



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

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
MARCH 2, 2020
AT 7:00 P.M.**

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

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

2. ROLL CALL ALDERMEN

3. ROLL CALL DEPARTMENT HEADS

4. PLEDGE OF ALLEGIANCE

5. PUBLIC HEARING

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

7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

7-A Mayor Eckert will recognize the character word of the month “perseverance” staying with a task; not giving up.

7-B. Presentation of check from Shriner's Parade 5k Committee to Parks & Recreation.

8. APPROVAL OF MINUTES

8-A. Motion to approve City Council Minutes - February 18, 2020.

9. CLAIMS, PAYROLL AND DISBURSEMENTS

9-A. Motion to approve claims and disbursements in the amount of **\$967,976.58** payroll in the amount of **\$856,044.41**.

10. REPORTS

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

11-A. MOTIONS FROM ADMINISTRATION

11-A(1). Motion to amend 2020 Committee & Commissions calendar. (Electrical Commission moving to City Hall – 2nd Floor Conference Room)

11-A(2). Motion to approve bid with Stutz Excavating, Inc. in the amount of \$19,050.00 (TIF Funds) for the demolition of the following structures: 611 West “E” Street (Fire Dept Training) and 4830 Walter Street (Fire Dept Training).

11-B. MOTIONS FROM PLANNING COMMISSION

11-B(1). **Atif Khan:** Site Plan for an approximately 8,500 sf used car sales lot with an accompanying 750 sf office building and attached garage to be located at 900 Sherman Street (Parcel Number: 08-15.0-424-028). Ward 1

11-B(2). **Walnut Investment Holdings, LLC:** A Preliminary Plat for Sunset Ridge Estates, 2nd Addition Subdivision. Said Plat proposes subdividing parcel number 14-06.0-400-010, a 14.4 acre, “A-1” Single-Family Residence zoned parcel located at the intersection of IL Rt. 15 / Jefferson Road and Rock Hill Lane, into 26 parcels. Ward 6

12. COMMUNICATIONS

12-A. **BELLEVILLE "SOUNDS OF HARMONY" CHORUS - BANNER REQUEST**

Request from Belleville "Sounds of Harmony" Chorus to place the "Sounds of Harmony - Annual Show" street banner at North Illinois Street, March 14-28, 2020.

12-B. **HERSTORY WEEKEND - 03/28/2020**

Request from TOCO HerStory and Seven Belleville to hold "15th Annual HerStory Weekend", Saturday, March 28, 2020, 6:00pm to 11:30pm. Street closure request first block of East Main Street (from east side of 159 to west side of High Street), 3:00pm to 1:30am (03/29/20). Additional City services requested: police officer, barricades, trash toters, picnic tables, "No Parking" signage and electrical panels. BMS endorsed.

12-C. **ORCHARDS EASTER PARADE - 04/20/2019**

Request from Orchards Homeowner's Assoc to hold their Annual Easter Parade on Saturday, April 11, 2020, 10:45am to 11:45am. Street closure request of 2nd Fairway Court south on Pro Tour Drive and Golf Course Drive to Clubhouse/Poolhouse, Additional City services requested: Belleville Police personnel and Fire Department vehicle.

12-D. **RACE FOR RESCUES - 04/19/2020**

Request from Belleville Area Humane Society to hold "Race for Rescues" 5K, Sunday, April 19, 2020, 9:00am to 12:00pm. Rolling street closure of 5k route 8:45am to 10:15am. Additional City services requested: police officer, barricades, trash toters, picnic tables, sandbags and safety cones.

12-E. **TOUR de BELLEVILLE – 07/10/2020**

Request from Belleville Parks & Recreation Department to host Tour de Belleville, Friday, July 10, 2020, 8:00pm to midnight. Street closure request intersection of East "B" Street and North Douglas, one block north, south, east and west from intersection, 7:45pm to 8:30pm. All other street closures are rolling along bike route. Additional City services requested: barricades, "No Parking" signs, trash toters, picnic tables, banquet tables, personnel and banners across East and West Main Street.

12-F. **SCHAEFER AUTOMOTIVE CAR SHOW – 07/25/2020**

Request from Schaefer Automotive to host Schaefer Automotive Car Show, Saturday, July 25, 2020, 2:00pm to 8:00pm. No street closures. Additional City services requested: “Event in Progress” signage and Police personnel.

12-G. **HALLOWEEN TRICK-OR-TREAT - 10/30/2020**

Request from the City of Belleville to host Downtown Halloween Trick-or-Treat, Friday, October 30, 2020, 5:30pm to 7:30pm. Street closure request East Main Street from High Street (east side) to Charles Street (west side) and the first block of North/South Jackson Street to alley and first block of North/South Church Street to alley, 4:00pm to 9:00pm. Additional City services requested: barricades, "No Parking" signs, trash toters, picnic tables and personnel.

12-H. **SEPTEMBER 11TH MOMENT OF REMEMBRANCE - 09/11/2020**

Request from the September 11th Memorial Walkway of Southern Illinois Committee and City of Belleville to hold a 9/11 Moment of Remembrance Ceremony, Friday, September 11, 2020, 11:30am to 12:00pm., Firehouse #4, 1125 South Illinois Street. Additional City services requested: logistical support as necessary.

12-I. **VETERANS DAY CEREMONY - 11/11/2020**

Request from City of Belleville to host the Veterans Day Ceremony, Wednesday, November 11, 2020, 11:00am to 12:00pm. Street closure request Public Square including the first block of East and West Main Street and the first block of North and South Illinois Street, 9:00am to 1:00pm. Ceremony will move to the lobby of City Hall in case of inclement weather. Additional City services requested: barricades, picnic tables and personnel.

12-J. **GINGERBREAD 5K RUN/WALK - 12/05/2020**

Request from Belleville Parks & Recreation Department to hold the Gingerbread 5K Run/Walk, Saturday, December 5, 2020, 8:30am to 10:30am. Street closure request West Main Street from 4th to 6th Street, 8:15am to 10:30am and rolling closure of 5K route 8:30am to 10:30am. Additional City services requested: barricades, "No Parking" signs, trash toters, personnel and banner placement across West Main Street.

12-K. **RINGING OF THE BELLS, 01/01/2021**

Request from City of Belleville to hold the Annual Ringing of the Bells Ceremony, northeast quadrant of the Public Square, Friday, January 1, 2021, 12:00pm to 12:15pm. No City services requested.

13. **PETITIONS**

14. **RESOLUTIONS**

14-A. **RESOLUTION 3379**

A Resolution requesting permission from IDOT to close Route 159 for the Veteran's Day Ceremony, Wednesday, November 11, 2020.

15. **ORDINANCES**

16. **MISCELLANEOUS & NEW BUSINESS**

16-A. Motor Fuel Claims in the Amount of **\$74,600.74**.

17. **EXECUTIVE SESSION**

17-A. The City Council may go into executive session to discuss personnel, litigation, workers' compensation, property acquisition, transfer of property, (5 ILCS 120/2(c)).

17-B. Possible Settlements of Litigation Matters.

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

PUBLIC PARTICIPATION (2-3 MINUTES PER PERSON)

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

**CITY OF BELLEVILLE, ILLINOIS
CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
FEBRUARY 18, 2020 – 7:00 PM**

Mayor Eckert called this meeting to order.

Mayor Eckert explained the disaster procedures and reminded anyone speaking this evening to step up to a microphone because the meetings are being taped and posted the next day on the website.

Mayor Eckert called roll. Members present on roll call: Alderman Kinsella, Alderwoman Duco, Alderman Randle, Alderman Ferguson, Alderman Anthony, Alderman Ovian, Alderman Dintelman, Alderwoman Schaefer, Alderwoman Stiehl, Alderman Rothweiler (*arrived at 7:08 p.m.*); Alderman Elmore, Alderman Weygandt, Alderman Wigginton, Alderman Barfield.

Alderman Hazel and Alderwoman Pusa are excused.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: City Clerk, Jennifer Gain Meyer; City Treasurer Hardt; Assistant City Attorney Flynn; Assistant Police Chief, Matt Eiskant; Finance Director, Jamie Maitret; Director of Maintenance, Ken Vaughn; Director of Public Works, Jason Poole; Assistant Director of Wastewater, Jay Godt; Director of Residential and Commercial Development Services, Annissa McCaskill; Director of IT, Scott Markovich; City Engineer, Michael Velloff.

City Attorney Hoerner; Police Chief, Bill Clay; Fire Chief, Tom Pour; Director of Wastewater, Royce Carlisle Director of Library, Leander Spearman were excused.

PLEDGE

Cub Scout Troop 212 led the Pledge of Allegiance.

ANNOUNCEMENTS

None.

PUBLIC HEARING

None.

PUBLIC PARTICIPATION

Bob White

Mr. White stated he is all for new buildings/development; however, he is not in favor of city money or tax money going to the McDonald's project.

Michael Hagberg

Regarding the request for \$50k of TIF funds for tearing down and rebuilding an existing restaurant. He has a hard time believing that but for \$50k in TIF funding they would be unable to complete the \$3.2 million dollar project. He wonders if this taxpayer gift is truly doing anything to alleviate the blight within TIF 3.

Last year McDonald's corporation had an annual revenue of \$21 billion dollars with net income after taxes of \$6 billion dollars. Last year their CEO was paid \$15.8 million dollars. The local franchisee each would be looking elsewhere for the \$50k rather than taking it from the taxpayers.

He is one taxpayer that is opposed to giving TIF funds to the existing building. A building that has no electrical code violations, no plumbing code violations, no structural code violations, a building that is not condemned or vacant.

Your decision tonight will tell the voters if you want their property taxes used to alleviate blight or use for corporate welfare.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

Mayor Eckert and Director of Public Works, Jason Poole recognized Glenn Friederich.

Alderman Kinsella made a motion seconded by Alderman Dintelman to recommend Mike Heisler to fill the vacancy on the Parks & Recreation Board left by Glenn Friederich and to serve the 1-year of a 5-year term.

Members voting aye on roll call: Kinsella, Duco, Randle, Ferguson, Anthony, Ovan, Dintelman, Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Barfield. (14)

APPROVAL OF MINUTES

Alderwoman Schaefer made a motion seconded by Alderman Wigginton motion to approve City Council Meeting Minutes February 3, 2020.

All members voted aye.

CLAIMS, PAYROLL, AND DISBURSEMENTS

Alderman Dintelman made a motion seconded by Alderwoman Stiehl to approve claims and disbursements in the amount of **\$1,170,160.33** and payroll in the amount of **\$834,124.69**.

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

REPORTS

None.

ORAL REPORTS

TRAFFIC

Alderman Ovian made a motion seconded by Alderwoman Schaefer to change “No Parking” in Front of 314 East “E” Street to Handicap Parking in the Name of Applicant Only.

All members voted aye.

ECONOMIC DEVELOPMENT AND ANNEXATION

Alderman Kinsella made a motion seconded by Alderwoman Stiehl to approve a development agreement with Estel Foods, Inc. for the demolition of the existing restaurant facility and construction of a new restaurant facility located at 906 Carlyle Avenue.

Discussion...

Assistant Director of Economic Development, Eric Schauster, said the restaurant has been there 40 years; however, the franchisee has been there for 15 years. Corporate, is not assisting with this project.

Mayor Eckert advised he, Director of Residential and Commercial Development Services, Annissa McCaskill and Assistant Director of Economic Development, Eric Schauster met with the franchise owner and they are looking at other sites. Mayor Eckert said he would like to keep them in East Belleville in the corporate city limits. This is not a guarantee, but the owners are looking at purchasing the carwash.

Alderman Elmore asked if the city writes them a \$50k check; Assistant Director of Economic Development, Eric Schauster, advised this is not a property tax rebate. This will be a reimbursement by incurring the cost of demolition, and then provide documentation for the city to reimburse. Mayor Eckert advised they paid in to TIF 3 for 35 years, sales tax for 35 years which is significant.

Alderman Elmore asked if you could apply for TIF money if you don't own the property; Assistant Director of Economic Development, Eric Schauster, stated yes. If you are paying for the project and are being reimbursed for the costs incurred. Alderman Elmore stated this property is owned by McDonald's. Assistant Director of Economic Development, Eric Schauster, stated the franchisee is leasing the property from McDonald's.

Alderman Elmore stated he is thrilled to make improvements in that area. The McDonald's is dated, it's located across the street from the largest high school south of Chicago. This McDonald's will not go anywhere. If they did move there are a dozen restaurants that would like to be across the street from Belleville East. His understanding is the city does not have \$50k of tax revenue to loan out and wait for it to come back. Alderman Elmore stated the city is in budget constraints that he hears about monthly and knows are real. He does not think the city has this money to spare. If they are using \$3 million dollars to improve the property...\$50k is nothing.

Alderman Elmore asked for an explanation for the 1.54% formula; Assistant Director of Economic Development, Eric Schauster, advised this is the amount the city would be putting into the project; Alderman Elmore asked if there is a standard formula when they apply that says you are eligible for a specified amount; Assistant Director of Economic Development, Eric Schauster, stated the city looks at each project on a case-by-case basis. In this case the eligible cost of the demolition and site preparation is an eligible cost.

Mayor Eckert stated the city has brought this forward, so this area of the city is back rolling again and reinvesting.

Alderman Dintelman stated the \$50k for demolition is one thing but if this business is down for a year, we will lose sales tax in the amount of \$42k so now we are approaching \$100k which will take another two years to catch up.

Mayor Eckert stated they can walk away from the site. The city talked to them about building a new one and keeping the existing one open. They are looking at the carwash. Assistant Director of Economic Development, Eric Schauster, advised they have an aggressive timeline. They will reopen in three to four months.

Alderman Kinsella stated at Economic Development they advised they expected to be down three months and expect to take the employees there and offer them positions in other McDonald's in the area. There will be continuity for employees.

Alderman Randle stated for those that attended the February 10, 2020 joint meeting with Economic Development and Finance Committee we were able to hear from James Williams. Mr. Williams has a self-description as an entrepreneur and successful business owner of 20 McDonald's franchises.

Alderman Randle would like to bring up the franchise agreement, ownership of the property and taxpayer responsibility. Regarding the franchise agreement an initial down payment is required to purchase a new restaurant (40% of the total cost) while an existing restaurant would require (25% of the total cost). There is generally a minimum of \$500k non-borrowed personal resources, liquid

cash to be considered for a franchise but a discount can be applied for someone with multiple franchises. That discount amounts to approximately 15%. The buyer takes a minimum of 25% cash as down payment to the purchase of a restaurant with the remaining balance for no more than seven years.

To build and equip the new restaurant can be upwards of \$2 million dollars, in this case there is over \$3 million depending on size and location. During the minimum 20-year franchise term the franchisee pays McDonald's a monthly service fee based on the restaurants sales and performance currently 4% of monthly sales. McDonald's also charges monthly rent...either a base amount or a percentage of monthly sales.

Regarding McDonald's business model much of their revenue is derived from the rent they charge franchise operators because virtually in all cases McDonald's owns the real estate through the McDonald's realty corporation established in 1956. The franchisee essentially finances real estate acquisition on behalf of the corporation.

McDonald's has approximately 36 thousand properties and the rent is supplied by the sale of Big Macs, fries, Filet o Fish, Egg McMuffin and his personal favorite the chocolate shake.

While McDonald's is enjoying the fruits of its real estate business model, let's not forget the franchisee.

It was noted in the combined Economic Development and Finance meeting the application was for the franchisee and not the McDonald's corporation. If McDonald's truly owns the real estate, they would benefit from the taxpayer contribution. The bottom line is ownership is not with the taxpayer.

Regarding taxpayer responsibility to be fair we must admit there is a benefit to the city with respect to sales tax. He does not know what sales tax the franchisee has generated since 2014.

He can think of better uses for the money and they end in street, avenue, drive or court. The City's infrastructure is where this money should go.

Alderman Anthony asked the average annual sales tax and real estate taxes; Assistant Director of Economic Development, Eric Schauster, advised based yearly in sales the tax is approximately \$42,000 and he does not have the property tax information and can provide later in the week.

Members voting aye on roll call: Ferguson, Anthony, Schaefer, Stiehl, Kinsella, Duco. (6)

Members voting nay on roll call: Randle, Ovian, Dintelman, Rothweiler, Elmore, Weygandt, Wigginton, Barfield. (8)

FINANCE

Alderman Kinsella made a motion seconded by Alderwoman Schaefer to approve budget amendments as recommended by the Finance Director.

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

ORDINANCE AND LEGAL

Alderman Wigginton made a motion seconded by Alderwoman Stiehl to repeal Section 111.02 (Fireworks) from Chapter 111 (Amusements and Recreation; Raffles).

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

COMMUNICATIONS

Alderwoman Schaefer made a motion seconded by Alderman Dintelman to approve **Lincoln Theatre Concert – Wynonna & The Big Noise – 2/20/2020** Updated request from Lincoln Theatre for additional parking spaces on City parking lot (corner of North High and East A Street). Request for up to 30 parking spaces for band, buses and trailers, as well as additional barricades and metal barriers for security on Thursday, February 20, 2020.

All members voted aye.

PETITIONS

None.

RESOLUTIONS

Alderwoman Stiehl made a motion seconded by Alderman Anthony to read by title only Resolution 3377 and 3378.

All members voted aye.

Alderwoman Schaefer made a motion seconded by Alderman Ferguson to approve the following Resolutions:

RESOLUTION 3377

A resolution amending the annual budget of the City of Belleville, Illinois for the fiscal year beginning on the first day of May 2019 and ending on the 30th day of April 2020. (line item transfers)

RESOLUTION 3378

A resolution amending the annual budget of the City of Belleville, Illinois for the fiscal year beginning on the first day of May 2019 and ending on the 30th day of April 2020. (supplemental amendments)

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

ORDINANCES

Aldерwoman Schaefer made a motion seconded by Alderman Kinsella to read by title only and as a group Ordinances 8421-2020; 8422-2020; 8423-2020.

All members voted aye.

Aldерwoman Schaefer made a motion seconded by Alderman Ferguson to approve the following Ordinances:

ORDINANCE 8421-2020

A Zoning Ordinance In Re: **06-JAN-20 – MVAH HOLDING LLC.**

ORDINANCE 8422-2020

An Ordinance amending Title XI (Business Regulations), Chapter 111 (Amusement and Recreation; Raffles), by Repealing Section 111.002 (Fireworks) of the revised Code of Ordinance of Belleville, Illinois, as amended, by amending portions of sections thereof.

ORDINANCE 8423-2020

An Ordinance amending Chapter 76 (Parking Schedules) of the revised ordinance of the City of Belleville, Illinois as amended, by amending portions of sections thereof. (314 East 'E' Street)

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

UNFINISHED BUSINESS

None.

MISCELLANEOUS & NEW BUSINESS

Aldерwoman Schaefer made a motion seconded by Alderman Ferguson to approve Motor Fuel Claims in the Amount of **\$32,840.51**.

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

EXECUTIVE SESSION

None.

ADJOURNMENT

Alderwoman Schaefer made a motion seconded by Alderwoman Duco to adjourn at 7:37 p.m.

All members voted aye.

Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - MARCH 2, 2020**

GENERAL FUND

00 - Revenue	\$130.00
50 - Administration	\$125,567.84
51 - Police	\$126,293.02
52 - Fire	\$88,065.45
53 - Streets	\$23,476.14
54 - Parks	\$19,376.53
55 - Cemetery	\$1,953.37
56 - Hlth/Sanitation	\$52,849.47
60 - Legal	\$735.58
61 - RCDS - Building & Zoning Div	\$9,782.58
62 - RCDS - Econ Dev & Planning Div	\$3,736.45
82 - Mayor	\$4,897.31
83 - Finance	\$2,874.00
84 - Human Resources	\$1,373.51
85 - Clerk	\$2,797.50
86 - Treasurer	\$3,438.65
87 - Maintenance	\$11,351.26
88 - Engineering	\$3,994.40
GENERAL FUND TOTAL	<u>\$482,693.06</u>

SEWER OPERATIONS

75 - Collections	\$35,663.77
77 - Lines	\$9,991.76
78 - Plant	\$51,812.41
SEWER TOTAL	<u>\$97,467.94</u>

04 - Library	\$43,620.92
07 - Park/Rec	\$16,148.41
12 - General & Community Assistance	\$2,554.92
13 - Motor Fuel Tax Fund	\$74,600.74
15 - Tort Liability Fund	\$6,779.04
22 - Sewer Repair & Replacement	\$3,633.20
24 - Sewer Const.	\$41,663.72
25 - Sewer Bond & Interest	\$118,314.37
30 - SSA	\$280.99
38 - TIF 3	\$60,585.82
44 - Belleville Illinois Tourism	\$635.50
50 - TIF 8 Downtown South	\$1,371.90
54 - TIF 12 Sherman St	\$845.00
58 - TIF 16 Route 15 West Corridor	\$4,328.56
72 - Narcotics	\$6,218.58
75 - TIF 17 E Main Street	\$1,687.57
76 - TIF 18 Scheel St	\$4,546.34

ALL FUNDS TOTAL \$967,976.58

SYS DATE:02/14/20

CITY OF BELLEVILLE
C L A I M S H E E T
Friday February 14, 2020

SYS TIME:08:58

[NCS]

DATE: 02/14/20

PAGE 1

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
1194	DANDELL PROPERTY MANAGEMENT	12-00	31.00
CE031	CITY OF BELLEVILLE	12-00	135.36
DT002	DTLA ENTERPRISES, LLC	12-00	245.00
PE068	PETTY CASH	12-00	400.00
ST212	STATE FARM INSURANCE COMPANIES	12-00	59.80
TM004	T-MOBILE	12-00	179.09
	**TOTAL		----- 1,050.25
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,050.25
	GRAND TOTAL FOR ALL FUNDS:		1,050.25
	TOTAL FOR REGULAR CHECKS:		1,050.25

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
551	ADMINISTRATION ILLINOIS AMERICAN WATER	01-50	8,602.96
	**TOTAL ADMINISTRATION		8,602.96
2245	POLICE DEPARTMENT ILLINOIS DEPT OF EMPLOYMENT SECUR	01-51	1,270.50
6122	VERIZON WIRELESS	01-51	33.83
	**TOTAL POLICE DEPARTMENT		1,304.33
HO034	FIRE DEPARTMENT HOME DEPOT CREDIT SERVICES	01-52	20.82
	**TOTAL FIRE DEPARTMENT		20.82
6122	STREETS VERIZON WIRELESS	01-53	79.25
HO034	HOME DEPOT CREDIT SERVICES	01-53	66.54
	**TOTAL STREETS		145.79
HO034	PARKS DEPARTMENT HOME DEPOT CREDIT SERVICES	01-54	540.75
	**TOTAL PARKS DEPARTMENT		540.75
2245	CEMETERY DEPARTMENT ILLINOIS DEPT OF EMPLOYMENT SECUR	01-55	158.00
	**TOTAL CEMETERY DEPARTMENT		158.00
HO034	MAINTENANCE HOME DEPOT CREDIT SERVICES	01-87	44.88
	**TOTAL MAINTENANCE		44.88
01 GENERAL FUND		GRAND TOTAL	10,817.53

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
176	BARCOM SECURITY	04-00	186.25
393	DUTCH HOLLOW JANITORIAL SUPPLIES	04-00	839.03
398	EBSCO INFORMATION SERVICES	04-00	1,398.42
4729	ILLINOIS LIBRARY ASSOCIATION	04-00	225.00
515	HOME-BRITE ACE HARDWARE	04-00	68.17
5385	INGRAM LIBRARY SERVICES	04-00	3,089.02
6514	ILLINOIS HERITAGE ASSOCIATION	04-00	45.00
6651	PETTY CASH-LIBRARY	04-00	21.06
7109	COLUMBIA PUBLIC LIBRARY	04-00	10.00
887	ST CLAIR COUNTY HISTORICAL SOCIETY	04-00	60.00
AM062	AMERICAN DIGITAL MEMORIES LLC	04-00	630.00
BL036	BLACKSTONE PUBLISHING	04-00	219.26
CE018	GALE/CENGAGE LEARNING	04-00	788.54
CI037	CINTAS	04-00	121.47
CL053	CLEARWAVE COMMUNICATIONS	04-00	1,421.11
CO152	CONNECTED, LLC	04-00	495.80
DA088	DANVILLE PUBLIC LIBRARY	04-00	23.00
DE072	DECATUR PUBLIC LIBRARY	04-00	17.00
DE074	DE LAGE LANDEN FINANCIAL SERVICES	04-00	1,948.71
DO054	DOMAIN LISTINGS	04-00	228.00
GO035	GOLDEN IMAGES LLC	04-00	6,091.40
MI000	MIDWEST TAPE	04-00	1,392.76
NE045	NEOFUNDS	04-00	453.47
OF004	OFFICE DEPOT	04-00	158.05
PA076	PAYMENT SERVICE NETWORK, INC	04-00	128.34
PR070	PRESTOX	04-00	79.00
QU006	QUILL CORPORATION	04-00	384.65
TE026	TECSRV	04-00	324.00
TM002	T-MOBILE	04-00	2,128.48
TO026	TODAY'S BUSINESS SOLUTIONS INC	04-00	108.16
US015	US SIGNAL COMPANY, LLC	04-00	3,559.10
WA089	WATTS COPY SYSTEM, INC	04-00	636.75
	**TOTAL		27,279.00
04	LIBRARY	GRAND TOTAL	27,279.00

SYS DATE:02/14/20

CITY OF BELLEVILLE
C L A I M S H E E T
Friday February 14, 2020

SYS TIME:13:24

DATE: 02/14/20

[NCS]
PAGE 3

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER LINES		
H0034	HOME DEPOT CREDIT SERVICES	21-77	54.39
	**TOTAL SEWER LINES		----- 54.39
	SEWER PLANT		
6122	VERIZON WIRELESS	21-78	99.53
	**TOTAL SEWER PLANT		----- 99.53
	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	153.92
	GRAND TOTAL FOR ALL FUNDS:		38,250.45
	TOTAL FOR REGULAR CHECKS:		36,786.34
	TOTAL FOR DIRECT PAY VENDORS:		1,464.11

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

21 SEWER OPERATION & MAINTENANCE

SEWER COLLECTION

1168	BELLEVILLE EAGLE REALTY	21-75	28.55
5954	STRANO PROPERTY MANAGEMENT	21-75	100.97
8171	STATE REALTY PROPERTY MGMNT CO	21-75	9.51
CA126	CARAVIA, CHARLES	21-75	8.50
CE036	CENTER STREET SENIOR LIVING CORP	21-75	125.91
CN002	CNR CONSTRUCTION	21-75	176.45
DA092	DAMERY, JOHN	21-75	135.39
DE075	DENBOW, SUSAN	21-75	68.30
FI054	FISS, LAUREN	21-75	72.26
KR042	KROENIG, SANDY	21-75	90.00
PK000	PK PROPERTIES	21-75	4.00
RA043	RA PROPERTIES	21-75	111.58
SI045	SINN, LARRY	21-75	45.46
ST213	STEPHEN, NORMAN	21-75	95.38
TR069	TRURAN, CHAD	21-75	4.96
TY005	TYGRACON PROPERTIES, INC	21-75	20.23
WE088	WEISE, GREG	21-75	109.84
WI149	WILKINSON, RITA	21-75	162.18
YS002	YSURSA, BERNARD	21-75	43.83
ZO003	ZOTZ, SANDRA	21-75	584.50

**TOTAL SEWER COLLECTION 1,997.80

21 SEWER OPERATION & MAINTENANCE GRAND TOTAL 1,997.80

GRAND TOTAL FOR ALL FUNDS: 1,997.80

TOTAL FOR REGULAR CHECKS: 1,997.80

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
KO032	KORTE, MARK	01-00	65.00
WE089	WEBER, JUNE	01-00	65.00
	**TOTAL		----- 130.00
ADMINISTRATION			
1112	WATTS COPY SYSTEM, INC.	01-50	866.86
1252	LOCIS	01-50	35.00
2102	AMEREN ILLINOIS	01-50	38,214.54
4902	AT & T	01-50	167.49
551	ILLINOIS AMERICAN WATER	01-50	947.30
5987	ILLINOIS STATE POLICE, DIV OF ADM	01-50	56.50
966	ILLINOISOUTH TOURISM	01-50	2,800.00
AD030	ADAMS PUBLICATIONS INC	01-50	1,100.00
AE008	AETNA	01-50	5,253.48
CI008	CITY OF BELLEVILLE	01-50	50,638.78
CO165	CONSTELLATION NEWENERGY-GAS DIVIS	01-50	6,612.83
GR082	GREATAMERICA FINANCIAL SVCS.	01-50	130.00
RE058	REGIONS BANK	01-50	799.99
ST162	STANDARD INSURANCE COMPANY	01-50	620.00
SU045	SUPERIOR VISION INSURANCE INC	01-50	822.06
WI097	WINDSTREAM COMMUNICATIONS	01-50	7,900.05
	**TOTAL ADMINISTRATION		----- 116,964.88
POLICE DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-51	852.93
3430	FIRESTONE CAR CENTER	01-51	845.03
3586	GREATER BELLEVILLE CHAMBER OF COMM	01-51	100.00
3728	DOBBS AUTO CENTERS, INC.	01-51	281.48
402	EGYPTIAN WORKSPACE PARTNERS	01-51	236.80
4902	AT & T	01-51	385.47
515	HOME-BRITE ACE HARDWARE	01-51	33.98
657	LEON UNIFORM COMPANY, INC.	01-51	873.98
AE008	AETNA	01-51	6,003.50
AM063	AMAZON BUSINESS	01-51	103.88
AT025	AT & T	01-51	507.53
CI003	CITY OF EDWARDSVILLE	01-51	45.00
CI008	CITY OF BELLEVILLE	01-51	102,606.21
DY004	DYNAMIC CONTROLS, INC	01-51	840.50
FA002	FASTENAL COMPANY	01-51	56.40
FA026	FACTORY MOTOR PARTS CO	01-51	1,253.54
FR054	FRATERNAL ORDER OF POLICE	01-51	300.00
HU069	HUELS OIL COMPANY	01-51	3,049.87
IC004	ICOR TECHNOLOGY INC	01-51	570.00
IL008	TECHNOLOGY MANAGEMENT REVOLVING F	01-51	2,089.23
KE000	KELSO AUTO BODY, INC.	01-51	1,044.92
ME003	MYERS TIRE SUPPLY DISTRIBUTION IN	01-51	206.02
OF004	OFFICE DEPOT	01-51	86.88
OR001	O'REILLY AUTO PARTS	01-51	235.93

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

01 GENERAL FUND

POLICE DEPARTMENT

ST162	STANDARD INSURANCE COMPANY	01-51	586.50
SU045	SUPERIOR VISION INSURANCE INC	01-51	973.61
UN027	UNIFIRST CORPORATION	01-51	20.84
WE022	WEIR WHOLESALE PARTS, LLC	01-51	798.66

**TOTAL POLICE DEPARTMENT

124,988.69

FIRE DEPARTMENT

1112	WATTS COPY SYSTEM, INC.	01-52	291.35
182	BANNER FIRE EQUIPMENT INC	01-52	5,649.61
3586	GREATER BELLEVILLE CHAMBER OF COMM	01-52	100.00
4902	AT & T	01-52	59.93
726	CLEAN UNIFORM COMPANY	01-52	172.79
AE008	AETNA	01-52	4,269.65
AT010	AT & T LONG DISTANCE	01-52	54.92
CI008	CITY OF BELLEVILLE	01-52	70,574.86
CI028	CINTAS FIRE 636525	01-52	222.22
FL018	FLOW MUNICIPAL SERVICE PROVIDER	01-52	3,500.00
GA011	GARNICA, JESSE	01-52	127.57
HA172	HAWTHORN SUITES BY WYNDHAM	01-52	89.00
HU069	HUELS OIL COMPANY	01-52	194.63
IF002	IFSAP	01-52	450.00
KI002	KIENSTRA PRECAST LLC	01-52	1,207.50
OF004	OFFICE DEPOT	01-52	13.56
ST162	STANDARD INSURANCE COMPANY	01-52	373.75
SU045	SUPERIOR VISION INSURANCE INC	01-52	693.29

**TOTAL FIRE DEPARTMENT

88,044.63

STREETS

1112	WATTS COPY SYSTEM, INC.	01-53	192.37
1138	WOODY'S MUNICIPAL SUPPLY CO.	01-53	112.62
2384	HOMETOWN ACE HARDWARE	01-53	37.98
412	EQUIPMENT SERVICE CO, INC	01-53	1,171.54
515	HOME-BRITE ACE HARDWARE	01-53	28.97
AE008	AETNA	01-53	997.39
CI008	CITY OF BELLEVILLE	01-53	18,831.43
HU069	HUELS OIL COMPANY	01-53	455.55
LA030	LAING, GARY	01-53	150.00
OF004	OFFICE DEPOT	01-53	75.61
OR001	O'REILLY AUTO PARTS	01-53	82.10
ST162	STANDARD INSURANCE COMPANY	01-53	97.75
SU045	SUPERIOR VISION INSURANCE INC	01-53	158.59
UL005	ULINE	01-53	118.01
UN027	UNIFIRST CORPORATION	01-53	336.26
WE022	WEIR WHOLESALE PARTS, LLC	01-53	484.18

**TOTAL STREETS

23,330.35

VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
STREETS			
PARKS DEPARTMENT			
1112	WATTS COPY SYSTEM, INC.	01-54	293.43
2102	AMEREN ILLINOIS	01-54	1,969.12
277	CAMPER EXCHANGE, INC.	01-54	19.80
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	212.65
4902	AT & T	01-54	300.77
515	HOME-BRITE ACE HARDWARE	01-54	94.67
551	ILLINOIS AMERICAN WATER	01-54	187.78
7808	GAMETIME	01-54	217.95
AE008	AETNA	01-54	594.01
AM040	AMERI-CAN PORTABLES	01-54	90.00
CH030	CHARTER COMMUNICATIONS	01-54	114.98
CI008	CITY OF BELLEVILLE	01-54	11,171.01
CO165	CONSTELLATION NEWENERGY-GAS DIVIS	01-54	1,310.60
DI036	DISCOVERY	01-54	81.05
DO055	DOUBLE D WILDLIFE CONTROL	01-54	650.00
HU069	HUELS OIL COMPANY	01-54	23.50
MA045	MADD TOWING INC	01-54	95.00
OR001	O'REILLY AUTO PARTS	01-54	79.39
OU001	OUTDOOR TURF PROFESSIONALS	01-54	901.47
PL000	PLAZA AUTO PARTS	01-54	32.00
ST162	STANDARD INSURANCE COMPANY	01-54	46.00
SU045	SUPERIOR VISION INSURANCE INC	01-54	96.88
UL005	ULINE	01-54	74.56
UN027	UNIFIRST CORPORATION	01-54	179.16
**TOTAL PARKS DEPARTMENT			18,835.78
CEMETERY DEPARTMENT			
157	ATLAS ALARM CO., INC.	01-55	70.00
AE008	AETNA	01-55	102.11
CI008	CITY OF BELLEVILLE	01-55	1,288.38
NA009	NADLER, JOHN R	01-55	150.00
ST162	STANDARD INSURANCE COMPANY	01-55	17.25
SU045	SUPERIOR VISION INSURANCE INC	01-55	16.07
UL005	ULINE	01-55	74.56
UN027	UNIFIRST CORPORATION	01-55	77.00
**TOTAL CEMETERY DEPARTMENT			1,795.37
HEALTH & SANITATION			
1112	WATTS COPY SYSTEM, INC.	01-56	51.33
1316	DOWNING SALES & SERVICE, INC	01-56	593.32
272	BUSTER'S TIRE MART	01-56	3,477.43
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	24,932.25
515	HOME-BRITE ACE HARDWARE	01-56	18.99
5205	PASS SECURITY	01-56	552.00
7273	BUSSEN, STANELY JR.	01-56	150.00
884	ST CLAIR COUNTY RECORDER OF DEEDS	01-56	66.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
HEALTH & SANITATION			
AE008	AETNA	01-56	896.18
BE128	BECKER, GREG	01-56	150.00
CI008	CITY OF BELLEVILLE	01-56	15,496.89
DE006	COOPER COLOR INC	01-56	19.32
GO005	GOODALL TRUCK TESTING	01-56	49.00
HU069	HUELS OIL COMPANY	01-56	5,532.87
ST043	ST LOUIS COMPOSTING INC	01-56	145.00
ST162	STANDARD INSURANCE COMPANY	01-56	92.00
SU045	SUPERIOR VISION INSURANCE INC	01-56	144.41
UL005	ULINE	01-56	74.54
UN027	UNIFIRST CORPORATION	01-56	407.94
**TOTAL HEALTH & SANITATION			52,849.47
LEGAL DEPARTMENT			
AE008	AETNA	01-60	69.18
CI008	CITY OF BELLEVILLE	01-60	644.19
ST162	STANDARD INSURANCE COMPANY	01-60	11.50
SU045	SUPERIOR VISION INSURANCE INC	01-60	10.71
**TOTAL LEGAL DEPARTMENT			735.58
RCDS - BUILDING & ZONING DIVISIO			
1112	WATTS COPY SYSTEM, INC.	01-61	272.85
7911	PROFESSIONAL TITLE INS & ESCROW	01-61	75.00
AE008	AETNA	01-61	548.54
CI008	CITY OF BELLEVILLE	01-61	8,657.88
HI048	HINKLE, DON	01-61	27.20
HU069	HUELS OIL COMPANY	01-61	55.33
ST162	STANDARD INSURANCE COMPANY	01-61	57.50
SU045	SUPERIOR VISION INSURANCE INC	01-61	88.28
**TOTAL RCDS - BUILDING & ZONING DIVISIO			9,782.58
RCDS - ECONOMIC DEVELOPMENT & PL			
AE008	AETNA	01-62	171.89
CI008	CITY OF BELLEVILLE	01-62	3,382.93
RE058	REGIONS BANK	01-62	125.00
ST162	STANDARD INSURANCE COMPANY	01-62	17.25
SU045	SUPERIOR VISION INSURANCE INC	01-62	39.38
**TOTAL RCDS - ECONOMIC DEVELOPMENT & PL			3,736.45
MAYOR			
3586	GREATER BELLEVILLE CHAMBER OF COMM	01-82	100.00
AE008	AETNA	01-82	246.07
CI008	CITY OF BELLEVILLE	01-82	4,493.87
ST162	STANDARD INSURANCE COMPANY	01-82	17.25
SU045	SUPERIOR VISION INSURANCE INC	01-82	40.12
**TOTAL MAYOR			4,897.31

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
MAYOR			
FINANCE			
AE008	AETNA	01-83	171.59
CI008	CITY OF BELLEVILLE	01-83	2,657.75
ST162	STANDARD INSURANCE COMPANY	01-83	17.25
SU045	SUPERIOR VISION INSURANCE INC	01-83	27.41
**TOTAL FINANCE			2,874.00
HUMAN RESCOURCES/COMMUNITY DEV			
1112	WATTS COPY SYSTEM, INC.	01-84	213.28
AE008	AETNA	01-84	32.93
CI008	CITY OF BELLEVILLE	01-84	644.19
ME086	MEDEXPRESS URGENT CARE ILLINOIS	P01-84	472.00
ST162	STANDARD INSURANCE COMPANY	01-84	5.75
SU045	SUPERIOR VISION INSURANCE INC	01-84	5.36
**TOTAL HUMAN RESCOURCES/COMMUNITY DEV			1,373.51
CLERKS			
402	EGYPTIAN WORKSPACE PARTNERS	01-85	2.98
AE008	AETNA	01-85	167.97
CI008	CITY OF BELLEVILLE	01-85	2,576.76
ST162	STANDARD INSURANCE COMPANY	01-85	23.00
SU045	SUPERIOR VISION INSURANCE INC	01-85	26.79
**TOTAL CLERKS			2,797.50
TREASURER			
AE008	AETNA	01-86	172.43
CI008	CITY OF BELLEVILLE	01-86	3,213.22
OF004	OFFICE DEPOT	01-86	7.65
ST162	STANDARD INSURANCE COMPANY	01-86	17.25
SU045	SUPERIOR VISION INSURANCE INC	01-86	28.10
**TOTAL TREASURER			3,438.65
MAINTENANCE			
1112	WATTS COPY SYSTEM, INC.	01-87	4.23
214	BELLEVILLE SUPPLY COMPANY	01-87	109.35
385	DON'S HARDWARE, INC.	01-87	55.28
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	412.83
515	HOME-BRITE ACE HARDWARE	01-87	18.57
726	CLEAN UNIFORM COMPANY	01-87	117.64
7313	BRAUER SUPPLY CO	01-87	231.12
782	OVERHEAD DOOR COMPANY OF ST. LOUI	01-87	599.00
AE008	AETNA	01-87	483.52
AM026	ASEM WORLD HEADQUARTERS	01-87	135.00
CI008	CITY OF BELLEVILLE	01-87	8,480.44
CL019	C & L BACKHOE	01-87	250.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	MAINTENANCE		
HU069	HUELS OIL COMPANY	01-87	129.90
ST162	STANDARD INSURANCE COMPANY	01-87	46.00
SU045	SUPERIOR VISION INSURANCE INC	01-87	78.25
WE023	WEINLAND REFRIGERATION	01-87	155.25

	**TOTAL MAINTENANCE		11,306.38
	ENGINEERING		
1112	WATTS COPY SYSTEM, INC.	01-88	414.20
486	HANK'S EXCAVATING & LANDSCAPING,	01-88	1,681.22
AE008	AETNA	01-88	32.93
CI008	CITY OF BELLEVILLE	01-88	644.19
KA009	KASKASKIA ENGINEERING GROUP LLC	01-88	1,205.00
ST162	STANDARD INSURANCE COMPANY	01-88	11.50
SU045	SUPERIOR VISION INSURANCE INC	01-88	5.36

	**TOTAL ENGINEERING		3,994.40
01	GENERAL FUND	GRAND TOTAL	471,875.53

VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	711.39
551	ILLINOIS AMERICAN WATER	04-00	159.81
AE008	AETNA	04-00	1,114.39
CI008	CITY OF BELLEVILLE	04-00	12,997.50
CO165	CONSTELLATION NEWENERGY-GAS DIVIS	04-00	450.98
RE058	REGIONS BANK	04-00	577.07
ST162	STANDARD INSURANCE COMPANY	04-00	141.95
SU045	SUPERIOR VISION INSURANCE INC	04-00	188.83
	**TOTAL		----- 16,341.92
04	LIBRARY	GRAND TOTAL	16,341.92

VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
1112	WATTS COPY SYSTEM, INC.	07-00	34.76
201	BELLEVILLE BOWLING & SPORTS SHOP	07-00	100.00
3119	COMPUTYPE IT SOLUTIONS	07-00	47.50
3586	GREATER BELLEVILLE CHAMBER OF COMM	07-00	100.00
7103	WAL-MART	07-00	20.86
AA007	AALCO ATHLETIC EQUIPMENT	07-00	9,600.00
AE008	AETNA	07-00	339.56
AM036	AMERICAN BOTTLING	07-00	311.45
CI008	CITY OF BELLEVILLE	07-00	3,946.13
DA028	DA-COM CORPORATION	07-00	198.31
OF004	OFFICE DEPOT	07-00	112.02
SC051	SCHNUCKS	07-00	234.17
ST162	STANDARD INSURANCE COMPANY	07-00	44.45
SU045	SUPERIOR VISION INSURANCE INC	07-00	54.20
SW022	SWANK MOVIE LICENSING USA	07-00	1,005.00
	**TOTAL		----- 16,148.41
07	PLAYGROUND AND RECREATION	GRAND TOTAL	16,148.41

SYS DATE:02/25/20

CITY OF BELLEVILLE

SYS TIME:16:22

DATE: 03/02/20

C L A I M S H E E T
Monday March 02, 2020

[NCS]

PAGE 9

VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
1112	WATTS COPY SYSTEM, INC.	12-00	85.68
AE008	AETNA	12-00	102.41
CI008	CITY OF BELLEVILLE	12-00	1,288.38
ST162	STANDARD INSURANCE COMPANY	12-00	11.50
SU045	SUPERIOR VISION INSURANCE INC	12-00	16.70
	**TOTAL		----- 1,504.67
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	1,504.67

VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
486	HANK'S EXCAVATING & LANDSCAPING,	13-00	57,902.95
7496	METAL CULVERTS, INC	13-00	3,760.25
CH058	CHRIST BROS. PRODUCTS LLC	13-00	1,227.20
EL001	ELECTRICO, INC.	13-00	1,340.57
FO033	FOURNIE CONTRACTING COMPANY, INC	13-00	4,363.52
KA009	KASKASKIA ENGINEERING GROUP LLC	13-00	6,006.25
	**TOTAL		74,600.74
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	74,600.74

SYS DATE:02/25/20

CITY OF BELLEVILLE

SYS TIME:16:22

DATE: 03/02/20

C L A I M S H E E T
Monday March 02, 2020

[NCS]
PAGE 11

VENDOR #	NAME	DEPT.	AMOUNT
=====			
15	TORT LIABILITY FUND		
AT027	AT&T	15-00	4,929.04
JA038	JARVIS ELECTRIC, INC	15-00	1,850.00
	**TOTAL		----- 6,779.04
	15 TORT LIABILITY FUND	GRAND TOTAL	6,779.04

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
1112	WATTS COPY SYSTEM, INC.	21-75	44.75
884	ST CLAIR COUNTY RECORDER OF DEEDS	21-75	495.00
AE008	AETNA	21-75	205.36
CI008	CITY OF BELLEVILLE	21-75	2,576.76
IN021	INPUT TECHNOLOGY, INC	21-75	5,218.68
OF004	OFFICE DEPOT	21-75	101.61
ST013	STOOKEY TOWNSHIP	21-75	24,967.35
ST162	STANDARD INSURANCE COMPANY	21-75	23.00
SU045	SUPERIOR VISION INSURANCE INC	21-75	33.46
**TOTAL SEWER COLLECTION			33,665.97
SEWER LINES			
214	BELLEVILLE SUPPLY COMPANY	21-77	11.58
419	JOHN FABICK TRACTOR COMPANY	21-77	425.00
7591	USA BLUEBOOK	21-77	1,239.90
AE008	AETNA	21-77	414.34
CI008	CITY OF BELLEVILLE	21-77	5,145.79
CI028	CINTAS FIRE 636525	21-77	342.58
DI036	DISCOVERY	21-77	112.05
HU069	HUELS OIL COMPANY	21-77	844.79
MI047	MISSION COMMUNICATIONS LLC	21-77	347.40
RE058	REGIONS BANK	21-77	49.81
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-77	600.00
ST162	STANDARD INSURANCE COMPANY	21-77	47.55
SU045	SUPERIOR VISION INSURANCE INC	21-77	67.54
UN027	UNIFIRST CORPORATION	21-77	61.64
VE023	VERIZON CONNECT NWF, INC.	21-77	227.40
**TOTAL SEWER LINES			9,937.37
SEWER PLANT			
1112	WATTS COPY SYSTEM, INC.	21-78	91.04
1423	EHRET PLUMBING & HEATING, INC.	21-78	3,848.75
1547	THOUVENOT, WADE, & MOERCHEN INC	21-78	308.25
2102	AMEREN ILLINOIS	21-78	16,184.10
214	BELLEVILLE SUPPLY COMPANY	21-78	165.74
286	CARLISLE, EMORY ROYCE	21-78	225.00
3445	DAVE SCHMIDT TRUCK SERVICE	21-78	496.17
413	ERB TURF EQUIPMENT, INC.	21-78	86.68
4902	AT & T	21-78	246.08
515	HOME-BRITE ACE HARDWARE	21-78	37.84
551	ILLINOIS AMERICAN WATER	21-78	1,333.19
7103	WAL-MART	21-78	49.23
7141	AL'S AUTOMOTIVE SUPPLY, INC.	21-78	249.15
8056	SPRINT	21-78	22.81
AE008	AETNA	21-78	1,510.22
AU018	AUFFENBERG FORD, INC	21-78	64.70
CI008	CITY OF BELLEVILLE	21-78	21,028.44

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21 SEWER OPERATION & MAINTENANCE			
	SEWER PLANT		
CI028	CINTAS FIRE 636525	21-78	1,733.29
CO165	CONSTELLATION NEWENERGY-GAS DIVIS	21-78	1,640.50
HU069	HUELS OIL COMPANY	21-78	721.17
QU006	QUILL CORPORATION	21-78	162.42
ST162	STANDARD INSURANCE COMPANY	21-78	160.10
SU045	SUPERIOR VISION INSURANCE INC	21-78	241.58
UN027	UNIFIRST CORPORATION	21-78	42.56
WI097	WINDSTREAM COMMUNICATIONS	21-78	1,063.87

	**TOTAL SEWER PLANT		51,712.88
21 SEWER OPERATION & MAINTENANCE GRAND TOTAL			95,316.22

SYS DATE:02/25/20

CITY OF BELLEVILLE
C L A I M S H E E T
Monday March 02, 2020

SYS TIME:16:22

DATE: 03/02/20

[NCS]
PAGE 14

VENDOR #	NAME	DEPT.	AMOUNT
=====			
22	SEWER REPAIR & REPLACEMENT FUND		
6194	ILLINOIS ELECTRIC WORKS	22-00	3,633.20
	**TOTAL		----- 3,633.20
	22 SEWER REPAIR & REPLACEMENT FUND GRAND TOTAL		3,633.20

SYS DATE:02/25/20

CITY OF BELLEVILLE

SYS TIME:16:22

DATE: 03/02/20

C L A I M S H E E T
Monday March 02, 2020

[NCS]
PAGE 15

VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
1547	THOUVENOT, WADE, & MOERCHEN INC	24-00	9,275.75
419	JOHN FABICK TRACTOR COMPANY	24-00	18,011.26
486	HANK'S EXCAVATING & LANDSCAPING,	24-00	8,486.71
GO028	GONZALEZ COMPANIES, LLC	24-00	3,325.00
KA039	KAPPERT CONSTRUCTION CO, INC	24-00	2,565.00
	**TOTAL		----- 41,663.72
24	SEWER CONSTRUCTION FUND	GRAND TOTAL	41,663.72

SYS DATE:02/25/20

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

SYS TIME:16:22

DATE: 03/02/20

Monday March 02,2020

[NCS]
PAGE 16

VENDOR #	NAME	DEPT.	AMOUNT
25	SEWER BOND AND INTEREST FUND		
6086	ILLINOIS ENVIRONMENTAL PROTECTION	25-00CY	118,314.37
	**TOTAL		118,314.37
	25 SEWER BOND AND INTEREST FUND	GRAND TOTAL	118,314.37

SYS DATE:02/25/20

CITY OF BELLEVILLE
C L A I M S H E E T
Monday March 02, 2020

SYS TIME:16:22

[NCS]

DATE: 03/02/20

PAGE 17

VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
2102	AMEREN ILLINOIS	30-00	108.18
551	ILLINOIS AMERICAN WATER	30-00	172.81
	**TOTAL		----- 280.99
	30 SPECIAL SERVICE AREA	GRAND TOTAL	280.99

SYS DATE:02/25/20

CITY OF BELLEVILLE
C L A I M S H E E T
Monday March 02,2020

SYS TIME:16:22

DATE: 03/02/20

[NCS]
PAGE 18

VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	13,924.69
EL001	ELECTRICO, INC.	38-00	3,705.12
FA038	FARNSWORTH GROUP, INC	38-00	8,028.51
GO028	GONZALEZ COMPANIES, LLC	38-00	25,152.50
KA009	KASKASKIA ENGINEERING GROUP LLC	38-00	9,775.00
	**TOTAL		60,585.82

	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	60,585.82

SYS DATE:02/25/20

CITY OF BELLEVILLE

SYS TIME:16:22

DATE: 03/02/20

C L A I M S H E E T
Monday March 02, 2020

[NCS]
PAGE 19

VENDOR #	NAME	DEPT.	AMOUNT
44	BELLEVILLE ILLINOIS TOURISM		
LI020	LINDAUER, CATHLEEN	44-00	635.50
	**TOTAL		----- 635.50
	44 BELLEVILLE ILLINOIS TOURISM	GRAND TOTAL	635.50

SYS DATE:02/25/20

CITY OF BELLEVILLE
C L A I M S H E E T
Monday March 02, 2020

SYS TIME:16:22

DATE: 03/02/20

[NCS]
PAGE 20

VENDOR #	NAME	DEPT.	AMOUNT
50	TIF 8 (DOWNTOWN SOUTH)		
486	HANK'S EXCAVATING & LANDSCAPING,	50-00	1,371.90
	**TOTAL		1,371.90
	50 TIF 8 (DOWNTOWN SOUTH)	GRAND TOTAL	1,371.90

SYS DATE:02/25/20

CITY OF BELLEVILLE

SYS TIME:16:22

DATE: 03/02/20

C L A I M S H E E T
Monday March 02, 2020

[NCS]
PAGE 21

VENDOR #	NAME	DEPT.	AMOUNT
=====			
54	TIF 12 (SHERMAN STREET)		
KA009	KASKASKIA ENGINEERING GROUP LLC	54-00	845.00
	**TOTAL		----- 845.00
	54 TIF 12 (SHERMAN STREET)	GRAND TOTAL	845.00

SYS DATE:02/25/20

CITY OF BELLEVILLE
C L A I M S H E E T
Monday March 02, 2020

SYS TIME:16:22

DATE: 03/02/20

[NCS]
PAGE 22

VENDOR #	NAME	DEPT.	AMOUNT
=====			
58	TIF 16 (ROUTE 15 WEST CORRIDOR)		
EL001	ELECTRICO, INC.	58-00	4,328.56
	**TOTAL		4,328.56
	58 TIF 16 (ROUTE 15 WEST CORRIDOR) GRAND TOTAL		4,328.56

SYS DATE:02/25/20

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

SYS TIME:16:22

DATE: 03/02/20

Monday March 02, 2020

[NCS]
PAGE 23

VENDOR #	NAME	DEPT.	AMOUNT
=====			
72	NARCOTICS		
EL001	ELECTRICO, INC.	72-00	2,373.59
OF004	OFFICE DEPOT	72-00	499.99
RA047	RAGNASOFT, INC	72-00	3,345.00
	**TOTAL		----- 6,218.58
	72 NARCOTICS	GRAND TOTAL	6,218.58

SYS DATE:02/25/20

CITY OF BELLEVILLE

SYS TIME:16:22

DATE: 03/02/20

CLAIM SHEET
Monday March 02,2020

[NCS]
PAGE 24

VENDOR #	NAME	DEPT.	AMOUNT
=====			
75	TIF 17 (EAST MAIN STREET)		
486	HANK'S EXCAVATING & LANDSCAPING,	75-00	93.82
KA009	KASKASKIA ENGINEERING GROUP LLC	75-00	1,593.75
	**TOTAL		----- 1,687.57
	75 TIF 17 (EAST MAIN STREET)	GRAND TOTAL	1,687.57

SYS DATE:02/25/20

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

SYS TIME:16:22

DATE: 03/02/20

Monday March 02,2020

[NCS]
PAGE 25

VENDOR #	NAME	DEPT.	AMOUNT
=====			
76	TIF 18 (SCHEEL STREET)		
299	CHELAR TOOL & DIE	76-00	4,546.34
	**TOTAL		4,546.34
	76 TIF 18 (SCHEEL STREET)	GRAND TOTAL	4,546.34
	GRAND TOTAL FOR ALL FUNDS:		926,678.08
	TOTAL FOR REGULAR CHECKS:		906,012.74
	TOTAL FOR DIRECT PAY VENDORS:		20,665.34

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL DATE: February 28, 2020

01 50	ADMINISTRATION	<u>\$14,697.09</u>
01 51	POLICE	<u>\$292,254.08</u>
01 52	FIRE	<u>\$206,249.47</u>
01 53	STREET	<u>\$34,813.32</u>
01 54	PARKS	<u>\$17,175.00</u>
01 55	CEMETERY	<u>\$6,319.42</u>
01 56	SANITATION	<u>\$34,891.31</u>
01 60	LEGAL	<u>\$7,210.79</u>
01 61	HOUSING DEPARTMENT	<u>\$22,182.86</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$10,494.64</u>
01 82	MAYOR	<u>\$7,071.73</u>
01 83	FINANCE	<u>\$6,907.89</u>
01 84	HUMAN RESOURCE	<u>\$4,701.24</u>
01 85	CLERK	<u>\$7,969.97</u>
01 86	TREASURER	<u>\$2,957.94</u>
01 87	MAINTENANCE	<u>\$18,482.45</u>
01 88	ENGINEER	<u>\$3,980.15</u>
	TOTAL GENERAL FUND	<u>\$698,359.35</u>
4	LIBRARY	<u>\$32,133.41</u>
7	RECREATION	<u>\$11,729.35</u>
12	G & C ASSISTANCE	<u>\$3,816.19</u>
21 75	SEWER COLLECTIONS	<u>\$8,886.97</u>
21 77	SEWER LINES	<u>\$14,304.05</u>
21 78	SEWER PLANT	<u>\$53,527.18</u>
	TOTAL SEWER DEPARTMENT	<u>\$76,718.20</u>
	Employers' Portion of FICA (06-00-21500) cr	<u>\$33,287.91</u>
	*****TOTAL PAYROLL	<u>\$856,044.41</u>



City of Belleville
Jennifer Gain Meyer, City Clerk

101 South Illinois Street
Belleville, Illinois 62220
Phone: (618) 233-6810
Fax: (618) 257-0376
email: jmeyer@belleville.net

2020 COMMITTEES & COMMISSIONS CALENDAR

MEETING	DATE	LOCATION	ROOM	TIME
BOARD OF FIRE AND POLICE COMMISSION	3rd THURSDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	3:00 PM
BUILDING CODE BOARD	AS NEEDED	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	ANNOUNCED
CEMETERY BOARD	3RD TUES (Jan, April, July, Oct)	512 WEST MAIN STREET	CONFERENCE ROOM	10:30 AM
CITY COUNCIL MEETINGS	1ST & 3RD MONDAY	101 SOUTH ILLINOIS STREET	CITY HALL COUNCIL CHAMBERS	7:00 PM
CRIME FREE HOUSING COMMITTEE	TWO TIMES PER YEAR	101 SOUTH ILLINOIS STREET	CITY HALL COUNCIL CHAMBERS	ANNOUNCED
DOWNTOWN DEVELOPMENT/REDEVELOPMENT	4TH MONDAY (no Dec Mtg)	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	4:00 PM
ECONOMIC DEVELOPMENT & ANNEXATION	1ST WEDNESDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	5:00 PM
ELECTRICAL COMMISSION	4TH MONDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	6:00 PM
ELECTORAL BOARD	AS NEEDED	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	ANNOUNCED
FINANCE COMMITTEE	2ND MONDAY	101 SOUTH ILLINOIS STREET	CITY HALL COUNCIL CHAMBERS	7:00 PM
FIRE PENSION BOARD	LAST TUESDAY (Dec: TBD)	1125 SOUTH ILLINOIS STREET	CONFERENCE ROOM	8:30 AM
HISTORIC PRESERVATION COMMISSION	3RD TUESDAY (no Dec Mtg)	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	7:00 PM
HUMAN RELATIONS COMMISSION	AS NEEDED	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	ANNOUNCED
LEGISLATIVE COMMITTEE	AS NEEDED	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	ANNOUNCED
LIBRARY BOARD	2ND THURSDAY (no Dec Mtg)	121 EAST WASHINGTON STREET	BELLEVILLE PUBLIC LIBRARY	6:30 PM
MASTER SEWER COMMITTEE	1ST MONDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	6:00 PM
ORDINANCE & LEGAL REVIEW	2ND TUESDAY	101 SOUTH ILLINOIS STREET	CITY HALL COUNCIL CHAMBERS	6:00 PM
PARKS & RECREATION BOARD	2ND WEDNESDAY	510 WEST MAIN STREET	HR CONFERENCE ROOM	6:30 PM
PERSONNEL & STRATEGIC PLANNING COMMITTEE	AS NEEDED	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	ANNOUNCED
PLANNING COMMISSION	1ST WEDNESDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	7:00 PM
POLICE & FIRE COMMITTEE	2ND MONDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	6:00 PM
POLICE PENSION BOARD	LAST TUESDAY (Dec: TBD)	1125 SOUTH ILLINOIS STREET	CONFERENCE ROOM	3:00 PM
RESIDENTIAL & COMMERCIAL DEVELOPMENT SERVICES	1ST WEDNESDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	6:00 PM
STREETS & GRADES COMMITTEE	3RD MONDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	6:00 PM
TRAFFIC COMMITTEE	2ND TUESDAY	101 SOUTH ILLINOIS STREET	2ND FLOOR CONFERENCE ROOM	8:00 AM
ZONING BOARD OF APPEALS	4TH THURSDAY (3rd Thursday in Nov and Dec)	101 SOUTH ILLINOIS STREET	CITY HALL COUNCIL CHAMBERS	7:00 PM

Proposal

"Our Goal Is To Be The Best In QUALITY, SAFETY & SERVICE."

5825 W. STATE RTE. 161
BELLEVILLE, IL 62223



SINCE 1978

PHONE (618) 398-5556
FAX (618) 398-2729
www.hanksel.com

"Contractor"

PROPOSAL SUBMITTED TO "Owner" The City of Belleville	PHONE (618) 233-6518	CELL (618) 779-8500	DATE 2/27/2020
STREET 407 E. Lincoln	JOB NAME House Demolition		
CITY, STATE AND ZIP CODE Belleville, IL 62220	JOB LOCATION 611 West "E" Street - Belleville, IL		
ATTENTION Jeff Heidorn	E-MAIL jhayden@belleville.net	PROPOSAL PREPARED BY KH	

THIS PROPOSAL INCLUDES...

1. Demolition of 1.5 Story Brick Building on Basement
2. Demolition Permit
3. Obtaining of Utility Disconnects
4. Plugging of Sanitary Sewer
5. Transportation & Disposal Fees for Non Hazardous Building Materials
6. Backfilling of Basement with Dirt - Proposed Grades to match existing contours
7. Clean up of site to include seeding & strawing
8. Salvage Value of Materials

This proposal does not include:

1. The cost of identifying, handling or disposal of any contaminated or hazardous materials.
2. Cost of Phase 1 Environmental Assessment. Required to sign 10 day Notification to I.E.P.A.
3. 10 day Notification of I.E.P.A. permit (Signature on Notification by others)
4. Disconnect Fees
5. Removal of any trees not required for access to demolish building.
6. Removal of any existing concrete manholes or concrete pipe located on property. These items are to be removed by others before demolition takes place.

Note: Per the Environmental inspection report dated November 18th, 2019, abatement of this property is not required, therefore no abatement is included in our pricing.

Access to be made available through parking lot at the intersection of West E Street and North 6th Street.

TOTAL COST: LABOR, EQUIPMENT AND MATERIAL..... \$14,500.00

The Owner shall hold harmless the Contractor and its employees, agents and subcontractors from and against all claims, damages, loss or expenses arising out of or resulting from any incident or occurrence that is not under the direct control, supervision, care or custody of the Contractor. The Owner agrees to pay attorney fees of Contractor if Owner fails to timely pay any amounts due under this proposal.

Contractor proposes hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:
Fourteen Thousand, Five Hundred and 00/100----- dollars (**\$14,500.00**).

Payment to be made as follows:

TERMS: NET 30 DAYS, INTEREST AT 1 1/2% PER MONTH ACCRUES ON UNPAID BALANCE AFTER FIRST 30 DAYS.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration of or deviation from above specifications involving extra costs will be executed *only* upon written orders, and will become an extra charge over and above the estimate. Contractor's performance contingent upon strikes, accidents or delays beyond our control. Owner to carry general liability, fire, tornado and other necessary insurance. Contractor's workers are fully covered by Workmen's Compensation Insurance. Additional Insured and Waiver of Subrogation available upon written request.

Authorized
Signature

Henry H. Rohwedder, President

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal: The above prices, specifications, terms, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Print Name: _____

Date of Acceptance: _____

Signature: _____

"WE APPRECIATE YOUR BUSINESS"

Proposal

"Our Goal Is To Be The Best In QUALITY, SAFETY & SERVICE."

5825 W. STATE RTE. 161
BELLEVILLE, IL 62223



SINCE 1978

PHONE (618) 398-5556
FAX (618) 398-2729
www.hanksel.com

"Contractor"

PROPOSAL SUBMITTED TO "Owner" The City of Belleville	PHONE (618) 233-6518	CELL (618) 779-8500	DATE 2/27/2020
FAX (618) 233-6779	JOB NAME House Demolition		
STREET 407 E. Lincoln	JOB LOCATION 4830 Walter Street - Belleville, IL		
CITY, STATE AND ZIP CODE Belleville, IL 62220	ATTENTION Jeff Heidorn		
E-MAIL jhayden@belleville.net	PROPOSAL PREPARED BY KH		

THIS PROPOSAL INCLUDES...

1. Demolition of 1.5 Story Frame Building on Basement with Detached Shed
2. Demolition Permit
3. Obtaining of Utility Disconnects
4. Plugging of Sanitary Sewer
5. Transportation & Disposal Fees for Non Hazardous Building Materials
6. Backfilling of Basement with Dirt - Proposed Grades to match existing contours
7. Clean up of site to include seeding & strawing
8. Salvage Value of Materials
9. Abatement of Hazardous building materials per environmental inspection report dated 11/22/2019.
10. Removal of perimeter fencing around rear of property.

This proposal does not include:

1. The cost of identifying, handling or disposal of any contaminated or hazardous materials not listed on environmental inspection report dated 11/22/2019.
2. Disconnect Fees
3. Removal of any trees not required for access to demolish building.

TOTAL COST: LABOR, EQUIPMENT AND MATERIAL..... \$14,500.00

The Owner shall hold harmless the Contractor and its employees, agents and subcontractors from and against all claims, damages, loss or expenses arising out of or resulting from any incident or occurrence that is not under the direct control, supervision, care or custody of the Contractor. The Owner agrees to pay attorney fees of Contractor if Owner fails to timely pay any amounts due under this proposal.

Contractor proposes hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:
Fourteen Thousand, Five Hundred and 00/100----- dollars (\$14,500.00).

Payment to be made as follows:

TERMS: NET 30 DAYS, INTEREST AT 1 1/2% PER MONTH ACCRUES ON UNPAID BALANCE AFTER FIRST 30 DAYS.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration of or deviation from above specifications involving extra costs will be executed *only* upon written orders, and will become an extra charge over and above the estimate. Contractor's performance contingent upon strikes, accidents or delays beyond our control. Owner to carry general liability, fire, tornado and other necessary insurance. Contractor's workers are fully covered by Workmen's Compensation Insurance. Additional Insured and Waiver of Subrogation available upon written request.

Authorized Signature

Henry H. Rohwedder, President

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal: The above prices, specifications, terms, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Print Name: _____

Signature: _____

"WE APPRECIATE YOUR BUSINESS"

S. Shafer Excavating Incorporated
4212 Sam's Road
Pontoon Beach, Illinois 62040
618-931-6237
618-931-8810 FAX
shaferexcinc@att.net

February 27, 2020

City of Belleville
Mr. Jeff Heidorn
233-6817 Ext. 4265

In reference to: Demolition of the following properties
Debris taken to a licensed landfill facility
Seed and straw

BID PROPOSAL

517 4th St. -----\$20,500.00
Includes Asbestos Removal

611 West E. St. -----\$11,700.00
No Asbestos Found

4830 Walter St. -----\$11,700.00
Includes Asbestos Removal

Thank You

Any questions call Sam at 618-410-1635

Proposal

STUTZ
EXCAVATING
INC.

3837 Fosterburg Road
ALTON, IL 62002
(618) 259-2485 Fax (618) 259-2465

Proposal Submitted to: City of Belleville
101 S. Illinois Street
Belleville, IL 62220

Proposal Date: February 26, 2020

Project Description: Demolition of Residential Structures

Contact: Jeff Heidorn
Email: jheidorn@belleville.net

Project Locations: 611 West "E" Street
4830 Walter Street
517 4th Street

Phone: 618.973.8869

Stutz Excavating, Inc. hereby proposes to furnish all the equipment, all the labor, and all the material necessary to perform the following scope of work:

- Complete demolition and removal of residential structure
- All demolition debris to be loaded and transported to an EPA facility
- Copies of landfill receipts shall be provided to City of Belleville upon completion
- Concrete to be removed and hauled off site
- Sewer to be capped according to City specs
- Furnish and deliver clean fill dirt to level the site
- Seed and straw disturbed area upon completion
- Property OWNER shall notify utility companies to remove/discontinue services in advance of demolition activities
- NO local, city, county permits included in price
- NO bond included in price
- Stutz to contact J.U.L.I.E. 48 hours prior to commencement for utility locate
- Certificate of insurance shall be provided upon request

Project Locations: 611 West "E" Street

Demo Price: \$ 8,200.00
Abatement: \$ 0.00
TOTAL: \$ 8,200.00

4830 Walter Street

Demo Price: \$ 8,200.00
Abatement: \$ 2,650.00
TOTAL: \$10,850.00

517 4th Street

Demo Price: \$ 8,200.00
Abatement: \$ 5,575.00
TOTAL: \$13,775.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurances. Our workers are fully covered by Workman's Compensation Insurance.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Authorized
Signature: _____

Note: This proposal may be withdrawn by us if not accepted
within 60 days.

Signature: _____

Signature: _____



CITY OF BELLEVILLE
ECONOMIC DEVELOPMENT, PLANNING AND ZONING DEPARTMENT

APPLICATION FOR SITE PLAN

Subject Property Address: 900 SHERMAN STREET

Applicant/Developer Name: ATIF KHAN

Mailing Address: [REDACTED]

City: [REDACTED]

State: [REDACTED]

Zip: [REDACTED]

Telephone: [REDACTED]

Email: [REDACTED]

Property Owner Name: (SAME)

Mailing Address: _____

City: _____

State: _____

Zip: _____

Telephone: _____

Email: _____

I certify that all of the above statements and the statements contained in any papers or plans submitted herewith are true and accurate. I consent to the entry in or upon the premises described in this application by any authorized official of the City of Belleville for the purpose of inspecting, or of posting, maintaining and removing such notices as may be required by law.

(Printed Applicant Name) ATIF KHAN has appeared before me personally and certified that all of the above statements and the statements contained in any papers or plans submitted herewith are true and accurate.

Signature of Applicant: [Signature] Date: _____

Subscribed and Sworn to before this 23 day of December A.D., 20 19.



[Signature] (notary public stamp)

(Printed Owner) ATIF KHAN has appeared before me personally and certified that all of the above statements and the statements contained in any papers or plans submitted herewith are true and accurate.

Signature of Owner: [Signature] Date: _____

Subscribed and Sworn to before this 23 day of December A.D., 20 19.

Notary Public: [Signature]



Parties of Interest

Please provide contact information for all parties involved in project.

Principal Contact: ATIF KHAN Title: OWNER / GC

Business Name: 360 ENTERPRISES LLC

Street Address: [REDACTED]

City: [REDACTED] State: [REDACTED] Zip: [REDACTED]

Telephone: [REDACTED]

Email: [REDACTED]

Engineer: TODD REYLING

Business Name: REYLING DESIGN AND CONSULTING LLC

Street Address: _____

City: _____ State: _____ Zip: _____

Telephone: 618-530-1694

Email: reylingdc@gmail.com

Architect: AARON FORBET

Business Name: MARTEN PORTABLE BLDGS LLC

Street Address: 655 W UNION AVE

City: LITCHFIELD State: IL Zip: 62056

Telephone: 618-946-4512

Email: aaron@blu@gmail.com

Other: _____

Business Name: _____

Street Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____

Email: _____

Other: _____

Business Name: _____

Street Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____

Email: _____

(Attach additional sheets as necessary.)

Site Information:

Legal Description: Lots/Section(s): PART OF LOT 3 Block(s): _____

Subdivision: SCHAEFER AND SCHAEFER

Project Name: CAR SALES

Current Zoning: C-2

Current Use: NONE

Proposed Use of Building: OFFICE BUILDING

Square Footage of Existing Building: N/A

Square Footage of Proposed Building: 768 SF

Typical Review Process:

- Completed Application submitted to Economic Development, Planning, and Zoning Department by noon on the last Friday of Month A.
- Staff completes two week review and returns comments to the Applicant.
- If necessary, staff meets with Applicant the second Thursday of Month B to review revisions or answer questions regarding comments.
- Pending staff has signed off on all revisions, staff prepares materials for public meetings.
- If applicable, Site Plan goes before Zoning Board of Appeals on fourth Thursday of Month B for a recommendation.
- Site Plan goes before Planning Commission on first Wednesday of Month C for a recommendation.
- Site Plan goes before next available City Council Meeting, either first or third Monday of Month C for final decision.
- If approved, submit copies of final Site Plan to Economic Development, Planning, and Zoning for recording with St. Clair County
- Submit building and construction plans to Health, Housing, and Building for review.
- Pre-Construction meeting, highly recommended
- Development Agreement executed, if applicable
- Building Permit Issued
- Final Acceptance is issued
- Commercial Occupancy Permit(s), Business License(s), and Sign Permit(s) applied for & issued

Economic Development, Planning, and Zoning Department

407 E. Lincoln St.

Belleville, Illinois 62220

Phone: 618-233-6810 x 1250 • Fax: 618-355-4260 • Email: EDPZ@belleville.net



ECONOMIC DEVELOPMENT, PLANNING AND ZONING DEPARTMENT MEMORANDUM

Meeting Date: February 5, 2020

To: Planning Commission

From: Joel Glasscock
Planner and GIS Coordinator

Subject: **Atif Khan:** Site Plan for an approximately 8,500 sf used car sales lot with an accompanying 750 sf office building and attached garage to be located at 900 Sherman Street (Parcel Number: 08-15.0-424-028). Ward 1

Actions Requested: Applicant Atif Khan requests a recommendation by the Planning Commission to the City Council on the above-referenced Site Plan submittal.

Property Description: The subject site is currently vacant, encompasses approximately 0.24 acres, and is located at the intersection of Sherman St. (Il RT 161 / North Belt East) and La Salle St. It is delineated with a dashed, white border in the aerial below.



Background:

In October of 2019, the subject Applicant received approval by City Council for both a Special Use Permit to establish a used car sales lot on the subject parcel and an Area / Bulk Variance allowing a lot size below the required minimum 12,000 square feet for "A-2" Two-Family Residence Districts.

The Special Use Permit included the below stipulations:

- Used motor vehicles to be limited to the number of available parking spaces based on a 10 ft by 19 ft size; 4 to remain available for employee and customer parking.
- LED lighting to be installed.
- Cameras to be installed and utilized.

Additionally, we ask that any recommendation to approve the subject request include the below stipulation:

- Site stormwater management must be approved by the City Engineer prior to site surfacing and issuance of any construction permits.

Proposed Vehicle**Access:**

There will be no curb-cut or accessway to Sherman St. as it is a State highway and would not be permitted by IDOT. The plan proposes a two-way entrance from La Salle St. Additionally, a driveway would allow access from the alley to the proposed garage located at the rear of the parcel. The main car sales lot would not be accessible from the alley.

Analysis:

The Applicant proposes to build an approximately 8,500 sf used car sales lot with an accompanying 750 sf office building and attached garage. Said lot provides space for 23 vehicles. Please note, areas of the lot intended for car inventory are not required to satisfy the Zoning Code's drive aisle width requirements. As seen in the attached Site Plan, the aisle width entering the site is 25 ft and is then reduced to 22 ft. 9 of the 23 spaces on the plan are accessible by aisle widths that satisfy the Off-Street Parking code. This number satisfies the previously mentioned Special Use Permit stipulation requiring 4 available spaces for employee and customer parking. Additionally, the plan includes two poles for LED site lighting. One pole is located directly south of the building and the other is located north of the vehicle entrance.

Per the Zoning Code, whenever the rear property line of any "C-2" commercial use abuts a residentially zoned district, a six-foot high privacy fence along the abutting property shall be required. The proposed plan satisfies this requirement as a 6 ft high vinyl privacy fence would be located along the rear property line, as displayed in the Site Plan.

Architectural**Elevations:**

The proposed building is 14 ft in height and includes a 2 ft tall stone panel veneer and cement board siding on the front facade facing Sherman Street. The remaining three sides are fully surfaced with cement board siding. Please refer to the attached elevation drawings for additional details.

Landscaping:

The subject site includes 1,337 sf of grass area and states the developer's intention to place small bushes, trees, and landscape mulch in select areas. Please note, the Zoning Code does not require landscaping for this project as used car sales lots are not subject to the Landscaping section of the Off-Street Parking code.

Planning Commission**Action:**

The Planning Commission has the following options when considering a Site Plan application:

- Recommend approval as submitted
- Recommend approval with additional conditions.
- Tabling the agenda item to a specific date with clarification of intent and purpose
- Recommend denial

City Council**Action:**

Should the Planning Commission act and make a recommendation on this agenda item, then the Site Plan will be forwarded for City Council action on February 17, 2020.

Attachment:

Application, Site Plan, Elevations, Current Site Images

GENERAL SITE NOTES:

ALL CONSTRUCTION SHALL BE PERFORMED IN ACCORDANCE WITH THE LATEST CITY OF BELLEVILLE AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION CODES, STANDARDS AND SPECIFICATIONS.

ANY CITY OF BELLEVILLE INFRASTRUCTURE (ABOVE OR BELOW GRADE, VISIBLE OR NOT) OR PROPERTY DAMAGED AS A RESULT OF CONSTRUCTION SHALL BE REPAIRED BY THE CONTRACTOR TO THE SATISFACTION OF THE CITY.

ALL CONSTRUCTION SHALL CONFORM TO THE APPLICABLE LOCAL, STATE, AND FEDERAL CODE REQUIREMENTS. WHEN CODES ARE IN CONFLICT, THE MORE STRINGENT SHALL APPLY.

ALL SIGNAGE AND PAVEMENT MARKINGS SHALL COMPLY WITH THE LATEST EDITION OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD), OR AS OTHERWISE SPECIFIED. INSTALLATION OF ALL SIGNS SHALL BE GOVERNED BY LOCAL CODES.

THE CONTRACTOR IS RESPONSIBLE TO HAVE ALL EXISTING UTILITIES LOCATED AND PROTECTED DURING CONSTRUCTION. THE CONTRACTOR SHALL NOTIFY THE UTILITY PROTECTION CENTER AT LEAST THREE (3) DAYS PRIOR TO ANY SITE WORK FOR IDENTIFICATION OF EXISTING UTILITIES.

THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AT THE PROJECT SITE BEFORE BEGINNING CONSTRUCTION.

HORIZONTAL CONTROL NOTES

CONTRACTOR SHALL VERIFY ALL DIMENSIONS AT PROJECT SITE PRIOR TO BEGINNING CONSTRUCTION AND NOTIFY THE ENGINEER OF DISCREPANCIES.

ALL DIMENSIONS ARE TO EDGE OF PAVEMENT UNLESS OTHERWISE NOTED.

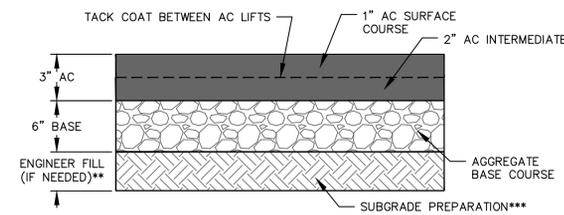
ALL PARKING LOT RADII ARE DIMENSIONED TO THE EDGE OF PAVEMENT.

SITE PAVING LEGEND:

-  PROPOSED PCC CONCRETE SIDEWALK (4" PCC/4" AB), SEE DETAIL
-  PARKING LOT-PROPOSED ASPHALT (3" AC/6" AB), SEE DETAIL
-  PROPOSED GRASS AND RE-SEEDING AREA. CONTRACTOR TO RESEED ALL DISTURBED AREAS IN KIND. LANDSCAPE AREA. DEVELOPER WILL PROVIDE SMALL BUSHES, TREES AND LANDSCAPE MULCH IN THESE AREAS.

CIVIL SITE KEY NOTES:

- 1 PROPOSED EDGE OF ASPHALT PAVEMENT.
- 2 EXISTING ROADWAY TO REMAIN PROTECT IN PLACE.
- 3 CONTRACTOR TO MAKE SMOOTH TRANSITION FROM EXISTING PAVEMENT TO LOT ENTRANCE.
- 4 PROPOSED 6' HIGH VINYL PRIVACY FENCE.
- 5 PROPOSED LED SITE LIGHTING.
- 6 PROPOSED CONCRETE PARKING BLOCK.



*AGGREGATE BASE COURSE SHOULD BE COMPACTED PER IDOT SPECS AND SOILS ENGINEER.

**UNSUITABLE SOILS/UNDOCUMENTED FILL MAY NEED TO BE REMOVED AND REPLACED WITH ENGINEER FILL EXTENDING TO SUITABLE NATIVE SOILS. SUITABLE SUBGRADE SHALL BE DETERMINED BY THE SOILS ENGINEER. FILL SOILS SHOULD BE PLACED IN LOOSE MAX 8" THICK LIFTS, MOISTURE CONDITIONED AND COMPACTED TO 98% OF MAX DRY DENSITY (ASTM D698).

***THE PREPARED SUBGRADE SHALL BE SCARIFIED, MOISTURE CONDITIONED AND COMPACTED TO 98% OF THE MAX DRY DENSITY (ASTM D698). CONTRACTOR SHALL PREPARE AND/OR REPLACE SOILS AS NECESSARY TO PROVIDE A STABLE SUBGRADE.

PARKING LOT PAVEMENT DETAIL

NOT TO SCALE

SITE INFORMATION

PARCEL ID: 08-15.0-424-015

AREA OF LOT: 10,593 S.F. (0.24 ACRES)

PROPOSED GROSS FLOOR AREA: 15'x50, 750 S.F.

PERCENTAGE (%) OF BUILDING COVERAGE: 7.01%

ZONING: C-2 HEAVY COMMERCIAL
SETBACKS: FRONT-25'
SIDES/REAR-5'

PARKING SPACE PROVIDED:-
USED CAR LOT: 19
EMPLOYEE PARKING SPACES: 4
ADA PARKING SPACES: 1

PARKING/SIDEWALK AREA: 8,506 S.F. (0.19 ACRES) - 80.3%

TOTAL IMPERVIOUS AREA: 9,256 S.F. (0.21 ACRES) - 87.4%

TOTAL PERVIOUS AREA: 1,337 S.F. (0.03 ACRES) - 12.6%

NOTE: NO KNOWN EASEMENTS ARE PRESENT ON THE SUBJECT LOT.

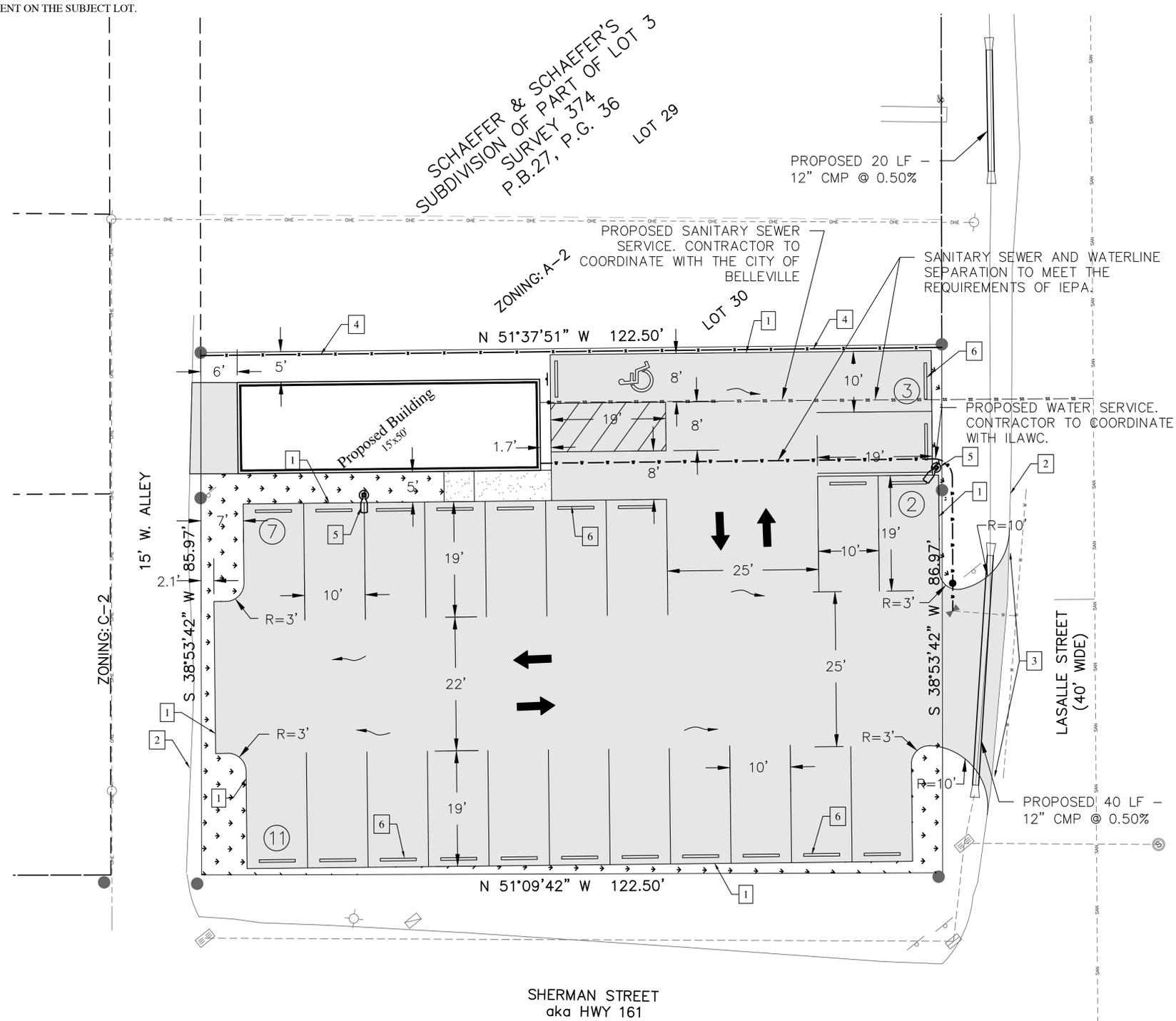
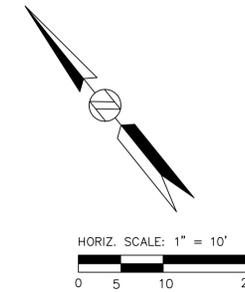
OWNER/DEVELOPER

THREE-SIXTY ENTERPRISES, LLC
ATIF KHAN
P.O. BOX 4022
FAIRVIEW HEIGHTS, IL 62208

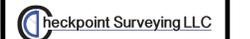


VICINITY MAP

NOT TO SCALE



Surveyor:



DUANE DORMEIER, PLS
3610 ANDORA PLACE
ST. LOUIS, MO 63125
PH. 314.200.3006
E-MAIL: ddormeier@checkpointsurveying.com

Civil Engineer:



4516 Boardwalk | Smithton, IL | 62285
reylingdc@gmail.com

Illinois Firm License: 184.007395-0002
IL Certificate of Authority: 0567224-4



LICENSE EXPIRES - 11.30.2021
DATE SIGNED - 01.24.2020

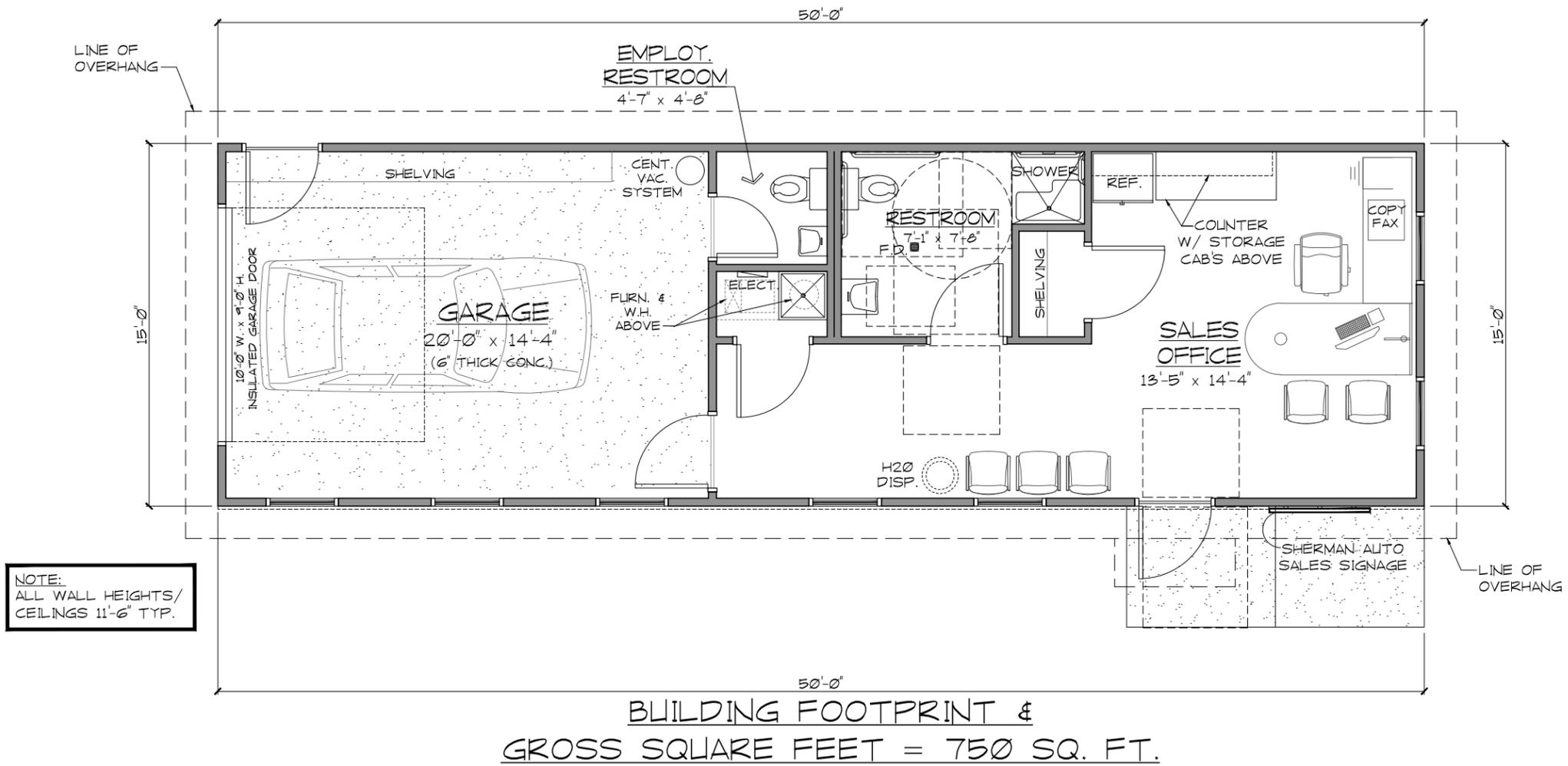
ENGINEER OF RECORD:
Todd J. Reyling, PE
Illinois PE 062.064054

ISSUED / REVISED	DATE
ISSUED TO CLIENT	12.02.2019
REVISIONS TO CLIENT COMMENTS	12.17.2019
REVISED PER CITY COMMENTS	01.14.2020
REVISED PER CITY COMMENTS	01.24.2020

PROJECT NUMBER: 19-158

Civil Site Plan for:
Commercial Lot
Three-Sixty Enterprises, LLC
1711 LaSalle Street
Belleville, Illinois 62221
St. Clair County

Civil Site Plan
and Horizontal
Control
C100

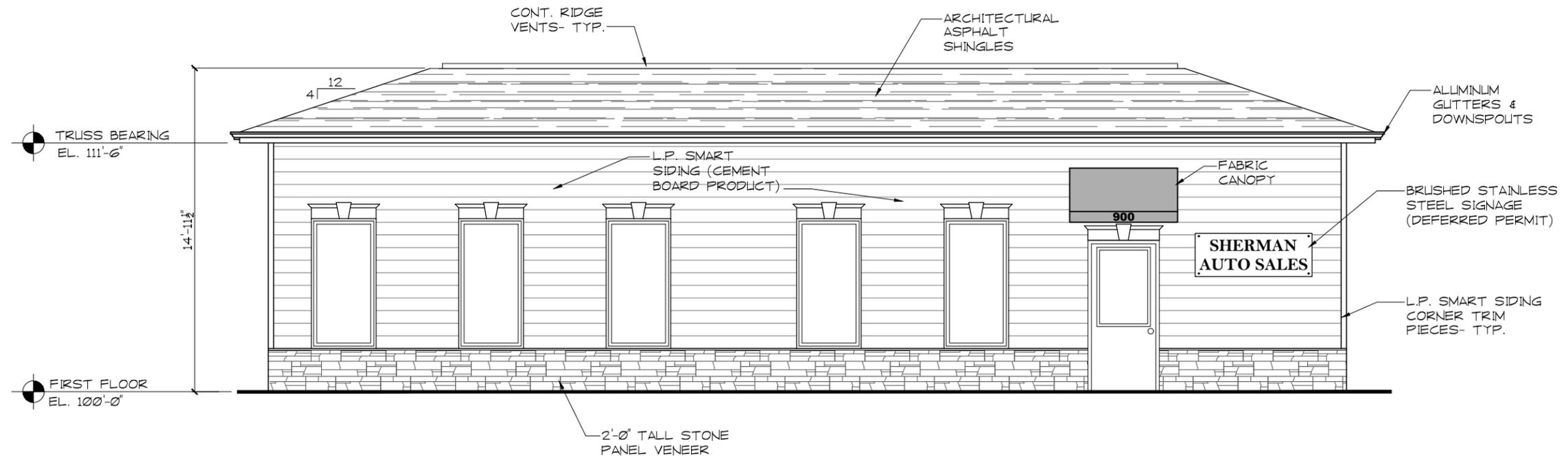


SHERMAN AUTO SALES

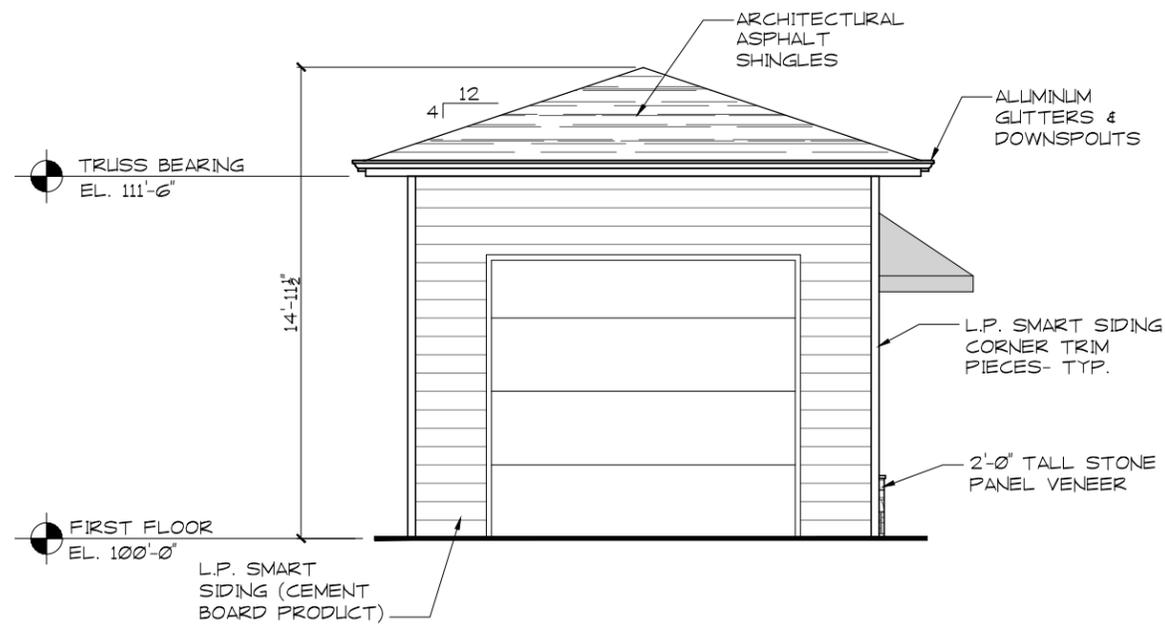
OWNER: THREE-SIXTY ENTERPRISES - ATIF KHAN
900 SHERMAN STREET
BELLEVILLE, ILLINOIS 62221
JANUARY 31, 2020



452 MICAH'S WAY COLUMBIA, ILLINOIS 62236
PH: 618.531.0107 • WEB: www.nickasarchitect.com
EMAIL: brian.nickas@nickasarchitect.com
STATE OF IL DESIGN FIRM No. 184.007833-0001



SOUTH ELEVATION



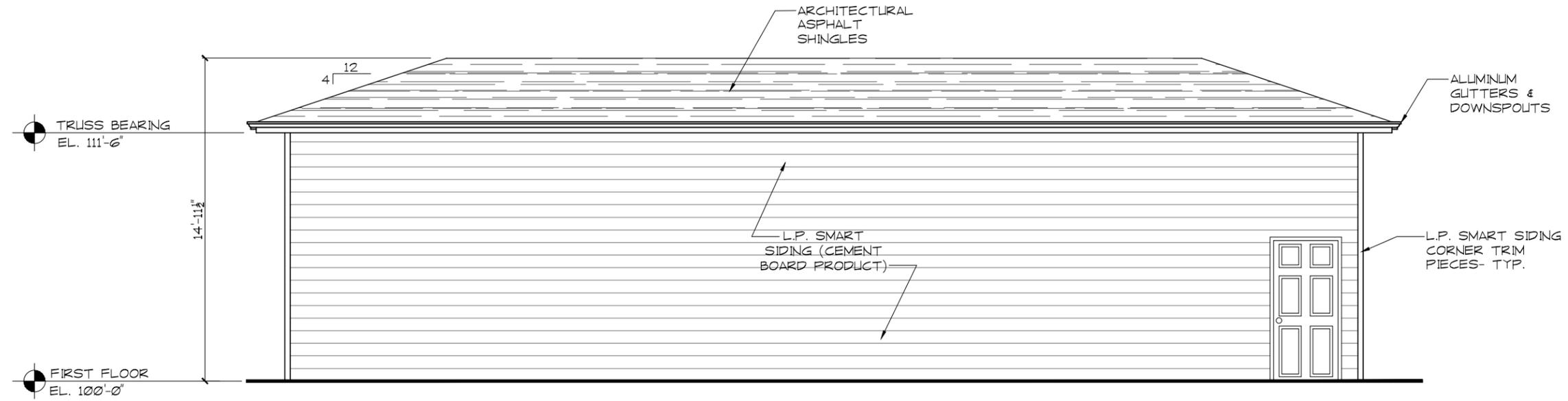
WEST ELEVATION

SHERMAN AUTO SALES

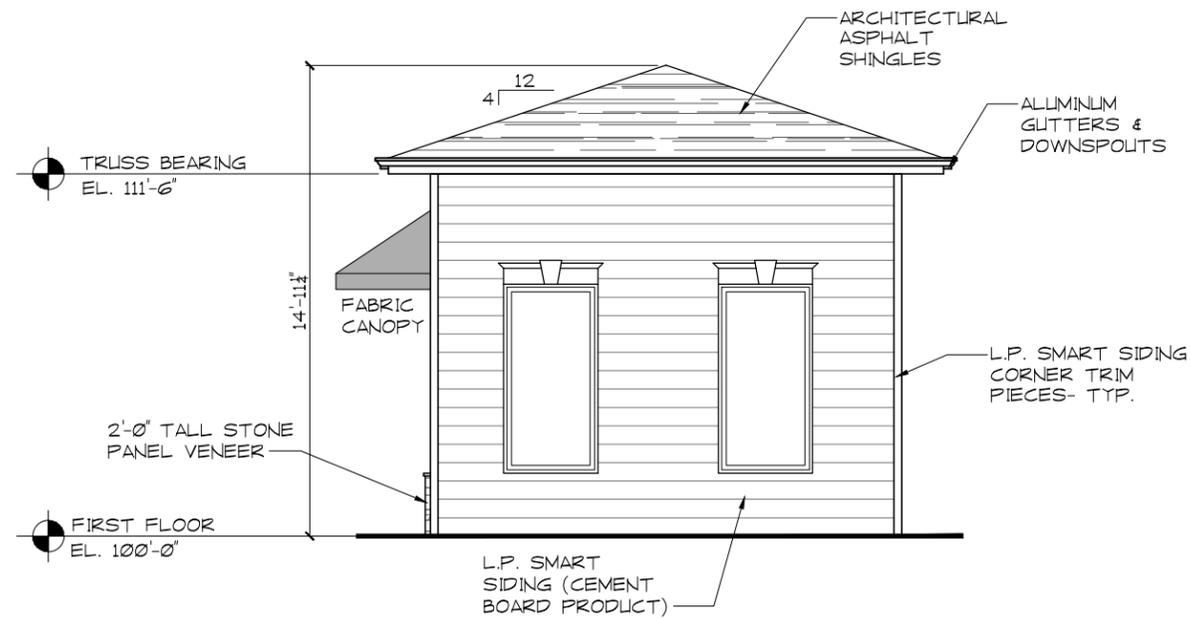
OWNER: THREE-SIXTY ENTERPRISES - ATIF KHAN
 900 SHERMAN STREET
 BELLEVILLE, ILLINOIS 62221
 JANUARY 31, 2020



452 MICAH'S WAY COLUMBIA, ILLINOIS 62236
 PH: 618.531.0107 • WEB: www.nickasarchitect.com
 EMAIL: brian.nickas@nickasarchitect.com
 STATE OF IL DESIGN FIRM No. 184.007833-0001



NORTH ELEVATION



EAST ELEVATION

SHERMAN AUTO SALES

OWNER: THREE-SIXTY ENTERPRISES - ATIF KHAN
 900 SHERMAN STREET
 BELLEVILLE, ILLINOIS 62221
 JANUARY 31, 2020



452 MICAH'S WAY COLUMBIA, ILLINOIS 62236
 PH: 618.531.0107 • WEB: www.nickasarchitect.com
 EMAIL: brian.nickas@nickasarchitect.com
 STATE OF IL DESIGN FIRM No. 184.007833-0001



SOUTH ELEVATION VIEW



SOUTHWEST VIEW



SOUTHEAST VIEW



VIEW FROM PARKING LOT

SHERMAN AUTO SALES

OWNER: THREE-SIXTY ENTERPRISES - ATIF KHAN
900 SHERMAN STREET
BELLEVILLE, ILLINOIS 62221
JANUARY 31, 2020



452 MICAH'S WAY COLUMBIA, ILLINOIS 62236
PH: 618.531.0107 • WEB: www.nickasarchitect.com
EMAIL: brian.nickas@nickasarchitect.com
STATE OF IL DESIGN FIRM No. 184.007833-0001



CITY OF BELLEVILLE, ILLINOIS
RESEDINTIAL & COMMERCIAL DEVELOPMENT SERVICES

APPLICATION FOR APPROVAL OF PRELIMINARY
SUBDIVISION PLAT

Date: 12-10-2019

1. Name of Subdivision and Phase (if applicable): Sunset Ridge Estates 2nd Addition

2. Location: Section: 6
Township: 1S
Range: 7W

3. Area of Entire Tract: 14.08 Acres
4. Number of Proposed Lots: 26
5. Current Zoning: A-1
6. Proposed Zoning: NA

7. Dedicated Green Space Area: _____

8. Name of Development Company: Walnut Investment Holdings, LLC
Attn: Josh Mazander
Street Address: 10243 Fuesser Road
City: Mascoutah State: IL Zip: 62258
Telephone: (618) 530-6062 Email: joshm@dmscontracting.com

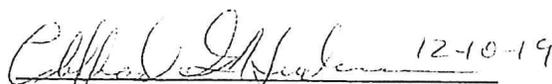
9. Name of Engineering Company: Netemeyer Engineering Associates, Inc.
Attn: Clifford G. Huelsmann
Street Address: 101 South Page Street
City: Avison State: IL Zip: 62216
Telephone: (618) 228-7816 Email: cliff@netemeyerengineering.com

I do hereby affirm that I am complying with the Subdivision Code of the City of Belleville.


Signature of Developer

12-10-19

Date


Signature of Engineer

12-10-19
Date

Office Contact Information

City of Belleville
Residential & Commercial Development Services
407 E. Lincoln Street
Belleville, IL 62220
(618) 233-6810 x1250, Email: edpz@belleville.net

Walnut Investment Holdings, LLC
10243 Fuesser Road
Mascoutah, IL 62258

23 December 2019

Supplemental Information for Preliminary Plat – Sunset Ridge Phase 2

Comparative Narrative

The 26 lots represented on the Preliminary Plat will be consistent with the first phase of Sunset Ridge. The lots range from 15,798 sq. ft. to 29,820 sq. ft. The first phase of the development are roughly the same size lots. The streets will be a continuation of the first phase's streets at 30' wide. The homes in the first phase is all single-family homes constructed with brick veneer fronts with some siding on other elevations. There is a mixture of the following combinations 1 and 2 story, 2 and 3 car garages, and walk out and traditional basement. Landscaping tends to be in along the front elevation of the homes with some trees and bushes planted in the rear and front yards. Sunset Ridge does not have any shared common areas like a community pool or green space. The homes are less than 20 years old.

There is a neighboring subdivision, Maple Hill. This subdivision is more or less the same type of homes and construction as the first phase of Sunset Ridge with a mixture of 1 and 2 story homes, brick fronts, etc. These homes are less than 20 years old as well.

The homes for the proposed second phase of Sunset Ridge will meet or exceed the standards of the first phase of Sunset Ridge and Maple Hill. The aesthetics of the homes will be essentially identical, but the energy code changes will warrant minimum level upgrades in many cases.

The infrastructure will be of consistent quality as the first phase for Sunset Ridge.

Covenants, Restrictions and By-Laws

We have provided the Protective Covenants of the Sunset Ridge Estates and the 1st Addition as a separate document. We propose to utilize the identical restrictions and covenants for the Second Phase. The covenants, restrictions and by-laws shall include language which states that the homeowner's association is responsible for the maintenance of all outlots including detention and retention areas.

School District(s) Notified

The Preliminary Plat has the school districts in which the subdivision is located. In addition, the Superintendents are provided on the document.

Tree Plan

The land to be developed is currently used for agriculture and does not have any tree stock.

Landscaping Plan

The portion of the subdivision to be developed will not have an common area to be landscaped.

Traffic Study Required

Since this is the continuation of an existing development, we requested that a traffic study not be required for this project.



City of Belleville

Jennifer Gain Meyer, City Clerk
101 South Illinois Street
Belleville IL 62220

Phone: (618) 233-6810 Fax: (618) 257-0376
email: jmeyer@belleville.net

NORTH ILLINOIS STREET BANNER APPLICATION

PLEASE SUBMIT APPLICATION TO THE CITY CLERK'S OFFICE 45 DAYS PRIOR TO EVENT DATE
REFER TO BANNER SPECIFICATIONS FOR ADDITIONAL INFORMATION

APPLICANT NAME: Robert Cearnal APPLICANT PHONE: [REDACTED]
APPLICANT EMAIL: [REDACTED]

SPONSORING ORGANIZATION:

NAME: Sounds of Harmony Barbershop Chorus of Belleville
ADDRESS: 416 N. Ninth St., Mascoutah, IL 62258-1122
PHONE: Same as above EMAIL: Same as above

TITLE OF EVENT/ACTIVITY: Annual Show

EVENT DATES: March 28, 2020 EVENT LOCATION: St. Augustine's Hall

PRINTED MESSAGE ON BANNER: SOUNDS OF HARMONY ANNUAL SHOW, plus date, time, and location
INCLUDE COPY OF ARTWORK WITH APPLICATION

REQUEST PLACEMENT DATE: (no more than 2 weeks prior to event date) March 14, 2020

REQUEST REMOVAL DATE: March 29-31

By accepting this application, the applicant shall be bound by all rules, regulations and applicable ordinances as set forth in the Banner Application.

Signature of Applicant: Robert Cearnal Date: 2/22/2020

DISPLAY CONTENT: The City of Belleville reserves the right to, not display any banner if in its opinion the content is inappropriate or offensive to anyone or group. Only events held in Belleville, open to the general public and sponsored by Civic or Not-For-Profit Organizations will be displayed.

THE CITY OF BELLEVILLE ASSUMES NO RESPONSIBILITY FOR ANY DAMAGE TO SAID BANNER DURING INSTALLATION, DISPLAYING OR REMOVAL PROCESS.

FOR OFFICE USE ONLY			
Date Received:	<u>02/24/20</u>	Approved by Council:	<u> </u>
Installation Date:	<u> </u>	Removal Date:	<u> </u>

030220 - Council Agenda



OFFICE USE ONLY
 Name of Event: HED STUDY WEEKEND
 Date of Event: SAT 032820

SPECIAL EVENT REQUEST

022420 930

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

PLEASE ALLOW MINIMUM (8) WEEKS FOR PROCESSING THE REQUEST. TEN (10) WEEKS PREFERRED.

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

Name(s) of sponsoring organization(s): TOCO Herstory & Seven Belleville

Name of Event: 15th Annual Herstory Weekend

SAT
 Date of Event: 3/28/2020 Event Starting Time: 4pm Event Ending Time: 11:30pm

Street Closure Time: 3pm Street Re-Open Time: 1:30 am

Name(s) of person(s) responsible for organizing and conducting event: tooinfo@gmail.com

Name	Address	Phone	Email
<u>Christine Tierney</u>	<u>825 W. Main Belleville</u>	[REDACTED]	[REDACTED]
<u>Kim Vrooman</u>	<u>825 W. Main Belleville</u>	[REDACTED]	[REDACTED]
<u>Stephanie Gain</u>	<u>7 S. High St Belleville</u>	[REDACTED]	<u>Stephanie@sevenbelleville.com</u>
<u>Amanda Schlicht</u>	<u>7 S. High St. Belleville</u>	[REDACTED]	<u>AMANDA@sevenbelleville.com</u>

invoice <

Number of people (100-150) animals (NO) vehicles (NO) expected to participate.

Describe the event in detail:

This tented block party/fundraiser will feature a stage where 3 music acts will perform & also host an awards ceremony. It will also include raffle & multiple vendors on the street. Liquor license is being requested to have a cash bar inside the tented venue.

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

At the crosswalk of the intersection of Illinois Street and East Main down the block to the ~~intersection~~ crosswalk at East Main and the West side of High St.

Reviewed/Revised: 06/12/17 JRM
 Revised: 02/26/18 JRM

street tented w walls Barricades Liquor License Toters no food trucks
Picnic Tables Insurance COI BMS organizers will
CLU

OFFICE USE ONLY

Name of Event: HED STUDY WEEKEND
Date of Event: SAT 032820

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

Yes -> NOTED ON MAP (1st Block of East Main)

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

Does this event require any of the following?

- Trash Containers Yes No Number Requested: 10
- Picnic Tables Yes No Number Requested: 3-4
- Sanitation Vehicle and Manpower Yes No
- Electric (note on map location(s)) Yes No Number Requested: 1-3

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

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

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

Stephanie Gain
Signature of Person Making Application

Stephanie Gain
Printed Name of Person Making Application

7 South High St. Belleville, IL 62220
Mailing Address

[Redacted]
Phone Number

stephanie@sevenbelleville.com
E-mail

DATE OF APPLICATION: 2/17/2020

Return this form (via mail or email):

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

street closure ~ 200
PAID event
Night Life Officer

2/17/2020
2/17/2020
2/17/2020

OFFICE USE ONLY

Name of Event: HED STORY WKEND
Date of Event: SAT 032820

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input checked="" type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>021820</u> Scheduled Meeting Date: <u>022420 930</u> Date Approved by Staff: <u>022420</u> Date on Council Agenda: <u>030220</u> Notification Sent to Event Representative of Council Meeting: <u>022420</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: One (1) Officer (w/ car) from 1930 - 2330.
App cost \$200.00

APPROVED DENIED DATE: 2/24/20 INITIALS: em 0230

Fire Department: _____

APPROVED DENIED DATE: 2/24/20 INITIALS: BSD

Public Works: Trash totes, picnic tables, No Parking, Type III barricades, and Road Closure to be provided at a cost not to exceed \$200.

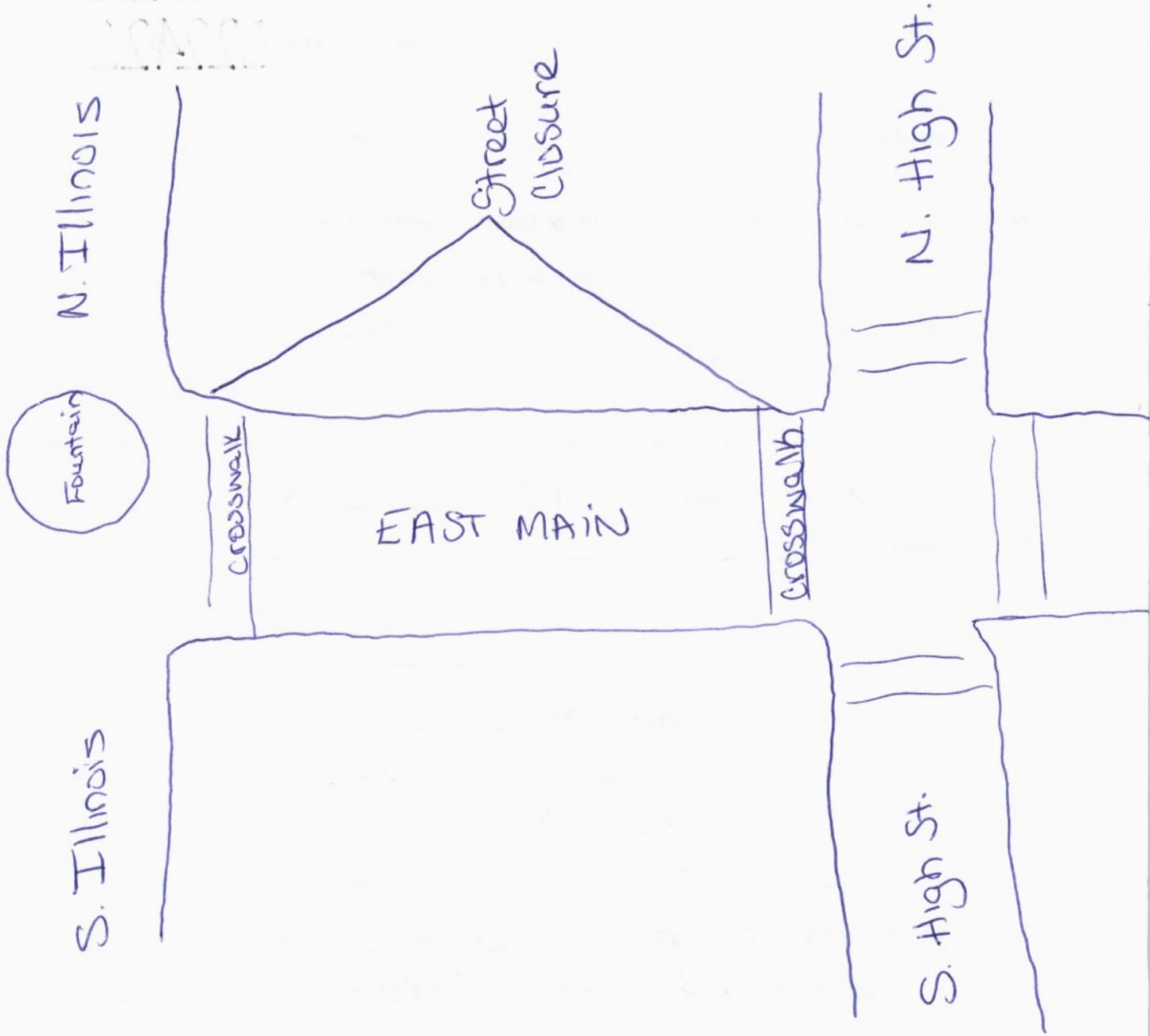
APPROVED DENIED DATE: 2/24/20 INITIALS: JRP

Maintenance Department: 1-3 POWER PANELS

APPROVED DENIED DATE: 2-24-20 INITIALS: KLV

THE UNIVERSITY OF
MICHIGAN LIBRARY

APR 19 1968
LIBRARY





OFFICE USE ONLY

Event Name: Orchards Easter Parade
Event Date: Sat 04/11/20

PARADE REQUEST

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

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

Name(s) of sponsoring organization(s): ORCHARDS HOMEOWNER ASSN

Name of Event: EASTER PARADE / Egg Hunt

Sat

Date of Event: APRIL 11, 2020 Starting Time: 10:45 a.m. Ending Time: 11:30-11:45 a.m.

Street Closure Time: 10:45 a.m. Street Re-Open Time: 11:45 a.m.

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

CHAIR



Name	Address	Phone	Email
<u>Chris Adams</u>	[Redacted]	[Redacted]	<u>orchardschair@gmail.com</u>
<u>Marsha Ragen</u>	[Redacted]	[Redacted]	[Redacted]
<u>PAT Merriman</u>	[Redacted]	[Redacted]	[Redacted]

Number of people (70+) animals (7+) vehicles (7-10) expected to participate.

golf carts plus bicycles

Describe the event in detail:

EASTER PARADE FOR RESIDENTS OF ORCHARDS SUBDIVISION - OFF GREEN MOUNT RD. RESIDENTS DECORATE GOLF CARTS, children decorate bicycles, etc & many costume themselves & pets

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

Begin @ 2nd Fairway Court; proceed south on Protour Drive; turn right onto Golf Course Dr; finally proceed to pool & clubhouse. Signs are posted to direct traffic away from parade route

OFFICE USE ONLY:

Event Name:

Orchards Easter Parade

Event Date:

Sat 04/11/20

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

Yes - ORCHARDS posts signs

Residents can EXIT/ENTER THE SUBDIVISION FROM PLUM HILL SCHOOL RD

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

Does this event require any of the following?

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

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

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

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

Marsha L Ragen

MARSHA L RAGEN

Signature of Person Making Application

Printed Name of Person Making Application

Address

Telephone Number

E-mail Address

DATE OF APPLICATION: 2-22-2020

Return this form (via mail or email):

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

OFFICE USE ONLY

Event Name: Richards Easter Parade
Event Date: Sat 04/12/20

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate <u>HHA</u>	Date Received by City Clerk's Office: <u>022520</u> Scheduled Meeting Date: <u>N/A</u> Date Approved by Staff: <u>022620</u> Date on Council Agenda: <u>030220</u> Notification Sent to Event Representative of Council Meeting: <u>022620</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied On: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

OFFICE USE ONLY

Event Name: Orchards Easter Parade

Event Date: Sat 04/12/20

<p align="center">CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)</p>	<p align="center">EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY)</p> <p>Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.</p>
<p><input checked="" type="checkbox"/> Application</p> <p><input type="checkbox"/> Event Map</p> <p><input type="checkbox"/> Insurance Certificate</p>	<p>Date Received by City Clerk's Office: <u>022520</u></p> <p>Scheduled Meeting Date: <u>N/A</u></p> <p>Date Approved by Staff: _____</p> <p>Date on Council Agenda: _____</p> <p>Notification Sent to Event Representative of Council Meeting: _____</p>
<p><input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied On: _____</p> <p>Notification Sent to Event Representative of Council Approval/Denial on: _____</p>	

STAFF REVIEW SECTION

Police Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: 2/26/20 INITIALS: B4D

Public Works: _____

w fire truck

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____



OFFICE USE ONLY
 Event Name: Race for Rescues 5K
 Event Date: SUN 04/19/20

RUN/WALK/BICYCLE REQUEST

022420 915A

Notification is hereby given to the City of Belleville to request an Event (Run, Walk, Bicycle) utilizing public streets, sidewalks, right-of-ways and/or city equipment as follows:

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

RUN WALK BICYCLE

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

Name of Event: Race For Rescues 5K

Date of Event: SUN 4/19/2020 Event Starting Time: 9am Event Ending Time: 12PM

Street Closure Time: 8:45am Street Re-Open Time: 10:15am

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

Name	Address	Phone	Email
Tricia Tialdo	13015. 11th Street Belleville, 62226	[REDACTED]	[REDACTED]
Shannon Gastreich	13015. 11th Street Belleville, 62226	[REDACTED]	marketing@bahspets.org

Number of people (500) animals (200) vehicles (—) expected to participate.

Describe the event in detail:

See Attached Flyer

barricades cones(?)

sandbags officers

trash toters cancel by 130A (no charge)

picnic tables

Reviewed/Revised: 06/12/17 JRM
 Revised: 02/26/18 JRM

OFFICE USE ONLY

Event Name:

Race for Rescues 5K

Event Date:

Sun 04/19/20

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

map of route attached

Are you requesting streets to be closed? If so, list specific street(s) below and note on map of event route:

Yes, see attached letter

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

Does this event require any of the following?

- Trash Containers Yes No Number Requested: 8
- Picnic Tables Yes No Number Requested: 10
- Sanitation Vehicle and Manpower Yes No
- Electric (note on map location(s)) Yes No Number Requested: _____
- Sandbags X Yes 12

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

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

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

Shannon Gastreich

Signature of Person Making Application

Shannon Gastreich

Printed Name of Person Making Application

1301 S. 11th Street Belleville, IL 62226

Mailing Address

Phone Number

E-mail

marketing@bahspets.org

DATE OF APPLICATION: 1/24/2020

Return this form (via mail or email):

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

OFFICE USE ONLY

Event Name: Race for Rescues SK
Event Date: SUN 04/19/20

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input checked="" type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>012920</u> Scheduled Meeting Date: <u>022420 9:15A</u> Date Approved by Staff: <u>022420</u> Date on Council Agenda: <u>030220</u> Notification Sent to Event Representative of Council Meeting: <u>022420</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: One (1) Officer (in car), App. Cost
\$136.00

APPROVED DENIED DATE: 2/24/20 INITIALS: CM #380

Fire Department: _____

APPROVED DENIED DATE: 2/24/20 INITIALS: Bed

Public Works: Trash totes, barricades, cones, sand bags will be provided at No charge as well as picnic tables.

APPROVED DENIED DATE: 2/24/20 INITIALS: JP

Maintenance Department: N/A

APPROVED DENIED DATE: 2-24-20 INITIALS: KLV

SUNDAY APRIL 19, 2020

Location: Belleville West High School

4063 Frank Scott Pkwy W, Belleville, IL 62223

9:00am

Bring your leashed and vaccinated four-legged friends and join us for BAHS' annual Race for Rescues 5k and 1 Mile Fun Run!

Registration is available by mail, in person, and online at bahspets.org.

Register early bird to guarantee a race t-shirt. All proceeds go to BAHS!
Early Bird Registration (Ends 3/20) \$25
Regular Registration (3/21—4/18) \$30
Race Day Registration (4/19) \$35

10% Military Discount Available

Checks payable to: BAHS

Mail to: BAHS, 1301 S. 11th St., Belleville, IL 62226

Medals for Top 3 Humans in Each Age Division

Trophies for Top 3 Overall

Dog Tags for Top 3 Dogs in Each Size Division

Packet Pick Up

4/16 from 12:00-6:00 p.m. at BAHS

4/18 from 12:00-6:00 p.m. at BAHS

Race Day after 7:30am at race site

Race Questions?

Visit bahspets.org or

www.facebook.com/BellevilleAreaHumaneSociety

Email:

marketing@bahspets.org

Call: Tricia at 618-593-2983



Name _____

Address _____

City _____ State _____

Zip Code _____

Sex _____ Age _____

Email _____

Shirt Size (Circle): S M L XL XXL XXXL

Race (Circle): 5K 1 Mile

Dog (Circle): Small (40lbs & under) Large

Dog Name _____

Emergency Contact _____

Phone Number _____

Waiver of Liability: In consideration of this entry, I the undersigned, intending to be legally bound to myself, heirs, executors and administrators, waive and release any and all rights and claims for damages I may have against the Belleville Area Humane Society and the representatives, successors, assignees, and all sponsors for any and all injuries suffered by me in said event.

Signature (If under 18, parent or guardian)

Date _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/29/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

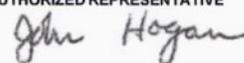
PRODUCER Chapman & Hogan Insurance Group 3636 S. Geyer Road, Ste 110 St. Louis MO 63127	CONTACT NAME: Lindee Mancuso	
	PHONE (A/C, No, Ext): 314-571-6594	FAX (A/C, No): 314-892-8998
E-MAIL ADDRESS: lmancuso@chapmanhogan.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : CINCINNATI INSURANCE COMPANY		10677
INSURER B : Midwest Employers Casualty Co.		23612
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** 888341323 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER			██████████	9/1/2017	9/1/2020	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			██████████	9/1/2019	9/1/2020	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			██████████	9/1/2019	9/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E L. EACH ACCIDENT	\$ 100,000
							E L. DISEASE - EA EMPLOYEE	\$ 100,000
							E L. DISEASE - POLICY LIMIT	\$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Race for Rescues 5K event - 04/19/2020
City of Belleville is additional insured as required by written contract.

CERTIFICATE HOLDER City of Belleville 101 South Illinois Street Belleville IL 62220	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



OFFICE USE ONLY

Event Name: Tour de Belleville
Event Date: Fri 071020

RUN/WALK/BICYCLE REQUEST

Notification is hereby given to the City of Belleville to request an Event (Run, Walk, Bicycle) utilizing public streets, sidewalks, right-of-ways and/or city equipment as follows:

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

RUN WALK BICYCLE

Name(s) of sponsoring organization(s): Belleville Parks & Rec Dept

Name of Event: Tour de Belleville

Date of Event: 7/10/20 Event Starting Time: 8:00 Event Ending Time: Midnight

Street Closure Time: 7:45 PM Street Re-Open Time: 8:30 PM

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

Name	Address	Phone	Email
<u>Jason R Peole</u>	<u>510 W. Mark</u>	<u>618 779 1126</u>	<u>JPeole@belleville.net</u>

Number of people (1600) animals (____) vehicles (____) expected to participate.

Describe the event in detail:

Family bicycle event to raise money for safety equipment and trail improvements

OFFICE USE ONLY

Event Name:

Tour de Belleville
Feb 07/10/20

Event Date:

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

Starts & ends @ Union United Methodist Church,
721 E. Main

Are you requesting streets to be closed? If so, list specific street(s) below and note on map of event route:

Start of the ride to be closed from 7:45P-
8:30P @ intersection E. B & N. Douglas.

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

Does this event require any of the following?

- Trash Containers Yes No Number Requested: 20
- Picnic Tables Yes No Number Requested: 20
- Sanitation Vehicle and Manpower Yes No
- Electric (note on map location(s)) Yes No Number Requested: _____

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

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

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


Signature of Person Making Application

Jason R. Foote
Printed Name of Person Making Application

510 W. Main St Belleville IL 62220
Mailing Address

618 779 196
Phone Number

JFoote@belleville.net
E-mail

DATE OF APPLICATION: _____

Return this form (via mail or email):

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

OFFICE USE ONLY

Event Name:

Event Date:

Tour de Belleville
for 071020

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>021920</u> Scheduled Meeting Date: <u>022420</u> Date Approved by Staff: <u>022420</u> Date on Council Agenda: <u>030220</u> Notification Sent to Event Representative of Council Meeting: <u>022420</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: SAME AS LAST YEAR

APPROVED DENIED DATE: 2/27/20 INITIALS: CM #380

Fire Department: _____

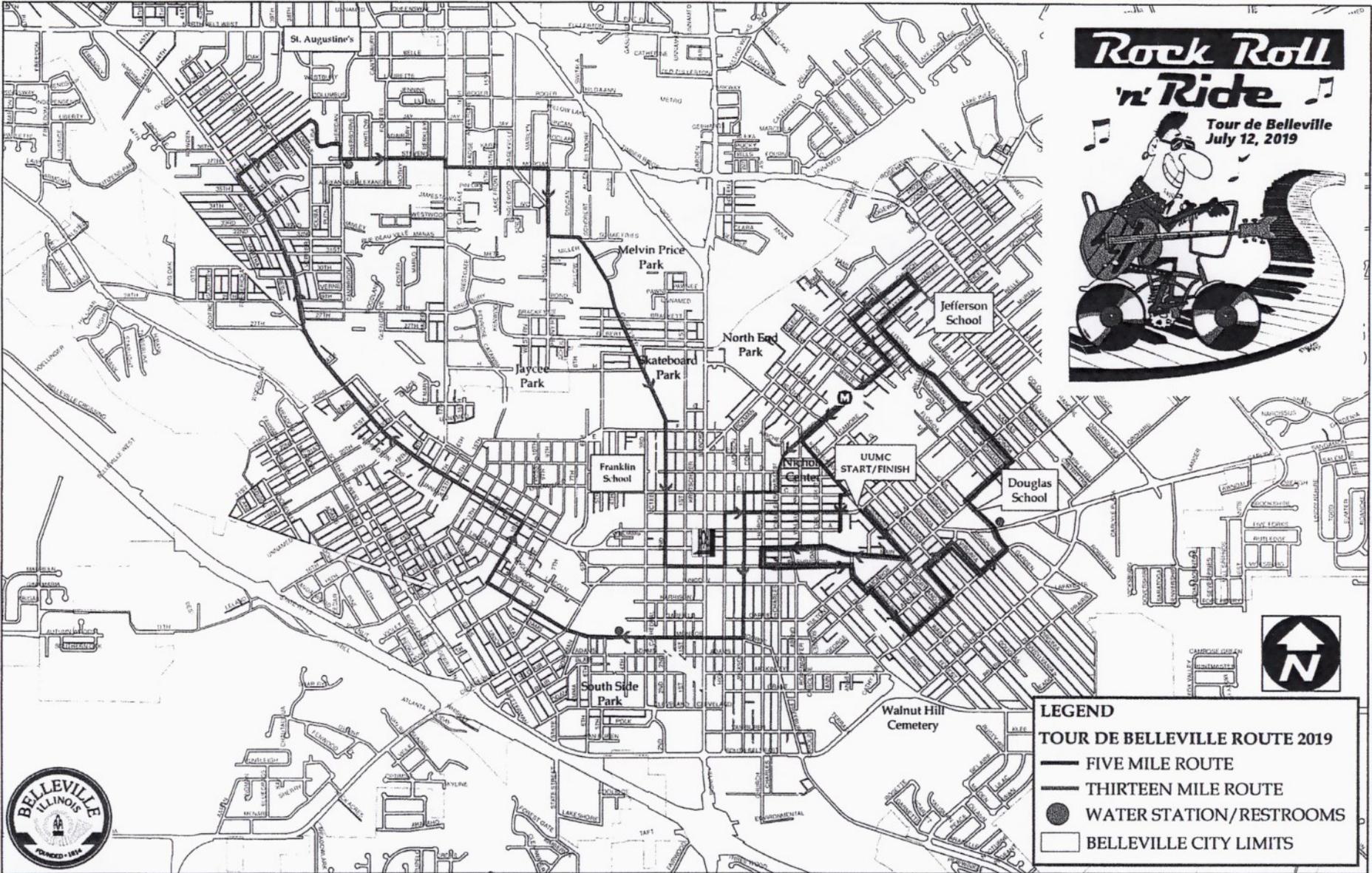
APPROVED DENIED DATE: 2/20/20 INITIALS: BeD

Public Works: Services provided as requested

APPROVED DENIED DATE: 2/24/20 INITIALS: JTP

Maintenance Department: N/A

APPROVED DENIED DATE: 2-24-20 INITIALS: KLV



Rock Roll 'n' Ride

Tour de Belleville
July 12, 2019



LEGEND

TOUR DE BELLEVILLE ROUTE 2019

- FIVE MILE ROUTE
- THIRTEEN MILE ROUTE
- WATER STATION/RESTROOMS
- BELLEVILLE CITY LIMITS





OFFICE USE ONLY
 Name of Event: Schaefer Auto Car Show
 Date of Event: SAT 072520

SPECIAL EVENT REQUEST

Notification is hereby given to the City of Belleville to request a Special Event as follows: 022420 9A

PLEASE ALLOW MINIMUM (8) WEEKS FOR PROCESSING THE REQUEST. TEN (10) WEEKS PREFERRED.

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

Name(s) of sponsoring organization(s): Schaefer Automotive LLC

Name of Event: Schaefer Automotive Car Show

Date of Event: SAT 07/25/2020 Event Starting Time: 2PM Event Ending Time: 8PM

Street Closure Time: N/A Street Re-Open Time: N/A

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

Name	Address	Phone	Email
Ben Schaefer	[REDACTED]	[REDACTED]	Schaeferautomotive@gmail.com

Number of people (250) animals () vehicles (100) expected to participate.

Describe the event in detail:

Car Show on the property of Schaefer Automotive, Grew Wings, Mi Casa, DS + Live Music, Burn Out contest on Schaefer Automotive Property - portion of proceeds to charity. In past years we have hired 2 police officers to direct traffic. If the city could donate the officers.

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

4300 West Main St.

Reviewed/Revised 06/12/17 JRM
 Revised: 02/26/18 JRM

8 years
Auto Show Only (no cruise)
Event in Progress signage (2)
bands playing at shop
Cross Main to Geo's for cars
~150 vehicles
burnout contest on auto lot
(fans to blow) (1/2 hour) (~50)

officers for traffic direction
42nd & 44th
Cancel by 1230 (no cost)

OFFICE USE ONLY

Name of Event:

Schaefer Auto Car Show

Date of Event:

Sat 072520

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

NO.

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

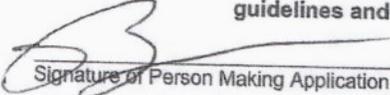
Does this event require any of the following?

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

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

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

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



Signature of Person Making Application

Benjamin A. Schaefer

Printed Name of Person Making Application

4300 West Main St

Mailing Address

(618) 234-6710

Phone Number

Schaeferautomotive@gmail.com

E-mail

DATE OF APPLICATION: 02/03/2020

Return this form (via mail or email):

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

OFFICE USE ONLY

Name of Event:

Schaefer Auto Car Show

Date of Event:

Sat 072520

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>02232020</u> Scheduled Meeting Date: <u>022420 9A</u> Date Approved by Staff: <u>022420</u> Date on Council Agenda: <u>030220</u> Notification Sent to Event Representative of Council Meeting: <u>022420</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: Two (2) Officers (w/ cars) will be posted to assist with vehicle and pedestrian traffic. App. cost \$505.00.

APPROVED DENIED DATE: 2/24/20 INITIALS: CM # 380

Fire Department: _____

APPROVED DENIED DATE: 2/24/20 INITIALS: B-D

Public Works: "2" Event in Progress signs will be dropped Friday prior.

APPROVED DENIED DATE: 2/24/20 INITIALS: JRP

Maintenance Department: N/A

APPROVED DENIED DATE: 2-24-20 INITIALS: KLY

JULY 25TH
2-8PM

4300 WEST MAIN
BELLEVILLE IL.
62226

SCHAEFER AUTOMOTIVE

Car and Motorcycle Show

ATTENDANCE
PRIZES

Burnout Contest!!

50/50

BOUNCE HOUSE FOR KIDS

PRE-PARTY

Hosted by Brad the Magnificent

FRIDAY NIGHT 7-9

Live Music by

JAKE
Weber

LIVE BAND

Homeless

In

Hollywood



HOSTED BY
TWISTED RODZ
C.C.

IF YOUR LOOKING FOR A TRAILER FULL OF TROPHIES, THIS ISNT THE SHOW FOR YOU



OFFICE USE ONLY

Name of Event: Downtown Trick or Treat
Date of Event: Fri 10/30/20

SPECIAL EVENT REQUEST

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

PLEASE ALLOW MINIMUM (8) WEEKS FOR PROCESSING THE REQUEST. TEN (10) WEEKS PREFERRED.

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

Name(s) of sponsoring organization(s): City of Belleville
Name of Event: Downtown Halloween Trick-or-Treat
Date of Event: Fri. 10/30/2020 Event Starting Time: 5:30 PM Event Ending Time: 7:30 PM
Street Closure Time: 4:00 PM Street Re-Open Time: 9:00 PM

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

Name	Address	Phone	Email
S. Strausbaugh	COB	233-6815, x1245	sstrausbaugh@belleville.net
Other additional city staff			

Number of people (?) animals (∅) vehicles (∅) expected to participate.

Describe the event in detail:

A free, fun event for kids 12 and younger who are accompanied by an adult parent or guardian.

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

Event is held on East Main St, between High and Charles Streets

OFFICE USE ONLY

Name of Event:

Mountain Truck Treat

Date of Event:

Feb 13 2020

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

Yes. East Main St. from the east side of High to the West side of Charles. Also, the first blocks of North and South Jackson and North and South Church as shown on attached map.

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

Does this event require any of the following?

- Trash Containers placed by food providers Yes No Number Requested: 20
- Picnic Tables COB, PD, FD Yes No Number Requested: 20
- Sanitation Vehicle and Manpower Yes No
- Electric (note on map location(s)) Sharon will provide Yes No Number Requested: 10-12
Based upon vendor requests

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

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

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

Sharon S. Strausbaugh
Signature of Person Making Application

Sharon S. Strausbaugh
Printed Name of Person Making Application

101 S. Illinois St, Belleville, IL 62220
Mailing Address

618-233-6518, x1245
Phone Number

sstrausbaugh@belleville.net
E-mail

DATE OF APPLICATION: 2/13/2020

Return this form (via mail or email):

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

Name of Event:

Wintun Truck Treat
Feb 10 2020

Date of Event:

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>021420</u> Scheduled Meeting Date: <u>022420</u> Date Approved by Staff: <u>022420</u> Date on Council Agenda: <u>030220</u> Notification Sent to Event Representative of Council Meeting: <u>022420</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: Ten (10) Officers w/ Three (3) cars One (1) of the Officers will lead the Eckert's trailer.

APPROVED DENIED DATE: 2/24/20 INITIALS: CM #350

Fire Department: _____

APPROVED DENIED DATE: 2/24/20 INITIALS: B-D
Public Works: No Parking, Road Closures, Picnic tables, toters will be provided at No Charge.

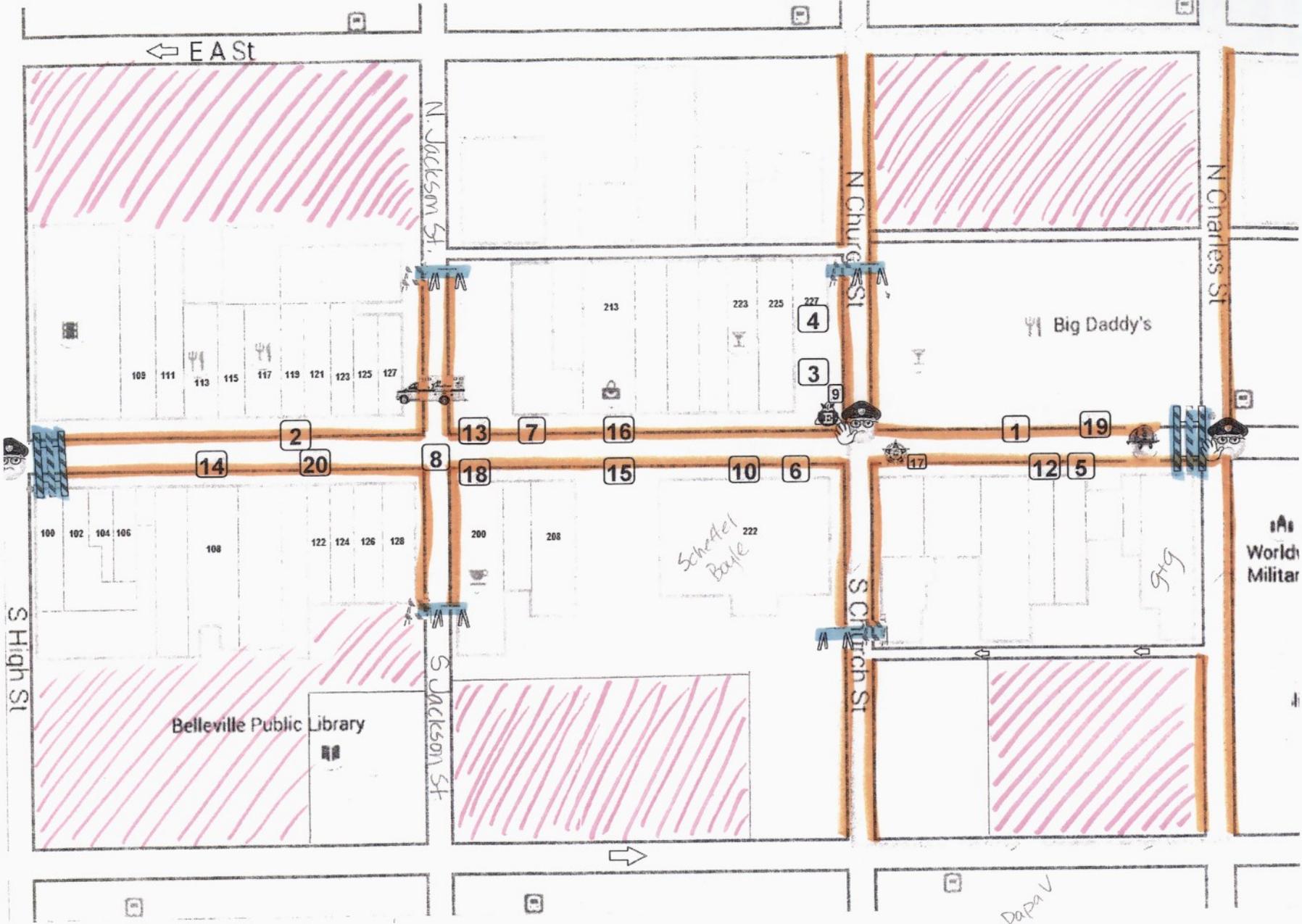
APPROVED DENIED DATE: 2/24/20 INITIALS: JRP

Maintenance Department: PROVIDE POWER AS NEEDED

APPROVED DENIED DATE: 2-24-20 INITIALS: LLV

Durham Inc. - Treat
R. 103020

- Barricades
- Parking Lots
- No Parking





OFFICE USE ONLY

Name of Event: Sept 11th Moment of Remembrance
Date of Event: Fri 09/11/20

SPECIAL EVENT REQUEST

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

PLEASE ALLOW MINIMUM (8) WEEKS FOR PROCESSING THE REQUEST. TEN (10) WEEKS PREFERRED.

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

Name(s) of sponsoring organization(s): City of Belleville and Sept. 11 Memorial Walkway Committee
Name of Event: Moment of Remembrance Ceremony
Date of Event: Fri. 9/11/2020 Event Starting Time: 11:30 AM Event Ending Time: 12:00 PM
Street Closure Time: N/A Street Re-Open Time: N/A

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

Name	Address	Phone	Email
S. Strausbaugh	C.O.B.	233-6518, x1245	sstrausbaugh@belleville.net
Other additional	City staff		

Number of people (?) animals (0) vehicles (0) expected to participate.

Describe the event in detail:

Ceremony held inside bays @ Engine House #4, 1125 S. 11 St, also the site of the September 11 Memorial Walkway of Southern, IL, honoring those who died and those who survived the attacks by terrorists on Sept. 11, 2001.

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

N/A

Sound System Maintenance set-up
Parking Assistance chairs

OFFICE USE ONLY

Name of Event: Sept 11th Remembrance

Date of Event: 6/1 09/11/20

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

No

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

Does this event require any of the following?

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

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

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

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

Sharon S. Strausbaugh

Signature of Person Making Application

Sharon S. Strausbaugh

Printed Name of Person Making Application

101 S. Illinois St, Belleville, IL 62220

Mailing Address

618-233-6518, X1245

Phone Number

sstrausbaugh@belleville.net

E-mail

DATE OF APPLICATION: 2/13/2020

Return this form (via mail or email):

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

OFFICE USE ONLY

Name of Event: Sept 11 Remembrance
Date of Event: 01/09/20

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>02/14/20</u> Scheduled Meeting Date: <u>02/24/20</u> Date Approved by Staff: <u>02/24/20</u> Date on Council Agenda: <u>03/02/20</u> Notification Sent to Event Representative of Council Meeting: <u>02/24/20</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: Two (2) Officers and any CSOs available to assist w/ traffic and parking. No cost.

APPROVED DENIED DATE: 2/14/20 INITIALS: CM #380

Fire Department: _____

APPROVED DENIED DATE: 2/24/20 INITIALS: BuD

Public Works: N/A

APPROVED DENIED DATE: 2/24/20 INITIALS: JRP

Maintenance Department: HELP SET-UP

APPROVED DENIED DATE: 2-24-20 INITIALS: KLV



OFFICE USE ONLY

Name of Event:

Veteran's Day Ceremony

Date of Event:

Wed 11/11/20

SPECIAL EVENT REQUEST

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

PLEASE ALLOW MINIMUM (8) WEEKS FOR PROCESSING THE REQUEST. TEN (10) WEEKS PREFERRED.

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

Name(s) of sponsoring organization(s): City of Belleville

Name of Event: Veterans Day Ceremony

Date of Event: Wed. 11/11/2020 Event Starting Time: 11:00 AM Event Ending Time: NOON

Street Closure Time: 9:00 AM Street Re-Open Time: 1:00 PM

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

Name	Address	Phone	Email
S. Strausbaugh	COB	233-6518, x1245	ssStrausbaugh
E. Clifford	COB	233-6518, x1207	edifford
Other additional city staff			

Number of people (?) animals (0) vehicles (1) expected to participate. Firetruck (w) flag

Describe the event in detail:

Annual ceremony to honor all veterans of all wars. Held in Belleville's Public Square.

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

Also request alternate venue - lobby and council chambers of city Hall - in case of inclement weather.

insurance for Resolution

OFFICE USE ONLY

Name of Event:

Veteran's Day Ceremony
11120

Date of Event:

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

Yes. Belleville Public Square including 1st blocks of East and West Main Streets and State Rt. 159 between A St. and Washington St.

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

Does this event require any of the following?

- Trash Containers Yes No Number Requested: _____
- Picnic Tables Yes No Number Requested: 20
- Sanitation Vehicle and Manpower Yes No
- Electric (note on map location(s)) Yes No Number Requested: _____

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

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

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

Sharon S. Strausbaugh
Signature of Person Making Application

Sharon S. Strausbaugh
Printed Name of Person Making Application

101 S. Illinois St., Belleville, IL 62220
Mailing Address

618-733-6518, X1245
Phone Number

sstrausbaugh@belleville.net
E-mail

DATE OF APPLICATION: 2/13/2020

Return this form (via mail or email):

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

Name of Event:

Veterans Day Ceremony

Date of Event:

11/12/20

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>02/24/20</u> Scheduled Meeting Date: <u>02/24/20</u> Date Approved by Staff: <u>02/24/20</u> Date on Council Agenda: <u>03/02/20</u> Notification Sent to Event Representative of Council Meeting: <u>02/24/20</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: 10 OFFICER (MSgt. Russ) AND Honor GUARD TEAM.

APPROVED DENIED DATE: 2/24/20 INITIALS: CM # 380

Fire Department: _____

APPROVED DENIED DATE: 2/24/20 INITIALS: BuQ

Public Works: Road Closure, set up, clean up with logistical support to be provided as requested.

APPROVED DENIED DATE: 2/24/20 INITIALS: JRP

Maintenance Department: HELP SET-UP

APPROVED DENIED DATE: 2-24-20 INITIALS: KLK



OFFICE USE ONLY

Event Name: Gingerbread 5K
Event Date: Sat 12/5/20

RUN/WALK/BICYCLE REQUEST

Notification is hereby given to the City of Belleville to request an Event (Run, Walk, Bicycle) utilizing public streets, sidewalks, right-of-ways and/or city equipment as follows:

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

RUN WALK BICYCLE

Name(s) of sponsoring organization(s): Belleville Parks & Rec

Name of Event: Gingerbread Run 5K

Date of Event: SAT 12/5/20 Event Starting Time: 8:30 A Event Ending Time: 10:30A

Street Closure Time: 8:15 A Street Re-Open Time: 10:30A

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

Name	Address	Phone	Email
<u>Jason R Poole</u>	<u>510 W. Main</u>	<u>618 233 1416</u>	<u>JPoole@belleville.net</u>

Number of people (700) animals (5) vehicles () expected to participate.

Describe the event in detail:
Annual 5K starts @ Parks & Rec office. Sponsored by P&R.

OFFICE USE ONLY

Event Name:

Lingerbread 5K

Event Date:

Sat 12/5/20

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

Starts 510 W. Main, West on Main, South on 6th, East on Washington, South on Centreville, east on Lyola to Mascoutah, east on McKinley, west on Forest, east on Monroe, west on Main to 510 W. Main

Are you requesting streets to be closed? If so, list specific street(s) below and note on map of event route:

Eastbound lane of West Main from S. 6th to Meckfessel Tise from 8:15A to 10:30A

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

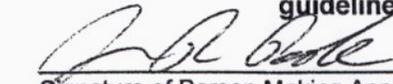
Does this event require any of the following?

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

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

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

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


Signature of Person Making Application

Jason R Poole
Printed Name of Person Making Application

510 W. Main St Buille IL 62220
Mailing Address

618 779 1186
Phone Number

J.Poole@belleville.net
E-mail

DATE OF APPLICATION: 2/14/20

Return this form (via mail or email):

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

OFFICE USE ONLY

Event Name: Gingerbread 5K
Event Date: Sat 12/5/20

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will then be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>02/19/20</u> Scheduled Meeting Date: <u>02/24/20</u> Date Approved by Staff: <u>02/24/20</u> Date on Council Agenda: <u>03/02/20</u> Notification Sent to Event Representative of Council Meeting: <u>02/24/20</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

STAFF REVIEW SECTION

Police Department: Same As Previous Year

APPROVED DENIED DATE: 2/24/20 INITIALS: OM #380

Fire Department: _____

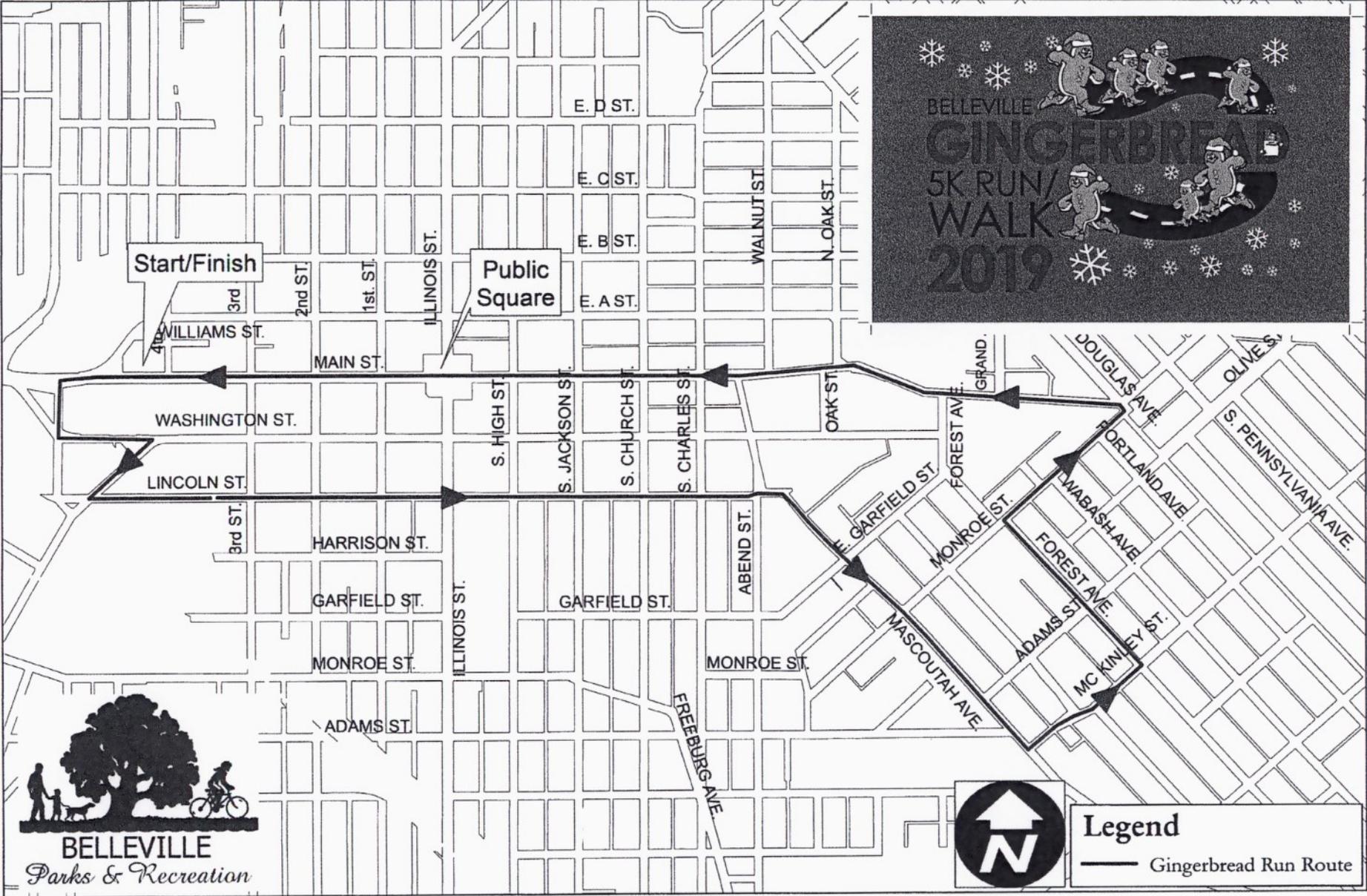
APPROVED DENIED DATE: 2/24/20 INITIALS: BUD

Public Works: Services provided as requested.

APPROVED DENIED DATE: 2/24/20 INITIALS: JJP

Maintenance Department: N/A

APPROVED DENIED DATE: 2-24-20 INITIALS: KLV



Legend
 — Gingerbread Run Route



OFFICE USE ONLY

Name of Event:

Ringling of Bells

Date of Event:

Fri 01/01/21

SPECIAL EVENT REQUEST

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

PLEASE ALLOW MINIMUM (8) WEEKS FOR PROCESSING THE REQUEST. TEN (10) WEEKS PREFERRED.

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

Name(s) of sponsoring organization(s): City of Belleville

Name of Event: Ringling of the Bells

Date of Event: Fri. 1/1/2021 Event Starting Time: NOON Event Ending Time: 12:15 PM

Street Closure Time: N/A Street Re-Open Time: N/A

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

Name	Address	Phone	Email
S. Strausbaugh	COB	233-6518, x1245	ssStrausbaugh
Other additional City Staff			

Number of people (?) animals (0) vehicles (0) expected to participate.

Describe the event in detail:

The City of Belleville invites the public to bring bells and help ring in the New Year near Curt's clock (northeast quad) in the Public Square.

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

N/A

OFFICE USE ONLY

Name of Event:

Dingling of Bells

Date of Event:

01/01/21

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

No

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

Does this event require any of the following?

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

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

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

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

Sharon Strausbaugh
Signature of Person Making Application

Sharon Strausbaugh
Printed Name of Person Making Application

101 S Illinois St.
Mailing Address

233-6518, X 1245 sstrausbaugh@belleville.net
Phone Number E-mail

DATE OF APPLICATION: 2/13/2020

Return this form (via mail or email):

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

Name of Event: Ringing of Bells
Date of Event: 01/21

<p align="center">CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)</p>	<p align="center">EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.</p>
<p><input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate</p>	<p>Date Received by City Clerk's Office: <u>02/14/20</u> Scheduled Meeting Date: <u>02/24/20</u> Date Approved by Staff: <u>02/24/20</u> Date on Council Agenda: <u>03/02/20</u> Notification Sent to Event Representative of Council Meeting: <u>02/24/20</u></p>
<p><input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____</p> <p>Notification Sent to Event Representative of Council Approval/Denial on: _____</p>	

STAFF REVIEW SECTION

Police Department: Situational Awareness

APPROVED DENIED DATE: 2/24/20 INITIALS: CM # 380

Fire Department: _____

APPROVED DENIED DATE: 2/24/20 INITIALS: BuO

Public Works: N/A

APPROVED DENIED DATE: 2/24/20 INITIALS: JRP

Maintenance Department: N/A

APPROVED DENIED DATE: 2-24-20 INITIALS: KLY

RESOLUTION 3379

Illinois Department of Transportation
PARADE OR EVENT RESOLUTION
Effective January 1, 2017

WHEREAS, the **City of Belleville** is sponsoring a **Veterans Day Ceremony** in the City of Belleville which constitutes a public purpose;

WHEREAS, this **Veterans Day Ceremony** will require the temporary closure of **IL 159 at Public Square**, a State Highway in the City of Belleville on **November 11, 2020 from 9:00 AM to 1:00 PM**;

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the 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 **IL 159 at Public Square** on **November 11, 2020 and from 9:00 AM to 1:00 PM** as above designated, be requested of the Department of Transportation.

BE IT FURTHER RESOLVED that this closure shall occur during the approximate time period between **9:00 AM to 1:00 PM on November 11, 2020**.

BE IT FURTHER RESOLVED that traffic from that 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:

* 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 to the fullest extent permitted by law, the **City of Belleville** shall be responsible for any and all injuries to persons or damages to property, and shall indemnify and hold harmless the Illinois Department of Transportation, its officers, employees and agents from any and all claims, lawsuits, actions, costs and fees (including reasonable attorneys' fees and expenses) of every nature or description, arising out of, resulting from or connected with the exercise of authority granted by the Department which is the subject of this resolution. The obligation is binding upon the **City of Belleville** regardless of whether or not such claim, damage, loss or expense is caused in part by the act, omission or negligence of the Department or its officers, employees or agents.

BE IT FURTHER RESOLVED, that the **City of Belleville** shall provide a comprehensive general liability policy or an additional named insured endorsement in the minimum amount of **\$1,000,000 per person and \$2,000,000 aggregate** which has the Illinois Department of Transportation, its officials, employees and agents as insureds and which protects them from all claims arising from the requested road closing. A copy of said policy or endorsement will be provided to the Department before the road is closed.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Illinois Department of Transportation, District 8, to serve as a formal request for the permission sought in this resolution and to operate as part of the conditions of said permission.

ADOPTED by the City Council of the City of Belleville this 2nd day of March, 2020, A.D.

MUNICIPAL CLERK

APPROVED by the Mayor of the City of Belleville this 3rd day of March, 2020, A.D.

ATTEST:

MUNICIPAL CLERK

MAYOR

SYS DATE:02/25/20

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

SYS TIME:16:22

DATE: 03/02/20

Monday March 02,2020

[NCS]
PAGE 10

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

13 MOTOR FUEL TAX FUND

486	HANK'S EXCAVATING & LANDSCAPING,	13-00	57,902.95
7496	METAL CULVERTS, INC	13-00	3,760.25
CH058	CHRIST BROS. PRODUCTS LLC	13-00	1,227.20
EL001	ELECTRICO, INC.	13-00	1,340.57
FO033	FOURNIE CONTRACTING COMPANY, INC	13-00	4,363.52
KA009	KASKASKIA ENGINEERING GROUP LLC	13-00	6,006.25

**TOTAL

74,600.74

13 MOTOR FUEL TAX FUND

GRAND TOTAL 74,600.74