

CITY FLAG
DESIGNED BY
FRYDORICK LANGE
JULY 6th 1954

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE
FEBRUARY 3, 2014 AT 7:00 P.M.**

1. CALL TO ORDER BY MAYOR AND EXPLANATION OF DISASTER PROCEDURES.
2. ROLL CALL ALDERMEN
3. ROLL CALL DEPARTMENT HEADS
4. PLEDGE OF ALLEGIANCE
5. PUBLIC HEARING
6. PUBLIC PARTICIPATION (2 MINUTES PER PERSON)
7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS
 - A. ON BEHALF OF THE CITY OF BELLEVILLE, MAYOR ECKERT WILL PRESENT A PLAQUE TO SCOTT LANXON IN GRATEFUL APPRECIATION FOR 28 YEARS OF DEDICATED SERVICE TO THE CITY OF BELLEVILLE FIRE DEPARTMENT.
 - B. MAYOR ECKERT, IN PARTNERSHIP WITH ST. ELIZABETH'S HOSPITAL, WILL READ A PROCLAMATION TO RECOGNIZE FEBRUARY AS HEART HEALTHY AWARENESS MONTH.
 - C. MAYOR ECKERT WILL RECOGNIZE THE CHARACTER WORD OF THE MONTH "TRUSTWORTHINESS" TRUTHFULNESS IN WORDS AND ACTIONS. BEING HONEST AND RELIABLE IN WORDS AND ACTIONS.
8. READING OF MINUTES
9. CLAIMS, PAYROLL & DISBURSEMENTS
10. REPORTS

A. TREASURER'S REPORT – CITY OF BELLEVILLE FUNDS & STATEMENT OF CASH AND INVESTMENTS FOR DECEMBER 2013.

B. ZONING BOARD OF APPEALS ADVISORY REPORTS

1. 1-JAN14 – JOE HUTTON/MILLER & MAACK GENERAL CONTRACTORS – REQUESTING A USE VARIANCE IN ORDER TO CONSTRUCT A 20 X 30 FT. ADDITION TO THE EXISTING BUILDING AT 1112 MASCOUTAH AVE. LOCATED IN AN A-1 SINGLE FAMILY ZONING DISTRICT. (APPLICABLE PORTION OF THE ZONING CODE: 60-6-4)
2. 2-JAN14 – LINDENWOOD UNIVERSITY – REQUESTING A SPECIAL USE PERMIT IN ORDER TO CONSTRUCT A DORMITORY AND ATTENDANT IMPROVEMENTS AT 2301 WEST MAIN ST. LOCATED IN AN A-2 TWO FAMILY RESIDENTIAL DISTRICT. (APPLICABLE PORTION OF THE ZONING CODE: 60-6-19)
3. 3-JAN14 – LINDENWOOD UNIVERSITY – REQUESTING AN AREA/BULK VARIANCE IN ORDER TO REDUCE THE FRONT YARD SETBACK REQUIREMENT FROM TO NINE (9) FEET ALONG WEST MAIN ST. AND TO FIFTEEN (15) FEET ALONG NORTH 23RD ST. & N. 24TH ST., AND TO ALLOW A BUILDING HEIGHT OF 45' RATHER THAN THE REQUIRED 35' LIMIT. THE SUBJECT PROPERTY IS LOCATED AT 2301 WEST MAIN STREET, IN AN A-2 TWO FAMILY ZONING DISTRICT. (APPLICABLE PORTION OF THE ZONING CODE: 60-6-17)
4. 4-JAN14 – ROBERT S. KORPANTY – REQUESTING A USE VARIANCE IN ORDER TO OPERATE A GUNSMITH BUSINESS WITH THE OCCASIONAL SPECIAL ORDER OF FIREARMS AND APPRAISALS AT 202 N. 49TH ST. LOCATED IN AN A-2 TWO FAMILY ZONING DISTRICT. (APPLICABLE PORTION OF THE ZONING CODE: 60-6-18)

C. MOTION TO ACCEPT AND FILE REPORT FROM KOERNER HOUSE AND 127 MASCOUTAH AVE. RESTORATION COMMITTEE FOR 2013.

D. CITY ATTORNEY REPORT DATED JANUARY 30, 2014.

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

- A. ALDERMAN HEISLER WILL MAKE A MOTION ON BEHALF OF THE MASTER SEWER COMMITTEE TO APPROVE THE LTCP CONSTRUCTION PAY REQUEST #43 FROM KORTE/LUITJOHAN AND THOUVENOT, WADE AND MOERCHEN FOR A TOTAL AMOUNT OF \$116,668.25.
 - B. MOTION TO APPROVE PURCHASE OF BUDGETED SPECIAL DIRT BUGGY TO REPLACE EXISTING CIRCA 1960'S DIRT BUGGY IN THE AMOUNT OF \$64,480.00 FOR WALNUT HILL CEMETERY.
12. COMMUNICATIONS FROM MAYOR, CLERK, OR OTHER CITY OFFICIALS
- A. REQUEST FROM THE AINAD SHRINER'S TO HOLD THEIR CIRCUS PARADE ON FRIDAY, MAY 30, 2014 COMMENCING AT 7:30 PM AND ASSISTANCE FROM THE BELLEVILLE POLICE DEPARTMENT. ALSO, PERMISSION TO LOCATE THEIR REVIEWING STAND ON THE SOUTHEAST QUADRANT OF THE PUBLIC SQUARE AND TO BE PROVIDED WITH BARRICADES TO BE PLACED AROUND THE REVIEWING STAND.
 - B. REQUEST FROM THE SEPTEMBER 11 MEMORIAL WALKWAY OF SOUTHERN ILLINOIS COMMITTEE TO HOLD A GROUND BREAKING CEREMONY ON TUES., MARCH 11, 2014 AT THE MEMORIAL SITE AT 1125 S. ILLINOIS ST. THE COMMITTEE REPORTS THAT THE PLANS TO BEGIN THE CONSTRUCTION OF THE MEMORIAL MAY BEGIN AS EARLY AS THIS WEEK (FEB. 4 – FEB. 8), WEATHER PERMITTING. THE FIRST STAGE WILL INVOLVE CLEARING OF TREES AND LEVELING OF GROUND. THE PLANS TO BUILD THE MEMORIAL WERE PREVIOUSLY APPROVED AT THE FEBRUARY 6, 2012 CITY COUNCIL MEETING.
 - C. REQUEST FROM THE SEPTEMBER 11 MEMORIAL WALKWAY OF SOUTHERN ILLINOIS COMMITTEE TO HOLD A DEDICATION CEREMONY SIX MONTHS AFTER GROUND BREAKING ON THURS., SEPTEMBER 11, 2014 AT THE MEMORIAL SITE AT 1125 S. ILLINOIS ST.
 - D. REQUEST FROM BELLEVILLE MAIN STREET TO HOLD THEIR 2ND ANNUAL BREW 'N QUE CHALLENGE ON SATURDAY, JUNE 7, 2014 FROM 11:00 AM TO 8:00 PM. THEY ARE REQUESTING THE CLOSURE OF TWO BLOCKS ON E. MAIN STREET WITH BARRICADES AT JACKSON ST., CHURCH ST. AND CHARLES ST. SET UP WILL BEGIN AT 9:00 AM AND TEAR DOWN WILL BE BETWEEN 8:00-9:00 PM.
 - E. REQUEST FROM THE BELLEVILLE 200 COMMITTEE, BIG DADDY'S 618 AND BELLEVILLE MAIN STREET TO CLOSE THE 300 BLOCK OF E. MAIN

(CHURCH TO CHARLES) IMMEDIATELY AFTER THE PARADE, ON MARCH 15, 2014 FOR THEIR ST. PATRICK'S DAY FESTIVAL FROM 1:00 TO 8:00 PM. THEY ARE ALSO REQUESTING FOR N. CHURCH TO BE CLOSED FROM E. MAIN TO THE ALLEY, 20 TRASH TOTES FROM THE SANITATION DEPT. AND 12 PICNIC TABLES FROM THE PARKS DEPT. THE STREETS WILL REOPEN AT 9:00 PM THAT NIGHT.

F. REQUEST FROM ECKERT FLORIST, INC. TO PLACE A REFRIGERATED COOLER IN ONE OF THEIR DESIGNATED "LOADING ZONES" LOCATED IN THE FIRST BLOCK OF NORTH SECOND STREET, FROM SATURDAY, FEBRUARY 8, 2014 TO SATURDAY, FEBRUARY 15, 2014 TO ACCOMODATE INFLUX OF MERCHANDISE AND ARRANGEMENTS FOR THE VALENTINE'S DAY SEASON. THEY WILL COORDINATE WITH THE STREET DEPARTMENT FOR CONES AND LIGHTED BARRICADES.

13. PETITIONS

14. RESOLUTIONS

A. RESOLUTION NO. 3164 - A RESOLUTION REQUESTING PERMISSION FROM IDOT TO CLOSE ROUTE 159 FOR THE ST. PATRICK'S DAY PARADE ON MARCH 15, 2014 FROM 11 AM UNTIL 1 PM

15. ORDINANCES

A. ORDINANCE NO. 7745 – A ZONING ORDINANCE IN RE CASE 1-JAN14 – JOE HUTTON/MILLER & MAACK GENERAL CONTRACTORS

B. ORDINANCE NO. 7746 – A ZONING ORDINANCE IN RE CASE 2-JAN14 – LINDENWOOD UNIVERSITY

C. ORDINANCE NO. 7747 – A ZONING ORDINANCE IN RE CASE 3-JAN14 – LINDENWOOD UNIVERSITY

16. UNFINISHED BUSINESS

A. MOTION TO APPROVE RESOLVING THAT THE CITY OF BELLEVILLE HEALTH AND HOUSING DEPARTMENT REQUEST PERMISSION FROM THE ILLINOIS OFFICE OF SECRETARY OF STATE LOCAL RECORDS COMMISSION FOR RECORD DISPOSAL.

B. RESOLUTION NO. 3162 – A RESOLUTION AUTHORIZING DISPOSAL OF RECORDS WITH APPROVAL OF LOCAL RECORDS COMMISSION.

17. MISCELLANEOUS & NEW BUSINESS

- A. MOTOR FUEL CLAIMS IN THE AMOUNT OF \$26,824.65.
 - B. THE CITY COUNCIL MAY GO INTO EXECUTIVE SESSION TO DISCUSS PERSONNEL, LITIGATION, AND PROPERTY ACQUISITION.
 - C. POSSIBLE MOTIONS AND/OR RESOLUTIONS AUTHORIZING PURCHASE OF REAL ESTATE.
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
JANUARY 21, 2014 – 7:00 PM**

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: Heisler, Kinsella, Hult, Schmidt, Rujawitz, Randle, Anthony, Davidson, Silsby, Hayden, Seibert, White, Galetti, Musgrove, Orlet and Schneider.

Alderman Galetti was absent. (Arrived at 7:11 pm.)

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: Police Chief Bill Clay, Fire Chief Lanxon, City Attorney Garrett Hoerner, Ken Vaughn, Royce Carlisle, Jamie Maitret, Tim Gregowicz, Jim Schneider, Leander Spearman, Emily Fultz, Chuck Schaeffer, Bob Sabo and Debbie Belleville.

Chuck Schaeffer was excused.

PLEDGE

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

PUBLIC PARTICIPATION

Mayor Eckert 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 two to three minutes per person.

Rick Brown of 125 Lucia in Shiloh stated he noticed the ordinance concerning the FOIA and he believes this is in direct response to complaints that has been turned in on the City and a way that the City has explained to the Public Access Counselor to alleviate the problems of tardiness and not give information at all. Also on the agenda is the destruction of documents in the Housing Office. There has been an issue before with the destruction of Zoning Board minutes. He doesn't think keeping the information is a burden. Even if the state says they can be destroyed, he thinks it would be good for the public for the City to keep these documents.

William Bremen of 5500 Nora Ct. asked the Council not to approve the \$22,000 TIF money for the FCB Bank in Swansea, for their project on S. Illinois St. He's not opposed to the project, matter fact he thinks it's a wonderful thing to have the facility fixed, but for a financial institute

PUBLIC PARTICIPATION – CONTINUED
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to come to the City for a handout to fix sidewalk and infrastructure is pretty hard for him to take. At the Finance Committee ironically it was discussed how to retire the checkbook for Wagner Buick. They were red flagged by General Motors as an underperforming dealership and for the City Council to continue giving them taxpayer money seems foolish. Mayor you continue to state TIF doesn't raise property taxes. They do according to his research. Mr. Bremen stated it's time to stop this insanity. He then borrowed a quote from President Kennedy, "ask not what the City of Belleville can do for you, ask what you can do for the City of Belleville".

Michael Hagberg of 701 Centreville Ave. stated he attended the Streets and Grades Committee and it was discussed whether the items passed upstairs should be on the Council agenda tonight. The alderman who did not attend the meeting should have the benefit of being able to find out the discussion at the meeting instead of getting the information and voting a mere 15-20 minutes later. He has dealt with many City departments and is overall very pleased with data he receives except with the Mayor's office. He asked two weeks ago about the videotaping status and you said you would check with Charter and get back to him and he hasn't heard from you yet. He hopes this doesn't fall into the abyss along with his request to fix the sidewalk repairs on E. Washington St. As you are aware, he has been researching TIF 10 notes and there is a page missing on Note 4. This missing page details how the taxpayers went from owing nothing to owing \$8.9 million. He believes this page would confirm his belief that the taxpayers owe \$2.6 million more than what the audit states and asked how this administration hasn't made this a priority to find this missing page.

Rose Wilson of 322 W. I St. spoke in reference to the Public Participation on December 16, 2013 and stated she is not responsible for Alderman Davidson's question about the vault being open to Mr. Hagberg. Mr. Hagberg is on party ticket with Mr. Cook and could really be an ethical question of political favoritism if someone wanted to make a case. Then the information was scanned into the computer and e-mailed to Mr. Hagberg, official documents not knowing how many servers the documents could be going through and there was an issue about an e-mail about an election pending. Alderman Hult stated that was false use of City computers. The responsibility, eight months does not make an expert and feels it would have been prudent for the protection of City and yourself, to ask the City Attorney or FOIA Officer under no circumstances should anyone be allowed in the vault.

Dovie Vowell Steele from the Grandvue Neighborhood Assoc. said if you think our government is broken, here is a thought for the day. America is growing from the bottom up with local governments reaching across party lines and partnering with local civic organizations, charities, churches, law enforcement and business leaders. That was from Brookings Institute. This signifies a new trend that could produce significant changes in the future and validates the need for more cooperation among our leaders and citizens and more civility in our council meetings. When you think of a vault, you think of a safe place to store confidential information and documents with limited access to designated officials on a need to know basis, which

PUBLIC PARTICIPATION – CONTINUED
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follows a strict protocol with security and diligent enforcement. Ms. Steele doesn't think Mr. Cook meant to break a protocol, but with his useful exuberance made a misstep and we need to get over it. She's sure he understands this now. Let's start again and follow all protocols of city government including all HR rules and regulations.

Stewart Lannert of 318 S. 29th St. commented about the amount of police officers there tonight. Scott Air Force Base controls too much property. Mayor Eckert stopped Mr. Lannert and asked him to keep his comments to Belleville topics. Ruler Foods, whoever provides funding should have some say so where it's built. Why can't they build on the south of town where there's probably more demand for a grocery store. These bike trails that seem to go to nowhere, if they went to the high school, the kids could ride their bikes out there for a destination. Lindenwood edges looking pretty trashy. Instead of sending Lindenwooders out by Bi-Centennial Park to pick up trash they need to pick up their own trash especially along the RR tracks.

Mary McHugh of 10503 W. Main asked how many TIFs or does it make a difference and now is the vault an open book to the public.

Mayor Eckert stated the vault situation will be answered tonight coming from a recommendation for an ordinance, by the Ordinance Committee.

PRESENTATION, RECOGNITION & APPOINTMENTS

Mayor Eckert asked for a motion to appoint Erika Knight as Administrative Assistant to the Mayor's Office.

Alderman Schmidt made a motion seconded by Alderman Kinsella to approve the appointment of Erika Knight as Administrative Assistant to the Mayor's Office.

Alderman Hayden asked if this was the person taking Erin's position. Mayor Eckert stated Erin took Sharon's job during the budget process last year and this position has been vacant and we've had a couple part-time people.

Alderman Hayden also stated, for the record, that he has made it very clear that in his mind we have other needs that our money can go and especially again as he has stated numerous times we need more police on the street. He doesn't see and campaigned on the pledge of not needing two secretaries. Some would argue that we have three now but in this case he is not voting on the budget of position but the person and in lieu of that he will support her.

APPOINTMENTS – CONTINUED
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Alderman Hult said she had a problem with just the priorities. She stated she realizes it was approved in the budget but things change and we change the budget every time we meet. She was very frustrated that on the same day he was quoted in the paper as saying how we had a net loss of ten people in the Streets and Sanitation but at the same time asking for an additional position in your office.

Mayor Eckert explained this person has a full time job with the phone, e-mails, correspondence, mail, scheduling and answering them when they have questions. Erin is his executive assistant and has many duties. This position is a must. Many of you are critical about the timeliness and turn-around from responses out of his office. You can't have it both ways. This position is necessary.

Alderman Hult asked if Sharon is budgeted out of his item. Mayor Eckert stated she is managing all the marketing. He also stated he just talked to Neil Gibb on Friday and he stated there is still some equipment missing. Mayor Eckert stated he was very disappointed and catching heck and Mr. Gibb assured the Mayor he would narrow down exactly but it's still going to be a couple of weeks. Sharon also is working with Lindenwood, does the news letter, web site and link to tourism. He is very proud of the ladies.

Alderman Schneider asked why we are voting on this, she's already working. Mayor Eckert can appoint on a 30 day basis.

Alderman Hult said this is another reason we need to revamp the budgeting process.

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

Members voting nay on roll call: Hult and Schneider.

Mayor Eckert announced Wednesday, January 22nd, at 10:30 in the morning, there was going to be a press conference in the lobby about the entertainment for the Bi-Centennial celebration. Everything is free throughout the year, with the exception of the Gala on March 8th.

MINUTES

Alderman Heisler made a motion seconded by Alderman Schmidt to receive and file the minutes of regular City Council meeting held January 8, 2014.

Alderman Schneider spoke in reference to her speaking about the word of the month at the last meeting and it is not in the minutes and wanted to know where these buttons came from.

MINUTES – CONTINUED
JANUARY 21, 2014

Alderman Schmidt said she believed they were from Mary McHugh. She stated that the word of the month is picking on certain ones. Word of the month does not pertain to everybody. She had sent Mr. Hoerner an e-mail, there's trustworthy, working together, a lot of words. Ward 1 decided to have a Town Hall meeting and working together that didn't consult her or anything. But what most upset her was knowing that some of the aldermen and department heads have the code to get in upstairs and some don't. She was sitting waiting to get in. She stated she got the code from Dean but it should have come from the Mayor. Mayor Eckert spoke of their conversation on the phone today. He stated 90% of the conversation she yelled at him, you talk about character, that's not respect, we can have a dialogue. He stated he doesn't want to send it in an e-mail because it could be FOIA accessible.

Alderman Rujawitz said he has given her the code several times.

Mayor Eckert stated this is ridiculous.

Alderman Hult appreciated his remark about not sending in an e-mail. However, she does share Alderman Schneider's frustration that some of the alderman knew and some of them didn't.

Alderman Kinsella asked for everyone to turn to page 10 and under "following executive session" Case #1 needs the aldermen names "Kinsella" and "Schmidt" added to the motion and Case #2 needs "Schmidt" and "Hayden" added to the motion.

All members voted aye.

CLAIMS

GENERAL FUND TOTAL.....	\$540,823.15
SEWER OPERATIONS TOTAL	\$ 38,967.71
LIBRARY.....	\$ 21,287.74
PARKS AND RECREATION.....	\$ 12,162.79
TIF 1.....	\$ 83.00
TIF 2.....	\$ 34.23
MOTOR FUEL TAX	\$ 33,461.89
FOUNTAIN FUND.....	\$ 87.05
SEWER CONSTRUCTION.....	\$207,378.23
SEWER BOND & INTEREST.....	\$500,987.31
SPECIAL SERVICE AREA.....	\$ 914.55
TIF 3.....	\$ 55,698.18
TIF 4.....	\$ 89.07
BELLEVILLE ILLINOIS TOURISM.....	\$ 2,277.00
TIF 8.....	\$ 387.49

CLAIMS – CONTINUED
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TIF 9.....	\$	73.30
TIF 11.....	\$	499.45
TIF 12.....	\$	742.56
TIF 13.....	\$	376.19
TIF 14.....	\$	1,237.58
TIF 15.....	\$	24,039.49
TIF 16.....	\$	53,975.03
TIF 17 E MAIN STREET.....	\$	198.19
TIF 18 SCHEEL ST.....	\$	547.18
TIF 19 FRANK SCOTT PARKWAY.....	\$	8,403.67
TIF 20 RT 15/S GREEN MNT.....	\$	3,057.40
TIF 21 BELLEVALLEY/PHASE 2.....	\$	1,320.34

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

Alderman Hult asked if there is a way to number the claim sheet pages. Mayor Eckert asked Alderman Hult to call Jamie and discuss.

Alderman Randle asked about Dave Schmidt Truck Service. Mayor Eckert stated the police mechanic is tied up with the police fleet, most of the fire trucks are diesels and the mechanics have to be certified to work on fire trucks and Streets and Sanitation bigger items have to be sent to Dave Schmidt.

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

REPORTS

HOUSING REPORT OF CASH RECEIPTS TO DATE FOR FY 2013-2014.

Alderman Kinsella made a motion seconded by Alderman Heisler to receive and file these report.

All members voted aye.

ORAL REPORTS

Alderman Rujawitz made a motion on behalf of the Public Health and Housing Committee seconded by Alderman Kinsella to approve the demolition bid from Hanks Excavating in the amount of \$29,000 for demolition of 1008 Cart Ln., 3313 Denvershire and 125 N. Michigan.

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

Alderman Rujawitz made a motion on behalf of the Public Health and Housing Committee seconded by Alderman Schmidt to approve resolving that the City of Belleville Health and Housing Department request permission from the Illinois Office of Secretary of State Local Records Commission for record disposal.

Alderman Hayden stated this was discussed at the Health & Housing Committee meeting in fairly good detail and asked if the City Attorney has reviewed this and Garrett said he had reviewed it with Mr. Sabo and drafted the resolution that's contained later in the agenda. Alderman Hayden's concern is getting rid of these permits. These documents are about a paper box full. This disposal has been approved by the State of Illinois. Alderman Hayden asked about future risk and liability if these documents were destroyed. Alderman Hayden believes this is valuable information not just for the City but for the public's best interest. Garrett stated there is a limitations period that applies and tort immunity for local governmental entities but he can work with the staff with other ways to keep information, but recommends you authorize the disposal confirm what the Secretary of State has done.

Alderman Hayden asked to amend the motion with the understanding the City Attorney will work with the Director of Housing to look into ways to archive the permits.

Alderman Rujawitz and Alderman Schmidt agreed to amended motion.

Alderman Randle asked if we're talking about limiting this to permits or does it include licensing records as well. Discussion followed between Alderman Randle, Alderman Hayden and Garrett.

Mayor Eckert entertained at this point, for the sake of time to table this for two weeks.

Alderman Hult made a motion seconded by Alderman Schneider to table this for two weeks.

All members voted aye except Alderman Davidson who voted nay.

Alderman Kinsella asked if something has to be done with motion already on floor. Garrett said they can withdraw it. Alderman Hayden asked if a motion to postpone take precedence over a standing motion.

Alderman Davidson asked if they got his nay vote. Mayor Eckert stated the City Clerk would note that.

ORAL REPORTS – CONTINUED
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Alderman Davidson stated he has worked with records for years and he thinks we should follow the schedule that the state puts out.

Alderman Silsby made a motion on behalf of the Finance Committee seconded by Alderman Seibert to approve the amendment to the Intergovernmental Agreement for the Local Debt Recovery Program.

Alderman Hult asked if there was any to back up material for this motion.

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

Alderman Silsby made a motion on behalf of the Finance Committee seconded by Alderman Seibert to approve the WEBQA Master Service Agreement for GovQA FOIA Applications.

Alderman Hult asked if we are not happy with how this works after the first quarter, can we cancel it. Garrett stated you have the ability to terminate within 60 days without cause but since it is software agreement, you have to pay the balance of the cost. Mr. Cook has seen demonstrations and had interaction with it. Mr. Cook stated he was very confident.

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

Alderman Silsby made a motion on behalf of the Finance Committee seconded by Alderman Seibert to approve hiring one new police officer immediately.

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

Mayor Eckert commented this brought us up to 84.

Alderman Silsby made a motion on behalf of the Finance Committee seconded by Alderman Seibert to approve closing of the IKE Grant/Wagner Checking Account.

Alderman Hayden asked what this has to do with Wagner. Alderman Kinsella stated it was his understanding this was a grant from the State, going to Wagner, but we administered it so it was flow through thing and the State demanded a separate account. Alderman Hult asked that this had nothing to do with TIF agreement or nothing else.

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

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Alderman Silsby made a motion on behalf of the Finance Committee seconded by Alderman Seibert to approve closing of the DARE Fund and Checking Account and transfer remaining funds to the Police Trust Fund.

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

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

Alderman Schneider asked what the amendments were. Jamie said they are attached to the resolution. Alderman Kinsella read the amendments.

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

Alderman Heisler made a motion on behalf of the Master Sewer Committee seconded by Alderman Kinsella to approve waiving the sewer tap-on fee for Penn Station Subs at 651 Carlyle Ave.

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

Members voting nay on roll call: Randle.

Mayor Eckert welcomed Royce back.

Alderman Orlet made a motion on behalf of the Traffic Committee seconded by Alderman Hayden to approve handicap parking with \$250 fine at 720 Union Avenue, for current tenant and person applicable too and have proper ordinance drawn.

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

Alderman Kinsella made a motion on behalf of the Economic Development & Annexation Committee seconded by Alderman Schmidt to approve the development agreement with FCB Bank.

Members voting aye on roll call: Heisler, Kinsella, Schmidt, Rujawitz, Anthony, Davidson, Silsby, Hayden, Seibert, Galetti, Musgrove and Orlet.

Members voting nay on roll call: Hult, White and Schneider.

ORAL REPORTS – CONTINUED
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Alderman Randle abstained.

Alderman Kinsella made a motion on behalf of the Economic Development & Annexation Committee seconded by Alderman Schmidt to approve the revisions to the Business Assistance Program.

Alderman Hult asked to give some of the highlights. Alderman Kinsella proceeded with an explanation.

Alderman Schmidt commended Eric Schauster for all his hard work on this and his is great to work with.

Alderman Hult asked about the penalties section on page 8. She is unclear about our internal policies on checking on things. Discussion followed by Mayor Eckert, Alderman Kinsella, Alderman Hult and Eric.

Alderman Schneider asked about Wagner Buick. Eric stated they had met all of the terms of their agreement. She also stated she sent Eric an e-mail about Econo Suites – Lindenwood.

Alderman Hult requested a clean copy of the Business Assistance Program document once it's approved. Eric stated it would be on the website tomorrow.

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

Alderman Schmidt asked if the people on the front row would quit talking through the meeting.

Mayor Eckert stated that is a reasonable request and asked the people to please refrain from interfering with their hearing and doing their jobs.

Alderman Musgrove made a motion on behalf of the Ordinance & Legal Review Committee seconded by Alderman Kinsella to authorize issuance of request for proposals for recodification services.

Alderman Hult said, in committee, they talked about getting the bulk done but there could be add-ons.

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

ORAL REPORTS – CONTINUED
JANUARY 21, 2014

Alderman Musgrove made a motion on behalf of the Ordinance & Legal Review Committee seconded by Alderman Schmidt to consider an ordinance amending Chapter 3 concerning compliance with the Illinois Freedom of Information Act.

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

Alderman Seibert made a motion on behalf of the Streets & Grades Committee seconded by Alderman Hayden to approve MFT requests – Project: Municipal estimate of maintenance for 2014-2015.

Alderman Schneider questioned why we have a truck to spray calcium chloride and there is no request to purchase the liquid. Mayor Eckert said there have been issues and they haven't been getting good results.

Alderman Hult asked why Chuck didn't ask for weed killer and grass seed or is he asking for that under a different fund. Discussion followed by Mayor Eckert and Mr. Gregowicz.

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

Alderman Seibert made a motion on behalf of the Streets & Grades Committee seconded by Alderman Hayden to approve Local Agency Agreement – Project West Belleville Bike Trail Phase 2.

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

Members voting nay on roll call: Hult, Galetti, Orlet and Schneider.

Alderman Seibert made a motion on behalf of the Streets & Grades Committee seconded by Alderman Hayden to approve installation of a streetlight on an existing pole at the Community Garden at 95th Street.

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

COMMUNICATIONS

Alderman Kinsella made a motion seconded by Alderman Heisler to approve the request from Metro East Pride to hold their 7th Annual Pride Festival on June 21, 2014 closing W. Main Street from 1st Street to 3rd Street and 2nd Street from A Street to Washington Street, as well as the lot behind Egyptian Stationers, from 8 am until midnight.

Alderman Schmidt stated she is whole heartedly for this, but she will have to abstain because she is on the board of Metro East Pride.

All members voted aye except Alderman Hult who voted nay and Alderman Schmidt who abstained.

Alderman Hayden made a motion seconded by Alderman Heisler to approve the request from the Ancient Order of the Hibernians to hold their 12th Annual St. Patrick's Day Parade on March 15, 2014 from 11:00 am to 1:00 pm. The parade will assemble at N. 3rd and B Street, proceed south to Main and East on Main to Oak Street. The approval also included requested barricades and traffic control by the Police Dept. – minus dying the water green.

Mayor Eckert said to take out the dying of the water green. Discussion followed.

All members voted

RESOLUTIONS

Alderman Silsby made a motion seconded by Alderman Schmidt to read Resolutions 3158, 3159, 3160, 3161 and 3163 by title only.

All members voted aye.

Alderman Schneider asked about the police command staff policy lying on the tables. Mayor Eckert stated it is the exact same thing from the Chief but Garrett had to put in format. Alderman Schneider asked about the Exhibit A that should be attached to Resolution No. 3158.

Alderman Silsby made a motion seconded by Alderman Seibert to approve Resolutions 3158, 3159, 3160, 3161 and 3163 as a group.

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

RESOLUTION NO. 3158 – A RESOLUTION TRANSFERRING CDBG FUNDS.

RESOLUTION NO. 3159 – A RESOLUTION AUTHORIZING EXECUTION OF AMENDMENT NUMBER ONE TO THE INTERGOVERNMENTAL AGREEMENT BETWEEN THE ILLINOIS OFFICE OF THE COMPTROLLER AND CITY OF BELLEVILLE.

RESOLUTIONS – CONTINUED
JANUARY 21, 2014

RESOLUTION NO. 3160 – A RESOLUTION AMENDING THE ANNUAL BUDGET OF THE CITY OF BELLEVILLE, ILLINOIS FOR THE FISCAL YEAR BEGINNING ON THE FIRST DAY OF MAY 2013, AND ENDING ON THE 30TH DAY OF APRIL, 2014.

RESOLUTION NO. 3161 – A RESOLUTION AMENDING THE ANNUAL BUDGET OF THE CITY OF BELLEVILLE, ILLINOIS FOR THE FISCAL YEAR BEGINNING ON THE FIRST OF MAY 2013 AND ENDING ON THE 30TH DAY OF APRIL, 2014.

RESOLUTION NO. 3163 – A RESOLUTION ADOPTING POLICE COMMAND STAFF POLICY.

ORDINANCE NO. 7744

Alderman Silsby made a motion seconded by Alderman Anthony to have Ordinance No. 7744 read by title only.

All members voted aye.

ORDINANCE NO. 7744 – An ordinance amending Chapter 3 (City Administration) of the revised code of ordinances of Belleville, Illinois, as amended, by adding Section 3.38 thereto concerning compliance with the Illinois Freedom of Information Act.

Alderman Silsby made a motion seconded by Alderman White to approve Ordinance No. 7744.

Alderman Hult stated she has been a genealogist for going on four decades and has gone to many court houses where she was told the records are in the basement and go down and help yourself. Not uncommon policy for someone who is an elected official to allow outsiders to look at that, that being said, she has no problem with the way they've written the ordinance.

Mayor Eckert said Garrett has advised us it is in there and it is recommended by the Municipal League, to protect us that no one other than staff in private areas to pull information.

Alderman Hayden asked Mr. Cook if he was comfortable with everything that's in the ordinance. Mr. Cook stated Garrett told him the ordinance is generic and recommended by the IML. Mr. Cook suggested that since we approved the software that we might need to amend the ordinance to include the new software process. Discussion followed by Alderman Hayden and Mayor Eckert.

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

UNFINISHED BUSINESS

ZONING BOARD OF APPEALS ADVISORY REPORT CASE 64-DEC13 – PETER TORASON (RULER FOODS) – Requesting a use special use permit to construct a building larger than 150 square feet in area that has metal façade at 1703 North Belt West.

Alderman Rujawitz made a motion seconded by Alderman Orlet to follow the recommendation of the Zoning Board of Appeals and have the proper ordinance drawn.

Alderman Randle read his prepared statement. (Exhibit A)

Alderman Hult asked the aldermen against this to expand on their objections.

Alderman Randle was not in favor of the deal in the first place. He doesn't believe Ruler Foods should get TIF funds when they do over 94 billion dollars in revenue annually. Secondly, the location is in area to where that entire part of the ward is 100% brick. We do a disservice to the residents and their property values when we allow a metal structure to be erected on that corner which is a gateway to our City.

Alderman Schmidt asked if there is a picture of the proposed building. Alderman Randle stated it was in the December 19, 2013 Zoning Board of Appeals packet.

Mayor Eckert asked Emily if it was passed unanimously at the Zoning Board of Appeals meeting. Emily stated it was unanimously with no objections.

Alderman Orlet stated he did not approve of it originally but he has spoken to members of the Zoning Board and they presented a good picture and we need something to happen on that corner and he thinks it is a good idea.

Mayor Eckert stated they have already approved the development agreement. He also spoke in reference to sales tax and property taxes.

Alderman Rujawitz said they are going to spend 3.2 million dollars and that will create construction jobs.

Alderman Hayden stated he voted against this initially for the \$200,000 TIF handout for the demolition that he felt they could have used to finish S. 8th Street and he thinks the projected sales tax will be siphoned off other stores but the point of the matter is we're voting on the variance and it is an aluminum structure building and the object of zoning is to make sure the character of the neighborhood is preserved and this does not fit into the character.

Alderman Schneider commented on the picture and asked questions.

UNFINISHED BUSINESS – CONTINUED
JANUARY 21, 2014

Alderman Randle said his intent is not to stop the construction of a store what he would really like to see is to come more in compliance with the architectural integrity of the area.

Members voting aye on roll call: Kinsella, Hult, Schmidt, Rujawitz, Anthony, Davidson, Silsby, Seibert, Musgrove and Orlet.

Members voting nay on roll call: Randle, Hayden, White, Galetti and Schneider

Alderman Heisler abstained due to conflict of interest since he works at a store down the street.

Alderman Schmidt made a motion seconded by Alderman Kinsella to have Ordinance No. 7741 read by title only.

All members voted aye.

ORDINANCE NO. 7741 – A ZONING ORDINANCE IN RE CASE #64DEC13 – PETER TORASON (RULER FOODS) –Special Use Permit to construct a building larger than 150 square feet that has a metal façade at 1703 North Belt West.

Alderman Rujawitz made a motion seconded by Alderman Orlet to approve Ordinance No. 7741.

Members voting aye on roll call: Kinsella, Hult, Schmidt, Rujawitz, Anthony, Davidson, Silsby, Seibert, Musgrove and Orlet

Members voting nay on roll call: Randle, Hayden, White, Galetti and Schneider.

Alderman Heisler abstained.

MISCELLANEOUS & NEW BUSINESS

Alderman Hayden had placed a document on the desks of the Mayor and other fellow alderman and wanted to preface to the public and media that this is not grandstanding or poking at you or raising questions out of the blue. Alderman Hayden spoke in about his e-mails to the Mayor in reference to the Meredith Home. He gave a copy to the City Clerk to note into the record of his position. (Exhibit B) Alderman Hayden stated the RFP did not go through any proper committee. Alderman Hayden asked about some of the information in the RFP. Mayor Eckert asked Eric about adjustment made to the RFP. Garrett stated he would not recommend you address the City liability in open session. Alderman Hayden asked about the

MISC. AND NEW BUSINESS – CONTINUED
JANUARY 21, 2014

RFP stating that any potential developer could not use any public parking. Mayor Eckert said the Meredith Home has also had parking problems. Alderman Hayden asked if the revised RFP needs to be republished and Garrett stated there are no requirements to be published and Eric stated the revised RFP is posted on the website. Alderman Hayden stated there are serious concerns with those people in the City that he has communicated with him.

Alderman Hult asked if this could be discussed in executive session tonight.

Alderman Hult asked about the temporary carts. Discussion followed.

Alderman Hult asked about the E. Washington sidewalks and Tim stated he hasn't talked to the business owner yet.

Alderman Hult wanting to talk about cleaning the sidewalks in front of businesses on Main of snow before the streets were cleaned of snow. Mayor Eckert explained what the situation downtown was with the bump outs and inlets which were causing water in the basements of businesses. More discussion followed

Alderman Galetti made a motion seconded by Alderman Seibert to approve Motor Fuel Tax claims of \$33,461.89.

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

Alderman Schmidt made a motion seconded by Alderman Schneider to go into Executive Session to discuss personnel, litigation and property acquisition at approximately 9:10 pm.

All members voted aye.

Following executive session, the council went back into regular session at approximately 9:29 pm.

ADJOURNMENT

Alderman Galetti made a motion seconded by Alderman Hayden to adjourn at 9:30 pm.

All members voted aye.

Dallas B. Cook, City Clerk

Kroger – Ruler Foods

Déjà vu

KMR

A little over 1 yr ago
 Just about one year ago

January 14, 2013, I appeared before the Belleville City Council Finance Committee as just another resident/citizen of our community.

It was at this meeting that I implored the Finance Committee to not approve a request for \$200,000 in Tax Increment Financing funds for Kroger – Ruler Foods to demolish the former Bel-Air Bowl site. I argued that multi-billion corporations do not need tax-payer assistance.

The Finance Committee chose to approve the motion and send it to the full City Council where it was approved by an 8-7 vote on February 4, 2013. In effect, the City Council voted to provide TIF funding for the demolition of the Bel-Air Bowl building with the expectation a new building would be constructed to facilitate the sale of groceries, produce and dairy products in a corridor populated by no less than nine existing stores providing the same services.

On December 19, 2013, representatives from Kroger – Ruler Foods appeared before the Zoning Board of Appeals requesting a special use permit to construct a building larger than 150 square feet in area; that has a metal façade at 1703 North Belt West in a C-2 Heavy Commercial District.

I was unable to be at the Zoning Board meeting on December 19. As I explained to Alderman Rijuwitz when he called me that evening to see if I could attend, I was in the middle of prepping for outpatient surgery the following morning and would not be able to be there. Anyone who has undergone a Colonoscopy knows that once you've started the prep, there is no way to stop the process.

The prep itself is unpleasant to say the least. The patient is under sedation during the procedure and in most cases, feels little to nothing as the exam takes place. It is later, when the sedation has run its course where you come to realize exactly what took place, and why you feel a bit uncomfortable.

It is not unlike the feeling I have as a taxpayer about this Kroger-Ruler Foods deal; especially now that I'm being asked to vote to give them permission to erect what is in my opinion a **Pole Barn** on the corner of a neighborhood where businesses on the side and the homes as well as duplexes behind it, are constructed of almost 100% brick.

It seems to me, the architect and Kroger - Ruler-Foods should be able to provide a facility where the façade is more in line with the architectural elevation of the surrounding neighborhood.

I would ask my fellow alderman to deny this request.

Kent Randle

Kent Randle
 Alderman – Ward 3

January 8, 2014

*As read for the record at the Belleville
 City Council meeting on Tuesday, January 21, 2014.*

KMR

12-12-13 (sent by Email)

Dear Mayor Eckert:

I want to voice some concerns I have and others that have been raised to me in regards to the Meredith Home RFP.

First and foremost I was not aware such an RFP was issued. I wish the City Council would have been told upfront and sent a copy. In fact, was this approved by any committee? I do not recall it being approved by the City Council, and the magnitude and scope of services along with the intense public interest and sensitivity of the project would have demanded City Council approval and scrutiny based on our City Council rules. The legislative branch is to form and dictate public policy. The executive branch is to carry out those orders. The direction of the Administration as it relates to this may not be the same as the City Council. Also, who drew up the RFP? Was it approved by the City Attorney and if so, I would like a copy of the memo stating such.

Here some concerns:

While the legal issues between the City and Mr. Cook are a concern, it is my considered opinion that he has not lived up to his obligations, we have no formal written contract and if we decide to pay him back, with proper interest that any litigation would be moot and he would lack standing. Therefore, the section that states: "The benefactor must waive use stipulation...." under the background section only serves as potential deterrent to interested bidders. While understand "Full Disclosure" this is an internal issue that should not be placed on a potential developer; for, it give the appearance that the Cook family has a right of refusal on a proposed project. **THE CITY OF BELLEVILLE SHOULD HAVE THE FINAL SAY WITH THE BEST AND TOTAL INTEREST OF THE TAXPAYRES AND CITIZENS AS THE DRIVING SOURCE.**

While I concur with the CONTINUITY OF CHARACTER clause, it must be pointed out that a public park in that area, by removing a structure at one of the four quadrants is in actual contradiction to this clause.

The clause that states no public parking can be used seems quite unfair and could sabotage the proposals. I do not recall any assistance given to other businesses that limited them from using public parking. In fact, in my considered opinion, the RFP should be seeking a joint partnership to provide parking for this project, the public as a whole and perhaps would be a means to justify a new public garage that has been in public debate.

Perhaps the biggest clause I see issue with is the demand that an interested developer put up the \$500,000.00 plus interest. We are now holding interested parties hostage by our own debt. This is an extreme amount of Capital for one to raise on top of the Capital they would have to commit for said project proposal. One could argue we have an RFP designed for failure which asks the question are we really looking for a development or just going through the motions to only come back and say: "Well the park is the only viable option." Personally, if the Cook family

would still like a park, then they should be asked to submit their proposal again under these very same RFP guidelines.

I also hope that you have a true bi-partisan selection committee. I extend my offer to serve on it. I am sure you are aware of my education and public policy work experience, but I would be glad to provide them.

Thanks, and I look forward to your reply.

**Joseph W. Hayden – MPA
Alderman of Ward-5
City of Belleville, IL**

1-3-14 (Sent by email)

Mayor:

On 12-12-13 I sent by email the attached questions and concerns. To date I have not received a response nor even an acknowledgment. While I am aware staff has put out one correction related to the \$500,000.00 I question if such a change can be done without re-bidding? I am truly upset that this RFP is not only behind schedule but did not go before proper committees and City Council approval.

The questions raised in the attached document are serious. For example, how can we tell any development in the city that patrons cannot use public parking and how would such be policed?

The bottom line is that I believe we need a better public dialogue on this issue and perhaps an Ad-hoc Alderman Committee to guide the direction that could also include people that have displayed a vested interest.

While I am sure that this is not your intentions, the public feedback that I am getting is that the administration is not taking this RFP process in a sincere way. It is to only buy time to add funds to demo the building. Knowing the amount of public sentiment on this issue, the many that have signed written and Facebook petitions I want to make it clear to them and you that the current avenue of this RFP process is viewed and rightly so as tainted and I do not want my name associated with it.

The TIF money budgeted and proposed is enough to pay back the debt. I believe the an overwhelming majority of the citizens want the building saved not only for its historical perspective but as a revenue gaining asset to the City and an anchor foundation to the downtown. Your position is your position; however, I find it hard to believe that you would want this albatross on your shoulders if the public believes that a true RFP and development proposition was not sincerely considered.

I do hope for acknowledgment of this email this time and a proper and timely response. Thank You!

**Joseph W. Hayden – MPA
Alderman of Ward-5
City of Belleville, IL**

SYS DATE 013014
[GSCI]

CITY OF BELLEVILLE
STATEMENT OF CASH AND INVESTMENTS
AS OF THE MONTH & YEAR 12/13

SYS TIME 10:00

NAME OF FUND	CASH ON HAND	INVESTMENTS	FUNDS AVAILABLE
GENERAL FUND	1,446,026.52	1,003,586.67	2,449,613.19
PARKS PROJECT FUND	21,972.77	75,039.16	97,011.93
INSURANCE FUND	48,255.13	0.00	48,255.13
LIBRARY	783,932.72	400,209.16	1,184,141.88
PAYROLL ACCOUNT	726,231.44-	0.00	726,231.44-
PLAYGROUND AND RECREATION	478,878.36	600,313.69	1,079,192.05
TAX INCREMENT FINANCING DIST. 1	191,091.63	25,013.11	216,104.74
TAX INCREMENT FINANCING DIST. 2	77,576.78	30,015.57	107,592.35
RETIREMENT FUND	213,493.49	100,052.19	313,545.68
MOTOR FUEL TAX FUND	602,595.26	100,052.19	702,647.45
FOUNTAIN FUND	4,582.82	0.00	4,582.82
TORT LIABILITY FUND	178,527.17	150,078.42	328,605.59
WALNUT HILL FUTURE CARE FUND	4,894.53	233,956.17	238,850.70
SEWER OPERATION & MAINTENANCE	1,202,505.97	2,501,306.92	3,703,812.89
SEWER REPAIR & REPLACEMENT FUND	320,913.12	500,261.37	821,174.49
SEWER CONSTRUCTION FUND	2,721,849.11	2,501,306.92	5,223,156.03
SEWER BOND AND INTEREST FUND	448,315.23	1,000,522.75	1,448,837.98
SPECIAL SERVICE AREA	47,132.93	150,078.42	197,211.35
WORKING CASH FUND	2,351.73	370,193.44	372,545.17
LIBRARY - GIFT ENDOWMENT	5,025.49	25,013.12	30,038.61
TAX INCREMENT FINANCING DIST #3	6,648,901.04	3,501,829.67	10,150,730.71
TAX INCREMENT FINANCING DIST. 4	5,933.84	20,010.39	25,944.23
CAPITAL PROJECTS FUND	115.65	0.00	115.65
BELLEVILLE ILLINOIS TOURISM	6,675.74	10,005.17	16,680.91
TIF 8 (DOWNTOWN SOUTH)	232,132.93	200,104.58	432,237.51
TIF 9 (SOUTHWINDS ESTATE)	166,903.05	200,104.58	367,007.63
TIF 10 (LOWER RICHLAND CREEK)	1,187,879.37	500,261.37	1,688,140.74
TIF 11 (INDUSTRIAL JOB RECOVERY)	47,252.65	50,026.24	97,278.89
TIF 12 (SHERMAN STREET)	176,039.14	50,026.24	226,065.38
TIF 13 (DRAKE ROAD)	21,003.69	100,052.19	121,055.88
TIF 14 (ROUTE 15 EAST)	138,022.93	150,078.42	288,101.35
TIF 15 (CARLYLE GREENMOUNT)	4,017,453.19	0.00	4,017,453.19
TIF 16 (ROUTE 15 WEST CORRIDOR)	111,917.75	0.00	111,917.75

SYS DATE 013014
[GSCI]

CITY OF BELLEVILLE
STATEMENT OF CASH AND INVESTMENTS
AS OF THE MONTH & YEAR 12/13

SYS TIME 10:00

NAME OF FUND	CASH ON HAND	INVESTMENTS	FUNDS AVAILABLE
SPECIAL SERVICE AREA RESERVE ACC	2,947.17	110,057.45	113,004.62
SPECIAL SERVICE AREA BONDS, I&S	33,949.39	100,052.05	134,001.44
2011 TIF BONDS I & S	255,478.10	0.00	255,478.10
2011 Bond Fund I & S	190,474.22	500,261.37	690,735.59
D.A.R.E.	1,332.01	0.00	1,332.01
POLICE TRUST	24,587.51	40,020.91	64,608.42
NARCOTICS	83,086.67	50,026.24	133,112.91
LOCAL LAW ENFORCEMENT BLOCK GRAN	133,096.11	0.00	133,096.11
TIF 17 (EAST MAIN STREET)	102,078.10	50,026.24	152,104.34
TIF 18 (SCHEEL STREET)	63,326.30	20,010.39	83,336.69
TIF 19 (FRANK SCOTT PARKWAY)	2,665,355.44	0.00	2,665,355.44
TIF 20 - RT. 15 / S. GREEN MT	40,482.02	25,013.11	65,495.13
TIF 21 - BELLE VALLEY / PHASE II	8,199.42	0.00	8,199.42
	<u>24,438,312.75</u>	<u>15,444,965.88</u>	<u>39,883,278.63</u>
TOTALS			

GENERAL FUND

01

CASH

CASH IN BANK	\$ 1,887,967.85
CASH IN BANK--CONTINENTAL MAGNA	0.00
CASH IN BANK--RICHLAND CREEK FLOO	26,115.19
CASH IN BANK--EPAY	12,205.19
CASH IN BANK--IKE GRANT/WAGNER	28.52
PETTY CASH	1,425.00
HISTORICAL PRESERVATION--SAVINGS	3,063.68
INVESTMENTS	<u>1,000,228.16</u>
	\$ 2,931,033.59

CASH BALANCE, DECEMBER 1, 2013

\$ 2,931,033.59

RECEIPTS

UTILITY TAX	\$ 215,779.92
HOTEL/MOTEL TAX	381.00
BUSINESS LICENSE	998.75
BUILDING & SIGN PERMITS	7,095.00
ELECTRICAL PERMITS	1,460.00
ELECTRICAL LICENSE FEE	50.00
PLUMBING PERMITS	388.00
HVAC PERMITS	188.00
OCCUPANCY PERMITS	9,150.00
BUSINESS OCCUPANCY PERMITS	1,200.00
HOUSING INSPECTION FEES	7,800.00
CRIME FREE HOUSING	8,150.00
FIRE INSPECTION FEES	5,000.00
EXCAVATION PERMITS	20.00
PARKING PERMITS	1,288.50
STATE INCOME TAX	417,575.85
REPLACEMENT TAX	3,211.83-
SALES TAX	479,386.96
LEASED CAR TAX	665.18
TELECOMMUNICATIONS TAX	119,908.32
PARKWAY NORTH BUS DIST SALE TAX	1,036.87
LOCAL USE TAX	63,016.17
HOME RULE SALES TAX	173,819.35
GAMING FEES	5,311.79
COURT FINES	6,597.87
POLICE DEPT VEHICLE DIST.	1,664.86
DUI ENFORCEMENT DISTRIBUTION	1,309.68
VEHICLE TOW RELEASE FEES	18,210.00
S.O. REGISTRATION FEES	120.00
PARKING FINES	4,655.00
METER COLLECTIONS	9,167.62
TRASH DISPOSAL CHARGES	269,784.76
TRASH TOTES	500.00
CEMETERY INCOME - BURIALS	1,150.00
CEMETERY INCOME--SALE LOTS/GRAVES	85.00
CEMETERY INCOME - ENDOWED CARE	15.00
CEMETERY FOUNDATIONS & VASES	100.00
CEMETERY INCOME--TRSF INTERMENT R	25.00
LIEN FEES	40.00
WEED CUTTING SERVICES	526.00
OTHER SALES & SERVICES	791.50
INTEREST INCOME	495.53
RENTAL INCOME	1,850.00

GENERAL FUND

01

LEASE'S-SPRINT TOWER	1,516.67
LEASE'S-OTHER	2,588.50
DONATIONS-HISTORIC PRESERVATION	0.24
REIMB. ADMINISTRATION	33.13-
REIMB. POLICE DEPARTMENT	19,311.19
REIMB. PARKS DEPARTMENT	105.78
REIMB. HEALTH & SANITATION	1,260.00-
REIMB. HEALTH & HOUSING	492.34
REIMB. MAINT. DEPT.	200.00
REIMB. POSTAGE	642.98
EPAYABLE PROCESSING INCOME	2,047.64
MISCELLANEOUS INCOME	59.13-
PROCEEDS-FIXED ASSET SALES	609.00
	<u>\$ 1,859,707.73</u>

<u>TOTAL RECEIPTS</u>	\$ 1,859,707.73	\$ 1,859,707.73
<u>TOTAL CASH AVAILABLE</u>		\$ 4,790,741.32

DISBURSEMENTS

ADMINISTRATION

SALARIES - REGULAR	\$ 28,510.08
HOSPITAL INSURANCE	1,931.13
RETIRES HEALTH INSURANCE	22,520.48
MAINTENANCE & SERVICE - EQUIP.	1,497.55
OTHER PROFESSIONAL SERVICES	9,508.57
TELEPHONE	11,079.79
PUBLISHING	47.25
PRINTING	47.75
DUES	2,344.00
UTILITIES	34,097.00
STREET LIGHTING	23,624.71
FEES & PERMITS	26.00
RENTALS	4,159.61
RISK MANAGEMENT	10,466.04
OPERATING SUPPLIES	117.94
PRINCIPAL 2003 COMBINED BONDS	9,362.00
PRINCIPAL PAYMENT 2004 BONDS	179,371.42
INTEREST PKWY NORTH NOTES	4,683.13
INTEREST 2003 COMBINED BONDS	3,159.45
INTEREST PAYMENT 2004 BONDS	8,161.98
PROPERTY TAXES	1,190.83
DISASTER EXPENSES	3,058.33

POLICE DEPARTMENT

POLICE SALARIES-REGULAR	465,224.02
SALARIES - PART-TIME	3,254.04
SALARIES - OVERTIME	94,219.53
PAGER PAY	200.00
HOSPITAL INSURANCE	73,724.13
MAINTENANCE SERVICE - EQUIPMENT	12,547.63
MAINTENANCE SERVICE - VEHICLES	3,233.16
OTHER PROFESSIONAL SERVICES	254.00
TELEPHONE	2,581.55
PRINTING	53.76
TRAVEL EXPENSE	61.37

GENERAL FUND

01

TRAINING	350.00
TUITION REIMBURSEMENT	1,275.00
RENTALS	2,174.87
RISK MANAGEMENT	53,398.17
OFFICE SUPPLIES	110.09
OPERATING SUPPLIES	398.77
AUTOMOTIVE FUEL/OIL	8,002.41
EQUIPMENT	543.66
CANINE UNIT	449.93
EMERGENCY SERVICES TEAM	443.24
FIRE DEPARTMENT	

SALARIES - REGULAR	328,940.35
SALARIES - OVERTIME	18,505.34
HOSPITAL INSURANCE	48,522.87
MAINTENANCE SERVICE - EQUIPMENT	621.50-
MAINTENANCE SERVICE - VEHICLES	1,140.64
TELEPHONE	1,429.75
TRAINING EXPENSE	728.47
TUITION REIMBURSEMENT	424.00
PUBLICATIONS	93.60
RENTALS	164.60
RISK MANAGEMENT	59,805.95
MAINT/SUPPLIES EQUIPMENT	32.99
MAINTENANCE SUPPLIES - VEHICLE	224.98
OFFICE SUPPLIES	199.70
OPERATING SUPPLIES	129.38
SMALL TOOLS	1,174.60
JANITORIAL SUPPLIES	187.81
AUTOMOTIVE FUEL/OIL	3,503.12
EQUIPMENT	9,089.95
CANINE EXPENSE	1,607.50
STREETS	

SALARIES - REGULAR	67,764.85
SALARIES - PART TIME	2,880.00
SALARIES - OVERTIME	25,098.87
HEALTH INSURANCE	16,043.15
MAINTENANCE SERVICE - EQUIPMENT	3,005.35
MAINTENANCE SERVICE - VEHICLES	494.97
MAINTENANCE SERVICE - STREETS	3,569.50
OTHER PROFESSIONAL SERVICES	865.49
TELEPHONE	619.96
TRAINING	220.00
RENTALS	266.21
RISK MANAGEMENT	19,223.34
MAINTENANCE SUPPLIES- EQUIPMENT	2,725.07
MAINTENANCE SUPPLIES - VEHICLES	1,017.53
MAINTENANCE SUPPLIES - STREETS	4,465.09
MAINT-SUPPLIES INFRASTRUCTURE	658.50
MAINTENANCE SUPPLIES-TRAFFIC CON	2,186.09
OPERATING SUPPLIES	454.30
AUTOMOTIVE FUEL/OIL	110.75
PARKS DEPARTMENT	

SALARIES - REGULAR	20,036.30
SALARIES - PART TIME	6,786.50

GENERAL FUND

01

SALARIES - OVERTIME	1,924.32
HOSPITAL INSURANCE	4,079.30
MAINTENANCE SERVICE - EQUIPMENT	80.00
MAINTENANCE SERVICE - VEHICLES	91.68
MAINTENANCE SERVICE - GROUNDS	30.00
MAINTENANCE SERVICE - OTHER	2,219.17
OTHER PROFESSIONAL SERVICES	273.00
TELEPHONE	1,060.93
UTILITIES	8,788.58
RENTALS	644.00
RISK MANAGEMENT	3,449.52
MAINT/SUPPLIES EQUIPMENT	778.35
MAINT/SUPPLIES VEHICLES	316.25
MAINTENANCE SUPPLIES - GROUNDS	717.92
MAINTENANCE SUPPLIES - OTHER	483.78
OPERATING SUPPLIES	1,181.04
SMALL TOOLS	6.29
BUILDINGS	420.08
EQUIPMENT	10,881.28

CEMETERY DEPARTMENT

SALARIES - REGULAR	11,543.64
HOSPITAL INSURANCE	2,409.37
OTHER PROFESSIONAL SERVICES	90.00
TELEPHONE	219.98
RISK MANAGEMENT	2,990.30
OPERATING SUPPLIES	132.25
AUTOMOTIVE FUEL/OIL	2,463.95

HEALTH & SANITATION

SALARIES - REGULAR	64,100.80
SALARIES - OVERTIME	11,092.04
HOSPITAL INSURANCE	10,483.58
MAINTENANCE SERVICE - BUILDING	1,505.40
MAINTENANCE SERVICE - VEHICLES	27,788.96
OTHER PROFESSIONAL SERVICES	1,538.00
TELEPHONE	849.14
TRAINING	80.00
LANDFILL FEES	84,720.76
FEES & PERMITS	489.60
RISK MANAGEMENT	33,534.05
MAINTENANCE SUPPLIES - VEHICLE	8,193.68
OPERATING SUPPLIES	1,815.79
AUTOMOTIVE FUEL/OIL	15,548.79

POLICE & FIRE COMM.

LEGAL DEPARTMENT

SALARIES - REGULAR	12,558.48
HOSPITAL INSURANCE	4.91
PUBLISHING	2,076.00
PRINTING	80.00
TRAINING	295.00
PUBLICATIONS	678.00

HEALTH & HOUSING

SALARIES - REGULAR	38,667.10
SALARIES - PART TIME	8,777.69

GENERAL FUND

01

HOSPITAL INSURANCE	6,901.55
MAINTENANCE SERVICE - VEHICLES	106.07
OTHER PROFESSIONAL SERVICES	2,925.00
TELEPHONE	466.44
PRINTING	80.00
TRAVEL EXPENSE	117.09
FEES & PERMITS	60.00
RENTAL	139.00
RISK MANAGEMENT	427.19
OPERATING SUPPLIES	88.85
AUTOMOTIVE FUEL/OIL	238.22

PLANNING & ECONOMIC DEVELOPMENT

SALARIES - REGULAR	15,538.04
HOSPITAL INSURANCE	2,569.61
OTHER PROFESSIONAL SERVICES	23,989.30
TELEPHONE	59.94
PUBLISHING	115.05
DUES	429.00
TRAVEL EXPENSE	24.65
TRAINING	36.00
PUBLICATIONS	22.00
OPERATING SUPPLIES	539.91
EQUIPMENT	1,077.06

MAYOR

SALARIES - REGULAR	10,926.36
HOSPITAL INSURANCE	3,336.00
TELEPHONE	107.25
TRAVEL EXPENSE	1,138.16
OPERATING SUPPLIES	12.46
AUTOMOTIVE FUEL/OIL	95.46

FINANCE

SALARIES - REGULAR	11,801.10
HOSPITAL INSURANCE	1,785.05

HUMAN RESOURCES/COMMUNITY DEV

SALARIES - REGULAR	10,154.44
HOSPITAL INSURANCE	967.36
RENTALS	160.00

CLERKS

SALARIES - REGULAR	18,622.12
HOSPITAL INSURANCE	2,332.23
DUES	30.00
TRAVEL EXPENSE	62.15

TREASURER

SALARIES - REGULAR	7,626.64
HOSPITAL INSURANCE	1,478.44
OTHER PROFESSIONAL SERVICES	40.00
TRAVEL EXPENSE	181.37
OFFICE SUPPLIES	93.68

MAINTENANCE

SALARIES - REGULAR	31,645.36
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GENERAL FUND

01

SALARIES - OVER TIME	729.73
HOSPITAL INSURANCE	6,030.49
MAINTENANCE SERVICE - BUILDING	9,893.44
MAINTENANCE SERVICE - POLICE	84.02
MAINTENANCE SERVICE - FIRE	506.57
MAINTENANCE SERVICE - PARKS/REC	251.76
MAINTENANCE SERVICE - GROUNDS	1,681.28
TELEPHONE	318.74
DUES	125.00
RENTAL	13.00
RISK MANAGEMENT	1,708.74
JANITORIAL SUPPLIES	1,026.71
AUTOMOTIVE FUEL/OIL	514.49
ENGINEERING	

SALARIES - REGULAR	12,041.92
SALARIES - PART TIME	1,259.25
HOSPITAL INSURANCE	2,086.54
MAINTENANCE SERVICE - VEHICLE	1,147.12
ENGINEERING SERVICE	21,235.50
TELEPHONE	88.78
RENTALS	156.00
AUTOMOTIVE FUEL/OIL	174.61

\$ 2,337,012.33

TOTAL DISBURSEMENTS

\$ 2,337,012.33

OTHER FINANCING SOURCES & USES

DUE FROM OTHER FUNDS	\$ 3,002.72-
DUE TO 06 PAYROLL	<u>1,113.08-</u>
	\$ 4,115.80-

TOTAL OTHER FIN. SOURCES & USES

\$ 4,115.80-

CASH

CASH IN BANK	\$ 1,405,937.44
CASH IN BANK-CONTINENTAL MAGNA	0.00
CASH IN BANK-RICHLAND CREEK FLOO	26,115.19
CASH IN BANK-EPAY	12,520.37
CASH IN BANK-IKE GRANT/WAGNER	28.52
PETTY CASH	1,425.00
HISTORICAL PRESERVATION-SAVINGS	3,063.92
INVESTMENTS	<u>1,000,522.75</u>
	\$ 2,449,613.19

CASH ON DEPOSIT, DECEMBER 31, 2013

\$ 2,449,613.19

SEWER OPERATION & MAINTENANCE 21

CASH

CASH IN BANK	\$ 945,503.92	
CASH IN BANK - EPAY	253,514.06	
PETTY CASH	454.43	
INVESTMENTS	<u>2,500,570.46</u>	
	\$ 3,700,042.87	
CASH BALANCE, DECEMBER 1, 2013		\$ 3,700,042.87

RECEIPTS

REVENUE

SEWER CHARGES	\$ 532,425.73	
COLLECTION - ST CLAIR TOWNSHIP	29,780.36	
SEWER LINE INSURANCE	10,592.30	
GARBAGE CHARGES	15,403.76	
LIEN FEES	158.75	
INTEREST INCOME	821.88	
MISCELLANEOUS INCOME	<u>4,822.36</u>	
	\$ 563,197.62	
TOTAL RECEIPTS		\$ <u>563,197.62</u>
TOTAL CASH AVAILABLE		\$ 4,263,240.49

DISBURSEMENTS

EXPENSES

INTERFUND OPERATING TRANSFER SEWER COLLECTION	\$ 182,709.86	
SALARIES - REGULAR	15,707.48	
HOSPITAL INSURANCE	2,947.77	
SOCIAL SECURITY	1,201.62	
I.M.R.F.	2,072.13	
DATA PROCESSING SERVICE	25.00	
OTHER PROFESSIONAL SERVICES	1,647.28	
POSTAGE	4,172.89	
ST CLAIR TOWNSHIP SEWERS	54.20	
STOOKEY TOWNSHIP SEWER	14,021.43	
OFFICE SUPPLIES	18.18	
SEWER LINES		
SALARIES - REGULAR	28,312.62	
SALARIES - OVERTIME	645.92	
PAGER PAY	569.60	
HOSPITAL INSURANCE	5,266.13	
RETIREES HEALTH INSURANCE	39.48	
SOCIAL SECURITY	2,258.90	
I.M.R.F.	4,657.56	
MAINTENANCE SERVICE - EQUIPMENT	5,322.81	
MAINTENANCE SERVICE - VEHICLES	131.22	
MAINTENANCE SERVICE - SYSTEM	7,198.86	
MAINTENANCE SERVICE - SLRP	3,613.50	
TELEPHONE	32.39	
RISK MANAGEMENT	8,330.11	
MAINTENANCE SUPPLIES - OTHER	650.45	

SEWER OPERATION & MAINTENANCE 21

OPERATING SUPPLIES	1,262.52
SMALL TOOLS	12.99
AUTOMOTIVE FUEL/OIL	1,546.09
EQUIPMENT	2,948.81

SEWER PLANT

SALARIES - REGULAR	100,377.80
SALARIES - OVERTIME	5,413.43
PAGER PAY	1,625.32
HOSPITAL INSURANCE	14,415.54
RETIRES HEALTH INSURANCE	493.12
SOCIAL SECURITY	8,217.37
I.M.R.F.	18,295.98
MAINTENANCE SERVICE - BUILDING	1,297.66
MAINTENANCE SERVICE - EQUIPMENT	2,575.00
MAINTENANCE SERVICE - VEHICLES	36.14
OTHER PROFESSIONAL SERVICE	900.00-
TELEPHONE	3,062.73
UTILITIES	33,625.38
RENTAL	810.00
RISK MANAGEMENT	12,388.38
MAINTENANCE SUPPLIES - EQUIP.	1,160.25
MAINTENANCE SUPPLIES - OTHER	254.31
OFFICE SUPPLIES	226.88
OPERATING SUPPLIES	930.05
JANITORIAL SUPPLIES	92.20
AUTOMOTIVE FUEL/OIL	4,069.10
CHEMICAL SUPPLIES	484.21
EQUIPMENT	<u>2,890.01</u>

\$ 509,218.66

TOTAL DISBURSEMENTS \$ 509,218.66

OTHER FINANCING SOURCES & USES

ACCOUNTS RECEIVABLE	\$ 49,552.91-
ACCT. REC. SEWER LINE INS	<u>656.03-</u>
	\$ 50,208.94-

TOTAL OTHER FIN. SOURCES & USES \$ 50,208.94-

CASH

CASH IN BANK	\$ 915,031.30
CASH IN BANK - EPAY	287,020.24
PETTY CASH	454.43
INVESTMENTS	<u>2,501,306.92</u>
	\$ 3,703,812.89

CASH ON DEPOSIT, DECEMBER 31, 2013 \$ 3,703,812.89

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

APPLICATION FOR AMENDMENT: 1-Jan14 – Joe Hutton/Miller & Maack General Contractors

ADVISORY REPORT

Application Filed: 12/23/13

1-Jan14 – Joe Hutton/Miller & Maack General Contractors – Requesting a Use variance in order to construct a 20 x 23 ft. addition to the existing building at 1112 Mascoutah Ave. located in an A-1 Single Family Zoning District. (Applicable portion of the zoning code: 60-6-4)

Present Zoning: A-1 Single Family Zoning District

Meeting Held: Jan. 28, 2014

Publication in News Democrat: Jan. 10, 2014

Supporters: none

Objectors: none

Other comments: none

Aldermen Present: none

Witnesses having been sworn, evidence presented and the Board fully advised in the premises, the Board 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's comprehensive plan.

Roger Wigginton made a motion to APPROVE the request and seconded by Don Rockwell, with all members present 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

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

APPLICATION: 2-Jan14 - Lindenwood University

ADVISORY REPORT

Application Filed: 1/2/14

2-Jan14 - Lindenwood University - Requesting a Special Use permit in order to construct a dormitory and attendant improvements at 2301 West Main St. located in an A-2 Two Family Residential District. (Applicable portion of the zoning code: 60-6-19)

Present Zoning: A-2 Two Family Residential District

Meeting Held: Jan. 28, 2014

Publication in News Democrat: Jan. 10, 2014

Supporters: none

Objectors: none

Other comments: Craig Stafford, Chris Balster

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 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.

Roger Wigginton made a motion to APPROVE the Special Use permit with the condition that the two dormitories are completed within six (6) years from the date of approval and seconded by Don Rockwell, with all members present 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: 3-Jan14 – Lindenwood University

ADVISORY REPORT

Application Filed: 1/2/14

3-Jan14 – Lindenwood University – Requesting an Area/Bulk variance in order to reduce the front yard setback requirement from twenty-five (25) feet to nine (9) feet along West Main St. and to fifteen (15) feet along North 23rd St. & N. 24th St., and to allow a building height of 45' rather than the required 35' limit. The subject property is located at 2301 West Main Street, in an A-2 Two Family Zoning District. (Applicable portion of the zoning code: 60-6-17)

Present Zoning: A-2 Two Family Residential District
Meeting Held: Jan. 28, 2014
Publication in News Democrat: Jan. 10, 2014
Supporters: none
Objectors: none
Other comments: Craig Stafford, Chris Balster
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 consistent with the general purposes of this Code.
- B. strict application of the district requirements would result in great practical difficulties or hardship to the applicant, and prevent a reasonable return on the property.
- C. the proposed variance is the minimum deviation from such requirements that will alleviate the difficulties/hardship, and allow a reasonable return on the property.
- D. the plight of the applicant is due to peculiar circumstances not of his own making.
- E. the peculiar circumstances engendering the variance request are not applicable to other property within the district.
- F. the variance, if granted, will not alter the essential character of the area where the premises in question are located nor materially frustrate implementation of this municipality's comprehensive plan.

Don Rockwell made a motion to APPROVE the Area/Bulk Variance with the condition that the two dormitories are completed within six (6) years from the date of approval and seconded by Tim Price, with all members present voting aye. Motion carried.

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

ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

APPLICATION FOR AMENDMENT: 4-Jan14 – Robert S. Korpanty

ADVISORY REPORT

Application Filed: 1/2/14

4-Jan14 – Robert S. Korpanty – Requesting a Use variance in order to operate a gunsmith business with the occasional special order of firearms and appraisals at 202 N. 49th St. located in an A-2 Two Family Zoning District. (Applicable portion of the zoning code: 60-6-18)

Present Zoning: A-2 Two Family Zoning District

Meeting Held: Jan. 28, 2014

Publication in News Democrat: Jan. 10, 2014

Supporters: Ralph Oshlager, Phil Tegtmier

Objectors: none

Other comments: none

Aldermen Present: Alderman Anthony

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 not result in great practical difficulties of hardship to the applicant, and present a reasonable return on the property; and
- C. the proposed variance is not 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 not due to peculiar circumstances not of his own making; and
- E. 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
- F. 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.

Steve Zimmerman made a motion to DENY the request and seconded by Toni Togias. Voting went as follows: Tim Price-aye, Don Rockwell-nay, Toni Togias-aye, Roger Wigginton-nay, Steve Zimmerman-aye, Chairman Nollman-aye. Motion carried.

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

Sharon Strausbaugh

From: JACK W LECHIEN [jlechien@sbcglobal.net]
Sent: Thursday, January 16, 2014 10:35 AM
To: sstrausbaugh@belleville.net
Cc: Molly McKenzie
Subject: 2013 Koerner House report
Attachments: 22013 Koerner House and 127 Mascoutah Avenue Restoration Committee Report.docx

Hi Sharon Here is the 2013 Koerner House report. Could you please make it part of the record for our BECO meeting and make a copy for the city council and elected officials? Thanks, Jack and Molly

2013 Koerner House Restoration Committee Report

2013 was a busy year for the committee and was highlighted by the First Koerner Illinois Cup Vintage Baseball Tournament. The event, coordinated by the Belleville Stags, featured 1880's era teams and proved to be a great success. Listed below are other activities from the year.

February 23 Trivia Night fundraiser at St. Luke Hall.

March 16 Belleville East High School German Club students and German exchange students transferred 500 bricks from 619 East Garfield to Koerner House. The bricks will be used to make interior wall repairs. Jack and Molly spoke to students May 14 about Koerner.

March 23 Airmen from the 126th Illinois National Guard Refueling Wing at Scott Air Force Base removed flooring and nails from 127 Mascoutah Avenue in advance of the installation of new floor covering. 2013 is the third year of their service to Koerner House.

March-April-May-June Contractor Stan Erlinger completed improvements to floor support beams, replacement of rotted floor joists and repositioning of steps to basement at 127 Mascoutah Ave., the Visitor's Center. Erlinger also consulted on a floor plan for installation of heating, cooling, electrical and plumbing installations at 127 Mascoutah.

April 27 The annual plant swap was held at Koerner House.

April 29 The City Council accepted architectural plans for Koerner House that were prepared by Dave Leonatti of Springfield. The blueprints were part of the Historic Structures Report completed by Fever River Research Consultants of Springfield, Illinois.

May 25 First Koerner Illinois Cup Vintage Baseball Tournament. Civil War Reenactors, Abe Lincoln appearance and a "Belleville Is Wide Awake For Lincoln" hand fan were part of the event.

July 11 46 students, part of the Community Day of Service in Belleville, stripped wallpaper, moved bricks, and removed overgrown plants from the yard at Koerner House. Students also worked in the basement of 127 Mascoutah.

September 14 Koerner House Klutter Kleanup Yard Sale by committee and airmen. Airmen also moved some artifacts to second floor of 127 Mascoutah.

October Installation of new left front downspout by Belleville Mechanical and faux wood graining of Koerner House front door by Ted Mueller of Chester.

CITY ATTORNEY REPORT

TO: City Council
FROM: Garrett P. Hoerner, City Attorney
DATE: January 30, 2014

Pursuant to Section 3.14(D) of the Revised Code of Ordinances, I write to provide a quarterly report on pending legal matters.

- A. **Ordinance Violation Cases.** The City currently has approximately 431 ordinance violation cases pending.
- B. **Demolition/Foreclosure/Housing Cases.** The City currently has 16 cases pending involving demolition or foreclosure proceedings, or other housing code/building code violations. The addresses of the subject properties are as follows:
1. 1201 Dawn Drive (Christinsin) - foreclosure
 2. 4 Highwood Circle (Dancy) - foreclosure
 3. 55 Periwinkle (Dew) - foreclosure
 4. 100-102 N. 11th (Falcon LTD) - demolition
 5. 466 N. 88th St. (Foutch) - foreclosure
 6. 404 Chevy Chase Drive (Franklin [Hulsey]) - demolition
 7. 1008 Cart Road (Graham) - demolition
 8. 125 N. Michigan Ave. (Gregory) - demolition
 9. 1801 W. Main St. (Hicks) - foreclosure
 10. 1107 West "D" St. (Madsen) - foreclosure
 11. 319 N. 8th Street (McFarland) - foreclosure
 12. 3313 Devonshire Dr. (Phillips, Michael & Christine) - demolition
 13. 517 W. Lincoln (RES Distressed) - foreclosure
 14. 822 S. Jackson (Thoma, Stacie) - demolition
 15. 26 S. 8th Street (Thomas, Derek) - foreclosure
 16. 814 S. 7th St. (Willis, Katrice & Watson, Jennifer) - demolition
- C. **Other Civil Cases.** The City currently has pending the following other civil cases in which I am representing the City:
1. *Rehkemper v. City of Belleville, et al.* This is a case filed against the City for damage because of leakage from the prior Belleville municipal landfill. The insurance company has declined coverage, because its policy was not in effect at the time of this incident. We have turned in a claim to our prior insurance company. This case is being defended by the attorney who was hired by our first

insurance company while we wait to hear from our prior insurance company. Both insurance companies have denied coverage.

2. Belleville v. Leon Demond, d/b/a Kelly's Limousine. This is a case filed against Kelly's Limousine to recover the money paid to Kelly's due to Kelly's breach of the contract by moving its operation. Judgment has been entered in favor of the City in the amount of \$120,000.00. A Citation to Discover Assets revealed that Mr. Demond had few assets. Settlement discussions are ongoing.
3. Belleville v. Richard Hosto, d/b/a Hosto Excavating and J & D Sewer. This is a case for damage done to the City's main sewer line at 1848 Page Avenue. This was arbitrated and the arbitrators awarded \$22,886.50 to the City, but the Defendant rejected the award. Mediation also failed. The case is now set for trial on February 24, 2014.
4. Larry Horne vs. City of Belleville. This is a case filed by a firefighter against the City and Pension Board to have his start date moved back for pension purposes. After reassignment to a new judge, the case is currently set for status conference on February 17, 2014.
5. Belleville vs. Fischer Lumber. This case is filed against Fischer Lumber for breach of a development agreement. The City is seeking \$135,000.00 to be repaid. The Court ordered mediation was not successful. The City has filed an Amended Complaint. On August 28, 2013, the Court entered a Case Management Order, specifically setting discovery deadlines and an October 20, 2014 trial date.
6. City of Belleville vs. Bethany Place. On February 6, 2013, the City filed a Complaint against Bethany Place seeking an order enjoining and prohibiting the Defendant from operating a needle exchange program at 821 West A Street, Belleville, Illinois and also seeking the assessment of a fine. On April 11, 2013, the Court entered an Order directing the Defendant to cease operation of its needle exchange program until the proper permit is obtained from the Plaintiff and to otherwise use the subject property in accordance with the City's Zoning Code. On June 25, 2013, the Court denied Bethany Place's Motion to Reconsider and granted the City's Motion to Assess a Fine to the extent that the Court retained jurisdiction for enforcement of its April 11, 2013 Order prohibiting Bethany Place from operating a "needle exchange program" and will assess fines for future violations. On July 19, 2013, Bethany Place filed a Notice of Appeal, and the case is now pending before the Illinois Appellate Court – Fifth Judicial District. The City is awaiting the filing of Appellant's Brief.
7. City of Belleville vs. Ronnie Phillips and Chester Nance. On January 25, 2013, the City filed a Complaint against the Defendant Ronnie Phillips seeking an order directing the Defendant to abate the nuisance on his property at 207 East Main, Belleville, Illinois and also for a money judgment in accordance with the

ordinances of the City. On September 16, 2013, with leave of Court, I filed an Amended Complaint adding Defendant Chester Nance, seeking identical relief concerning his adjacent property. I await a response to the Amended Complaint, but note that Defendants have begun abatement of the nuisance.

8. *Belleville vs. McBride & Sons Homes, Inc. et al.* On June 28, 2013, the City filed a Complaint against McBride & Sons Homes, Inc. for breach of a letter agreement to pay the City's portion of an IDOT construction project, specifically \$57,500.00. Defendant's Attorney has accepted service of the Complaint and filed a Motion to Substitute Judge, seeking assignment of the case to another circuit judge. The case is currently set for status conference on April 14, 2014.

There are other lawsuits being handled through the City's insurance company.

- D. **Other Miscellaneous Cases.** In addition to the above cases, there are a number of cases where the City is named as a Defendant in mortgage foreclosure lawsuits. The City is named as a Defendant because of municipal liens. These liens are typically extinguished in the foreclosure action. It is doubtful if the City will collect any of the amounts liened from these cases. There are also a number of cases where the City has filed proof of claims in Bankruptcy Court. These proof of claims are normally for sewer or trash charges and, in most cases, the City is unable to collect on any of these.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: CITY OF BELLEVILLE, IL
101 SOUTH ILLINOIS ST.
BELLEVILLE, IL 62220

PROJECT: BELLEVILLE WRF LTCP
498 ENVIRONMENTAL DR
BELLEVILLE, IL 62220-3248

APPLICATION NO: 42 Distribution to:
PERIOD TO: 1/31/14 OWNER
PROJECT NOS.: 1017 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: KORTE & LUITJOHAN CONTR., INC., ARCHITECT:
12052 HIGHLAND RD.
HIGHLAND, IL 62249

RANDY BURK
4940 OLD COLLINSVILLE ROAD INVOICE NO:
SWANSEA, IL 62226 7748

CONTRACT FOR: BELLEVILLE WRF LTCP

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM\$ 40,272,232.00
2. Net change by Change Orders\$ 1,196,874.21
3. CONTRACT SUM TO DATE (Line 1 ± 2)\$ 41,469,106.21
4. TOTAL COMPLETED & STORED TO DATE\$ 41,305,114.21
(Column G on G703)

5. RETAINAGE:

- a. 5% of Completed Work\$ 2,073,455.41
(Columns D + E on G703)
 - b. 0% of Stored Material\$ 0.00
(Column F on G703)
- Total Retainage (Line 5a + 5b or Total in Column I of G703)\$ 2,073,455.41

6. TOTAL EARNED LESS RETAINAGE\$ 39,231,658.80
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT\$ 39,128,784.80
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE\$ 102,874.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE\$ 2,237,447.41
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	1,196,874.21	0.00
Total approved this Month	0.00	0.00
TOTALS	1,196,874.21	0.00
NET CHANGES by Change Order	1,196,874.21	

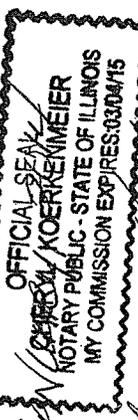
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: MORTE & LUITJOHAN CONTR., INC.

By: *[Signature]* Date: 1-23-14

State of: Illinois

County of: Madison



Subscribed and sworn to before me this 23rd day of January 2014

Notary Public: *[Signature]*
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$ 102,874.00
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: TWM
By: *[Signature]* Date: 1-27-2014

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: **42**
 APPLICATION DATE: **1/31/2014**
 PERIOD TO: **1/31/2014**
 ARCHITECT'S PROJECT NO.: **1017**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
001	BOND & INSURANCE	588,932.00	588,932.00	0.00	0.00	0.00	588,932.00	0.00	29,558.50
005	GENERAL CONDITIONS	793,100.00	793,100.00	0.00	0.00	0.00	793,100.00	0.00	40,157.37
010	DEMOLITION	426,200.00	426,200.00	0.00	0.00	0.00	426,200.00	0.00	21,390.98
015	EROSION CONTROL @ SWMB (C10E)	983,600.00	983,600.00	0.00	0.00	0.00	983,600.00	0.00	49,366.88
017	AGGREGATE PIER REINFORCEMENT (421,400.00	421,400.00	0.00	0.00	0.00	421,400.00	0.00	21,150.07
020	EARTHWORK	592,000.00	592,000.00	0.00	0.00	0.00	592,000.00	0.00	29,712.48
021	CSO TO SWMB FM PIPING & SUPPOR	628,500.00	628,500.00	0.00	0.00	0.00	628,500.00	0.00	31,544.42
022	STORM SEWER	52,500.00	52,500.00	0.00	0.00	0.00	52,500.00	0.00	2,634.98
023	SANITARY SEWER	322,900.00	322,900.00	0.00	0.00	0.00	322,900.00	0.00	16,206.35
024	GRAVITY PROCESS PIPING (SITE)	1,353,600.00	1,353,600.00	0.00	0.00	0.00	1,353,600.00	0.00	67,937.18
025	WATERLINE	43,200.00	43,200.00	0.00	0.00	0.00	43,200.00	0.00	2,168.21
026	SITE CONCRETE & ACCESS DRIVES	962,300.00	962,300.00	0.00	0.00	0.00	962,300.00	9,600.00	47,816.01
027	MISC SITE FINISHES	177,200.00	177,200.00	0.00	0.00	0.00	177,200.00	0.00	8,893.67
028	MANHOLE STRUCTURES CAST / PRE-	342,000.00	342,000.00	0.00	0.00	0.00	342,000.00	0.00	17,164.98
030	COMMON CONCRETE ITEM - ALL STR	622,400.00	622,400.00	0.00	0.00	0.00	622,400.00	0.00	31,238.26
031	WEST TERMINAL LIFT STATION CON	653,500.00	653,500.00	0.00	0.00	0.00	653,500.00	0.00	32,799.17

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
032	AERATION/CLARIFIER TANK CONC	1,488,100.00	1,488,100.00	0.00	0.00	0.00	1,488,100.00	0.00	74,687.74
033	LAB BUILDING CONCRETE	53,400.00	53,400.00	0.00	0.00	0.00	53,400.00	0.00	2,680.15
034	WEST UV / UV @ CHLORINE/ PARSH	82,800.00	82,800.00	0.00	0.00	0.00	82,800.00	0.00	4,155.73
035	JUNC BOXES / CIP MH STRUCT / MA	202,500.00	202,500.00	0.00	0.00	0.00	202,500.00	0.00	10,163.48
036	SLUDGE TREATMENT BLD / DIGESTE	940,700.00	940,700.00	0.00	0.00	0.00	940,700.00	0.00	47,213.73
037	CSO LIFT STATION / VALVE VAULT	932,700.00	932,700.00	0.00	0.00	0.00	932,700.00	0.00	46,812.21
038	SWMB CONCRETE STRUCTURES / FND	704,700.00	704,700.00	0.00	0.00	0.00	704,700.00	0.00	35,368.89
039	GARAGE / STORAGE FACILITY CONC	132,000.00	132,000.00	0.00	0.00	0.00	132,000.00	0.00	6,625.08
040	FLOOD WALL	290,700.00	290,700.00	0.00	0.00	0.00	290,700.00	0.00	14,590.23
048	MASONRY	602,400.00	602,400.00	0.00	0.00	0.00	602,400.00	0.00	30,234.46
050	STRUCTURAL/MISC STEEL	1,562,200.00	1,565,300.00	6,900.00	0.00	0.00	1,562,200.00	0.00	78,406.82
053	CONCRETE REINFORCING	1,127,200.00	1,127,200.00	0.00	0.00	0.00	1,127,200.00	0.00	56,574.17
061	ROUGH CARPENTRY	17,500.00	17,500.00	0.00	0.00	0.00	17,500.00	0.00	878.33
070	THERMAL & MOISTURE PROTECTION	152,500.00	152,500.00	0.00	0.00	0.00	152,500.00	0.00	7,653.98
080	DOORS & WINDOWS	244,900.00	242,430.00	0.00	0.00	0.00	242,430.00	2,470.00	12,167.56
090	FINISHES	494,600.00	465,160.00	0.00	0.00	0.00	465,160.00	29,440.00	23,346.38

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 ARCHITECT'S PROJECT NO.: **1017**

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			FROM PREVIOUS APPLICATION (D + E)						
100	SPECIALTIES	19,800.00	9,330.00	0.00	0.00	0.00	9,330.00	10,470.00	468.27
120	LAB CASEWORK & FURNISHINGS	42,600.00	42,600.00	0.00	0.00	0.00	42,600.00	0.00	2,138.09
140	CRANES & HOISTS	83,800.00	73,600.00	0.00	0.00	0.00	73,600.00	10,200.00	3,693.98
155	PLUMBING - DOMESTIC	90,700.00	88,785.00	0.00	0.00	0.00	88,785.00	1,915.00	4,456.12
157	HVAC	191,200.00	176,500.00	0.00	0.00	0.00	176,500.00	14,700.00	8,858.54
160	ELECTRICAL / CONTROLS	5,230,100.00	5,215,178.00	4,000.00	0.00	0.00	5,219,178.00	10,922.00	261,950.54
200	ALL PROCESS EQUIPMENT	9,116,000.00	9,116,000.00	0.00	0.00	0.00	9,116,000.00	0.00	457,532.04
210	BAR SCREENS & SLIDE GATES - IN	44,000.00	44,000.00	0.00	0.00	0.00	44,000.00	0.00	2,208.36
220	SEWAGE & WATER PUMPS - INSTALL	80,300.00	80,300.00	0.00	0.00	0.00	80,300.00	0.00	4,030.26
230	CHEM FEED / BLOWER EQ - LAB BL	19,900.00	17,000.00	0.00	0.00	0.00	17,000.00	2,900.00	853.23
240	UV DISINFECTION SYSTEM	19,000.00	17,000.00	0.00	0.00	0.00	17,000.00	2,000.00	853.23
250	SLUDGE COMPACTORS AND CONVEYOR	16,900.00	16,900.00	0.00	0.00	0.00	16,900.00	0.00	848.21
270	AERATION & CLARIFIER TANK EQUI	97,800.00	97,800.00	0.00	0.00	0.00	97,800.00	0.00	4,908.58
272	SLUDGE TREATMENT EQUIPMENT INS	169,200.00	159,200.00	0.00	0.00	0.00	159,200.00	10,000.00	7,990.25
274	SWMB PROCESS EQUIPMENT	71,500.00	71,500.00	0.00	0.00	0.00	71,500.00	0.00	3,588.59

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APPLICATION NO.: 42

APPLICATION DATE: 1/31/2014

PERIOD TO: 1/31/2014

ARCHITECT'S PROJECT NO.: 1017

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
280	PROCESS MECHANICAL PIPING & MA	6,987,200.00	6,852,828.00	85,000.00	0.00	6,937,828.00	49,372.00	348,209.59	
901	CO#1 5 ITEMS	96,493.51	96,493.51	0.00	0.00	96,493.51	0.00	4,843.01	
902	CO#2 TEMP CASING OF AGG PIERS	143,357.15	143,357.15	0.00	0.00	143,357.15	0.00	7,195.10	
903	CO#3 PIPE, DEMO SHED, ENLARGE G	63,040.00	63,040.00	0.00	0.00	63,040.00	0.00	3,163.98	
904	CO#4 ITEMS A-E	25,299.40	25,299.40	0.00	0.00	25,299.40	0.00	1,269.78	
905	CO#5 BASINS, CANOPIES, BORE, IN ST	500,153.00	483,150.00	7,000.00	0.00	490,150.00	10,003.00	24,600.63	
9006	CO#6 ADD 7 ITEMS	102,438.48	102,438.48	0.00	0.00	102,438.48	0.00	5,141.39	
9007	CO#7 FTG DIGESTER/NON POTABLE	39,119.00	39,119.00	0.00	0.00	39,119.00	0.00	1,963.38	
9008	CO#8 DIGESTER FOOTING REV'S	206,400.00	206,400.00	0.00	0.00	206,400.00	0.00	10,359.22	
9009	CO#9 - 7 ITEMS	20,573.67	20,573.67	0.00	0.00	20,573.67	0.00	1,032.59	
		41,469,106.21	41,202,214.21	102,900.00	0.00	41,305,114.21	163,992.00	2,073,455.41	

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Invoice

Thouvenot, Wade, & Moerchen Inc.
 Exceptional Service.
 Nothing Less.



ENGINEERS • LAND SURVEYORS • PLANNERS

January 27, 2014
 Project No: E04090576
 Invoice No: 50847

Royce Carlisle
 City of Belleville
 Wastewater Treatment Facility
 498 Environmental Drive
 Belleville, IL 62220

Project E04090576 Belleville - 2010 WRF Bid Phase Work and Construction Observation

Contract Amount \$1,438,000.00
 Previous Invoices against Contract \$1,310,202.25

Amount Due this Invoice against Contract \$13,821.25

Balance of Contract after this Invoice \$113,976.50

Note: These fees are IEPA reimbursable.
 Review by: Royce Carlisle

Consulting Services from December 23, 2013 to January 17, 2014

Professional Personnel

Hours	Rate	Amount
7.25	103.00	746.75
43.00	95.00	4,085.00
60.50	126.00	7,623.00
12.25	102.00	1,249.50
1.50	78.00	117.00
124.50		13,821.25

Total Labor

13,821.25
 \$13,821.25

Total this Invoice

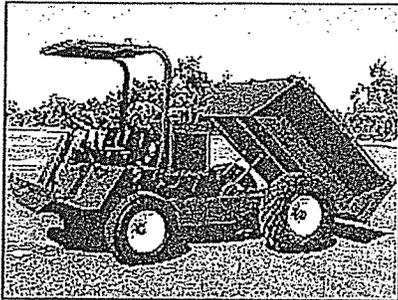
Please Remit Payment to: Thouvenot, Wade, and Moerchen Inc. - 4940 Old Collinsville Road - Swansea IL 62226
 Customer agrees to pay service charge of 1 1/2% (18% annual) against accounts more than 30 days past due.
 Please return a copy of this invoice with payment.

Telephone 618.624.4488 Fax 618.624.6688

W. J. Heinrichs, Inc. builds brush shredders for vineyards, tree fruit, citrus, bio-mass, and hauler debris.



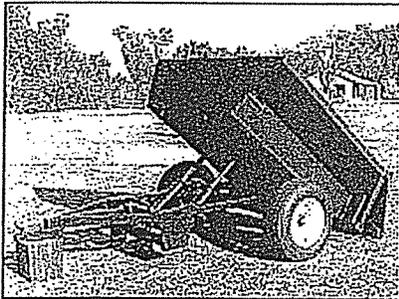
Shredders Contact Us Cemetery Equipment



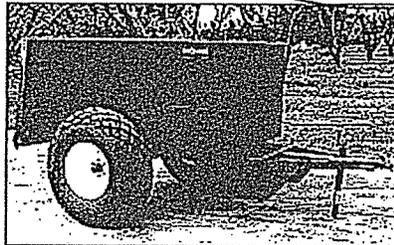
Grave Master I Dump Truck



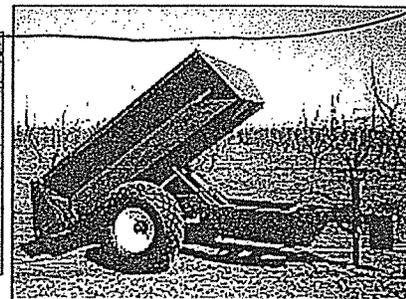
Grave Master II Dump Truck, 4 wheel drive



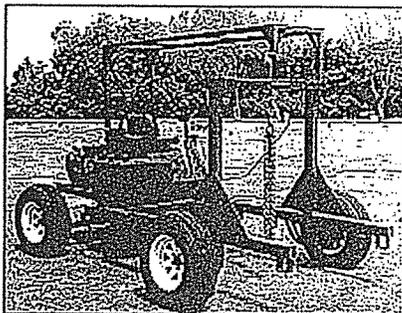
Mini Plus Trailer, 2 yard capacity



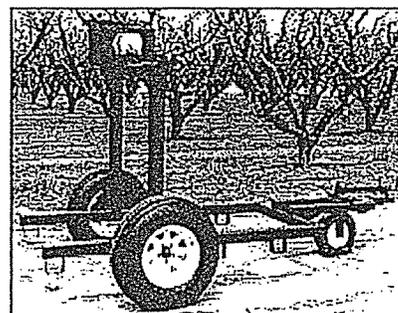
Grave Master I Trailer, 3 yard capacity



Grave Master II Trailer, 3 yard capacity

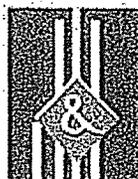


Self Propelled Vault Lowering Device



Trailer Mounted Vault Lowering Device

FINANCING AVAILABLE
(click here)



**GRAVE MASTER II HYDROSTATIC DUMP TRUCK
FOUR WHEEL DRIVE AND FOUR WHEEL BRAKES**

\$62405.00

2,075.00

\$64,480.00

This truck has the following:

Cummins B3.3-PRO Diesel engine, 65 hp @ 2600 rpm

3/4 ton front and rear axel

Power Steering

H/D tubular frame, Frame plated 3/16" plate

ROPS Certified

4" Lift Cylinders

Micro Lock Parking Brake

13.5-16.1 Tires

Double Hinging End Gate

Double Seat with Seat Belts

Hydrostatic Drive with a 6 - 1 reduction box

4 wheels drive, 4 wheel brakes

96" wheel base approx.

Box: 96" long, 24" deep, 48" wide at the bottom and 84" wide at the top.

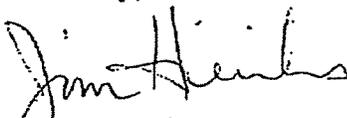
All prices are FOB Reedley, CA. We require one third down with the signed order and the balance before the truck is shipped. As of right now engines are 150 day out from the date of order.

The freight rate that we received today was \$2075.00 from Reedley, CA to 801 Royal Heights, Belleville, IL 62226. This freight rate is good for about 60 days. At the time the truck is shipped we will have to recheck the rates. Rates can change due to the price of gas and diesel changing all the time.

The truck prices are good for 90 days.

If you have any questions or need more information, feel free to contact me.

Sincerely,


Jim Heinrichs

January 22, 2014

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

Dear Dallas;

Ainad Shrine Temple has again planned its Circus Days for Friday, May 30th, through Sunday, June 1, 2014.

The Circus Days will be preceded by a Circus Parade on Friday, May 30, 2014 commencing at 7:30 PM. The parade will step off at 17th and W. Main Streets and proceed down Main Street disbanding at Forest and E Main St.

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

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

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

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

Very Truly Yours,

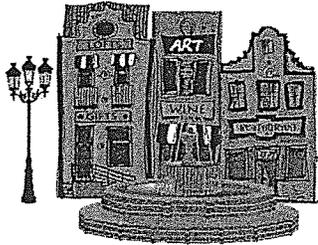


Steven Kraus
Parade Chairman
618-791-9136

The September 11 Memorial Walkway of Southern Illinois Committee reports that the plans to begin the construction of the Memorial may begin as early as this week (Feb. 4 – Feb. 8), weather permitting. The first stage will involve clearing of trees and leveling of ground. The plans to build the Memorial were previously approved at the February 6, 2012 City Council meeting.

In addition, the Committee requests approval to hold a Ground Breaking Ceremony on Tues., March 11, 2014 at the Memorial site at 1125 S. Illinois St., and approval to hold a Dedication Ceremony six months later on Thurs., September 11, 2014 at the same location.

Belleville Main Street



216 East A Street
Belleville, IL 62220

Belleville Has It All...Shop, Dine, Stay & Play....

January 29, 2014

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

RE: Brew n' Que – Saturday, June 7, 2014

Dear Mr. Cook:

Belleville Main Street (BMS) would like to kick-off the 2014 summer in downtown Belleville with the "Second Annual Brew 'n Que Challenge". Together with Chick Fritz Distribution and the Belleville Chamber of Commerce, Big Daddy's 618 would like to co-sponsor a one-day "people's choice" BBQ Challenge. The event would take place on Saturday, June 7, 2014 from 11:00 a.m. to 8:00 p.m.

This event would require the closure of two-blocks on East Main Street placing barricades at Jackson Street and East Main Street, at Church Street and East Main Street, and at Charles Street and East Main Street (see attached map).

The affected businesses in this Downtown Special Service Area have been notified and have signed off in approval that this event will have "no impact" on their business on the specified date and time.

Set up for the event will begin at 9:00 a.m. Event tear down will take place between 8:00-9:00 p.m. BMS is requesting the City's assistance with the placement of barricades at the event location (noted on the attached map); use, delivery and set up/tear down of picnic tables; and the placement and pick up of trash receptacles.

Your consideration is greatly appreciated.

Sincerely,

A handwritten signature in black ink that reads "Geri E. Boyer". The signature is written in a cursive style.

Gerri E. Boyer
President

Enclosed: Aerial Map noting event location
No Impact/Notice of Event Street Closure Acknowledgment document



Notice of Event – Downtown Special Service District Street Closure

The purpose of this document is to notify affected businesses at least 60 days in advance of a proposed downtown event which will require the closure of any street or use of public parking on city streets or parking lots within the Downtown Special Service Area, which is generally bound by Oak and 6th Streets to the east and west and Lincoln and B on the north and south. The affected businesses will be given the opportunity to review the proposed street closure and sign to acknowledge that they have been notified and the closure has NO IMPACT. Affected businesses are those within the closure block or 1 block from the closure. If an affected business believes that the street closure will have an impact, the business will be required to explain their position. Completion of this document shall take place prior to the Sponsor requesting approval by the City Council.

Today's Date: _____

Requestor Name: DIE DADDY'S BELLEVILLE ^{MAIN ST. COMMITTEE} Phone Number: 233-2015

Name of Event: BREW & QUE

Description of the Event: BBQ competition and craft beer walk

Sponsor of Event: Belleville Main Street

Proposed Date of Event: Saturday, June 7, 2014

Proposed Time of Event: Start 11⁰⁰ am/pm (circle one) End 3:00 am/pm (Circle one)

Proposed Street Closure Details: Jackson Street to South Charles

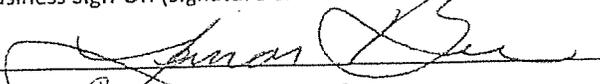
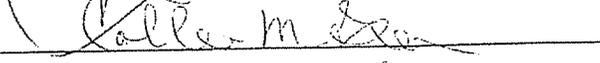
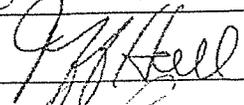
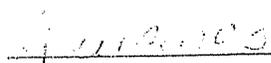
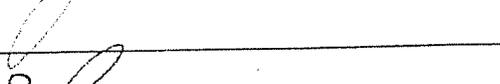
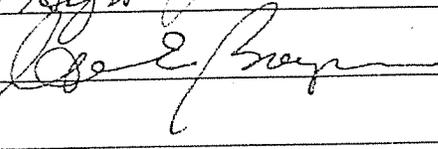
Affected Businesses:

Business Sign-Off (signature of business owner if NO IMPACT)

<u>THE PIE PASTRY</u>	<u>Tina Fathy</u>
<u>Here Lumber</u>	<u>Thomas In Lippert</u>
<u>Home Goods</u>	<u>Jeffrey Bain</u>
<u>Crystal and Spice Shoppe</u>	<u>R. Hankammer</u>

Affected Businesses:

Business Sign-Off (signature of business owner if NO IMPACT)

Eye on Design 
 Jennifer M. Miller 
 Lisa Philipson Hospice of Southern Illinois
 William Luan The Wine Tap
 Staci Ann Mann Patti Law
 Curt Smith's Sporting Good - 
 Mike 
 Ambassador Lavel 
 Cheers Gallery & Gifts 
 Kristy Kye King 

IMPACTED Affected Business: None

Explanation of Impact (if applicable):

Signature of Business Owner: _____ Date: _____

Belleville 200 Celebration



512 West Main Street ■ Belleville, Illinois 62220 ■ (800) 677-9255
www.belleville200.com

January 29, 2014

Honorable Mark Eckert
City of Belleville
101 S Illinois Street
Belleville IL 62220

RE: Request for Street Closure

Dear Mayor Eckert:

On behalf of the Belleville 200 Committee and Big Daddy's 618 please accept this request for street closure on Saturday, March 15, 2014 immediately following the St. Patrick's Day Parade. Belleville 200 Committee and Big Daddy's 618 will be hosting a St. Patrick's Day festival with music, food and drink from 1:00p.m. until 8:00p.m.

Street closure request:

- 300 block of E Main Street (Church to Charles)
- ½ block on North Church (E Main Street to alley)
- Streets will reopen at 9:00p.m. on Saturday, March 15, 2014
- Traffic traveling north on South Church from East Washington will be required to make a left turn onto East Main (traveling west)

In addition to the street closure request, Belleville 200 Committee respectfully requests 20 trash toters from the Sanitation Department and 12 picnic tables from the Parks & Recreation Department. All toters and picnic tables will be placed in the Gas Light Park area after the event for City Department collection on Monday, March 17, 2014.

All the businesses affected by the street closure have been in discussion with Big Daddy's 618 and are working in partnership for this event. Attached is a copy of the festival layout.

Thank you for your time and consideration. If you have any questions, please contact me at (618) 779-7447.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Jennifer Meyer'.

Jennifer Meyer
Belleville 200 Committee

Presented by:

Belleville
I · L · L · I · N · O · I · S

LINDENWOOD
LINDENWOOD UNIVERSITY BELLEVILLE, ILLINOIS

CHARLES ST

Mayor's Copy

GRIM & GORLY

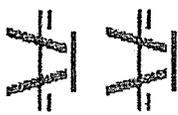
HOSPICE



FRITZ

200 TENT

FOOD TENT



STAGE



CHURCH ST

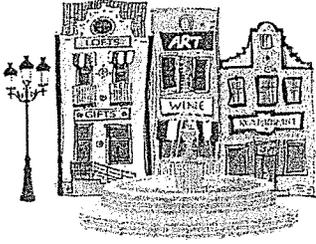
CELEEN

BIG DADDY'S

AGAVE/TAVERN



Belleville Main Street



216 East A Street
Belleville, IL 62220

Belleville Has It All...Shop, Dine, Stay & Play....

January 29, 2014

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

RE: St. Patrick's Day Block Party – Saturday, March 15, 2014

Dear Mr. Cook:

Belleville 200th would like to expand its anniversary celebrations in downtown Belleville with the "First Annual St. Patrick's Day Block Party". Together with the Belleville 200th Committee, Big Daddy's 618 would like to co-sponsor a one-day block party. The event would take place on Saturday, March 15, 2014 from 1:00 p.m. to 8:00 p.m.

This event would require the closure of one-block on East Main Street placing barricades at Church Street and East Main Street and at Charles Street and East Main Street (see attached map).

The affected businesses in this Downtown Special Service Area have been notified and have signed off in approval that this event will have "no impact" on their business on the specified date and time.

Set up for the event will begin at 1:00 p.m., directly after the parade has ended. Event tear down will take place between 8:00-9:00 p.m. BMS is requesting the City's assistance with the placement of barricades at the event location (noted on the attached map); use, delivery and set up/tear down of picnic tables; and the placement and pick up of trash receptacles.

Your consideration is greatly appreciated.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Geri E. Boyer'. The signature is fluid and extends across the width of the page.

Gerri E. Boyer
President

Enclosed: Aerial Map noting event location
No Impact/Notice of Event Street Closure Acknowledgment document

Notice of Event - Downtown Special Service District Street Closure

The purpose of this document is to notify affected businesses at least 60 days in advance of a proposed downtown event which will require the closure of any street or use of public parking on city streets or parking lots within the Downtown Special Service Area, which is generally bound by Oak and 6th Streets to the east and west and Lincoln and B on the north and south. The affected businesses will be given the opportunity to review the proposed street closure and sign to acknowledge that they have been notified and the closure has NO IMPACT. Affected businesses are those within the closure or 1 block from the closure. If an affected business believes that the street closure will have an impact, the business will be required to explain their position. Completion of this document shall take place prior to the Sponsor requesting approval by the City Council.

Today's Date: 11-21-13

Requestor Name: Big Daddy/Belleville 200 Phone No: 618-257-0315

Name of the Event: St Patrick's Day Parade

Description of Event: Close 300 Block of East Main Street, for a Block Party... Featuring: a stage with live music, a couple food and beverage vendors, and picnic tables

Sponsors of Event: Belleville 200 Committee

Proposed Date of Event: March 15th 2014 (Saturday of Parade)

Proposed Time of Event: Start 1pm am/pm (circle one) End 8pm am/pm (circle one)

Proposed Street Closure Details: 300 Block of East Main Street

Affected Businesses:
Liese Lumber
Eye on Design
Pie Pantry

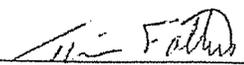
Business Sign-Off (signature of business owner if NO IMPACT)
Closed on Saturday Thomas Holstipp
Sum B...

Tavern on Main
Hospice
Grim + Gorky
Blue Agave
Celeen Gallery
Crystal and Spice

Mark Ortel
Closed on Saturday
~~John~~
Hospice
Rae Ortel
Gloria Ortel

IMPACTED Affected Business: THE PIE PANTRY

Explanation of impact (if applicable): CLOSING THE STREET ALL DAY WOULD
NEGATIVELY IMPACT BREAKFAST & LUNCH CUSTOMERS. STREET CLOSING
AFTER 2 PM WOULD BE ACCEPTABLE AS THE PIE PANTRY CLOSES
AT 3⁰⁰ ON SATURDAY.

Signature of Business Owner:  Date: _____

Eckert Florist, Inc
201 West Main Street
Belleville IL 62220
618-233-9970

January 28, 2014

Mr. Dallas Cook
City of Belleville
101 South Illinois St
Belleville IL 62220

RE: Request for City Council Agenda of February 3, 2014

Dear Mr. Cook:

On behalf of Eckert Florist, Inc I would like to submit a request to the City Council for permission to locate a refrigerated cooler (size: standard vehicle length) in one of our designated "Loading Zones" located in the first block of North Second Street.

The refrigerated cooler is necessary for our upcoming Valentine's Day season to accommodate an influx of merchandise and arrangements for the specified event. The refrigerated cooler will be in place on Saturday, February 8, 2014 until Saturday, February 15, 2014.

Please understand the cooler will be placed in a parking spot already designated as a loading zone associated with our business. Additionally, Eckert Florist, Inc will coordinate with the Belleville Street Department to appropriately locate the required cones/lighted barricades to protect the safety of drivers.

I appreciate your consideration in this matter. Any questions, please feel free to contact me at (618) 233-9970 or (618) 781-4516.

Sincerely,



Rita Eckert, Owner
Eckert Florist, Inc.

RESOLUTION NO. 3164

WHEREAS, the Ancient Order of Hibernians is sponsoring a St. Patrick's Day Parade in the City of Belleville which event constitutes a public purpose;

WHEREAS, this parade 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 11:00 a.m. until 1:00 p.m. on Saturday, March 15, 2014.

BE IT FURTHER RESOLVED, that this closure is for the public purpose of holding a parade.

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: No detour route necessary – the parade will break to let traffic through.

*To be used when appropriate.

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 the Ancient Order of Hibernians 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 the Ancient Order of Hibernians 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 be 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 3rd day of February, 2014.

Dallas B. Cook, City Clerk

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

ATTEST:

Dallas B. Cook, City Clerk

Mark W. Eckert, Mayor

ORDINANCE NO. 7745

A ZONING ORDINANCE IN RE CASE #1JAN14
Joe Hutton/Miller & Maack General Contractors

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 Use variance in order to construct a 20 x 23 ft. addition to the existing building at 1112 Mascoutah Ave. located in an A-1 Single Family Zoning District. (Applicable portion of zoning code: 60-6-4).

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 Use variance in order to construct a 20 x 23 ft. addition to the existing building at 1112 Mascoutah Ave. located in an A-1 Single Family Zoning District is hereby granted. (Applicable portion of Zoning Code: 60-6-4).

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. 7746

A ZONING ORDINANCE IN RE CASE #2JAN14

Lindenwood University

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 construct a dormitory and attendant improvements at 2301 West Main St. located in an A-2 Two Family Residential District. (Applicable portion of the zoning code: 60-6-19).

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 construct a dormitory and attendant improvements at 2301 West Main St. located in an A-2 Two Family Residential District is hereby granted with the following stipulation: (Applicable portion of zoning code: 60-6-19)

1. That the two dormitories are completed within six (6) years from the date of approval.

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. 7747

A ZONING ORDINANCE IN RE CASE #3JAN14
Lindenwood University

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 an Area/Bulk variance in order to reduce the front yard setback requirement from twenty-five (25) feet to nine (9) feet along West Main St. and to fifteen (15) feet along North 23rd St. & N. 24th St., and to allow a building height of 45' rather than the required 35' limit. The subject property is located at 2301 West Main Street, in an A-2 Two Family Zoning District. (Applicable portion of zoning code: 60-6-17).

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 an Area/Bulk variance in order to reduce the front yard setback requirement from twenty-five (25) feet to nine (9) feet along West Main St. and to fifteen (15) feet along North 23rd St. & N. 24th St., and to allow a building height of 45' rather than the required 35' limit, wherein the subject property is located at 2301 West Main Street, in an A-2 Two Family Zoning District, is hereby granted with the following stipulation:(Applicable portion of zoning code: 60-6-17)

1. That the two dormitories are completed within six (6) years from the date of approval.

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



ILLINOIS STATE ARCHIVES
MARGARET CROSS NORTON BUILDING
SPRINGFIELD, IL 62756
(217) 782-7075
FAX (217)557-1928

JESSE WHITE
Secretary of State
State Archivist

COMMISSION MEMBERS

PAUL C. SCHMITZ
Christian County Board Chairman

JAY SCOTT
Macon County State's Attorney

DAVID A. JOENS
State Archivist Designee

GARY STOCKTON
State Historian Designee

PATTY A. SPRAGUE
St. Clair County Auditor

November 5, 2013

Mr. Robert Sabo, Director
Belleville Health, Housing, and Building Dept.
213 S. Illinois St.
Belleville, IL 62220

Dear Director Sabo:

The enclosed Application for Authority to Dispose of Local Records #13:288 was approved by the Local Records Commission on November 5, 2013. This is your authority to dispose of each record series in accordance with the retention period listed in the recommendation for each record series.

However, please note the provisos on the signature page which explain requirements concerning audits, litigation, filing of Local Records Disposal Certificates, digitizing, and microfilming.

Commission rules require that a Local Records Disposal Certificate must be filed with the Records Management Section of the Office of the Secretary of State sixty (60) days prior to disposal of any records. Our staff will process your request and return a copy of the Disposal Certificate to you marked approved or disapproved. Blank Local Records Disposal Certificates are enclosed for this purpose. An electronic copy is available on our website. If you would like a Power Point Presentation to help train your staff please send your request to the email address below.

Please contact our staff at (217)782-7075 or (217)782-7076 if you have any questions regarding your application.

Sincerely,

Gloria Huston, Archival Program Administrator
Records Management Section
Illinois State Archives
ghuston@ilsos.net

GH:rm
Enclosures

COPY

RECORDS DISPOSAL CERTIFICATE

TO: Local Records Commission
 Illinois State Archives Building
 Springfield, Illinois 62756
 (217) 782-7075

APPLICATION # 13:288
 COUNTY: St. Clair
 FROM: CITY of Belleville Health Housing Div
(Agency - Division)
 ADDRESS: 213 S Illinois St
(Street, P.O. Box)
Belleville, IL 62220
(City, Zip Code)
 TELEPHONE: 618-233-6817

COPY

- Directions:**
1. Fill in all blanks and columns
 2. Sign and send certificate to above address sixty (60) days prior to disposal date.
 3. Retain records until approved copy is returned.

APPLICATION ITEM NO.	RECORD SERIES	INCLUSIVE DATES	CUBIC FEET TO BE DISPOSED
15	Electrical License Renewal 1998-2005	1998-2005	2.5 Paper Box
16	Electrical & Mechanical Permits	1992-2008	1.7
7	Cash receipts, Books/reports, Copies of Claims ^{2 yrs by forward}	2002-2011	4.0
2	Administrative files + correspondence	1994-2011	2.2
5, 30, 35	Building, Plumbing and sign permits	1955-2011	2.6
34	sick and vacation time request _{2 yrs in Annual Report}	2001-2011	2.5

If any of the above records are filmed, I hereby certify that the film on which the records were reproduced complies with the standards given in Sections 4000.50 and 4000.60 of the Regulations of the Local Records Commission. If records are digitized, I certify that the original is reproduced accurately and legibly in all details in a medium that does not permit additions, deletions, or changes to the images.

I hereby certify that in compliance with authorization received from the Local Records Commission the records listed above will be disposed of on or after

 Signature Date

(Signature required only if records have been microfilmed or digitized)

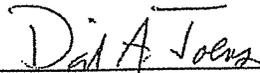
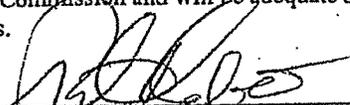
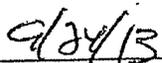
Please print name and title on the line above

Local Records Unit
Illinois State Archives
Margaret Cross Norton Building
Springfield, IL 62756
(217)782-7075

**APPLICATION FOR AUTHORITY TO
DISPOSE OF LOCAL RECORDS**

Application No. 13:288

Page 1 of 11

COUNTY St. Clair	CITY Belleville	ZIP 62220	LOCAL RECORDS COMMISSION APPROVAL 
AGENCY Belleville, City of Health, Housing, and Building Dept.			
ADDRESS 213 S. Illinois St.			CHAIRMAN
PHONE (618)233-6817			
I hereby request authority to dispose of local government records according to the schedule below. I certify that any microfilm or digitized copies will be made in accordance with standards of the Local Records Commission and will be adequate substitutes for the original records.			 DIRECTOR, STATE ARCHIVES
 Signature of Agency Head		 Date	
Robert Sabo, Director			November 5, 2013 DATE

RECORDS LISTED ON THIS APPLICATION MAY BE DISPOSED OF:

- AFTER THEIR INDIVIDUAL RETENTION PERIOD IS COMPLETE,
- IF THEY ARE CORRECTLY LISTED ON A RECORDS DISPOSAL CERTIFICATE SUBMITTED TO AND APPROVED BY THE LOCAL RECORDS COMMISSION SIXTY (60) DAYS PRIOR TO DISPOSAL,
- PROVIDING ANY LOCAL, STATE, AND FEDERAL AUDIT REQUIREMENTS HAVE BEEN MET,
- AS LONG AS THEY ARE NOT NEEDED FOR ANY LITIGATION EITHER PENDING OR ANTICIPATED.

THIS RECORDS RETENTION SCHEDULE DOES NOT RELIEVE LOCAL GOVERNMENTS OF RETENTION REQUIREMENTS MANDATED BY OTHER STATE AND FEDERAL STATUTES AND/OR REGULATIONS. WHEN SUCH AN OBLIGATION DOES EXIST, THEN THE LONGER RETENTION PERIOD TAKES PRECEDENCE.

DISPOSAL OF RECORDS AFTER MICROFILMING OR DIGITIZING MUST BE NOTED ON THE RECORDS DISPOSAL CERTIFICATE

THIS APPLICATION AND ANY RELATED RECORDS CERTIFICATES ARE TO BE RETAINED PERMANENTLY.

Local Records Unit
 Illinois State Archives
 Margaret Cross Norton Building
 Springfield, IL 62756
 (217)782-7075

**APPLICATION FOR AUTHORITY TO
 DISPOSE OF LOCAL RECORDS**

Application No. 13:288

COPY
 Page 1 of 11

COUNTY St. Clair	CITY Belleville	ZIP 62220	LOCAL RECORDS COMMISSION APPROVAL
AGENCY Belleville, Health, Housing and Building Departments			
ADDRESS 213 S. Illinois St.			<i>Paul C. Schmitz</i> CHAIRMAN
PHONE 9618)233-6817			
<p>I hereby request authority to dispose of local government records according to the schedule below. I certify that any microfilm or digitized copies will be made in accordance with standards of the Local Records Commission and will be adequate substitutes for the original records.</p>			<i>David Joens</i> DIRECTOR, STATE ARCHIVES
<i>Robert Sabo, Director</i> Signature of Agency Head		<i>September 24, 2013</i> Date	
Robert Sabo, Director			<i>November 5, 2013</i> DATE

RECORDS LISTED ON THIS APPLICATION MAY BE DISPOSED OF:

- AFTER THEIR INDIVIDUAL RETENTION PERIOD IS COMPLETE,
- IF THEY ARE CORRECTLY LISTED ON A RECORDS DISPOSAL CERTIFICATE SUBMITTED TO AND APPROVED BY THE LOCAL RECORDS COMMISSION SIXTY (60) DAYS PRIOR TO DISPOSAL,
- PROVIDING ANY LOCAL, STATE, AND FEDERAL AUDIT REQUIREMENTS HAVE BEEN MET,
- AS LONG AS THEY ARE NOT NEEDED FOR ANY LITIGATION EITHER PENDING OR ANTICIPATED.

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DISPOSAL OF RECORDS AFTER MICROFILMING OR DIGITIZING MUST BE NOTED ON THE RECORDS DISPOSAL CERTIFICATE.

THIS APPLICATION AND ANY RELATED RECORDS DISPOSAL CERTIFICATES ARE TO BE RETAINED PERMANENTLY.

APPLICATION FOR AUTHORITY TO
DISPOSE OF LOCAL RECORDS

Application No. 13:288
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(CONTINUATION SHEET)

COPY

ITEM
NO.

DESCRIPTION OF ITEMS OR RECORDS SERIES

1. APPLICATIONS FOR AUTHORITY TO DISPOSE OF LOCAL RECORDS AND LOCAL RECORDS DISPOSAL CERTIFICATES

Dates: 2013-
Volume: Negligible
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain permanently.

2. ADMINISTRATIVE FILES AND CORRESPONDENCE (INCLUDING EMAIL CLASSIFIED AS GENERAL CORRESPONDENCE AND NOT RELATED TO ANOTHER RECORD SERIES)

Dates: 1994-
Volume: 2 Cu. Ft.
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain for one (1) year then dispose of records no longer possessing any further administrative, fiscal, legal, and/or historical value.

3. ASBESTOS ABATEMENT FILES

Dates: 1999-
Volume: 2 Cu. Ft.
Annual Accumulation: Negligible
Arrangement: Chronological

Recommendation: Retain permanently.

4. BUILDING OCCUPANCY PERMIT CARDS

Dates: 1989-
Volume: 14 Cu. Ft.
Annual Accumulation: Negligible
Arrangement: Alphabetical

Recommendation: Retain for five (5) years, then dispose of.

APPLICATION FOR AUTHORITY TO
DISPOSE OF LOCAL RECORDS

Application No. 13:288
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(CONTINUATION SHEET)

A large, stylized 'COPY' stamp is placed diagonally across the top right of the page, overlapping the application number and page information.

ITEM NO.	DESCRIPTION OF ITEMS OR RECORDS SERIES
5.	<p><u>BUILDING PERMITS</u></p> <p>Dates: 1955- Volume: 11 Cu. Ft. Annual Accumulation: 1 Cu. Ft. Arrangement: Alphabetical</p> <p>Recommendation: Retain for five (5) years after expiration of the permit, then dispose of.</p>
6.	<p><u>BUILDING PERMIT JOURNALS</u></p> <p>Dates: 1998- Volume: Negligible Annual Accumulation: Negligible Arrangement: Chronological</p> <p>Recommendation: Retain for two (2) years after date of last entry, then dispose of.</p>
7.	<p><u>CASH RECEIPTS AND BOOKS/REPORTS AND COPIES OF CLAIMS</u></p> <p>Dates: 2002- Volume: 20 Cu. Ft. Annual Accumulation: 2 Cu. Ft. Arrangement: Chronological</p> <p>Recommendation: Retain for two (2) years, then dispose of.</p>
8.	<p><u>CITY ZONING CODES</u></p> <p>Dates: 2001- Volume: Negligible Annual Accumulation: Negligible Arrangement: Chronological</p> <p>Recommendation: Retain one copy of each permanently.</p>

APPLICATION FOR AUTHORITY TO
DISPOSE OF LOCAL RECORDS

Application No. 13:288
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COPY

ITEM NO.	DESCRIPTION OF ITEMS OR RECORDS SERIES
9.	<p><u>COPIES OF ANNUAL BUILDING AND DEVELOPMENT REPORTS</u></p> <p>Dates: 1999- Volume: Negligible Annual Accumulation: Negligible Arrangement: Chronological</p> <p>Recommendation: Retain for seven (7) years, then dispose of.</p>
10.	<p><u>COPIES OF BUILDING PLANS TIED TO BUILDING PERMITS (ORIGINAL PLANS WITH ECONOMIC DEVELOPMENT DEPARTMENT)</u></p> <p>Dates: 2002- Volume: 20 Cu. Ft. Annual Accumulation: 2 Cu. Ft. Arrangement: Chronological</p> <p>Recommendation: Dispose of with building permit.</p>
11.	<p><u>COPIES OF CITY BOARD MINUTES AND AGENDAS</u></p> <p>Dates: 2005- Volume: ¼ Cu. Ft. Annual Accumulation: Negligible Arrangement: Chronological</p> <p>Recommendation: Retain for one (1) year then dispose of records no longer possessing any further administrative, fiscal, legal, and/or historical value.</p>
12.	<p><u>DAILY LOG OF BUILDING INSPECTIONS</u></p> <p>Dates: 2007- Volume: ¼ Cu. Ft. Annual Accumulation: Negligible Arrangement: Chronological</p> <p>Recommendation: Retain permanently.</p>

APPLICATION FOR AUTHORITY TO
DISPOSE OF LOCAL RECORDS

Application No. 13:288
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COPY

ITEM NO.	DESCRIPTION OF ITEMS OR RECORDS SERIES
13.	<p><u>DEPARTMENT HEAD MEETING AGENDAS AND MINUTES</u></p> <p>Dates: 2005- Volume: ¼ Cu. Ft. Annual Accumulation: Negligible Arrangement: Chronological</p> <p>Recommendation: Retain permanently.</p>
14.	<p><u>DEVELOPMENT COMMITTEE AGENDAS AND MINUTES</u></p> <p>Dates: 2005- Volume: ¼ Cu. Ft. Annual Accumulation: Negligible Arrangement: Chronological</p> <p>Recommendation: Retain permanently.</p>
15.	<p><u>ELECTRICAL CONTRACTOR LICENSE RENEWALS</u></p> <p>Dates: 1998- Volume: 1 Cu. Ft. Annual Accumulation: Negligible Arrangement: Chronological</p> <p>Recommendation: Retain for five (5) years after expiration of permit, then dispose of.</p>
16.	<p><u>ELECTRICAL AND MECHANICAL PERMIT FILES</u></p> <p>Dates: 1992- Volume: 6 Cu. Ft. Annual Accumulation: Negligible Arrangement: Chronological</p> <p>Recommendation: Retain for five (5) years after expiration of the permit, then dispose of.</p>

APPLICATION FOR AUTHORITY TO
DISPOSE OF LOCAL RECORDS

Application No. 13:288
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COPY

ITEM NO.	DESCRIPTION OF ITEMS OR RECORDS SERIES
17.	<p><u>EXCAVATION PERMITS</u></p> <p>Dates: 2007- Volume: 1 Cu. Ft. Annual Accumulation: Negligible Arrangement: Chronological</p> <p>Recommendation: Retain for five (5) years, then dispose of.</p>
18.	<p><u>"FREEDOM OF INFORMATION ACT" REQUESTS AND DENIALS</u></p> <p>Dates: 1998- Volume: 1 Cu. Ft. Annual Accumulation: Negligible Arrangement: Chronological</p> <p>Recommendation: Retain for two (2) years after filing date, then dispose of, provided no review is pending with the Attorney General's Public Access Counselor.</p>
19.	<p><u>HEALTH AND HOUSING DEPARTMENT MINUTES AND AGENDAS</u></p> <p>Dates: 2005- Volume: ¼ Cu. Ft. Annual Accumulation: Negligible Arrangement: Chronological</p> <p>Recommendation: Retain permanently.</p>
20.	<p><u>JOB DESCRIPTIONS</u></p> <p>Dates: 1992- Volume: Negligible Annual Accumulation: Negligible Arrangement: Alphabetical</p> <p>Recommendation: Retain for five (5) years after supersedence, then dispose of.</p>

APPLICATION FOR AUTHORITY TO
DISPOSE OF LOCAL RECORDS

Application No. 13:288
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(CONTINUATION SHEET)

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ITEM NO.	DESCRIPTION OF ITEMS OR RECORDS SERIES
21.	<p><u>LAWSUITS</u></p> <p>Dates: 1999- Volume: 1 Cu. Ft. Annual Accumulation: Negligible Arrangement: Chronological</p> <p>Recommendation: Retain for three (3) years after settlement, then dispose of.</p>
22.	<p><u>LISTS OF BUILDING PERMITS ISSUED</u></p> <p>Dates: 1994- Volume: Negligible Annual Accumulation: Negligible Arrangement: Chronological</p> <p>Recommendation: Retain for five (5) years, then dispose of.</p>
23.	<p><u>MAPS, BLUEPRINTS, AND PLANS</u></p> <p>Dates: 2006- Volume: Negligible Annual Accumulation: Negligible Arrangement: Chronological</p> <p>Recommendation: Retain permanently.</p>
24.	<p><u>MOBILE HOME CODES</u></p> <p>Dates: 1993- Volume: Negligible Annual Accumulation: Negligible Arrangement: Chronological</p> <p>Recommendation: Retain one copy permanently.</p>

APPLICATION FOR AUTHORITY TO
DISPOSE OF LOCAL RECORDS

Application No. 13:288
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(CONTINUATION SHEET)

ECOPY

ITEM NO.	DESCRIPTION OF ITEMS OR RECORDS SERIES
25.	<p data-bbox="332 346 623 373"><u>ORDINANCE COPIES</u></p> <p data-bbox="332 415 959 548">Dates: 1998- Volume: ¼ Cu. Ft. Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="332 590 1365 720">Recommendation: Retain for one (1) year then dispose of records no longer possessing any further administrative, fiscal, legal, and/or historical value.</p>
26.	<p data-bbox="318 758 894 785"><u>ORDINANCE ENFORCEMENT CASE FILES</u></p> <p data-bbox="318 827 1008 959">Dates: 2007- Volume: 10 Cu. Ft. Annual Accumulation: ¼ Cu. Ft. Arrangement: Case file number</p> <p data-bbox="318 1001 1406 1066">Recommendation: Retain for three (3) years following settlement of the case, then dispose of.</p>
27.	<p data-bbox="306 1102 618 1129"><u>PAYROLL REGISTERS</u></p> <p data-bbox="306 1171 943 1304">Dates: 2007- Volume: ¼ Cu. Ft. Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="306 1346 1398 1411">Recommendation: Retain for seven (7) years, then dispose of.</p>
28.	<p data-bbox="295 1449 716 1476"><u>PLANS TO CITY BUILDINGS</u></p> <p data-bbox="295 1518 937 1650">Dates: 1981- Volume: 2 Cu. Ft. Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="295 1692 953 1724">Recommendation: Retain permanently.</p>

APPLICATION FOR AUTHORITY TO
DISPOSE OF LOCAL RECORDS

Application No. 13:288
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COPY

ITEM NO.	DESCRIPTION OF ITEMS OR RECORDS SERIES
29.	<p><u>PLUMBING INSPECTION DAILY LOGS</u></p> <p>Dates: 2007- Volume: 1 Cu. Ft. Annual Accumulation: Negligible Arrangement: Chronological</p> <p>Recommendation: Retain for two (2) years, then dispose of.</p>
30.	<p><u>PLUMBING PERMIT APPLICATIONS</u></p> <p>Dates: 2007- Volume: Negligible Annual Accumulation: Negligible Arrangement: Chronological</p> <p>Recommendation: Retain for five (5) years, then dispose of.</p>
31.	<p><u>POLICIES AND PROCEDURES MANUALS</u></p> <p>Dates: 2005- Volume: Negligible Annual Accumulation: Negligible Arrangement: Chronological</p> <p>Recommendation: Retain one copy permanently.</p>
32.	<p><u>RESIDENTIAL AND COMMERCIAL BUILDING FILES (ACTIVE AND DEMOLISHED)</u></p> <p>Dates: 1989- Volume: 320 Cu. Ft. Annual Accumulation: 74 Cu. Ft. Arrangement: Alphabetical</p> <p>Recommendation: Retain permanently per agency request.</p>

APPLICATION FOR AUTHORITY TO
DISPOSE OF LOCAL RECORDS

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(CONTINUATION SHEET)

100 COPY

ITEM NO.	DESCRIPTION OF ITEMS OR RECORDS SERIES
33.	<u>SEWER CONNECTION CONTRACTS AND INFORMATION</u> Dates: 1955- Volume: 4 Cu. Ft. Annual Accumulation: Negligible Arrangement: Alphabetical Recommendation: Retain permanently.
34.	<u>SICK AND VACATION TIME REQUESTS</u> Dates: 2001- Volume: ½ Cu. Ft. Annual Accumulation: Negligible Arrangement: Chronological Recommendation: Retain for two (2) years if transferred to employees work salary history, then dispose of.
35.	<u>SIGN PERMITS</u> Dates: 2007- Volume: 1 Cu. Ft. Annual Accumulation: Negligible Arrangement: Chronological Recommendation: Retain for five (5) years, then dispose of.
36.	<u>TELEPHONE CORRESPONDENCE LOGS</u> Dates: 2005- Volume: ¼ Cu. Ft. Annual Accumulation: Negligible Arrangement: Chronological Recommendation: Retain for two (2) years, then dispose of.

APPLICATION FOR AUTHORITY TO
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Application No. 13:288
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(CONTINUATION SHEET)

13 COPY

ITEM NO.	DESCRIPTION OF ITEMS OR RECORDS SERIES
37.	<p data-bbox="331 365 812 394"><u>TEMPORARY OCCUPANCY PERMITS</u></p> <p data-bbox="331 432 958 569">Dates: 2001- Volume: Negligible Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="331 600 1403 667">Recommendation: Retain for five (5) years, then dispose of.</p>
38.	<p data-bbox="324 709 1039 739"><u>ZONING AND INCENTIVE MINUTES AND AGENDAS</u></p> <p data-bbox="324 777 954 913">Dates: 2005- Volume: ¼ Cu. Ft. Annual Accumulation: Negligible Arrangement: Chronological</p> <p data-bbox="324 951 974 980">Recommendation: Retain permanently.</p>

RESOLUTION NO. 3162

**A RESOLUTION AUTHORIZING DISPOSAL OF RECORDS
WITH APPROVAL OF LOCAL RECORDS COMMISSION**

Whereas, the Local Records Commission approved the City's Application to Dispose of Local Records #13:288 on November 5, 2013.

Whereas, in accordance with such Local Records Commission approval, this City Council desires to authorize the execution of the Records Disposal Certificate attached hereto and the disposal of the records referenced therein.

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

Section 1. In accordance with Local Records Commission approval, this City Council hereby authorizes the Mayor to execute the Records Disposal Certificate attached hereto and further authorizes City staff to dispose of the records referenced therein.

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

PASSED by the City Council of the City of Belleville, Illinois, on this 21st day of January, 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 _____ day of January, 2014.

MAYOR

ATTEST:

CITY CLERK

RECORDS DISPOSAL CERTIFICATE

TO: Local Records Commission
 Illinois State Archives Building
 Springfield, Illinois 62756
 (217) 782-7075

APPLICATION # 13:288

COUNTY: St. Clair

FROM: City of Belleville Health & Housing Div.
(Agency - Division)

ADDRESS: 213 S Illinois St
(Street, P.O. Box)
Belleville, IL 62220
(City, Zip Code)

TELEPHONE: 618-333-6817

Directions:

1. Fill in all blanks and columns
2. Sign and send certificate to above address sixty (60) days prior to disposal date.
3. Retain records until approved copy is returned.

COPY

APPLICATION ITEM NO.	RECORD SERIES	INCLUSIVE DATES	CUBIC FEET TO BE DISPOSED
15	Electrical License renewal 1998-2005	1998-2005	2.5
16	Electrical & Mechanical Permits	1992-2008	1.7
7	Cash receipts, Books/reports, Copies of Claims	2002-2011	4.0
2	Administrative files + correspondence	1994-2011	2.2
5, 30, 35	Building, Plumbing and sign permits	1955-2011	2.6
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I hereby certify that in compliance with authorization received from the Local Records Commission the records listed above will be disposed of on or after

 Signature Date

(Signature required only if records have been microfilmed or digitized)

Please print name and title on the line above