANTAGE.
- E. PRESENTATION BY EMILY FULTZ ON THE COMPREHENSIVE PLAN UPDATE.

8. APPROVAL OF MINUTES

9. CLAIMS, PAYROLL & DISBURSEMENTS

10. REPORTS

A. ZONING BOARD OF APPEALS ADVISORY REPORTS

- 1. 32-MAY14 – DENYS ROBITAILLE/YELLOW TOMATO IMPORTS – REQUESTING A SIGN INSTALLATION PERMIT FOR THE AREA OF SPECIAL CONTROL IN ORDER TO INSTALL THREE (3) VINYL WINDOW DECALS, EACH MEASURING SIX SQUARE FEET IN AREA, AT 119 E. MAIN ST. LOCATED IN A C-2 HEAVY COMMERCIAL

ZONING DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 53-4-6) ORDINANCE 7778

IT IS THEREFORE THE RECOMMENDATION OF THE ZONING BOARD OF APPEALS THAT THE REQUESTED SIGN INSTALLATION PERMIT FOR AREA OF SPECIAL CONTROL BE APPROVED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.

2. 33-MAY14 – RANDY THOMPSON – REQUESTING AN AREA/BULK VARIANCE IN ORDER TO ERECT A 16'X32' FT. PORTABLE SHED IN THE FRONT YARD AT 18 LAKE SHORE DR. LOCATED IN AN A-1 SINGLE FAMILY ZONING DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 60-3-18)

IT IS THEREFORE THE RECOMMENDATION OF THE ZONING BOARD OF APPEALS THAT THE REQUESTED AREA/BULK VARIANCE BE DENIED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.

3. 34-MAY14 – JAIME GREENFIELD/THE OFFICE – REQUESTING A SIGN INSTALLATION PERMIT FOR THE AREA OF SPECIAL CONTROL IN ORDER TO INSTALL THREE (3) AWNINGS FOR A TOTAL AREA OF 44.8 SQ. FT. AT 21 N. CHURCH ST. LOCATED IN A C-2 HEAVY COMMERCIAL ZONING DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 53-4-6) ORDINANCE 7779

IT IS THEREFORE THE RECOMMENDATION OF THE ZONING BOARD OF APPEALS THAT THE REQUESTED SIGN INSTALLATION PERMIT FOR AREA OF SPECIAL CONTROL BE APPROVED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.

4. 35-MAY14 – DARRIN DOCKINS – REQUESTING A SPECIAL USE PERMIT IN ORDER TO OPERATE A USED CAR DEALERSHIP AT 2460 W. HIGHWAY 161 LOCATED IN A D-1 LIGHT INDUSTRY ZONING DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 60-6-74) ORDINANCE 7780

IT IS THEREFORE THE RECOMMENDATION OF THE ZONING BOARD OF APPEALS THAT THE REQUESTED SPECIAL USE PERMIT BE GRANTED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.

5. 36-MAY14 – CARITAS FAMILY/GARY HUESLMANN – REQUESTING A USE VARIANCE IN ORDER TO UTILIZE PART OF THE PROPERTY FOR RESIDENTIAL PROGRAMS AT 900 ROYAL HEIGHTS RD. LOCATED IN A C-2 HEAVY COMMERCIAL ZONING DISTRICT. (APPLICABLE PORTION OF ZONING CODE: 60-6-49) ORDINANCE 7781

IT IS THEREFORE THE RECOMMENDATION OF THE ZONING BOARD OF APPEALS THAT THE REQUESTED USE VARIANCE BE APPROVED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.

- B. TREASURER'S REPORT – CITY OF BELLEVILLE FUNDS & STATEMENT OF CASH AND INVESTMENTS FOR APRIL 2014.
11. ORAL REPORTS FROM STANDING COMMITTEES, SPECIAL COMMITTEES, AND ANY OTHER ORAL REPORTS FROM THE ELECTED OFFICIALS OR STAFF
- A. ALDERMAN SEIBERT WILL MAKE THE FOLLOWING MOTION ON BEHALF OF THE STREETS & GRADES:
1. **STREETSCAPE 6TH TO 17TH STREET**
MOTION TO APPROVE KASKASKIA ENGINEERING'S PRELIMINARY ENGINEERING SERVICES AGREEMENT IN THE AMOUNT OF \$128,810.00 (FY2014-2015); DESIGN SERVICES IN THE AMOUNT OF \$121,998.00 (FY2015-2016); SEWER SEPARATION DESIGN SERVICES IN THE AMOUNT OF \$83,620.00 (FY2014-2015) FOR A TOTAL COST OF \$334,428.00. (TIF 3 FUNDS)
- B. ALDERMAN HULT WILL MAKE A MOTION ON BEHALF OF THE HISTORIC PRESERVATION COMMISSION TO APPROVE PRESERVATION RESEARCH OFFICE AS THE CONSULTANT TO COMPLETE THE NATIONAL REGISTER HISTORIC DISTRICT REVIEW AND EXPANSION PROJECT. SEVENTY PERCENT OF THE PROJECT WILL BE PAID FOR BY A GRANT FROM THE ILLINOIS HISTORIC PRESERVATION AGENCY.
12. COMMUNICATIONS FROM MAYOR, CLERK, OR OTHER CITY OFFICIALS
- A. COMMUNICATION FROM RELAY FOR LIFE OF BELLEVILLE REQUESTING THE OPPORTUNITY TO "PAINT THE TOWN PURPLE" BY TYING RIBBONS TO THE LIGHT POSTS AND STAKING SIGNS AROUND TOWN STARTING JULY 7TH AND TO BE TAKEN DOWN NO LATER THAN JULY 21, 2014
- B. MOTION TO REVISE APPROVED 7TH ANNUAL METRO EAST PRIDE FESTIVAL ON JUNE 21, 2014.
13. PETITIONS
14. RESOLUTIONS
- A. RESOLUTION NO. 3191 - A RESOLUTION RESOLVING THAT THE CITY OF BELLEVILLE REQUEST PERMISSION FROM IDOT TO CLOSE ROUTE 159 AT THE PUBLIC SQUARE FROM 8:00 AM FRIDAY, JUNE 27TH UNTIL 1:00 AM SUNDAY, JUNE 29, 2014 FOR WINE, DINE AND JAZZ.

15. ORDINANCES

- A. ORDINANCE NO. 7778 – A ZONING ORDINANCE RE CASE 32-MAY14 – DENYS ROBITAILLE/YELLOW TOMATO IMPORTS
- B. ORDINANCE NO. 7779 – A ZONING ORDINANCE RE CASE 34-MAY14 – JAIME GREENFIELD/THE OFFICE
- C. ORDINANCE NO. 7780 – A ZONING ORDINANCE RE CASE 35-MAY14 – DARRIN DOCKINS
- D. ORDINANCE NO. 7781 - A ZONING ORDINANCE RE CASE 36-MAY14 – CARITAS FAMILY/GARY HUESLMANN
- E. ORDINANCE NO. 7782 - AN ORDINANCE AMENDING CHAPTER 52 (TRAFFIC) OF THE REVISED ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

- A. MOTOR FUEL CLAIMS IN THE AMOUNT OF \$5,251.06
- B. THE CITY COUNCIL MAY GO INTO EXECUTIVE SESSION TO DISCUSS PERSONNEL, LITIGATION, AND PROPERTY ACQUISITION.
- C. POSSIBLE RESOLUTION AUTHORIZING THE PURCHASE OF PROPERTY.

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

**CITY OF BELLEVILLE, ILLINOIS
REGULAR CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
MAY 19, 2014 – 7:00 PM**

UNAPPROVED

Mayor Mark Eckert called this meeting to order and asked the City Clerk Dallas B. Cook to call roll. Members present on roll call: Mayor Mark Eckert, City Clerk Dallas B. Cook and City Treasurer Dean Hardt. Aldermen: Mike Heisler, Ken Kinsella, Melinda Hult, Janet Schmidt, Gabby Rujawitz, Kent Randle, Johnnie Anthony, Joseph W. Hayden, Paul Seibert, Bob White, James Musgrove, Joe Orlet and Lillian Schneider.

Alderman Davidson, Silsby and Galetti were excused.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: Fire Chief Tom Pour, City Attorney Garrett Hoerner, Ken Vaughn, Jamie Maitret, Tim Gregowicz, Jim Schneider, Leander Spearman, Bob Sabo and Debbie Belleville.

Chief Clay, Royce Carlisle, Emily Fultz and Chuck Schaeffer were excused. Representing them were Chief Spargur, Randy Smith and Mike Parks.

PLEDGE

Mayor Eckert led everyone in the Pledge of Allegiance to the Flag.

Mayor Eckert explained the disaster procedures.

PUBLIC PARTICIPATION

Mayor Eckert explained the new Public Participation wording included on the agenda and asked if anyone would like to come forward for the public participation portion of the meeting and said please state your name and address for the record and limit comments to approximately three minutes per person and to please speak into the microphone.

Michael Hagberg of 701 Centreville Ave. questioned the contributions to Belleville Main St. and Art on the Square on the claim sheets, being valid TIF expenses and also asked about the status of his inquiry into TIF 10.

PUBLIC PARTICIPATION – CONTINUED
MAY 19, 2014

Kevin Peals Jr. of 611 Bristow Ln. spoke in reference to transparency and normalcy in Belleville.

Stewart Lannert of 318 S. 29th St. made several comments in reference to Lindenwood receiving \$150,000 a year and other benefits from the City. He also spoke in reference to Bob Delaney and also about how he has seen the aldermen act at these meetings over the years.

Kathy Ozburn of 1610 E “D” St. stated she is the mother of Christina Koenig who lives at 114 Colony Dr. and there is some construction going on at the end of the street and they were told they wouldn’t be able to park on the street anymore. Ms. Ozburn left some pictures of the area.

Joy Schreiber of 27 S. 10th St. spoke in reference items 12C & 12D on the agenda tonight and thinks the street closures downtown are getting out of hand.

Alderman Lillian Schneider spoke in reference to an anonymous phone call she received about aldermen’s yards being up to the same standards as everyone else.

APPOINTMENTS

Mayor Eckert recommended the following reappointments to the Historic Preservation Commission for a one year term: Andy Gaa, John Hunter, Jack Lechien, Charles Moffat, and Ashley Pollock.

Alderman Heisler made a motion seconded by Alderman Kinsella to approve these reappointments.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Anthony, Hayden, Seibert, White, Musgrove, Orlet and Schneider.

Alderman Randle abstained.

Alderman Davidson, Silsby and Galetti were absent.

Mayor Eckert recommended the following reappointments and appointment to the Zoning Board for a five year term: Dan Nollman, Don Rockwell, and Patrick Sullivan.

Alderman Schmidt made a motion seconded by Alderman Heisler to approve these appointments.

APPOINTMENTS – CONTINUED
MAY 19, 2014

Alderman Hayden wanted to thank Mr. Roger Wigginton for his many years of service to the Zoning Board and wanted to know if we do anything to honor these volunteers and Mayor Eckert stated he did send him a nice letter.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Anthony, Hayden, Seibert, White, Musgrove, Orlet and Schneider.

Alderman Randle abstained.

Alderman Davidson, Silsby and Galetti were absent.

MINUTES

Alderman Heisler made a motion seconded by Alderman Schmidt to receive and file the minutes of regular City Council meeting held May 5, 2014 with corrections.

Alderman Hult asked that page 12 second paragraph to add that the Mayor stated we are a strong mayor form government

Alderman Kinsella state on page 9 Resolution No. 3187 has the wrong resolution information.

All members present voted aye.

CLAIMS

GENERAL FUND	\$ 446,307.80
SEWER	\$ 121,214.13
INSURANCE	\$ 53,296.87
LIBRARY	\$ 89,000.32
PARKS AND RECREATION	\$ 35,377.32
MOTOR FUEL TAX.....	\$ 1,880.10
FOUNTAIN FUND.....	\$ 553.62
SEWER CONSTRUCTION.....	\$ 39,181.99
SEWER BOND & INTEREST.....	\$ 4,757.37
SPECIAL SERVICE AREA	\$ 2,593.43
TIF 3	\$ 62,555.73
BELLEVILLE ILLINOIS TOURISM	\$ 7,674.57

CLAIMS – CONTINUED
MAY 19, 2014

TIF 9 DOWNTOWN SOUTH	\$ 190,000.00
POLICE TRUST.....	\$ 1,463.21
NARCOTICS	\$ 11,796.28
LLE BLOCK GRANT.....	\$ 19,537.00
TIF 17 E MAIN STREET	\$ 22,550.53

Alderman Heisler made a motion seconded by Alderman Schmidt to approve the claims for payment.

Alderman Hayden stated he had asked Jamie what the claim for Old Title Escrow in TIF 17 was for and Jamie stated it was for the purchase of 401 E. Washington. Alderman Hayden asked about the vehicles on the property. Mayor Eckert stated some of the vehicles have been moved and they are working on the others. Alderman Hayden stated the question has come up about the purpose of purchasing the property and he has been explaining it that we are land banking the property. Mayor Eckert stated they are trying to create more parking and have first right of refusal on the second parcel. Alderman Hayden also had asked about the checks listed on page 35 under Parks and was informed these were for the concerts on the square and Debbie Belleville stated they are in June and July and the checks are done in May so they can be handed out the night of the concerts.

Alderman White reminded everyone to use the microphones.

Alderman Hayden asked about the Tourism Bureau and Charter Media Midwest amounts on page 44 and Jamie stated this was for advertising for the Belleville Movie and other activities going on downtown. Alderman Hayden also asked about the claims out of TIF8 which he assumes is for the cathedral project and he didn't think anything was to be paid out until it was done. Jamie stated all Impact Strategies had to do was show they had incurred that much expense for the demolition.

Alderman Randle stated he was confused he doesn't have a page 44 and Alderman Kinsella stated he believes it is the vendor number not page number.

Alderman Hult questioned the use of TIF funds for Art on the Square. Mayor Eckert stated it falls under marketing.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Hayden, Seibert, White, Musgrove, Orlet and Schneider.

Alderman Davidson, Silsby and Galetti were absent.

REPORTS

Housing report of cash receipts for FY 2013-2014.

Alderman Hayden made a motion seconded by Alderman White to receive and file this report.

All members present voted aye.

ORAL REPORTS

Alderman Heisler made a motion on behalf of the Master Sewer Committee seconded by Alderman Hayden to accept a bid from "360 water" for a training program for the Wastewater Treatment Plant for a cost of \$109,000.00.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Hayden, Seibert, White, Musgrove, Orlet and Schneider.

Alderman Davidson, Silsby and Galetti were absent.

Alderman Rujawitz made a motion on behalf of the Health & Housing Committee seconded by Alderman Schmidt to accept the low bid of \$26,000 from s. Shafer excavating for the demolition of the old Loflin Furniture building at 10610 W. Main.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Seibert, White, Musgrove and Orlet.

Members voting nay on roll call: Hayden and Schneider.

Alderman Davidson, Silsby and Galetti were absent.

Alderman Heisler made the following motions on behalf of the Finance Committee seconded by Alderman Anthony to:

- Approve the low bid of \$176,192.00 from Mettler Development for Hough Park restroom improvements.
- Approve the budget amendments (encumbrances) as recommended by the finance director.

Alderman Randle asked Alderman Heisler to repeat the amount on the first item and Alderman Heisler stated it was \$176,192.00.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Hayden, Seibert, White, Musgrove and Orlet.

ORAL REPORTS – CONTINUED
MAY 19, 2014

Members voting nay on roll call: Schneider.

Alderman Davidson, Silsby and Galetti were absent.

Alderman White made a motion on behalf of the Traffic Committee and seconded by Alderman Hayden to create a 3-way stop at the intersection of West "A" street and North 2nd Street and have the proper ordinance drawn.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Hayden, Seibert, White, Musgrove, Orlet and Schneider.

Alderman Davidson, Silsby and Galetti were absent.

Alderman Seibert made a motion on behalf of the Streets & Grades Committee and seconded by Alderman Hayden to approve the Belleville Historical Society Belleville Walk of Fame to mount a bronze plaque (13x16) on a precast concrete pad (19"x22"x3") supplied by the Historical Society and installed by the Street Department. The Historical Society will recommend the first five names that will be submitted to council for approval for the first twenty-five monuments (Bob Goalby, Buddy Ebsen, George Blair, Lyman Trumbull and Ninian Edwards)

Mr. Betz stated they will submit 2-4 more names every two years for approval by the Council.

Alderman Schneider asked if this would affect walking in the grassy areas.

Members voting aye on roll call: Heisler, Kinsella, Schmidt, Rujawitz, Randle, Anthony, Hayden, Seibert, White, Musgrove, Orlet and Schneider.

Alderman Hult abstained.

Alderman Davidson, Silsby and Galetti were absent.

Alderman Kinsella made a motion seconded by Alderman White to approve an amended development agreement with FCB Bank for the remodeling of the existing facility located at 401 South Illinois Street with the City offering certain incentives. The only amendment to the agreement is an extension of the project completion date from May 1, 2014 to May 31, 2014.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Hayden, Seibert, White, Musgrove, Orlet and Schneider.

Alderman Davidson, Silsby and Galetti were absent.

ORAL REPORTS – CONTINUED
MAY 19, 2014

Alderman Anthony made a motion seconded by Alderman Schmidt to approve the recommendation from the Board of Police and Fire Commissioners to hire the following probationary fire fighters: Kevin R. Beck and Matthias J. Imgrund.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Hayden, Seibert, White, Musgrove, Orlet and Schneider.

Mayor Eckert asked Chief Pour to introduce the two new probationary fire fighters.

Alderman Davidson, Silsby and Galetti were absent.

Alderman Schmidt made a motion seconded by Alderman Heisler to approve the recommendation from the Board of Police and Fire Commissioners to promote Jeffrey S. Fabrizio from engineer to fire captain and Daniel S. Kimball from firefighter to engineer.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Hayden, Seibert, White, Musgrove, Orlet and Schneider.

Mayor Eckert asked Chief Pour to introduce both of these fire fighters.

Alderman Davidson, Silsby and Galetti were absent.

COMMUNICATIONS

Mayor Eckert had City Clerk Dallas Cook read the communications as a group.

- Communication from Art on the Square and the Wine, Dine & Jazz Committee requesting permission to hold their Wine, Dine & Jazz Festival on June 27 from 5 to 10 pm & June 28, 2014 from 4 to 10 pm and closure of Hyw. 159 1 block north and south of the fountain and Main Street 1 block east and west of the fountain from 8 am Friday (June 27th) and reopen 1 am Sunday morning (June 29th).
- Communication from Eckert Florist requesting an extension of time for the flower cooler located in one of their loading zones on North Second Street, until Sunday, May 25, 2014 due to upcoming events and the need for extra cooler space.
- Communication from Belleville Main Street and The Facial Rejuvenation Center requesting permission to host the Diva Night “after party” on Thursday, June 19, 2014 from 7 to 9 pm. They are requesting permission to close N. High Street from Main Street to the end of their building on 3 N. High Street. Set up would begin at 3 pm and

COMMUNICATIONS – CONTINUED
MAY 19, 2014

tear down will be between 9 and 10 pm. They are requesting the city's assistance with barricades and trash receptacles.

- Communication from Mark Onstott requesting permission to use the city property located at the northwest corner of East Main Street and Church Street and closing N. Church from E. Main to the alley on Friday, May 23, 2014 from 4 pm to 12 am to hold retirement party for four Belleville East teachers.

Alderman Schmidt made a motion seconded by Alderman Heisler to approve all the requests.

Mayor Eckert explained the reasons behind the flower shop request, the Diva Night request and Mark Onstott's request.

Alderman Randle asked about the extension of the liquor license and was concerned it would be spread further downtown. Mayor Eckert explained it would be sold out of Mr. Onstott's building or possibly the Wine Tap and we have allowed liquor to be in that quadrant in the past.

All members present voted aye.

RESOLUTIONS NO.3189 & 3190

Alderman Schmidt made a motion seconded by Alderman Heisler to read Resolution No. 3189 & 3190 by title only.

All members present voted aye.

- A RESOLUTION RESOLVING THAT THE CITY OF BELLEVILLE REQUEST PERMISSION FROM IDOT TO CLOSE ROUTE 159 AT THE PUBLIC SQUARE FROM 9:30 AM UNTIL 12 NOON ON SEPT. 2, 2013 FOR THE LABOR DAY PARADE.
- RESOLUTION NO. 3190 – A RESOLUTION AMENDING THE ANNUAL BUDGET OF THE CITY OF BELLEVILLE, ILLINOIS FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY 2014 AND ENDING ON THE 30TH DAY OF APRIL, 2015.

Alderman Kinsella made a motion seconded by Alderman Heisler to approve Resolution No. 3189 & 3190.

RESOLUTIONS – CONTINUED
MAY 19, 2014

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Hayden, Seibert, White, Musgrove, Orlet and Schneider.

Alderman Davidson, Silsby and Galetti were absent.

ORDINANCE NO. 7777

Alderman Kinsella made a motion seconded by Alderman Schmidt to have Ordinance No. 7777 read by title only.

All members present voted aye.

ORDINANCE NO. 7777 - AN ORDINANCE VACATING AN ALLEY AT HIGHRIDGE DRIVE BETWEEN LOT 29 AND LOT 30.

Alderman Kinsella made a motion seconded by Alderman Schmidt to approve Ordinance No. 7777

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Hayden, Seibert, White, Musgrove, Orlet and Schneider.

Alderman Davidson, Silsby and Galetti were absent.

UNFINISHED BUSINESS

Alderman Hult asked about the status of the sidewalk on E. Washington and Mayor Eckert stated Mr. Hoerner is in contact with the owner and are trying to resolve it. Alderman Hult asked when he sees it wrapping up and Mr. Hoerner state as soon as possible.

Alderman Hult asked if Mr. Hoerner was going to prepare a RFQ to get the ordinances re-codified and Mr. Hoerner stated a draft has been prepared and expects it to go out this month.

Alderman Hult also asked about the TIF 10 report and Mr. Hoerner stated he received some information Friday from the developer and he hasn't written his report yet. However, Mr. Hoerner stated preliminarily that appears the annual payments historically have been made in advance meaning there wouldn't be any additional interest incurred. Based on the scheduled life of the project it doesn't appear that the City's contribution via TIF is going to retire that debt in the scheduled life and the payments would be the same and they are fixed at 70%. Mr.

UNFINISHED BUSINESS – CONTINUED
MAY 19, 2014

Hoerner stated as far as a missing exhibit, they are not aware of any. He also stated the staff has informed him that the payments are confirmed on an annual basis by the City's auditor. Mr. Hoerner stated when he gets a chance to review the information; he will provide a written response to everyone.

Alderman Hult also asked if Chuck found out if the new street department equipment could possibly spread calcium chloride in the need would arise. Mike Parks stated they got the response back and it would approximately \$4,809.00 to be added on to the quote. Mayor Eckert stated the vehicle has not been ordered and suggested it being taken to Finance Committee and brought back to Council for final approval.

Alderman Hult thanked Jason Poole for the additional information on the piece of sculpture.

Alderman Hayden asked if the Police and Fire Committee meeting was going to be tomorrow at 6 pm and they checked if there was going to be a quorum and there would be so the meeting was going to be held.

Alderman Schneider stated today in the paper it had the yoga place was going out of business and she wanted to know if we had any kind of contract with them. Mayor Eckert asked Eric Schauster if there was a contract and Eric said no.

MISCELLANEOUS & NEW BUSINESS

Alderman Seibert made a motion seconded by Alderman Schmidt to approve Motor Fuel Tax claims of \$1,880.10.

Members voting aye on roll call: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Hayden, Seibert, White, Musgrove, Orlet and Schneider.

Alderman Davidson, Silsby and Galetti were absent.

Alderman Schmidt made a motion seconded by Alderman White to go into Executive Session to discuss personnel, litigation, property acquisition and sale of property at approximately 7:55 pm.

All members present voted aye.

Following executive session, the council went back into regular session at approximately 8:51 pm.

ADJOURNMENT

Alderman Schmidt made a motion seconded by Alderman Rujawitz to adjourn at 8:52 pm.

All members present voted aye.

Dallas B. Cook, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - JUNE 2, 2014**

GENERAL FUND

00 - Revenue	\$72,434.79
50 - Administration	\$119,424.87
51 - Police	\$135,482.85
52 - Fire	\$84,067.47
53 - Streets	\$37,630.57
54 - Parks	\$23,249.67
55 - Cemetery	\$2,752.58
56 - Hlth/Sanitation	\$85,401.35
60 - Legal	\$5.75
61 - Health & Housing	\$12,269.99
62 - Economic Planning & Dev	\$4,651.59
82 - Mayor	\$4,793.38
83 - Finance	\$2,360.19
84 - Human Resources	\$16,147.52
85 - Clerk	\$9,522.96
86 - Treasurer	\$3,571.63
87 - Maintenance	\$9,858.46
88 - Engineering	\$3,585.73
GF TOTAL	<u>\$627,211.35</u>

SEW OPERATIONS

75 - Collections	\$8,777.85
77 - Lines	\$29,440.72
78 - Plant	\$68,902.26
SEWER TOTAL	<u>\$107,120.83</u>

03 - Insurance Fund	\$341,287.09
04 - Library	\$14,687.11
07 - Park/Rec	\$9,922.78
10 - TIF 2	\$2,584.24
13 - Motor Fuel Tax Fund	\$5,251.06
14 - Fountain Fund	\$287.09
15 - Tort Liability Fund	\$176.00
24 - Sewer Const.	\$45,294.25
25 - Sewer Bond & Interest	\$570,057.09
30 - SSA	\$734.64
38 - TIF 3	\$41,795.76
50 - TIF 8 Downtown South	\$57,430.55
60 - SSA Bond I&S	\$21,429.38
64 - 2011 TIF BOND I & S	\$126,900.00
67 - 2005 Bond Fund I&S	\$122,277.50
72 - NARCOTICS	\$1,400.95
75 - TIF 17 E Main Street	\$4,543.39

ALL FUNDS TOTAL	<u><u>\$2,100,391.06</u></u>
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
ME006	METRO EAST AUTO	01-00	72,374.79
RE069	REEVES, GEORGE	01-00	60.00
	**TOTAL		72,434.79
ADMINISTRATION			
2102	AMERENIP	01-50	47,283.19
4902	AT & T	01-50	743.32
551	ILLINOIS AMERICAN WATER	01-50	1,024.46
5987	ILLINOIS DEPT OF STATE POLICE	01-50	73.00
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-50	38.25
AD022	ADVANTICA	01-50	675.90
AM039	AMALGAMATED BANK OF CHICAGO	01-50	3,070.51
AT010	AT & T LONG DISTANCE	01-50	26.27
CH030	CHARTER COMMUNICATIONS	01-50	205.00
CI008	CITY OF BELLEVILLE	01-50	42,569.44
CO139	CONSTELLATION NEWENERGY, INC	01-50	475.83
DE013	DEMOND SIGNS INC	01-50	350.00
DE064	ADVANTICA	01-50	66.81
ES002	ADVANTICA	01-50	4,229.77
FA026	FACTORY MOTOR PARTS CO	01-50	6,650.00
OF004	OFFICE DEPOT	01-50	89.98
ST162	STANDARD INSURANCE CO	01-50	500.75
UM001	UMB BANK NA	01-50	6,164.89
WI097	WINDSTREAM COMMUNICATIONS	01-50	5,187.50
	**TOTAL ADMINISTRATION		119,424.87
POLICE DEPARTMENT			
2180	CENTURY PRINTING CO	01-51	165.00
3916	VOGT OIL CO., INC.	01-51	17,410.22
402	EGYPTIAN STATIONERS, INC.	01-51	186.72
5622	KORTE, SANDRA E.	01-51	8.00
6880	ST CLAIR COUNTY TREASURER	01-51	65.52
7103	WAL-MART	01-51	97.05
7302	WEST GROUP PAYMENT CTR	01-51	165.97
8092	DA-COM CORPORATION	01-51	141.72
926	SECRETARY OF STATE	01-51	111.00
973	SPARGUR, JAMES	01-51	30.00
AB005	ABILITY INTERPRETING LLC	01-51	162.50
AD022	ADVANTICA	01-51	1,086.08
AR002	ARROW TERMINAL LLC	01-51	52.27
CI008	CITY OF BELLEVILLE	01-51	102,053.99
ES002	ADVANTICA	01-51	6,589.87
FA026	FACTORY MOTOR PARTS CO	01-51	898.58
HA070	HACKLEMAN, AARON	01-51	115.95
MA126	MASSEY, JERRY	01-51	135.00
ME034	MERTZ FORD MILLSTADT	01-51	2,465.10
OF004	OFFICE DEPOT	01-51	219.99
OF006	OFFICE ESSENTIALS INC	01-51	150.10

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
POLICE DEPARTMENT			
OR001	O'REILLY AUTO PARTS	01-51	103.30
RE058	REGIONS BANK	01-51	1,075.13
SP020	SPLISH SPLASH EXPRESS CAR WASH	01-51	1,011.50
ST162	STANDARD INSURANCE CO	01-51	569.25
UN027	UNIFIRST CORP	01-51	19.04
Z0002	ZOLL MEDICAL CORPORATION	01-51	394.00

**TOTAL POLICE DEPARTMENT			135,482.85
FIRE DEPARTMENT			
1183	FIRE APPLIANCE, INC	01-52	169.40
159	AUFFENBERG FORD LINCOLN MERCURY	01-52	124.99
182	BANNER FIRE EQUIPMENT INC	01-52	1,690.60
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	96.00
3484	SCHIELD, RANDY	01-52	250.93
3916	VOGT OIL CO., INC.	01-52	1,187.79
4902	AT & T	01-52	223.97
5992	PIONEER PRODUCTS	01-52	268.85
7103	WAL-MART	01-52	191.15
726	CLEAN THE UNIFORM COMPANY	01-52	93.28
759	BELLEVILLE NEWS DEMOCRAT	01-52	93.60
8092	DA-COM CORPORATION	01-52	42.46
8130	TESCHENDORF, ALAN D	01-52	250.00
AD022	ADVANTICA	01-52	788.54
AE005	AEC FIRE-SAFETY & SECURITY INC	01-52	632.00
CH030	CHARTER COMMUNICATIONS	01-52	75.00
CI008	CITY OF BELLEVILLE	01-52	70,689.76
ES002	ADVANTICA	01-52	4,797.87
MY000	MY-LOR INC	01-52	53.25
OF004	OFFICE DEPOT	01-52	62.62
PA027	PAULE AUTO INC	01-52	150.00
RJ001	R J KOOL CO	01-52	402.23
ST162	STANDARD INSURANCE CO	01-52	379.50
TI020	TIBURON	01-52	128.00
TR001	TRAFFIC CONTROL CORPORATION	01-52	1,225.68

**TOTAL FIRE DEPARTMENT			84,067.47
STREETS			
272	BUSTER'S TIRE MART	01-53	73.45
3916	VOGT OIL CO., INC.	01-53	6,591.70
413	ERB TURF & UTILITY EQUIPMENT, INC	01-53	423.98
7918	SCHOON, JOHN	01-53	100.00
834	QUALITY RENTAL CENTER	01-53	355.00
AD022	ADVANTICA	01-53	202.61
AR002	ARROW TERMINAL LLC	01-53	83.01
BI028	BI-COUNTY SMALL ENGINE CENTER	01-53	75.92
CH030	CHARTER COMMUNICATIONS	01-53	89.99
CI008	CITY OF BELLEVILLE	01-53	19,177.70

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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
STREETS			
CR023	CROSS-MIDWEST TIRE	01-53	1,175.79
EJ000	EJ EQUIPMENT	01-53	4,699.10
ES002	ADVANTICA	01-53	1,244.49
GO005	GOODALL TRUCK TESTING	01-53	57.90
GO012	GOPHER SIGN CO	01-53	52.15
GR031	G & R INDUSTRIAL SUPPLY INC	01-53	520.50
KI006	KIMBALL MIDWEST	01-53	131.88
LO010	LOWE'S	01-53	18.16
OR001	O'REILLY AUTO PARTS	01-53	157.55
PL000	PLAZA AUTO PARTS	01-53	184.23
SI027	SIGN A RAMA SWANSEA	01-53	155.76
ST043	ST LOUIS COMPOSTING INC	01-53	1,360.00
ST162	STANDARD INSURANCE CO	01-53	103.50
TR003	TRAFFIC & SAFETY SERVICES, INC.	01-53	250.00
UN027	UNIFIRST CORP	01-53	346.20
**TOTAL STREETS			37,630.57
PARKS DEPARTMENT			
2102	AMERENIP	01-54	4,667.58
2192	SHERWIN - WILLIAMS CO.	01-54	299.34
2552	REAL PURE BOTTLED WATER	01-54	61.75
378	DINTELMANN NURSERY & GARDEN CTR,	01-54	170.00
3916	VOGT OIL CO., INC.	01-54	3,321.52
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	66.12
403	EFFINGER'S GARDEN CENTER	01-54	229.38
4902	AT & T	01-54	218.82
515	HOME-BRITE ACE HARDWARE	01-54	10.43
551	ILLINOIS AMERICAN WATER	01-54	543.42
7678	SHILOH VALLEY EQUIPMENT	01-54	290.85
888	FS TURF SOLUTIONS	01-54	137.09
AD022	ADVANTICA	01-54	66.87
BI028	BI-COUNTY SMALL ENGINE CENTER	01-54	208.08
CH030	CHARTER COMMUNICATIONS	01-54	6.32
CI008	CITY OF BELLEVILLE	01-54	5,296.86
ES002	ADVANTICA	01-54	404.16
MA034	MAUE, CRAIG	01-54	100.00
ME070	MER CO, INC	01-54	7,004.00
PL000	PLAZA AUTO PARTS	01-54	34.74
ST043	ST LOUIS COMPOSTING INC	01-54	10.00
ST162	STANDARD INSURANCE CO	01-54	34.50
UN027	UNIFIRST CORP	01-54	67.84
**TOTAL PARKS DEPARTMENT			23,249.67
CEMETERY DEPARTMENT			
413	ERB TURF & UTILITY EQUIPMENT, INC	01-55	148.38
515	HOME-BRITE ACE HARDWARE	01-55	109.98
AD022	ADVANTICA	01-55	31.50

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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
CEMETERY DEPARTMENT			
CI008	CITY OF BELLEVILLE	01-55	2,223.94
ES002	ADVANTICA	01-55	168.63
ST162	STANDARD INSURANCE CO	01-55	17.25
UN027	UNIFIRST CORP	01-55	52.90
**TOTAL CEMETERY DEPARTMENT			2,752.58
HEALTH & SANITATION			
1135	WISE EL SANTO COMPANY	01-56	612.72
1183	FIRE APPLIANCE, INC	01-56	161.25
2125	GRASS ROOTS LAWN CARE INC	01-56	5,290.00
272	BUSTER'S TIRE MART	01-56	2,268.44
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	10,405.71
3916	VOGT OIL CO., INC.	01-56	8,535.62
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-56	108.19
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-56	292.50
AD022	ADVANTICA	01-56	153.40
CI008	CITY OF BELLEVILLE	01-56	13,620.21
CO073	COTTONWOOD HILLS RDF	01-56	41,815.26
ES002	ADVANTICA	01-56	937.13
GO005	GOODALL TRUCK TESTING	01-56	92.70
MA045	MADD TOWING INC	01-56	770.00
ST162	STANDARD INSURANCE CO	01-56	92.00
UN027	UNIFIRST CORP	01-56	246.22
**TOTAL HEALTH & SANITATION			85,401.35
LEGAL DEPARTMENT			
ST162	STANDARD INSURANCE CO	01-60	5.75
**TOTAL LEGAL DEPARTMENT			5.75
HEALTH & HOUSING			
2180	CENTURY PRINTING CO	01-61	140.00
272	BUSTER'S TIRE MART	01-61	15.00
3187	SHEAR DELIGHT	01-61	125.00
3916	VOGT OIL CO., INC.	01-61	1,491.15
5796	STAN ERLINGER	01-61	923.00
7103	WAL-MART	01-61	27.40
7632	PATTERSON AUTOMOTIVE	01-61	64.75
AD022	ADVANTICA	01-61	102.28
CI008	CITY OF BELLEVILLE	01-61	8,686.58
ES002	ADVANTICA	01-61	631.58
ST162	STANDARD INSURANCE CO	01-61	63.25
**TOTAL HEALTH & HOUSING			12,269.99
PLANNING & ECONOMIC DEVELOPMENT			
2180	CENTURY PRINTING CO	01-62	70.00

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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
PLANNING & ECONOMIC DEVELOPMENT			
402	EGYPTIAN STATIONERS, INC.	01-62	57.66
7960	SCHAUSTER, ERIC	01-62	402.01
AD022	ADVANTICA	01-62	44.58
CI008	CITY OF BELLEVILLE	01-62	3,674.90
DA064	DAVIS, ELLEN	01-62	65.00
ES002	ADVANTICA	01-62	269.44
FU005	FULTZ, EMILY	01-62	45.00
ST162	STANDARD INSURANCE CO	01-62	23.00
**TOTAL PLANNING & ECONOMIC DEVELOPMENT			4,651.59
MAYOR			
2180	CENTURY PRINTING CO	01-82	185.00
3916	VOGT OIL CO., INC.	01-82	284.22
AD022	ADVANTICA	01-82	39.33
CI008	CITY OF BELLEVILLE	01-82	3,703.98
ES002	ADVANTICA	01-82	134.72
RE058	REGIONS BANK	01-82	278.88
SO002	SOUTHWESTERN ILLINOIS COUNCIL OF	01-82S	150.00
ST162	STANDARD INSURANCE CO	01-82	17.25
**TOTAL MAYOR			4,793.38
FINANCE			
AD022	ADVANTICA	01-83	21.62
CI008	CITY OF BELLEVILLE	01-83	2,190.61
ES002	ADVANTICA	01-83	130.71
ST162	STANDARD INSURANCE CO	01-83	17.25
**TOTAL FINANCE			2,360.19
HUMAN RESOURCES/COMMUNITY DEV			
AD022	ADVANTICA	01-84	10.50
BA042	BASIC INITIATIVE	01-84	15,000.00
CI008	CITY OF BELLEVILLE	01-84	1,061.92
ES002	ADVANTICA	01-84	63.60
ST162	STANDARD INSURANCE CO	01-84	11.50
**TOTAL HUMAN RESOURCES/COMMUNITY DEV			16,147.52
CLERKS			
2180	CENTURY PRINTING CO	01-85	148.00
AD022	ADVANTICA	01-85	47.87
CI008	CITY OF BELLEVILLE	01-85	3,749.00
ES002	ADVANTICA	01-85	299.34
ST162	STANDARD INSURANCE CO	01-85	28.75
WE063	WEBQA, INC	01-85	5,250.00
**TOTAL CLERKS			9,522.96

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
CLERKS			
TREASURER			
AD022	ADVANTICA	01-86	39.28
CI008	CITY OF BELLEVILLE	01-86	3,246.16
ES002	ADVANTICA	01-86	268.94
ST162	STANDARD INSURANCE CO	01-86	17.25

**TOTAL TREASURER			3,571.63
MAINTENANCE			
214	BELLEVILLE SUPPLY COMPANY	01-87	140.49
3916	VOGT OIL CO., INC.	01-87	505.10
5642	ARAMARK UNIFORM SERVICES	01-87	215.00
726	CLEAN THE UNIFORM COMPANY	01-87	93.55
AD022	ADVANTICA	01-87	82.57
CI008	CITY OF BELLEVILLE	01-87	8,185.30
ES002	ADVANTICA	01-87	502.27
HO034	HOME DEPOT CREDIT SERVICES	01-87	11.43
ST162	STANDARD INSURANCE CO	01-87	46.00
VO010	VOSS LIGHTING	01-87	76.75

**TOTAL MAINTENANCE			9,858.46
ENGINEERING			
3916	VOGT OIL CO., INC.	01-88	196.58
5270	HORNER & SHIFRIN, INC	01-88	446.50
AD022	ADVANTICA	01-88	39.33
CI008	CITY OF BELLEVILLE	01-88	2,648.43
ES002	ADVANTICA	01-88	237.64
ST162	STANDARD INSURANCE CO	01-88	17.25

**TOTAL ENGINEERING			3,585.73
01 GENERAL FUND		GRAND TOTAL	627,211.35

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
03	INSURANCE FUND		
IN033	IPMG	03-00	340,558.09
UN036	UNITED STATES TREASURY	03-00	729.00
	**TOTAL		341,287.09

	03 INSURANCE FUND	GRAND TOTAL	341,287.09

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMERENIP	04-00	1,356.52
551	ILLINOIS AMERICAN WATER	04-00	97.01
AD022	ADVANTICA	04-00	153.54
CI008	CITY OF BELLEVILLE	04-00	10,817.28
ES002	ADVANTICA	04-00	948.98
OF004	OFFICE DEPOT	04-00	117.58
ST162	STANDARD INSURANCE CO	04-00	122.10
WI097	WINDSTREAM COMMUNICATIONS	04-00	1,074.10

	**TOTAL		14,687.11
04	LIBRARY	GRAND TOTAL	14,687.11

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
1675	STANDARD RULE PROMOTIONS LLC	07-00	1,397.15
201	BELLEVILLE BOWLING & SPORTS SHOP	07-00	375.00
2180	CENTURY PRINTING CO	07-00	70.00
2244	SWITZER FOOD & SUPPLIES	07-00	45.00
378	DINTELMANN NURSERY & GARDEN CTR,	07-00	150.00
402	EGYPTIAN STATIONERS, INC.	07-00	279.99
7103	WAL-MART	07-00	412.57
7650	TISCH MONUMENTS, INC.	07-00	125.00
957	CURT SMITH SPORTING GOODS, INC.	07-00	288.00
AD022	ADVANTICA	07-00	55.08
CH045	CHICK-FIL-A	07-00	100.00
CI008	CITY OF BELLEVILLE	07-00	2,654.80
CR025	CRAIN TREE FARM & NURSERY	07-00	84.00
DE064	ADVANTICA	07-00	31.80
ES002	ADVANTICA	07-00	301.24
JO076	JOLLY, LETICIA	07-00	85.00
PR011	PRINT MASTER	07-00	204.57
RE058	REGIONS BANK	07-00	653.12
ST162	STANDARD INSURANCE CO	07-00	42.90
ST164	STEINHAUER, NICCO	07-00	85.00
TI023	TIPTON, TRACY	07-00	75.00
WI049	WINNING STREAK INC	07-00	2,407.56

	**TOTAL		9,922.78
07	PLAYGROUND AND RECREATION	GRAND TOTAL	9,922.78

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
10	TAX INCREMENT FINANCING DIST. 2		
EC002	ECONOMIC DEVELOPMENT RESOURCES	10-00	2,584.24
	**TOTAL		----- 2,584.24
	10 TAX INCREMENT FINANCING DIST. 2 GRAND TOTAL		2,584.24

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
194	BEELMAN LOGISTICS LLC	13-00	1,273.86
3153	SCI ENGINEERING INC	13-00	1,388.30
321	COLUMBIA QUARRY CO	13-00	199.26
666	MACLAIR ASPHALT COMPANY	13-00	1,533.39
FO010	FOURNIE CONTRACTING CO INC	13-00	856.25

	**TOTAL		5,251.06
13	MOTOR FUEL TAX FUND	GRAND TOTAL	5,251.06

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VENDOR #	NAME	DEPT.	AMOUNT
14	FOUNTAIN FUND		
551	ILLINOIS AMERICAN WATER	14-00	287.09
	**TOTAL		287.09
	14 FOUNTAIN FUND	GRAND TOTAL	287.09

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
CR025	CRAIN TREE FARM & NURSERY	15-00	176.00
	**TOTAL		----- 176.00
	15 TORT LIABILITY FUND	GRAND TOTAL	176.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER COLLECTION		
AD022	ADVANTICA	21-75	21.00
AM007	AMERICAN WATER	21-75	1,709.57
CI008	CITY OF BELLEVILLE	21-75	1,592.88
ES002	ADVANTICA	21-75	130.41
IN021	INPUT TECHNOLOGY INC	21-75	5,295.24
ST162	STANDARD INSURANCE CO	21-75	28.75

	**TOTAL SEWER COLLECTION		8,777.85
	SEWER LINES		
277	CAMPER EXCHANGE, INC.	21-77	48.75
314	COE EQUIPMENT CO	21-77	4,472.46
3445	DAVE SCHMIDT TRUCK SERVICE	21-77	454.18
3916	VOGT OIL CO., INC.	21-77	536.02
523	HUDSON TREE SERVICE	21-77	575.00
6493	GREEN GUARD FIRST AID & SAFETY	21-77	47.38
696	MECKFESSEL TIRE CO.	21-77	1,230.65
7591	USA BLUEBOOK	21-77	651.11
AD022	ADVANTICA	21-77	76.70
BR073	BRECKENRIDGE OF ILLINOIS LLC	21-77	1,481.08
CE027	CENTURY MANUFACTURING CORP	21-77	322.03
CI008	CITY OF BELLEVILLE	21-77	6,256.56
CL019	C & L BACKHOE	21-77	9,381.00
CR033	CRITEX LLC	21-77	1,168.99
ES002	ADVANTICA	21-77	463.75
QU006	QUILL CORP	21-77	91.79
ST162	STANDARD INSURANCE CO	21-77	53.30
UN012	UNIVERSAL, INC	21-77	2,062.41
UN027	UNIFIRST CORP	21-77	67.56

	**TOTAL SEWER LINES		29,440.72
	SEWER PLANT		
1191	SMITH, RANDY	21-78	200.00
2102	AMERENIP	21-78	30,083.89
2180	CENTURY PRINTING CO	21-78	140.00
277	CAMPER EXCHANGE, INC.	21-78	604.00
3916	VOGT OIL CO., INC.	21-78	2,425.29
393	DUTCH HOLLOW JANITORIAL SUPPLIES	21-78	455.30
413	ERB TURF & UTILITY EQUIPMENT, INC	21-78	698.89
4902	AT & T	21-78	261.93
515	HOME-BRITE ACE HARDWARE	21-78	7.16
5416	AMERICAN MESSAGING	21-78	69.63
551	ILLINOIS AMERICAN WATER	21-78	307.06
6493	GREEN GUARD FIRST AID & SAFETY	21-78	60.43
7103	WAL-MART	21-78	19.59
7591	USA BLUEBOOK	21-78	155.71
7850	HYDRO-KINETICS CORP	21-78	381.70
8056	NEXTEL COMMUNICATIONS	21-78	22.87

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER PLANT		
8071	HACH COMPANY	21-78	1,027.27
AD022	ADVANTICA	21-78	225.61
BI028	BI-COUNTY SMALL ENGINE CENTER	21-78	448.13
CI008	CITY OF BELLEVILLE	21-78	18,218.34
CO139	CONSTELLATION NEWENERGY, INC	21-78	730.98
ES002	ADVANTICA	21-78	1,387.65
FA002	FASTENAL COMPANY	21-78	51.60
FL015	FLOWTRONICS LLC	21-78	4,974.57
HO034	HOME DEPOT CREDIT SERVICES	21-78	248.90
KE000	KELSO AUTO BODY, INC.	21-78	883.80
MU006	MUNICIPAL EQUIPMENT CO	21-78	288.26
QU006	QUILL CORP	21-78	30.54
RE058	REGIONS BANK	21-78	1,412.30
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-78	1,800.00
ST162	STANDARD INSURANCE CO	21-78	137.10
UN027	UNIFIRST CORP	21-78	62.54
WI097	WINDSTREAM COMMUNICATIONS	21-78	1,081.22

	**TOTAL SEWER PLANT		68,902.26
21	SEWER OPERATION & MAINTENANCE	GRAND TOTAL	107,120.83

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
1547	THOUVENOT WADE & MOERCHEN	24-00	45,294.25
	**TOTAL		<u>45,294.25</u>
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	45,294.25

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
25 SEWER BOND AND INTEREST FUND			
6086	ILLINOIS EPA	25-00	502,081.24
AM039	AMALGAMATED BANK OF CHICAGO	25-00	47,765.74
UM001	UMB BANK NA	25-00	20,210.11

	**TOTAL		570,057.09

25 SEWER BOND AND INTEREST FUND	GRAND TOTAL	570,057.09
---------------------------------	-------------	------------

DATE: 06/02/14

Monday June 02, 2014

C L A I M S H E E T

[NCS]
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
2102	AMERENIP	30-00	127.44
551	ILLINOIS AMERICAN WATER	30-00	607.20

	**TOTAL		734.64
	30 SPECIAL SERVICE AREA	GRAND TOTAL	734.64

DATE: 06/02/14

C L A I M S H E E T
Monday June 02, 2014[NCS]
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
38 TAX INCREMENT FINANCING DIST #3			
6569	AMERICAN ALUMINUM ACCESSORIES, IN	38-00	3,339.89
CO092	COMMERCE BANK	38-00	19,909.97
CR025	CRAIN TREE FARM & NURSERY	38-00	964.00
EC002	ECONOMIC DEVELOPMENT RESOURCES	38-00	2,486.02
EL001	ELECTRICO, INC.	38-00	2,734.20
EN009	ENVIRONMENTAL CONSULTANTS LLC	38-00	1,545.00
FO010	FOURNIE CONTRACTING CO INC	38-00	240.75
IN039	INTERNATIONAL MOLDERS & ALLIED	38-00	700.00
KA009	KASKASKIA ENGINEERING GROUP LLC	38-00	570.00
PA017	PARKER CONSULTING SERVICES	38-00	2,849.00
PA048	PARKER CONSULTING SERVICES	38-00	145.55
QU003	QUALITY TESTING & ENGINEERING, IN	38-00	692.50
WI119	WIDMAN CONSTRUCTION CO	38-00	5,618.88
**TOTAL			41,795.76
38 TAX INCREMENT FINANCING DIST #3 GRAND TOTAL			41,795.76

DATE: 06/02/14

Monday June 02, 2014

[NCS]

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
50	TIF 8 (DOWNTOWN SOUTH)		
486	HANK'S EXCAVATING & LANDSCAPING, 50-00		57,430.55
	**TOTAL		57,430.55

	50 TIF 8 (DOWNTOWN SOUTH)	GRAND TOTAL	57,430.55

DATE: 06/02/14

C L A I M S H E E T
Monday June 02, 2014

[NCS]
PAGE 21

VENDOR #	NAME	DEPT.	AMOUNT
=====			
60	SPECIAL SERVICE AREA BONDS, I&S		
UM001	UMB BANK NA	60-00	21,429.38
	**TOTAL		21,429.38
60 SPECIAL SERVICE AREA BONDS, I&S GRAND TOTAL			21,429.38

DATE: 06/02/14

Monday June 02, 2014

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
64	2011 TIF BONDS I & S		
UM001	UMB BANK NA	64-00	126,900.00
	**TOTAL		126,900.00
	64 2011 TIF BONDS I & S	GRAND TOTAL	126,900.00

DATE: 06/02/14

CLAIM SHEET
Monday June 02, 2014

[NCS]
PAGE 23

VENDOR #	NAME	DEPT.	AMOUNT
67	2011 Bond Fund I & S		
UM001	UMB BANK NA	67-00	122,277.50
	**TOTAL		122,277.50
	67 2011 Bond Fund I & S	GRAND TOTAL	122,277.50

DATE: 06/02/14

Monday June 02, 2014

PAGE 24

VENDOR #	NAME	DEPT.	AMOUNT
=====			
72	NARCOTICS		
BA087	BARTON, ANGELITA S	72-00	20.00
LE063	LEEMON, YAHNIC	72-00	190.00
PA057	PANNIN TECHNOLOGIES LLC	72-00	300.00
RE058	REGIONS BANK	72-00	170.91
RE068	REDD, CHANDRIA	72-00	720.04

	**TOTAL		1,400.95
72	NARCOTICS	GRAND TOTAL	1,400.95

DATE: 06/02/14

Monday June 02, 2014

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
75	TIF 17 (EAST MAIN STREET)		
BL028	BLINN, ROBERT H	75-00	1,653.31
CA005	CALHOUN CONSTRUCTION, INC.	75-00	2,890.08
	**TOTAL		4,543.39
75	TIF 17 (EAST MAIN STREET)	GRAND TOTAL	4,543.39
GRAND TOTAL FOR ALL FUNDS:			2,100,391.06
TOTAL FOR REGULAR CHECKS:			2,045,857.21
TOTAL FOR DIRECT PAY VENDORS:			54,533.85

City Council Agenda

To: City Clerk
From: Economic Development, Planning & Zoning Dept.
Meeting Date: June 2, 2014
Re: City Council Agenda Items

Attached are the Advisory Report(s) for the following Zoning Board of Appeals case(s) which should appear on the June 2, 2014 City Council Agenda. Ordinances are attached for some of these cases.

32-May14 – Denys Robitaille/Yellow Tomato Imports – Requesting a Sign Installation permit for the Area of Special Control in order to install three (3) vinyl window decals, each measuring six square feet in area, at 119 E. Main St. located in a C-2 Heavy Commercial Zoning District. (Applicable portion of zoning code: 53-4-6) **Ordinance 7778**

33-May14 – Randy Thompson – Requesting an Area/bulk variance in order to erect a 16'x32' ft. portable shed in the front yard at 18 Lake Shore Dr. located in an A-1 Single Family Zoning District. (Applicable portion of zoning code: 60-3-18)

34-May14 – Jaime Greenfield/The Office – Requesting a Sign Installation permit for the Area of Special Control in order to install three (3) awnings for a total area of 44.8 sq. ft. at 21 N. Church St. located in a C-2 Heavy Commercial Zoning District. (Applicable portion of zoning code: 53-4-6) **Ordinance 7779**

35-May14 – Darrin Dockins – Requesting a Special Use permit in order to operate a used car dealership at 2460 W. Highway 161 located in a D-1 Light Industry Zoning District. (Applicable portion of zoning code: 60-6-74) **Ordinance 7780**

36-May14 – Caritas Family/Gary Hueslmann – Requesting a Use variance in order to utilize part of the property for residential programs at 900 Royal Heights Rd. located in a C-2 Heavy Commercial Zoning District. (Applicable portion of zoning code: 60-6-49) **Ordinance 7781**

Alderman Hult will make the following motion on behalf of the Historic Preservation Commission:

Motion to approved Preservation Research Office as the consultant to complete the National Register Historic District Review and Expansion Project. Seventy percent of the project will be paid for by a grant from the Illinois Historic Preservation Agency.

cc: Garrett P. Hoerner, City Attorney
Jacqueline Lee, Belleville News Democrat

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

APPLICATION: Denys Robitaille/Yellow Tomato Imports

ADVISORY REPORT

Application Filed: 3/27/14

32-May14 – Denys Robitaille/Yellow Tomato Imports – Requesting a Sign Installation permit for the Area of Special Control in order to install three (3) vinyl window decals, each measuring six square feet in area, at 119 E. Main St. located in a C-2 Heavy Commercial Zoning District. (Applicable portion of zoning code: 53-4-6)

Present Zoning: C-2 Heavy Commercial Zoning District

Meeting Held: May 22, 2014

Publication in News Democrat: May 7, 2014

Supporters: none

Objectors: none

Other Comments: none

Aldermen Present: Alderman Hult

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

- A. the proposed sign requires a sign installation permit for the Area of Special Control.
- B. the proposed sign is compatible with other signs in the Downtown area.
- C. the materials that will be used to construct the proposed sign are similar to other graphics in Area of Special Control.
- D. the proposed sign is similar in size and shape to that of other graphics in Area of Special Control.

Rebecca Boyer made a motion to approve the request and seconded by Toni Togias with all present members voting aye. Motion carried.

IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Sign Installation permit for Area of Special Control be APPROVED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.

Chairman

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

APPLICATION FOR AMENDMENT: Randy Thompson

ADVISORY REPORT

Application Filed: 4/21/14

33-May14 – Randy Thompson – Requesting an Area/bulk variance in order to erect a 16'x32' ft. portable shed in the front yard at 18 Lake Shore Dr. located in an A-1 Single Family Zoning District. (Applicable portion of zoning code: 60-3-18)

Present Zoning: A-1 Single Family Zoning District.

Meeting Held: 5/22/14

Publication in News Democrat: 5/7/14

Supporters: none

Objectors: Angel Acherman, Trish Amann, Marg Amann, Ken Lawson, and Tim Price

Other comments: none

Aldermen Present: none

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

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

Rebecca Boyer made a motion to deny the request and seconded by Toni Togias with all present members voting aye. Tim Price abstained. Motion carried.

IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Area/Bulk Variance be DENIED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.

Chairman

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

APPLICATION: Jaime Greenfield/The Office

ADVISORY REPORT

Application Filed: 4/24/14

34-May14 – Jaime Greenfield/The Office – Requesting a Sign Installation permit for the Area of Special Control in order to install three (3) awnings for a total area of 44.8 sq. ft. at 21 N. Church St. located in a C-2 Heavy Commercial Zoning District. (Applicable portion of zoning code: 53-4-6)

Present Zoning: C-2 Heavy Commercial Zoning District

Meeting Held: 5/22/14

Publication in News Democrat: 5/7/14

Supporters: none

Objectors: none

Other Comments: none

Aldermen Present: Alderman Hult

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

- A. the proposed sign requires a sign installation permit for the Area of Special Control.
- B. the proposed sign is compatible with other signs in the Downtown area.
- C. the materials that will be used to construct the proposed sign are similar to other graphics in Area of Special Control.
- D. the proposed sign is similar in size and shape to that of other graphics in Area of Special Control.

Rebecca Boyer made a motion to approve the request and seconded by Toni Togias with all present members voting aye. Motion carried.

IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Sign Installation permit for Area of Special Control be APPROVED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.

Chairman

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

APPLICATION: Darrin Dockins

ADVISORY REPORT

Application Filed: 4/25/14

35-May14 – Darrin Dockins – Requesting a Special Use permit in order to operate a used car dealership at 2460 W. Highway 161 located in a D-1 Light Industry Zoning District. (Applicable portion of zoning code: 60-6-74)

Present Zoning: D-1 Light Industry Zoning District

Meeting Held: 5/22/14

Publication in News Democrat: 5/7/14

Supporters: none

Objectors: none

Other comments: none

Aldermen Present: Alderman Rujawitz

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

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

Rebecca Boyer made a motion to approve the request and seconded by Tim Price with all present members voting aye. Motion carried.

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

Chairman

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

APPLICATION FOR AMENDMENT: Caritas Family/Gary Hueslmann

ADVISORY REPORT

Application Filed: 4/28/14

36-May14 – Caritas Family/Gary Hueslmann – Requesting a Use variance in order to utilize part of the property for residential programs at 900 Royal Heights Rd. located in a C-2 Heavy Commercial Zoning District. (Applicable portion of zoning code: 60-6-49)

Present Zoning: C-2 Heavy Commercial Zoning District

Meeting Held: 5/22/14

Publication in News Democrat: 5/7/14

Supporters: none

Objectors: none

Other comments: none

Aldermen Present: Alderman Rujawitz

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

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

Rebecca Boyer made a motion to approve the request in the name of the applicant only and seconded by Tim Price with all present members voting aye. Motion carried.

IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Use Variance be APPROVED BY A UNANIMOUS VOTE OF ALL MEMBERS PRESENT.

Chairman

SYS DATE 052914
[GSCI]

CITY OF BELLEVILLE
STATEMENT OF CASH AND INVESTMENTS
FOR THE FISCAL YEAR ENDING 04/14

SYS TIME 15:50

NAME OF FUND	CASH ON HAND	INVESTMENTS	FUNDS AVAILABLE
GENERAL FUND	\$2,655,773.76	\$1,004,768.37	\$3,660,542.13
PARKS PROJECT FUND	\$46,869.71	\$75,127.78	\$121,997.49
INSURANCE FUND	\$21,082.40	\$.00	\$21,082.40
LIBRARY	\$462,822.58	\$400,681.46	\$863,504.04
PAYROLL ACCOUNT	\$44,293.69	\$.00	\$44,293.69
PLAYGROUND AND RECREATION	\$370,721.08	\$701,036.43	\$1,071,757.51
TAX INCREMENT FINANCING DIS	\$5,480.04	\$.00	\$5,480.04
TAX INCREMENT FINANCING DIS	\$77,437.92	\$30,050.83	\$107,488.75
RETIREMENT FUND	\$65,737.62	\$19.34	\$65,756.96
MOTOR FUEL TAX FUND	\$352,592.70	\$100,170.30	\$452,763.00
FOUNTAIN FUND	\$4,233.29	\$.00	\$4,233.29
TORT LIABILITY FUND	\$106,407.83	\$29.02	\$106,436.85
WALNUT HILL FUTURE CARE FUN	\$6,309.52	\$225,927.68	\$232,237.20
SEWER OPERATION & MAINTENAN	\$1,075,440.20	\$2,504,259.23	\$3,579,699.43
SEWER REPAIR & REPLACEMENT	\$346,364.83	\$500,851.77	\$847,216.60
SEWER CONSTRUCTION FUND	\$2,411,242.27	\$2,754,636.59	\$5,165,878.86
SEWER BOND AND INTEREST FUN	\$745,637.37	\$1,001,703.66	\$1,747,341.03
SPECIAL SERVICE AREA	\$32,426.08	\$150,255.48	\$182,681.56
WORKING CASH FUND	\$2,352.33	\$370,630.35	\$372,982.68
LIBRARY - GIFT ENDOWMENT	\$5,026.76	\$25,042.58	\$30,069.34
TAX INCREMENT FINANCING DIS	\$1,182,387.62	\$2,530,872.88	\$3,713,260.50
TAX INCREMENT FINANCING DIS	\$5,846.69	\$20,033.82	\$25,880.51
CAPITAL PROJECTS FUND	\$115.69	\$.00	\$115.69
BELLEVILLE ILLINOIS TOURISM	\$7,400.32	\$5,016.25	\$12,416.57
TIF 8 (DOWNTOWN SOUTH)	\$81,801.74	\$200,340.73	\$282,142.47
TIF 9 (SOUTHWINDS ESTATE)	\$16,864.78	\$150,333.62	\$167,198.40
TIF 10 (LOWER RICHLAND CREE	\$217,133.40	\$500,851.77	\$717,985.17
TIF 11 (INDUSTRIAL JOB RECO	\$46,768.51	\$50,085.27	\$96,853.78
TIF 12 (SHERMAN STREET)	\$175,354.02	\$50,085.27	\$225,439.29
TIF 13 (DRAKE ROAD)	\$20,634.26	\$100,170.30	\$120,804.56
TIF 14 (ROUTE 15 EAST)	\$16,814.46	\$120,251.23	\$137,065.69
TIF 15 (CARLYLE GREENMOUNT)	\$3,327,362.71	\$.00	\$3,327,362.71
TIF 16 (ROUTE 15 WEST CORRI	\$5,054.75	\$.00	\$5,054.75

SYS DATE 052914
[GSCI]

CITY OF BELLEVILLE
STATEMENT OF CASH AND INVESTMENTS
FOR THE FISCAL YEAR ENDING 04/14

SYS TIME 15:50

NAME OF FUND	CASH ON HAND	INVESTMENTS	FUNDS AVAILABLE
SPECIAL SERVICE AREA RESERV	\$2,947.92	\$110,187.32	\$113,135.24
SPECIAL SERVICE AREA BONDS,	\$33,666.51	\$100,170.16	\$133,836.67
2011 TIF BONDS I & S	\$255,349.79	\$.00	\$255,349.79
2011 Bond Fund I & S	\$558,920.47	\$500,851.77	\$1,059,772.24
POLICE TRUST	\$6,338.91	\$40,068.17	\$46,407.08
NARCOTICS	\$67,070.72	\$50,085.27	\$117,155.99
LOCAL LAW ENFORCEMENT BLOCK	\$78,957.74	\$.00	\$78,957.74
TIF 17 (EAST MAIN STREET)	\$39,696.30	\$50,085.27	\$89,781.57
TIF 18 (SCHEEL STREET)	\$62,799.70	\$20,033.82	\$82,833.52
TIF 19 (FRANK SCOTT PARKWAY	\$2,186,558.77	\$.00	\$2,186,558.77
TIF 20 - RT. 15 / S. GREEN	\$2,432.29	\$10,040.43	\$12,472.72
TIF 21 - BELLE VALLEY / PHA	\$84,553.17	\$.00	\$84,553.17
Totals	\$17,321,083.22	\$14,454,754.22	\$31,775,837.44

GENERAL FUND

01

CASH

CASH IN BANK	\$ 1,437,853.07
CASH IN BANK-CONTINENTAL MAGNA	0.00
CASH IN BANK-RICHLAND CREEK FLOO	26,115.19
CASH IN BANK-EPAY	14,846.64
CASH IN BANK-IKE GRANT/WAGNER	0.00
PETTY CASH	1,425.00
HISTORICAL PRESERVATION-SAVINGS	3,064.53
INVESTMENTS	<u>1,001,417.26</u>
	\$ 2,484,721.69

CASH BALANCE, APRIL 1, 2014

\$ 2,484,721.69

RECEIPTS

UTILITY TAX	\$ 340,861.85
HOTEL/MOTEL TAX	824.41-
LIQUOR LICENSE	59,410.00
BUSINESS LICENSE	24,120.00
BUILDING & SIGN PERMITS	9,903.00
ELECTRICAL PERMITS	2,440.00
ELECTRICAL LICENSE FEE	3,300.00
PLUMBING PERMITS	213.00
HVAC PERMITS	90.00
OCCUPANCY PERMITS	11,350.00
BUSINESS OCCUPANCY PERMITS	600.00
BONFIRE PERMITS	10.00
HOUSING INSPECTION FEES	13,645.00
CRIME FREE HOUSING	1,105.00
FIRE INSPECTION FEES	3,355.00
EXCAVATION PERMITS	345.00
PARKING PERMITS	1,284.00
STATE INCOME TAX	433,687.87
REPLACEMENT TAX	157,564.90-
METRO EAST AUTO TASK FORCE	38,512.00-
SALES TAX	472,309.19
LEASED CAR TAX	624.84
TELECOMMUNICATIONS TAX	111,876.18
PARKWAY NORTH BUS DIST SALE TAX	2,129.94
LOCAL USE TAX	53,115.18
HOME RULE SALES TAX	161,220.13
GAMING FEES	12,071.35
COURT FINES	8,966.53
POLICE DEPT VEHICLE DIST.	2,413.83
DUI ENFORCEMENT DISTRIBUTION	2,302.30
VEHICLE TOW RELEASE FEES	13,000.00
S.O. REGISTRATION FEES	983.00-
PARKING FINES	4,255.00
METER COLLECTIONS	5,955.45
TRASH DISPOSAL CHARGES	270,431.19
TRASH TOTES	500.00
CEMETERY INCOME - BURIALS	2,500.00
CEMETERY INCOME - ENDOWED CARE	1,188.75-
CEMETERY FOUNDATIONS & VASES	1,132.00
CEMETERY INCOME-REGISTRATION FEE	50.00-
CEMETERY INCOME-TRSF INTERMENT R	150.00-
LIEN FEES	120.00
WEED CUTTING SERVICES	2,045.00

GENERAL FUND

01

OTHER SALES & SERVICES	1,499.40
INTEREST INCOME	550.29
RENTAL INCOME	4,700.00
LEASE'S-OTHER	2,389.07
DONATIONS-HISTORIC PRESERVATION	0.18
REIMB. ADMINISTRATION	4,479.26
REIMB. POLICE DEPARTMENT	32,317.41
REIMB. FIRE DEPARTMENT	123.14
REIMB. PARKS DEPARTMENT	179.45
REIMB. HEALTH & HOUSING	9,662.05
REIMB. MAINT. DEPT.	600.00
REIMB. ENGINEERING	12,227.50
RECYCLING INCOME	269.50
MISCELLANEOUS INCOME	50.00
INTERFUND OPERATING TRANSFER	<u>1,604,492.00</u>
	\$ 3,506,954.02

TOTAL RECEIPTS	\$ 3,506,954.02
TOTAL CASH AVAILABLE	\$ 5,991,675.71

DISBURSEMENTS

ADMINISTRATION

SALARIES - REGULAR	\$ 28,510.08
HOSPITAL INSURANCE	889.70
RETIRES HEALTH INSURANCE	21,618.94
MAINTENANCE & SERVICE - EQUIP.	1,545.21
OTHER PROFESSIONAL SERVICES	6,542.05
POSTAGE	486.10
TELEPHONE	5,260.53
UTILITIES	47,640.88
STREET LIGHTING	35,376.17
FEES & PERMITS	5,449.75
RENTALS	396.00
OPERATING SUPPLIES	470.45
PRINCIPAL PKWY NORTH NOTES	32,330.23
INTEREST PKWY NORTH NOTES	32,852.57-
COMMUNITY RELATIONS	65,203.19
HISTORICAL PRESERVATION	2,415.99
BAD DEBTS	23,750.00

POLICE DEPARTMENT

POLICE SALARIES-REGULAR	671,129.56
SALARIES - PART-TIME	1,165.50
SALARIES - OVERTIME	36,675.74
PAGER PAY	200.00
HOSPITAL INSURANCE	75,553.85
MAINTENANCE SERVICE - EQUIPMENT	7,700.60
MAINTENANCE SERVICE - VEHICLES	13,846.96
OTHER PROFESSIONAL SERVICES	42.00
TELEPHONE	2,380.21
PRINTING	40.80
TRAVEL EXPENSE	1,415.84
TRAINING	4,120.00
TUITION REIMBURSEMENT	10,583.74
PUBLICATIONS	70.80

GENERAL FUND

01

RENTALS	14,036.90
OFFICE SUPPLIES	470.52
OPERATING SUPPLIES	3,860.45
AUTOMOTIVE FUEL/OIL	20,943.82
EQUIPMENT	8,196.68
FURNITURE & FIXTURES	94.05
EMERGENCY SERVICES TEAM	10,740.00
FIRE DEPARTMENT	

SALARIES - REGULAR	319,405.00
SALARIES - OVERTIME	22,211.95
HOSPITAL INSURANCE	52,061.58
MAINTENANCE SERVICE - EQUIPMENT	5,343.68
MAINTENANCE SERVICE - VEHICLES	3,361.95
OTHER PROFESSIONAL SERVICES	4,670.84
TELEPHONE	1,508.80
PRINTING	1,158.00
DUES	499.00
TRAVEL EXPENSE	1,076.94
TRAINING EXPENSE	19,440.99
TUITION REIMBURSEMENT	9,182.91
PUBLICATIONS	1,165.50
RENTALS	216.41
MAINT/SUPPLIES EQUIPMENT	434.75
MAINTENANCE SUPPLIES - VEHICLE	515.35
OFFICE SUPPLIES	722.73
OPERATING SUPPLIES	1,853.21
JANITORIAL SUPPLIES	377.23
AUTOMOTIVE FUEL/OIL	5,794.03
CANINE EXPENSE	505.00
MISCELLANEOUS EXPENSE	346.10
STREETS	

SALARIES - REGULAR	94,223.72
SALARIES - PART TIME	3,180.00
SALARIES - OVERTIME	5,769.95
HEALTH INSURANCE	15,464.55
MAINTENANCE SERVICE - EQUIPMENT	367.93
MAINTENANCE SERVICE - VEHICLES	4,149.99
OTHER PROFESSIONAL SERVICES	129.99
TELEPHONE	605.29
PUBLISHING	76.11
TRAVEL EXPENSE	20.00
RENTALS	255.83
MAINTENANCE SUPPLIES- EQUIPMENT	3,077.23
MAINTENANCE SUPPLIES - VEHICLES	3,494.84
MAINTENANCE SUPPLIES - STREETS	5,083.76
MAINT-SUPPLIES INFRASTRUCTURE	4,408.30
MAINTENANCE SUPPLIES- GROUNDS	610.73
OFFICE SUPPLIES	24.18
OPERATING SUPPLIES	535.42
SMALL TOOLS	603.83
AUTOMOTIVE FUEL/OIL	11,392.15
PARKS DEPARTMENT	

SALARIES - REGULAR	20,036.30
SALARIES - PART TIME	6,373.38

PERIOD: APR 2014
SYS DATE 052914 [GCT]

CITY OF BELLEVILLE
TREASURER'S REPORT

SYS TIME 15:48

GENERAL FUND

01

HOSPITAL INSURANCE	4,113.80
MAINTENANCE SERVICE - BUILDING	150.00
MAINTENANCE SERVICE - EQUIPMENT	235.35
MAINTENANCE SERVICE - VEHICLES	91.90
MAINTENANCE SERVICE - OTHER	905.00
OTHER PROFESSIONAL SERVICES	451.09
TELEPHONE	1,055.47
PUBLISHING	77.88
DUES	20.00
UTILITIES	10,595.92
RENTALS	1,241.95
MAINT/SUPPLIES EQUIPMENT	1,232.66
MAINTENANCE SUPPLIES - GROUNDS	1,280.00
MAINTENANCE SUPPLIES - OTHER	3,451.80
OPERATING SUPPLIES	1,575.58
SMALL TOOLS	76.93
AUTOMOTIVE FUEL/OIL	2,083.60
BUILDINGS	4,960.00
EQUIPMENT	8,625.85

CEMETERY DEPARTMENT

SALARIES - REGULAR	14,429.55
SALARIES - OVERTIME	293.29
HOSPITAL INSURANCE	2,426.62
MAINTENANCE SERVICE - EQUIPMENT	3,575.02
OTHER PROFESSIONAL SERVICES	152.50
TELEPHONE	142.20
PUBLISHING	225.00
RENTALS	152.95
MAINTENANCE SUPPLIES - GROUNDS	179.45
OPERATING SUPPLIES	420.95
AUTOMOTIVE FUEL/OIL	2,236.35

HEALTH & SANITATION

SALARIES - REGULAR	75,447.76
SALARIES - OVERTIME	1,638.19
HOSPITAL INSURANCE	10,575.58
MAINTENANCE SERVICE - BUILDING	5,044.00
MAINTENANCE SERVICE - VEHICLES	28,962.54
OTHER PROFESSIONAL SERVICES	128.00
TELEPHONE	916.35
LANDFILL FEES	39,355.79
FEES & PERMITS	232.50
MAINTENANCE SUPPLIES - VEHICLE	12,238.39
OFFICE SUPPLIES	132.49
OPERATING SUPPLIES	1,403.60
AUTOMOTIVE FUEL/OIL	19,476.99

POLICE & FIRE COMM.

OTHER PROFESSIONAL SERVICES	1,050.00
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LEGAL DEPARTMENT

SALARIES - REGULAR	12,558.48
HOSPITAL INSURANCE	10.66
OTHER PROFESSIONAL SERVICES	87.75
PUBLICATIONS	677.98

HEALTH & HOUSING

PERIOD: APR 2014
SYS DATE 052914 [GCT]

CITY OF BELLEVILLE
TREASURER'S REPORT

SYS TIME 15:48

GENERAL FUND

01

SALARIES - REGULAR	38,163.10
SALARIES - PART TIME	9,339.25
SALARIES - OVERTIME	63.63
HOSPITAL INSURANCE	7,037.66
MAINTENANCE SERVICE - VEHICLES	100.10
OTHER PROFESSIONAL SERVICES	2,060.00
TELEPHONE	422.44
TRAVEL EXPENSE	213.44
RENTAL	319.00
MAINT/SUPPLIES-VEHICLE	21.67-
OFFICE SUPPLIES	73.85
OPERATING SUPPLIES	47.07
SMALL TOOLS	60.75
AUTOMOTIVE FUEL/OIL	1,580.82
PLANNING & ECONOMIC DEVELOPMENT	

SALARIES - REGULAR	15,538.04
HOSPITAL INSURANCE	2,592.61
OTHER PROFESSIONAL SERVICES	15,000.00
TELEPHONE	60.03
PUBLISHING	422.67
DUES	560.00
TRAVEL EXPENSE	20.00
TRAINING	481.00
OFFICE SUPPLIES	128.70
OPERATING SUPPLIES	428.61
AUTOMOTIVE FUEL/OIL	73.20
EQUIPMENT	211.48
FURNITURE & FIXTURES	342.00
MAYOR	

SALARIES - REGULAR	12,958.70
HOSPITAL INSURANCE	3,187.98
TELEPHONE	102.71
TRAVEL EXPENSE	20.00
OPERATING SUPPLIES	21.81
AUTOMOTIVE FUEL/OIL	258.39
FINANCE	

SALARIES - REGULAR	11,471.10
HOSPITAL INSURANCE	1,802.30
DUES	1.00
TRAVEL EXPENSE	39.20
OFFICE SUPPLIES	99.20
HUMAN RESOURCES/COMMUNITY DEV	

SALARIES - REGULAR	10,154.44
HOSPITAL INSURANCE	978.86
MEDICAL SERVICE	252.00
OTHER PROFESSIONAL SERVICES	47.95
RENTALS	160.00
CLERKS	

SALARIES - REGULAR	18,622.12
HOSPITAL INSURANCE	3,016.28
OTHER PROFESSIONAL SERVICES	25.00
PRINTING	140.00

PERIOD: APR 2014

SYS DATE 052914 [GCT]

CITY OF BELLEVILLE

TREASURER'S REPORT

SYS TIME 15:48

GENERAL FUND

01

OFFICE SUPPLIES	157.23
FURNITURE & FIXTURES	686.00
TREASURER	

SALARIES - REGULAR	7,884.04
HOSPITAL INSURANCE	1,463.56
TRAVEL EXPENSE	433.00
OFFICE SUPPLIES	94.95
EQUIPMENT	269.99
FURNITURE & FIXTURES	185.00
MAINTENANCE	

SALARIES - REGULAR	32,583.13
SALARIES - OVER TIME	1,995.54
HOSPITAL INSURANCE	6,082.44
MAINTENANCE SERVICE - BUILDING	16,474.67
MAINTENANCE SERVICE - POLICE	135.00
MAINTENANCE SERVICE - FIRE	614.57
MAINTENANCE SERVICE - STREET	76.68
MAINTENANCE SERVICE - HOUSING	40.00
MAINTENANCE SERVICE - PARKS/REC	405.00
MAINTENANCE SERVICE - VEHICLES	380.99
MAINTENANCE SERVICE - GROUNDS	431.24
TELEPHONE	291.66
RENTAL	13.00
OPERATING SUPPLIES	50.00
JANITORIAL SUPPLIES	2,440.13
AUTOMOTIVE FUEL/OIL	813.84
ENGINEERING	

SALARIES - REGULAR	12,041.92
SALARIES - PART TIME	3,668.25
HOSPITAL INSURANCE	2,103.79
ENGINEERING SERVICE	1,003.55
TELEPHONE	88.95
PUBLISHING	368.50
RENTALS	1,263.15
OFFICE SUPPLIES	196.58
AUTOMOTIVE FUEL/OIL	386.13

\$ 2,290,231.16

TOTAL DISBURSEMENTS

\$ 2,290,231.16

OTHER FINANCING SOURCES & USES

PARKWAY NORTH DIST CASH	\$ 1,178.48-
LITIGATION RECEIVABLE	33,750.00-
ORCHARDS FLOOD CONTROL	4,247.10-
DUE TO 06 PAYROLL	1,726.84-

\$ 40,902.42-

TOTAL OTHER FIN. SOURCES & USES

\$ 40,902.42-

CASH

CASH IN BANK	\$ 2,621,931.56
CASH IN BANK-CONTINENTAL MAGNA	0.00
CASH IN BANK-RICHLAND CREEK FLOO	26,115.19
CASH IN BANK-EPAY	6,302.01

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CITY OF BELLEVILLE
TREASURER'S REPORT

SYS TIME 15:48

GENERAL FUND

01

CASH IN BANK-IKE GRANT/WAGNER	0.00
PETTY CASH	1,425.00
HISTORICAL PRESERVATION-SAVINGS	3,064.71
INVESTMENTS	<u>1,001,703.66</u>

\$ 3,660,542.13

CASH ON DEPOSIT, APRIL 30, 2014

\$ 3,660,542.13

SEWER OPERATION & MAINTENANCE

21

CASH

CASH IN BANK	\$ 861,633.46
CASH IN BANK - EPAY	409,997.42
PETTY CASH	454.43
INVESTMENTS	<u>2,503,543.20</u>
	\$ 3,775,628.51

CASH BALANCE, APRIL 1, 2014

\$ 3,775,628.51

RECEIPTS

REVENUE

SEWER CHARGES	\$ 599,980.53
COLLECTION - ST CLAIR TOWNSHIP	29,677.30
SEWER LINE INSURANCE	13,685.12
GARBAGE CHARGES	54,362.81
LIEN FEES	198.75
INTEREST INCOME	762.84
REIMBURSEMENTS	103,429.51
MISCELLANEOUS INCOME	<u>4,965.09</u>
	\$ 807,061.95

TOTAL RECEIPTS

\$ 807,061.95

TOTAL CASH AVAILABLE

\$ 4,582,690.46

DISBURSEMENTS

EXPENSES

INTERFUND OPERATING TRANSFER	\$ 318,166.01
SEWER COLLECTION	

SALARIES - REGULAR	17,766.08
HOSPITAL INSURANCE	2,651.72
SOCIAL SECURITY	1,359.10
I.M.R.F.	1,134.25
DATA PROCESSING SERVICE	1,413.52
OTHER PROFESSIONAL SERVICES	10,830.45
POSTAGE	3,778.07
ST CLAIR TOWNSHIP SEWERS	54.20
STOOKEY TOWNSHIP SEWER	9,871.24
OFFICE SUPPLIES	90.37
OPERATING SUPPLIES	43.69-
FURNITURE & FIXTURES	662.00
SEWER LINES	

SALARIES - REGULAR	30,021.15
SALARIES - OVERTIME	1,332.46
PAGER PAY	369.59
HOSPITAL INSURANCE	5,227.55
RETIREE'S HEALTH INSURANCE	46.78
SOCIAL SECURITY	2,426.83
I.M.R.F.	3,343.20
MAINTENANCE SERVICE - EQUIPMENT	592.18
MAINTENANCE SERVICE - VEHICLES	27.17
MAINTENANCE SERVICE - SYSTEM	6,145.00
MAINTENANCE SERVICE - SLRP	7,924.24

SEWER OPERATION & MAINTENANCE 21

OTHER PROFESSIONAL SERVICES	631.00
TELEPHONE	32.47
MAINTENANCE SUPPLIES - OTHER	719.31
OPERATING SUPPLIES	1,475.61
AUTOMOTIVE FUEL/OIL	2,575.51
EQUIPMENT	20,306.54
VEHICLES	29,075.00

SEWER PLANT

SALARIES - REGULAR	105,525.99
SALARIES - OVERTIME	112.52
PAGER PAY	1,621.81
HOSPITAL INSURANCE	14,118.31
RETIRES HEALTH INSURANCE	22.87-
SOCIAL SECURITY	8,358.41
I.M.R.F.	12,452.65
CLOTHING ALLOWANCE	2,000.00
MAINTENANCE SERVICE - EQUIPMENT	21,419.42
MAINTENANCE SERVICE - VEHICLES	5,577.20
MAINTENANCE SERVICE-GROUNDS	190.90
ENGINEERING	1,147.75
OTHER PROFESSIONAL SERVICE	1,931.36
TELEPHONE	2,918.14
TRAINING	855.00
UTILITIES	59,131.01
SLUDGE REMOVAL	18,082.80
RENTAL	126.00
MAINTENANCE SUPPLIES - EQUIP.	1,933.69
MAINTENANCE SUPPLIES - GROUNDS	482.24
MAINTENANCE SUPPLIES - OTHER	372.94
OPERATING SUPPLIES	84.91
JANITORIAL SUPPLIES	342.25
AUTOMOTIVE FUEL/OIL	5,447.01
CHEMICAL SUPPLIES	3,256.15
BUILDINGS	6,116.07
EQUIPMENT	69,030.26
VEHICLES	17,900.00

\$ 840,516.83

TOTAL DISBURSEMENTS \$ 840,516.83

OTHER FINANCING SOURCES & USES

ACCOUNTS RECEIVABLE	\$ 158,836.86-
ACCT. REC. SEWER LINE INS	<u>3,637.34-</u>
	\$ 162,474.20-

TOTAL OTHER FIN. SOURCES & USES \$ 162,474.20-

CASH

CASH IN BANK	\$ 977,256.48
CASH IN BANK - EPAY	97,729.29
PETTY CASH	454.43
INVESTMENTS	<u>2,504,259.23</u>
	\$ 3,579,699.43

CASH ON DEPOSIT, APRIL 30, 2014 \$ 3,579,699.43

MEMO

To: Dallas Cook, City Clerk

From: Engineering Department

Date: May 28, 2014

Re: Motion for City Council Agenda June 2, 2014

Alderman Paul Seibert will make the following motions:

1. Streetscape 6th to 17th Street

Motion to approve Kaskaskia Engineering's Preliminary Engineering Services Agreement in the amount of \$128,810.00 (FY2014-2015); Design Services in the amount of \$121,998.00 (FY2015-2016); Sewer Separation Design Services in the amount of \$83,620.00 (FY2014-2015) for a total cost of \$334,428.00. (TIF 3 FUNDS)



Kaskaskia

Engineering Group, LLC

208 East Main Street
Suite 100
Belleville, Illinois 62220
618.233.5877 phone
618.233.5977 fax

May 14, 2014

Mr. Tim Gregowicz, P.E.
City Engineer
City of Belleville
213 South Illinois Street
Belleville, IL 62220

RE: Engineering Services Agreement
West Main St. Streetscape 6th St. to 17th St.
Belleville, Illinois
KEG No. 11-1010.00

Dear Mr. Gregowicz:

Enclosed are five (5) copies of the Preliminary Engineering Services Agreement between the City of Belleville and Kaskaskia Engineering Group, LLC, for the West Main Street Streetscape project from 6th Street to 17th Street.

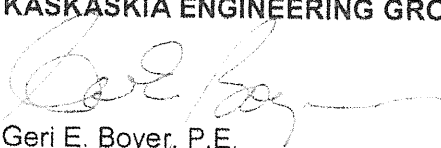
The City of Belleville received an Illinois Transportation Enhancement Program (ITEP) Grant for the amount of \$1,052,710.00 for this project. The estimated construction cost is \$1,583,470.00, in which \$530,760.00 will be a local match. This project will also include the separation of the existing combine sewer system along West Main Street. The estimated construction cost for the sewer separation is \$983,060.00, which will be entirely paid for with City funds.

The estimated construction cost for the total project will be \$2,566,530.00, with the preliminary engineering services of \$128,810.00, design services of \$121,998.00, and combine sewer separation design services of \$83,620.00, which is roughly 8% of the construction cost.

We appreciate the opportunity to work with you on this project. If you have any questions, please contact Todd Reyling at 618.233.5877.

Respectfully,

KASKASKIA ENGINEERING GROUP, LLC



Geri E. Boyer, P.E.
Managing Partner

Enclosures

Local Agency City of Belleville	LOCAL AGENCY	 Illinois Department of Transportation Preliminary Engineering Services Agreement For Federal Participation	CONSULTANT	Consultant Kaskaskia Engineering Group, LLC
County St. Clair				Address 208 East Main St., Suite 100
Section 10-00176-04-SW				City Belleville
Project No. TED008(169)				State Illinois
Job No. P98-316-11				Zip Code 62220
Contact Name/Phone/E-mail Address Tim Gregowicz, 618-233-6810 tgregowicz@belleville.net				Contact Name/Phone/E-mail Address Geri Boyer, 618-233-5877 gboyer@kaskaskiaeng.com

THIS AGREEMENT is made and entered into this _____ day of _____, 2014 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the PROJECT. Federal-aid funds allotted to the LA by the state of Illinois under the general supervision of the Illinois Department of Transportation (STATE) will be used entirely or in part to finance engineering services as described under AGREEMENT PROVISIONS.

Project Description

Name W. Main St. Streetscape from 6th to 17th St. Route FAU 9182 Length 0.60 mi. Structure No. N/A

Termini Along West Main Street from the intersection of 6th St. and W. Main St. to the intersection of 17th St. and W. Main St.

Description Phase I and II engineering services required to upgrade pedestrian facilities by constructing new sidewalks and ADA accessible ramps, all within the corporate limits of the City of Belleville, St. Clair County, Illinois. Improvements will also include combined sewer separation and decorative roadway lighting.

Agreement Provisions

I. THE ENGINEER AGREES,

- To perform or be responsible for the performance, in accordance with STATE approved design standards and policies, of engineering services for the LA for the proposed improvement herein described.
- To attend any and all meetings and visit the site of the proposed improvement at any reasonable time when requested by representatives of the LA or STATE.
- To complete the services herein described within 540 calendar days from the date of the Notice to Proceed from the LA, excluding from consideration periods of delay caused by circumstances beyond the control of the ENGINEER.
- The classifications of the employees used in the work should be consistent with the employee classifications and estimated man-hours shown in EXHIBIT A. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are indicated in Exhibit A to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
- That the ENGINEER is qualified technically and is entirely conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated herein.
- That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections resulting from the ENGINEER's errors, omissions or negligent acts without additional compensation. Acceptance of work by the STATE will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or for clarification of any ambiguities.
- That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by the ENGINEER and will affix the ENGINEER's professional seal when such seal is required by law. Plans for structures to be built as a part of the improvement will be prepared under the supervision of a registered structural engineer and will affix structural engineer seal when such seal is required by law. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the STATE.
- That the ENGINEER will comply with applicable federal statutes, state of Illinois statutes, and local laws or ordinances of the LA.

9. The undersigned certifies neither the ENGINEER nor I have:
- employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for me or the above ENGINEER) to solicit or secure this AGREEMENT,
 - agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for me or the above ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - have not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property,
 - are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) and
 - have not within a three-year period preceding this AGREEMENT had one or more public transactions (Federal, State or local) terminated for cause or default.
10. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LA.
11. To submit all invoices to the LA within one year of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement.
12. To submit BLR 05613, Engineering Payment Report, to the STATE upon completion of the project (Exhibit B).
13. Scope of Services to be provided by the ENGINEER:
- ☒ Make such detailed surveys as are necessary for the planning and design of the PROJECT.
 - ☐ Make stream and flood plain hydraulic surveys and gather both existing bridge upstream and downstream high water data and flood flow histories.
 - ☐ Prepare applications for U.S. Army Corps of Engineers Permit, Illinois Department of Natural Resources Office of Water Resources Permit and Illinois Environmental Protection Agency Section 404 Water Quality Certification.
 - ☐ Design and/or approve cofferdams and superstructure shop drawings.
 - ☐ Prepare Bridge Condition Report and Preliminary Bridge Design and Hydraulic Report, (including economic analysis of bridge or culvert types and high water effects on roadway overflows and bridge approaches).
 - ☒ Prepare the necessary environmental and planning documents including the Project Development Report, Environmental Class of Action Determination or Environmental Assessment, State Clearinghouse, Substate Clearinghouse and all necessary environmental clearances.
 - ☐ Make such soil surveys or subsurface investigations including borings and soil profiles as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations to be made in accordance with the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Administrative Policies, Federal-Aid Procedures for Local Highway Improvements or any other applicable requirements of the STATE.
 - ☐ Analyze and evaluate the soil surveys and structure borings to determine the roadway structural design and bridge foundation.
 - ☐ Prepare preliminary roadway and drainage structure plans and meet with representatives of the LA and STATE at the site of the improvement for review of plans prior to the establishment of final vertical and horizontal alignment, location and size of drainage structures, and compliance with applicable design requirements and policies.
 - ☐ Make or cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement.
 - ☒ Complete the general and detailed plans, special provisions and estimate of cost. Contract plans shall be prepared in accordance with the guidelines contained in the Bureau of Local Roads and Streets manual. The special provisions and detailed estimate of cost shall be furnished in quadruplicate.
 - ☒ Furnish the LA with survey and drafts in quadruplicate all necessary right-of-way dedications, construction easements and borrow pit and channel change agreements including prints of the corresponding plats and staking as required.

II. THE LA AGREES,

1. To furnish the ENGINEER all presently available survey data and information
2. To pay the ENGINEER as compensation for all services rendered in accordance with this AGREEMENT, on the basis of the following compensation formulas:

Cost Plus Fixed Fee ☒ CPFF = 14.5%[DL + R(DL) + OH(DL) + IHDC], or
 ☐ CPFF = 14.5%[DL + R(DL) + 1.4(DL) + IHDC], or
 ☐ CPFF = 14.5%[(2.3 + R)DL + IHDC]

Where: DL = Direct Labor
 IHDC = In House Direct Costs
 OH = Consultant Firm's Actual Overhead Factor
 R = Complexity Factor

Specific Rate ☐ (Pay per element)

Lump Sum ☐ _____

3. To pay the ENGINEER using one of the following methods as required by 49 CFR part 26 and 605 ILCS 5/5-409:

☐ With Retainage

- a) **For the first 50% of completed work**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to 90% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- b) **After 50% of the work is completed**, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments covering work performed shall be due and payable to the ENGINEER, such payments to be equal to 95% of the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- c) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and the STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

☒ Without Retainage

- a) **For progressive payments** – Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - b) **Final Payment** – Upon approval of the work by the LA but not later than 60 days after the work is completed and reports have been made and accepted by the LA and STATE, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amounts of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
4. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.).

III. IT IS MUTALLY AGREED,

1. That no work shall be commenced by the ENGINEER prior to issuance by the LA of a written Notice to Proceed.
2. That tracings, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LA and that basic survey notes, sketches, charts and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request, to the LA or to the STATE, without restriction or limitation as to their use.

3. That all reports, plans, estimates and special provisions furnished by the ENGINEER shall be in accordance with the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Administrative Policies, Federal-Aid Procedures for Local Highway Improvements or any other applicable requirements of the STATE, it being understood that all such furnished documents shall be approved by the LA and the STATE before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
4. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall not be construed to relieve the ENGINEER of any responsibility for the fulfillment of this agreement.
5. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the STATE; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the STATE for the recovery of any funds paid by the STATE under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
6. The payment by the LA in accordance with numbered paragraph 3 of Section II will be considered payment in full for all services rendered in accordance with this AGREEMENT whether or not they be actually enumerated in this AGREEMENT.
7. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LA, the STATE, and their officers, agents and employees from all suits, claims, actions or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
8. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such material becomes the property of the LA. The LA will be responsible for reimbursement of all eligible expenses to date of the written notice of termination.
9. This certification is required by the Drug Free Workplace Act (30ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the State unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the State for at least one (1) year but no more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State, as defined in the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- a. Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- b. Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy of maintaining a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- c. Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- d. Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- e. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by,
- f. Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.
- g. Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

10. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of DOT assisted contracts. Failure by the ENGINEER to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LA deems appropriate.

Agreement Summary

Prime Consultant:	TIN Number	Agreement Amount
Kaskaskia Engineering Group, LLC	20-5080586	\$293,864.39
Sub-Consultants:	TIN Number	Agreement Amount
BRiC Partnership, LLC	11-3649339	\$26,564.00
Big Muddy Surveying	32-0400602	\$14,000.00
Sub-Consultant Total:		\$40,564.00
Prime Consultant Total:		\$293,864.39
Total for all Work:		\$334,428.39

Executed by the LA:

City of Belleville, Illinois
(Municipality/Township/County)

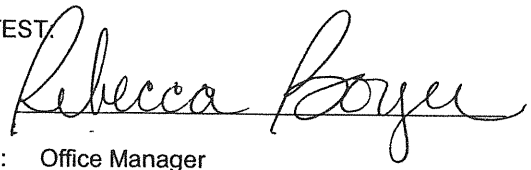
ATTEST:

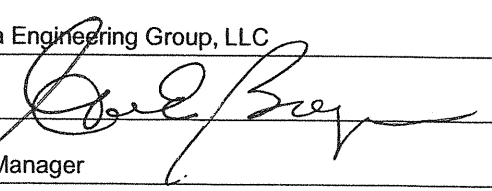
By: _____
Dallas B. Cook, City Clerk Clerk

By: _____
Title: Mark W. Eckert, Mayor

(SEAL)

Executed by the ENGINEER:

ATTEST:
By: 
Title: Office Manager

Kaskaskia Engineering Group, LLC
By: 
Title: Manager

Route: West Main Street (FAU 9182)
 Local Agency: City of Belleville
 (Municipality/Township/County)
 Section: 10-00176-04-SW
 Project: TED008(169)
 Job No.: 98-316-11

Overhead Rate (OH)	154.10	%
Complexity Factor (R)	0.00	
Calendar Days	540	

Cost Plus Fixed Fee 1	☒	14.5%[DL + R(DL) + OH(DL) + IHDC]
Cost Plus Fixed Fee 2	☐	14.5%[DL + R(DL) + 1.4(DL) + IHDC]
Cost Plus Fixed Fee 3	☐	14.5%[(2.3 + R)DL + IHDC]
Specific Rate	☐	
Lump Sum	☐	

Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead*	Services by Others	In-House Direct Costs (IHDC)	Profit	Total
Survey/ROW									
Project Report									
Preliminary Plans									
Meetings & Coordination									
Survey/ROW									
Plans and Details									
Contract Documents									
Easements									
Meetings & Coordination									
Sewer Separation									
See Attached									
Totals		0.00							



Engineering Payment Report

Name	Kaskaskia Engineering Group
Address	208 E. Main St., Suite 100
Telephone	618-233-5877
TIN Number	

Project Information

Local Agency	City of Belleville
Section Number	10-00176-04-SW
Project Number	TED008(169)
Job Number	98-316-11

This form is to verify the amount paid to the Sub-consultant on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that work was executed by the Sub-consultant for the amount listed below.

Sub-Consultant Name	TIN Number	Actual Payment from Prime
BRIc Partnership, LLC	11-3649339	
Big Muddy Surveying	32-0400602	
Sub-Consultant Total:		
Prime Consultant Total:		
Total for all Work Completed:		


Signature and title of Prime Consultant

May 15, 2014
Date

Note: The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under state and federal law. Disclosure of this information is REQUIRED and shall be deemed as concurring with the payment amount specified above.

Kaskasia Engineering Group, LLC

**B
S
P**

PRIME/SUPPLEMENT

OVERHEAD RATE
COMPLEXITY FACTOR

DATE _____

05/15/14

DF-824-039
REV 12/04

[illegible]

PREPARED BY THE AGREEMENTS UNIT

Printed 5/15/2014 9:54 AM



City Council Members,

In order to increase the awareness of our Relay For Life of Belleville event, being held on July 18, 2014, we would again like the opportunity to "Paint the Town Purple". Our efforts are used to increase awareness for Relay For Life and our community's fight against cancer. As we did in years past, we would like to decorate the downtown streets with purple bows and display some 24"x20" yard signs with information about the Relay For Life of Belleville.

We will begin displaying our materials on 7.7.14 and will have the items removed by 7.21.14.

Our primary areas of focus will be downtown and the streets leading to Belleville West High School, where our event is taking place.

In past years, the purple ribbons have caused residents to stop and ask what they are for as we decorate. This has become a great way to get the town talking about such an important event in our community.

If you have further questions please don't hesitate to contact me at 618.288.2320.

Thanks for your support of the American Cancer Society Relay For Life and joining us in the fight against cancer!

Regards,

Amanda Kernan
Relay For Life Specialist
618-288-2320 option 3
amanda.kernan@cancer.org

American Cancer Society
Lakeshore Division
5 Schiber Court, Maryville, IL 62062
p) 618.288.2320/800.642.8084 f) 618.288.2054
Cancer Information 1.800.ACS.2345 www.cancer.org

RESOLUTION NO. 3191

WHEREAS, Art on the Square is sponsoring a Wine, Dine & Jazz Festival in the City of Belleville which event constitutes a public purpose;

WHEREAS, this event will require the temporary closure of Route 159, a State Highway in the City of Belleville at the Public Square;

WHEREAS, Section 4-400 of the Illinois Highway Code authorizes the Illinois Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

NOW THEREFORE, be it resolved by the City Council of the City of Belleville that permission to close off Route 159 at the Public Square as above designated, be requested of the Illinois Department of Transportation.

BE IT FURTHER RESOLVED, that this closure shall occur during the approximate time period between 8:00 a.m. Friday, June 27th until 1:00 a.m. on Sunday, June 29, 2014.

BE IT FURTHER RESOLVED, that this closure is for the public purpose of holding the Wine, Dine & Jazz Festival.

BE IT FURTHER RESOLVED, that traffic from this closed portion of highway shall be detoured over routes with an all weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Department and which is conspicuously marked for the benefit of traffic diverted from the State highway. (The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two way traffic.) *The detour route shall be as follows: DETOUR ROUTE ATTACHED HERETO AND MADE PART OF THIS RESOLUTION.

BE IT FURTHER RESOLVED, that the City of Belleville assumes full responsibility for the direction, protection, and regulation of the traffic during the time the detour is in effect.

BE IT FURTHER RESOLVED, that police officers or authorized flaggers shall at the expense of the City of Belleville be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

BE IT FURTHER RESOLVED, that police officers, flaggers, and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

BE IT FURTHER RESOLVED, that all debris shall be removed by the City of Belleville prior to reopening the State highway.

BE IT FURTHER RESOLVED, that such signs, flags, barricades, etc., shall be used by the City of Belleville as may be approved by the Illinois Department of Transportation. These items shall be provided by the City of Belleville.

BE IT FURTHER RESOLVED, that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED, that an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on intersecting highways pursuant to conditions noted above. (Note: This paragraph is applicable when the resolution pertains to a parade or when no detour is required.)

BE IT FURTHER RESOLVED, that Art on the Square hereby agrees to assume all liabilities and pay all claims for any damage which shall be occasioned by the closing described above.

BE IT FURTHER RESOLVED, that Art on the Square shall provide a comprehensive general liability insurance policy or an additional insured endorsement in the amount of \$100,000 per person and \$500,000 aggregate which has the Illinois Department of Transportation and its officials, employees, and agents as insured and which protects them from all claims arising from the requested road closing.

BE IT FURTHER RESOLVED, that a copy of this resolution is forwarded to the Illinois Department of Transportation to serve as a formal request for the permission sought in this resolution and to operate as part of the conditions of said permission.

ADOPTED by the City Council of the City of Belleville this 2nd day of June, 2014.

Dallas B. Cook, City Clerk

APPROVED by the Mayor of the City of Belleville this 2nd day of June, 2014.

ATTEST:

Dallas B. Cook, City Clerk

Mark W. Eckert, Mayor

**2012
DETOUR ROUTE FOR
WINE, DINE & JAZZ FESTIVAL**

**8:00 AM FRIDAY, JUNE 27, 2014 UNTIL
1:00 AM SUNDAY, JUNE 28, 2014**

SOUTH BOUND TRAFFIC

South bound traffic on Illinois Street (State Route 159), turn right on "A" Street; follow "A" Street to 3rd Street; turn left on 3rd Street; follow 3rd Street to Washington Street; turn left on Washington Street; follow Washington Street to Illinois Street; turn right on Illinois Street (State Route 159).

NORTH BOUND TRAFFIC

North bound traffic on Illinois Street (State Route 159), turn right on Washington Street; follow Washington Street to High Street; turn left on High Street; follow High Street to "A" Street; turn left on "A" Street; follow "A" Street to Illinois Street; turn right on Illinois Street (State Route 159).

TRUCK DETOUR

South bound through truck traffic shall be detoured at North Douglas Street; follow Douglas Street to Lebanon Avenue; right on Lebanon Avenue; follow Lebanon Avenue to High Street; left on High; follow High Street to South Belt East; right on South Belt East back to Illinois Route 159.

North bound through truck traffic shall detour at South Belt East and Illinois Route 159; turn right on South Belt East; follow South Belt East to High Street; left on High Street; follow High Street to Lebanon Avenue; turn right on Lebanon to Douglas; follow Douglas back to Illinois Route 159.

ORDINANCE NO. 7778

A ZONING ORDINANCE IN RE CASE #32MAY14
Denys Robitaille / Yellow Tomato Imports

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

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

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

Whereas, an application has been filed requesting a Sign Installation permit for the Area of Special Control in order to install three (3) vinyl window decals, each measuring six square feet in area, at 119 E. Main St. located in a C-2 Heavy Commercial Zoning District. (Applicable portion of zoning code 53-4-6).

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

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

Section 1. That the application requesting a Sign Installation permit for the Area of Special Control in order to install three (3) vinyl window decals, each measuring six square feet in area, at 119 E. Main St. located in a C-2 Heavy Commercial Zoning District is hereby granted. (Applicable portion of zoning code: 53-4-6).

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this _____ day of _____, 2014 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Michael Heisler	_____	_____
Ken Kinsella	_____	_____
Janet Schmidt	_____	_____
Melinda Hult	_____	_____
Kent Randle	_____	_____
Arnold "Gabby" Rujawitz	_____	_____
Johnnie Anthony	_____	_____
James J. Davidson	_____	_____
Joseph W. Hayden	_____	_____
Phillip Silsby	_____	_____
Paul Seibert	_____	_____
Bob White	_____	_____
Lillian Schneider	_____	_____
Trent Galetti	_____	_____
Joe Orlet	_____	_____
James Musgrove	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2014.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 7779

A ZONING ORDINANCE IN RE CASE #34MAY14

Jaime Greenfield / The Office

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

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

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

Whereas, an application has been filed requesting a Sign Installation permit for the Area of Special Control in order to install three (3) awnings for a total area of 44.8 sq. ft. at 21 N. Church St. located in a C-2 Heavy Commercial Zoning District. (Applicable portion of zoning code: 53-4-6).

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

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

Section 1. That the application requesting a Sign Installation permit for the Area of Special Control in order to install three (3) awnings for a total area of 44.8 sq. ft. at 21 N. Church St. located in a C-2 Heavy Commercial Zoning District is hereby granted. (Applicable portion of zoning code: 53-4-6).

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this _____ day of _____, 2014 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Michael Heisler	_____	_____
Ken Kinsella	_____	_____
Janet Schmidt	_____	_____
Melinda Hult	_____	_____
Kent Randle	_____	_____
Arnold "Gabby" Rujawitz	_____	_____
Johnnie Anthony	_____	_____
James J. Davidson	_____	_____
Joseph W. Hayden	_____	_____
Phillip Silsby	_____	_____
Paul Seibert	_____	_____
Bob White	_____	_____
Lillian Schneider	_____	_____
Trent Galetti	_____	_____
Joe Orlet	_____	_____
James Musgrove	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2014.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 7780

A ZONING ORDINANCE IN RE CASE #35MAY14

Darrin Dockins

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

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

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

Whereas, an application has been filed requesting a Special Use permit in order to operate a used car dealership at 2460 W. Highway 161 located in a D-1 Light Industry Zoning District. (Applicable portion of zoning code: 60-6-74).

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

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

Section 1. That the application requesting a Special Use permit in order to operate a used car dealership at 2460 W. Highway 161 located in a D-1 Light Industry Zoning District is hereby granted. (Applicable portion of zoning code: 60-6-74).

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this _____ day of _____, 2014 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Michael Heisler	_____	_____
Ken Kinsella	_____	_____
Janet Schmidt	_____	_____
Melinda Hult	_____	_____
Kent Randle	_____	_____
Arnold "Gabby" Rujawitz	_____	_____
Johnnie Anthony	_____	_____
James J. Davidson	_____	_____
Joseph W. Hayden	_____	_____
Phillip Silsby	_____	_____
Paul Seibert	_____	_____
Bob White	_____	_____
Lillian Schneider	_____	_____
Trent Galetti	_____	_____
Joe Orlet	_____	_____
James Musgrove	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2014.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 7781

A ZONING ORDINANCE IN RE CASE #36MAY14

Caritas Family / Gary Hueslmann

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

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

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

Whereas, an application has been filed requesting Use variance in order to utilize part of the property for residential programs at 900 Royal Heights Rd. located in a C-2 Heavy Commercial Zoning District. (Applicable portion of zoning code: 60-6-49).

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

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

Section 1. That the application requesting Use variance in order to utilize part of the property for residential programs at 900 Royal Heights Rd. located in a C-2 Heavy Commercial Zoning District is hereby granted with the following stipulation: (Applicable portion of zoning code: 60-6-49)

1. In the name of the applicant only.

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

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

PASSED by the City Council of the City of Belleville, Illinois, on this _____ day of _____, 2014 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Michael Heisler	_____	_____
Ken Kinsella	_____	_____
Janet Schmidt	_____	_____
Melinda Hult	_____	_____
Kent Randle	_____	_____
Arnold "Gabby" Rujawitz	_____	_____
Johnnie Anthony	_____	_____
James J. Davidson	_____	_____
Joseph W. Hayden	_____	_____
Phillip Silsby	_____	_____
Paul Seibert	_____	_____
Bob White	_____	_____
Lillian Schneider	_____	_____
Trent Galetti	_____	_____
Joe Orlet	_____	_____
James Musgrove	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this _____ day of _____, 2014.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 7782

**AN ORDINANCE AMENDING CHAPTER 52 (TRAFFIC) OF THE
REVISED ORDINANCES OF THE CITY OF BELLEVILLE, ILLINOIS
AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF**

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

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

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

Section 1. That **Section 52.201** is further amended by adding the following three-way stop intersection under Schedule "C-1" thereunder:

SCHEDULE "C-1"

FOUR-WAY AND THREE WAY STOP INTERSECTIONS

THREE WAY STOP INTERSECTIONS

North 2nd Street (both) and West A Street (West)

Section 2. That conflicting Ordinances or pertinent portions thereof in force the time this takes effect are hereby repealed.

Section 3. Any person violating this Ordinance shall be subject to the penalties of Chapter 52, Article IX (Penalty).

Section 4. This Ordinance shall be in full force and effect from and after its passage, approval and publication, in pamphlet form, all as provided by law.

PASSED by the City Council of the City of Belleville, Illinois, on this 2nd day of June, 2014 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Michael Heisler	_____	_____
Ken Kinsella	_____	_____
Janet Schmidt	_____	_____
Melinda Hult	_____	_____
Kent Randle	_____	_____
Arnold "Gabby" Rujawitz	_____	_____
Johnnie Anthony	_____	_____
James Davidson	_____	_____
Joseph W. Hayden	_____	_____
Phillip Silsby	_____	_____
Paul Seibert	_____	_____
Bob White	_____	_____
Lillian Schneider	_____	_____
Trent Galetti	_____	_____
Joe Orlet	_____	_____
James Musgrove	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 3rd day of June, 2014.

MAYOR

ATTEST:

CITY CLERK