



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

---

**MONDAY, FEBRUARY 5, 2024  
7:00PM  
COUNCIL CHAMBERS**

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

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

**2. ROLL CALL ALDERPERSONS**

**3. ROLL CALL DEPARTMENT HEADS**

**4. PLEDGE OF ALLEGIANCE**

**5. PUBLIC HEARING**

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

**7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS**

7-A. Recognition of the character word of the month “Trustworthiness” Truthfulness in Words and Actions. Being honest and reliable in words and actions.

7-B. Mayor Gregory will read a proclamation in recognition of the 90<sup>th</sup> Anniversary of the Belleville VFW Post 1739

7-C. Mayor Gregory will read a proclamation in recognition of Black History Month

7-D. Presentation of check from the Belleville Marathon to Belleville Parks and Recreation Department

**8. APPROVAL OF MINUTES**

8-A. Motion to approve City Council Meeting Minutes of January 16, 2024

**9. CLAIMS, PAYROLL AND DISBURSEMENTS**

9-A. Motion to approve claims and disbursements in the amount of  
**\$1,752,557.24** payroll in the amount of **\$996,628.10**

**10. REPORTS**

10-A. Motion to approve Treasurer Report December 2023

10-A(1). Motion to approve Statement of Cash and Investments  
Report – December 2023

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

11-A. MOTION FROM **BOARD OF POLICE & FIRE  
COMMISSIONERS**

11-A(1). Motion to approve hiring Caterina Ritchey as  
Probationary Police Officer (lateral hire) effective,  
Tuesday, February 6, 2024 at 12:01am

11-B. MOTION FROM **ORDINANCE & LEGAL REVIEW**

11-B(1). Motion to amend Title XI (Business Regulations), Chapter  
115 (Itinerant Merchants, Mobile Commerce Vendors,  
Peddlers and Solicitors) Section 115.02 (License  
Requirement and Conditions) to increase Solicitor  
Licenses to \$200 beginning May 1, 2024

11-C. MOTIONS FROM **ADMINISTRATION**

11-C(1). Motion to approve an Intergovernmental Agreement  
between the Cities of East St Louis, Belleville and County

of St. Clair for the 2023 Byrne Justice Assistance Grant (JAG) Program Award

- 11-C(2). Motion to approve temporary traffic control measures of the first block of North and South First Street and first and second block of West Washington; to include temporary lane closures, two-way traffic, and no parking as necessary through August 2025 for planned improvements to the St. Clair County Administration Building at 10 Public Square
- 11-C(3). Motion to approve a proposal with Hank's Excavating in the amount of \$9,150.00 for the demolition of 507 North 6<sup>th</sup> Street

11-D. MOTION FROM **STREETS & GRADES**

- 11-D(1). Motion authorizing the sale/conversion of multiple vehicles, mowers, sod cutter and a road maintainer from the Public Works Department

11-E. MOTIONS FROM **ZONING BOARD OF APPEALS**

- 11-E(1). **50-SEP19 ROGER RODDY**: Request for a Special Use Permit to expand upon the existing "Outdoor Storage" operations to allow for operational motor vehicle storage at 2020 North Belt West (08-17.0-202-001) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515) Ward 3. *Zoning Board of Appeals recommended Approval, with a vote of 6-0*
- 11-E(2). **65-JAN24 FAMILY DOLLAR, LLC (DBA: FAMILY DOLLAR STORE 31783)**: Request for a Special Use Permit for a "Class C" liquor license at 1609 West Main Street, Unit A (08-21.0-322-007) located in a "C-2" Heavy Commercial District. (Applicable sections of the Zoning Code: 162.248, 162.515) Ward 2. *Zoning Board of Appeals recommended APPROVAL, in the Name of the Applicant Only, with a vote of 5-1*

- 11-E(3). **66-JAN24 YAOHUA YIN:** Request for a Use Variance to establish and operate a “Massage Store” at 3200 West Main Street (08-17.0-308-016) located in a “C-1” Light Commercial District (Applicable sections of the Zoning Code: 162.232, 162.233, 162.570) Ward 3. *Zoning Board of Appeals recommended APPROVAL, in the Name of the Applicant Only, with a vote of 6-0*

## 12. COMMUNICATIONS

### 12-A. **HOME BUILDERS REMODELING ASSOCIATION**

Request from Home Builders Remodelers Association to place street banners along North Illinois Street, West Main Street and East Main Street, February 23, 2024 through March 11, 2024 for the Home Builders Remodeling Expo

### 12-B. **FIRE DEPARTMENT BLOOD DRIVE – 03/14/2024**

Request from Belleville Fire Department to host an American Red Cross Blood Drive on Thursday, March 14, 2024, 12:30pm to 5:30pm at Engine House #4 (1125 South Illinois Street)

### 12-C. **ST PATRICK’S DAY PARADE – 03/16/2024**

Request from the Ancient Order of Hibernians to host the St. Patrick’s Day Parade, Saturday, March 16, 2024, 11:00am to 1:00pm. Street closure request: parade line-up North 3rd Street from West “A” Street to West “C” Street, 9:00am to 1:00pm. Parade rolling route closure 3<sup>rd</sup> Street to West Main east to Oak Street. Additional City services: trash toters, barricades, "No Parking" signage, clean-up and personnel

### 12-D. **PSOP SENIOR CELEBRATION – 05/03/2024**

Request from PSOP to host Senior Celebration, Friday, May 3, 2024, 10:00am to 2:00pm. Street Closure: North Church Street (between East “B” and East “C”), Municipal Parking Lot corner of North Jackson and East “B”, 7:30am to 3:30pm. Additional City services: “No Parking” signage, barricades, trash toters, BBQ grill and volunteers

### 12-E. **EXPERIENCE LIVE MUSIC ROW – 05/11/2024 and 09/07/2024**

Request from Venue on Main to host Experience Live Music Row,

Saturday, May 11, 2024 and September 7, 2024, 11:00am to 11:59pm. Street closure: first block of South Second to West Washington Street, 10:00am to 11:59pm. Additional City services: picnic tables, “No Parking” signage and trash toters

12-F. **ART ON THE SQUARE – 05/17/2024 thru 05/19/2024**

Request from Art on the Square to hold Art on the Square, Friday, May 17, 2024 (4:00pm to 9:00pm), Saturday, May 18, 2024 (10:00am to 7:00pm with a private party for the Artists 7:00pm to 9:00pm) and Sunday, May 19, 2024 (11:00am to 5:00pm). Street closure request: Public Square, one block east, west, north and south, Thursday, May 16, 2024, 8:00am to Sunday, May 19, 2024, 11:00pm. Additional City services: barricades, picnic tables, trash toters, "No Parking" signage, electrical panels, City staff, possible use of City Hall Atrium for High School Exhibit and banner across North Illinois Street

12-G. **MEMORIAL DAY PARADE - 05/27/2024**

Request from City of Belleville to hold the Belleville Memorial Day Parade, Monday, May 27, 2024, 10:00am to 11:00am. Street closure request: North 3rd Street from West "A" Street to Hough Park, 9:00am to 11:00am. Parade route rolling closure, 10:00am to 11:00am. Additional City services: barricades, "No Parking" signage, Port-a-Potties, clean-up, Police and Public Works personnel

12-H. **CITY HALL RED CROSS BLOOD DRIVE – 05/29/2024**

Request from City of Belleville to host an American Red Cross Blood Drive on Wednesday, May 29, 2024, 12:00pm to 4:00pm, City Hall Atrium

12-I. **OKTOBERFEST – 09/20/2024 and 09/21/2024**

Request from the Belleville Oktoberfest Committee to hold Oktoberfest, Friday, September 20, 2024, 11:00am to 10:00pm and Saturday, September 21, 2024, 11:00am to 9:00pm. Street closure requests: Thursday, September 19, 2024, West Main Street from Illinois Street to east side of 1st Street; West Main Street from west side of 1<sup>st</sup> Street to east side of 2<sup>nd</sup> Street, 10:00am; first block north, south and east of Public Square and East Main Street from east side of High Street to the west side of Church Street; North and South Jackson to parking lot entrances, 5:00pm. Streets re-open

Sunday, September 22, 2024, 3:00am. Car Show street closure: East Main Street from west side of Church Street to east side of Charles Street, including the first block north and south of Church Street to alley/parking lot entrances Saturday, September 21, 2024, 6:00am to 6:00pm. Additional City services: barricades, Personnel, "No Parking" signage, trash toters, chalets, electric and picnic tables. Request for food trucks, up to 50 streetlight pole banners and banners across West Main, East Main, North Illinois

12-J. **BELLEVILLE MARATHON/HALF MARATHON - 09/28/2024**

Request from Belleville Running Club & Toolen's Running Start to host the Belleville Main Street Marathon/Half Marathon, Saturday, September 28, 2024, 7:00am to 2:00pm. Street closure request: West Main Street from Illinois Street to crosswalk between 2<sup>nd</sup> & 3<sup>rd</sup> Street, 4:30am to 3:00pm. First Street to be accessible to courthouse employee(s). 3<sup>rd</sup> Street to 17<sup>th</sup> Street, 7:00am to 7:30am; South 95<sup>th</sup> Street from West Main to entrance of Signal Hill Blvd, 7:00am to 9:00am. Additional City services: trash toters, port-a-potties, personnel, picnic tables, electric, "No Parking" signage, "Race in Progress" signage, cones, fire truck with flag and radios

12-K. **PRIDEFEST – 10/05/2024**

Request from Metro East Pride to host PrideFest Saturday, October 5, 2024, 12:00pm to 10:00pm. Street closure request: Public Square, quadrants and one block north, south, east and west; West Main from west side of 1<sup>st</sup> Street to 3<sup>rd</sup> Street, first block of North and South 2<sup>nd</sup> Street, Friday, October 4, 2024 5:00pm to 11:59pm Saturday, October 5, 2024. Additional City services: toters, electric, Police and Public Works Personnel, "No Parking" signs, Pride flags installed week of PrideFest and month of Pride (June)

12-L. **CHILI COOK-OFF – 10/11/2024 and 10/12/2024**

Request from Belleville Chamber of Commerce to hold the Chili Cook-Off, Friday, October 11, 2024 (11:00am to 10:00pm) and Saturday, October 12, 2024, (11:00am to 9:00pm). Street closure requests: Public Square one block north, south, and west; East Main Street from Illinois Street to the west side of Church Street; 5:00pm Thursday, October 10, 2024 until 12:01am Sunday, October 13, 2024. Additional City services: picnic tables, barricades, trash toters,

Personnel, “No Parking” signage and electric. Banner across East/West Main Street

12-M. **CHILI CHASE 5K AND KIDS PEPPER DASH – 10/12/2024**

Request from Belleville Chamber of Commerce to hold the Chili Chase 5K & Kids Pepper Dash, Saturday, October 12, 2024, 9:00am to 11:00am. Street closure request: North and South Church from alley to alley, East Main Street from Church Street to Charles Street; 7:00am to 11:00am. Additional City services: barricades, “No Parking” signage and Police Personnel

12-N. **ART & WINE WALK – 11/09/2024**

Request from Belleville Main Street to change the date of the Art & Wine Walk, Saturday, November 9, 2024, 3:00pm to 7:00pm

12-O. **THANKSGIVING 5K TURKEY CHASE – 11/28/2024**

Request from the Belleville Township Ice Hockey Club to hold the Thanksgiving 5k & Turkey Chase, Thursday, November 28, 2024, 8:00am to 10:15am. Street closure request: first block of West Main Street (159 to east side of First Street) and NW quadrant of Public Square; 6:00am to 10:15am; 5K route rolling street closure within city limits. Additional City services: barricades, "No Parking" signage, trash toters, cones, electric and Police Personnel

12-P. **CHRISTKINLDMARKT – 11/29/2024 thru 12/23/2024**

Request from BCEO to hold the Belleville Christkindlmarkt, Friday, November 29, 2024 (9:00am to 8:00pm) thru Monday, December 23, 2024; SE and NE quadrants of the Public Square. Thursdays thru Saturdays, 11:00am to 8:00pm, Sundays 11:00am to 6:00pm; Monday, December 23<sup>rd</sup> 11:00am to 5:00pm. Additional City services: chalets, trash toters, picnic tables, Port-a-Potties, water barriers, electric, vendor parking at City Hall and “No Parking” for trolley. Banner across West Main, East Main and North Illinois

12-Q. **OLD BELLEVILLE LUMINARY WALK – 12/14/2024**

Request from Gustav Koerner House, Belleville Historical Society, St Clair County Historical Society and Neighbors of Abend/Garfield Streets to host Old Belleville Historical Luminary Walk, Saturday, December 14, 2024, 12:00pm to 9:00pm with Civil

War Encampment at Koerner House for 10<sup>th</sup> Anniversary. Street closure request: East Garfield (Mascoutah Avenue to Abend alley), 12:00pm to 10:00pm; Abend (Mascoutah Avenue to Washington School parking lot entrance), 10:00am to 10:00pm. Additional City services: street sweeping, “No Parking” signage and barricades

12-R. **TOUCH A TRUCK – 04/20/2024**

Request from Belleville Police Department to host Touch a Truck, Saturday, April 20, 2024, 11:00am to 3:00pm, Belleville Police Department Parking Lot (720 West Main Street). Additional City services: Personnel and barricades

12-S. **MOMENT OF REMEMBRANCE CEREMONY – 09/11/2024**

Request from the September 11<sup>th</sup> Memorial Committee and City of Belleville to host the Moment of Remembrance Ceremony, Wednesday, September 11, 2024, 11:30am to 12:30pm. Additional City services: barricades, chairs and Personnel

**13. PETITIONS**

**14. RESOLUTIONS**

14-A. **RESOLUTION 3497**

A Resolution of Support for the City of Belleville Program Year 2024 Application for Community Development Block Grant Funding

14-B. **RESOLUTION 3498**

A Resolution of Local Funds Commitment for Preliminary Engineering of the State Street Sidewalk

14-C. **RESOLUTION 3499**

A Resolution Requesting Permission from IDOT to Close Route 159 for the St. Patrick’s Day Parade – Saturday, March 16, 2024

14-D. **RESOLUTION 3500**

A Resolution Requesting Permission from IDOT to Close Route 159 for Art on the Square – Thursday, May 16 to Sunday, May 19, 2024

14-E. **RESOLUTION 3501**

A Resolution Requesting Permission from IDOT to Close Route 159 for the Memorial Day Parade – Monday, May 27, 2024

14-F. **RESOLUTION 3502**

A Resolution requesting permission from IDOT to close Route 159 for Oktoberfest, Thursday September 19, 2024 to Sunday September 22, 2024

14-G. **RESOLUTION 3503**

A Resolution Requesting Permission from IDOT to Close Route 159 for Metro East PrideFest – Friday, October 4, 2024 to Saturday, October 5, 2024

14-H. **RESOLUTION 3504**

A Resolution requesting permission from IDOT to close Route 159 for Chili Cook-Off, Thursday, October 10, 2024 to Sunday, October 13, 2024

**15. ORDINANCES**

15-A. **ORDINANCE 9243-2024**

An Ordinance Amending Title XI (Business Regulations), Chapter 115 (Itinerant Merchants, Mobile Commerce Vendors, Peddlers and Solicitors), Section 1150.02 (License Requirements and Conditions) of the Revised Code of Ordinances of the City of Belleville, as Amended

15-B. **ORDINANCE 9244-2024**

An Ordinance Authorizing Sale/Conversion of Personal Property (Exmark Mower, John Deere Mower, Toro Push Mowers(2), Ryan Sod Cutter, Cub Cadet Mower, 1968 Huber Road Maintainer, 1990 Chevy ¾ Ton Pickup, 1994 Chevy ¾ Ton Pickup, 1995 Chevy 1500 Pickup, 1997 Ford F150 Pickup, 1995 Intl Dump Truck and 1997 Intl Dump Truck from Public Works)

15-C. **ORDINANCE 9245-2024**

A ZONING ORDINANCE IN RE CASE #50-SEP19-Roger Roddy

15-D. **ORDINANCE 9246-2024**

A ZONING ORDINANCE IN RE CASE #65-JAN24-Family Dollar, LLC (DBA: Family Dollar Store 31783)

15-E. **ORDINANCE 9247-2024**

A ZONING ORDINANCE IN RE CASE #66-JAN24-Yaohua Jin

**16. UNFINISHED BUSINESS**

**17. MISCELLANEOUS & NEW BUSINESS**

17-A. Motor Fuel Claims in the Amount of **\$5,792.24**

**18. EXECUTIVE SESSION**

18-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))

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

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

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



## Proclamation

**WHEREAS**, in 1933, several Veterans of Foreign Wars gathered and decided to charter a Belleville V.F.W. Post; and

**WHEREAS**, on January 14, 1939, the charter Members were successful, and Belleville V.F.W. Post 1739 was created; and

**WHEREAS**, the history of the VFW dates back to 1899 when veterans of the Spanish-American War and the Philippine Insurrection, founded local organizations to secure rights and benefits for their service; and

**WHEREAS**, many veterans arrived home wounded or ill and there was no medical care or veterans' pension for them at that time. Some of these veterans banded together and formed organizations with what would become known as the Veterans of Foreign Wars of the United States; and

**WHEREAS**, early chapters were formed in Ohio, Colorado, and Pennsylvania, and the movement quickly gained momentum. By 1915, membership grew to 5,000, and by 1936, membership was nearly 200,000; and

**WHEREAS**, as the nation's oldest major war veterans' organization, the VFW has an impeccable and longstanding record of service and stewardship. More than 4.4 million Americans, both members and non-members, entrust the VFW with financial contributions and dedicate millions of volunteer hours; and

**WHEREAS**, the mission of the VFW is to foster camaraderie among United States veterans of overseas conflicts. To serve our veterans, the military, and our communities. To advocate on behalf of all veterans; and

**WHEREAS**, the vision of the VFW is to ensure that veterans are respected for their service, always receive their earned entitlements, and are recognized for the sacrifices they and their loved ones have made on behalf of this great country; and

**WHEREAS**, today, the Belleville V.F.W. Post 1739 is one of 5,667 VFW Posts worldwide.

**NOW, THEREFORE**, I, Patty Gregory, Mayor of the City of Belleville, Illinois, do hereby recognize and congratulate the **Belleville V.F.W. Post 1739** on their 90<sup>th</sup> Anniversary.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the seal of the City of Belleville to be affixed, this 5<sup>th</sup> day of February, 2024.

*Patty Gregory*  
Patty Gregory, Mayor

Dated this 5<sup>th</sup> day of February, 2024

# Proclamation

*Whereas, Black History Month is observed in February of each year; and*

*Whereas, the honoring of Black History in America dates back to 1926 and is now recognized and remembered with month-long celebrations; and*

*Whereas, Black History Month seeks to emphasize Black history and its cultural contributions to American life, and is designed to recognize and pay tribute to the many contributions of Black Americans to the history, society, and culture of the United States of America; and*

*Whereas, Black History Month celebrates the achievements of Black Americans in Arts, Civil Rights, Education, Entertainment, Government, History, Law, Literature, Medicine, Military, Music, Politics, Science, Sports, and other endeavors; and*

*Whereas, the City of Belleville continues to work toward becoming an inclusive community in which all citizens past, present, and future are respected and recognized for their contributions to our community, the state, the country, and the world.*

***NOW THEREFORE I, Patty Gregory, Mayor of the City of Belleville, IL, do hereby proclaim February 2024 as **Black History Month** in the City of Belleville and encourage all residents to celebrate our diversity and continue our efforts to create a world that is more just, peaceful, and prosperous for all.***

***IN WITNESS WHEREOF, I have hereunto set my hand and cause the corporate seal of the City of Belleville to be affixed this 5<sup>th</sup> day of February, in the year of our Lord two thousand and twenty-four.***

*Pride in the Past - Progress for the Future*

*Patty Gregory*  
Patty Gregory, Mayor

Dated this 5<sup>th</sup> day of February, 2024



**CITY OF BELLEVILLE PAYMENT SUMMARY  
COUNCIL MEETING - FEBRUARY 5, 2024**

**GENERAL FUND**

00 - Revenue	\$134,300.48
50 - Administration	\$220,782.78
51 - Police	\$161,921.05
52 - Fire	\$125,008.03
53 - Streets	\$41,368.92
54 - Parks	\$38,120.61
55 - Cemetery	\$4,376.20
56 - Hlth/Sanitation	\$77,147.89
60 - Legal	\$238.90
61 - Health & Housing	\$25,012.68
62 - Economic Dev, Planning & Zoning	\$4,445.72
82 - Mayor	\$3,574.06
83 - Finance	\$2,108.21
84 - Human Resources	\$3,626.43
85 - Clerk	\$7,874.84
86 - Treasurer	\$2,784.43
87 - Maintenance	\$24,506.94
88 - Engineering	\$4,167.60
<b>GENERAL FUND TOTAL</b>	<u>\$881,365.77</u>

**SEWER OPERATIONS**

75 - Collections	\$26,773.71
77 - Lines	\$27,427.63
78 - Plant	\$103,468.63
<b>SEWER TOTAL</b>	<u>\$157,669.97</u>

04 - Library	\$66,251.05
07 - Park/Rec	\$30,946.51
12 - General & Community Assistance	\$7,622.65
13 - Motor Fuel Tax Fund	\$5,792.24
14 - Fountain Fund	\$47.05
15 - Tort Liability Fund	\$81,383.60
20 - Campus Fund	\$39,657.64
24 - Sewer Const.	\$31,627.50
30 - SSA	\$459.50
38 - TIF 3	\$428,140.24
58 - TIF 16 Route 15 West Corridor	\$4,698.00
60 - SSA Bond I&S	\$291.50
72 - Narcotics	\$16,324.00
75 - TIF 17 E Main Street	\$280.02

**ALL FUNDS TOTAL** \$1,752,557.24

VENDOR #	NAME	DEPT.	AMOUNT
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12 GENERAL & COMMUNITY ASSISTANCE

AM061	AMEREN ILLINOIS	12-00	1,287.00
AT029	AT&T MOBILITY	12-00	62.51
CI031	CITY OF BELLEVILLE	12-00	120.21
FO054	FOUNDERS INSURANCE COMPANY	12-00	68.43
GE036	GEICO INSURANCE	12-00	157.25
IL088	ILLINOIS AMERICAN WATER	12-00	469.47
NE015	NEW DIRECTION LLC	12-00	312.00
TM004	T-MOBILE	12-00	182.89
UN051	UNITED INSURANCE BROKERAGE FIRM I	12-00	122.25
WH056	WHITEHEAD, MICHAEL	12-00	242.00

**TOTAL			3,024.01
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12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	3,024.01
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GRAND TOTAL FOR ALL FUNDS:	3,024.01
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TOTAL FOR REGULAR CHECKS:	3,024.01
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SYS DATE:01/18/24

CITY OF BELLEVILLE  
C L A I M S H E E T  
Thursday January 18, 2024

SYS TIME:11:41

DATE: 01/18/24

[NCS]  
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VENDOR #	NAME	DEPT.	AMOUNT
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04 LIBRARY

393	DUTCH HOLLOW JANITORIAL SUPPLIES	04-00	977.58
551	ILLINOIS AMERICAN WATER	04-00	60.04
6651	PETTY CASH-LIBRARY	04-00	43.55
AM063	AMAZON BUSINESS	04-00	177.53
AT028	AT&T	04-00	986.29
BR148	BRAINFUZE ONLINE INSTRUCTION	04-00	1,457.65
BU094	BUG OUT	04-00	106.11
CE018	CENGAGE LEARNING INC/GALE	04-00	770.96
CI037	CINTAS	04-00	172.36
CL053	CLEARWAVE FIBER	04-00	159.60
DE074	DE LAGE LANDEN FINANCIAL SERVICES	04-00	929.30
IL074	ILLINOIS HEARTLAND LIBRARY SYSTEM	04-00	17.99
IL097	ILLINOIS HEARTLAND LIBRARY SYSTEM	04-00	302.69
MI000	MIDWEST TAPE	04-00	719.98
NE016	NEWSBANK INC	04-00	34,000.00
TE026	TECSR	04-00	1,258.00
US015	US SIGNAL COMPANY, LLC	04-00	3,786.04
WA089	WATTS COPY SYSTEM, INC	04-00	636.69

**TOTAL			46,562.36
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04 LIBRARY	GRAND TOTAL	46,562.36
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SYS DATE:01/18/24

CITY OF BELLEVILLE  
C L A I M S H E E T  
Thursday January 18, 2024

SYS TIME:11:41  
[NCS]  
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VENDOR #	NAME	DEPT.	AMOUNT
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07	PLAYGROUND AND RECREATION		
4902	AT & T	07-00	430.53
AT028	AT&T	07-00	530.17
	**TOTAL		----- 960.70
	07 PLAYGROUND AND RECREATION	GRAND TOTAL	960.70

SYS DATE:01/18/24

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

SYS TIME:11:41

DATE: 01/18/24

Thursday January 18, 2024

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VENDOR #	NAME	DEPT.	AMOUNT
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21	SEWER OPERATION & MAINTENANCE		
	SEWER PLANT		
4902	AT & T	21-78	1,241.17
551	ILLINOIS AMERICAN WATER	21-78	221.82
AT028	AT&T	21-78	530.17
HO034	HOME DEPOT CREDIT SERVICES	21-78	68.80
	**TOTAL SEWER PLANT		----- 2,061.96
21	SEWER OPERATION & MAINTENANCE	GRAND TOTAL	2,061.96

SYS DATE:01/18/24

CITY OF BELLEVILLE  
C L A I M S H E E T  
Thursday January 18, 2024

SYS TIME:11:41

[NCS]

DATE: 01/18/24

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VENDOR #	NAME	DEPT.	AMOUNT
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38	TIF 3 (CITY OF BELLEVILLE)		
CO092	COMMERCE BANK EQUIPMENT FINANCE	38-00	19,909.97
	**TOTAL		19,909.97
	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	19,909.97
	GRAND TOTAL FOR ALL FUNDS:		81,646.00
	TOTAL FOR REGULAR CHECKS:		76,903.16
	TOTAL FOR DIRECT PAY VENDORS:		4,742.84

SYS DATE:01/26/24

CITY OF BELLEVILLE  
C L A I M S H E E T  
Friday January 26, 2024

SYS TIME:15:02

[NCS]

DATE: 01/26/24

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
CI031	CITY OF BELLEVILLE	12-00	85.51
CU033	CULLEN PROPERTIES, LLC	12-00	234.00
DA105	FULTON PROPERTY MANAGEMENT	12-00	52.00
DR012	KRONENBERGER, SCOTT	12-00	312.00
GA058	GAYATRI INVESTMENT INC	12-00	330.00
GE047	GENERAL INSURANCE, THE	12-00	87.27
NA051	NATIONAL GENERAL INSURANCE	12-00	68.43
PA111	TEGTMEIER, PHILIP	12-00	312.00
SH055	SHREVE, SUSAN	12-00	624.00
SP056	SPECTRUM	12-00	19.99
WE098	WEBER, MARK	12-00	302.00
	**TOTAL		----- 2,427.20
	12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	2,427.20
	GRAND TOTAL FOR ALL FUNDS:		2,427.20
	TOTAL FOR REGULAR CHECKS:		2,427.20

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
AM063	AMAZON BUSINESS	01-00	43.98
BR162	BROWN, JOSHUA	01-00	65.00
HA209	HALO HOLDINGS, LLC	01-00	30.00
LE092	LEWIS, VINCENT	01-00	500.00
LO007	LOCO ELECTRO INC	01-00	150.00
LO054	LOWMAN, CARLA	01-00	100.00
NE057	NELSON, TARSHISH	01-00	65.00
SA095	SANDERS, JONATHAN	01-00	65.00
UM001	UMB BANK - CORPORATE TRUST	01-00	133,281.50
	**TOTAL		134,300.48
-----			
	ADMINISTRATION		
1112	WATTS COPY SYSTEM, INC.	01-50	668.20
2102	AMEREN ILLINOIS	01-50	19,285.57
3727	OATES ASSOCIATES, INC.	01-50	44,383.97
402	EGYPTIAN WORKSPACE PARTNERS	01-50	50.50
5473	ST CLAIR COUNTY COLLECTOR	01-50	1,995.64
551	ILLINOIS AMERICAN WATER	01-50	11,802.68
6122	VERIZON WIRELESS	01-50	36.01
850	REJIS COMMISSION	01-50	800.00
966	ILLINOISOUTH TOURISM	01-50	7,565.00
AM063	AMAZON BUSINESS	01-50	58.05
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-50	61,437.95
CM006	CMRS-FP	01-50	5,000.00
GO028	GONZALEZ COMPANIES, LLC	01-50	8,942.50
GR082	GREATAMERICA FINANCIAL SVCS.	01-50	130.00
GR093	GRAYBAR FINANCIAL SERVICES	01-50	2,834.91
IB003	IBM CORPORATION	01-50	609.00
MA181	MANSFIELD POWER AND GAS, LLC	01-50	5,968.15
MH001	MH BELLEVILLE ASSOCIATES, LP	01-50	40,513.00
RE058	REGIONS BANK	01-50	70.00
ST162	STANDARD INSURANCE COMPANY	01-50	886.75
SU045	SUPERIOR VISION SERVICES	01-50	979.89
	**TOTAL ADMINISTRATION		214,017.77
-----			
	POLICE DEPARTMENT		
1112	WATTS COPY SYSTEM, INC.	01-51	641.54
1473	MARTIN GLASS COMPANY	01-51	65.00
176	BARCOM SECURITY	01-51	319.00
365	WIRELESS USA	01-51	120.50
3728	DOBBS AUTO CENTERS, INC.	01-51	151.22
4058	MORROW BROTHERS FORD, INC.	01-51	164.18
4902	AT & T	01-51	440.48
515	HOME-BRITE ACE HARDWARE	01-51	104.58
6122	VERIZON WIRELESS	01-51	992.23
657	LEON UNIFORM COMPANY, INC.	01-51	6,381.98
735	MUNICIPAL ELECTRONICS DIVISION LL	01-51	1,155.00
850	REJIS COMMISSION	01-51	200.00

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

POLICE DEPARTMENT

AM063	AMAZON BUSINESS	01-51	652.73
AT025	AT & T	01-51	507.53
AU018	AUFFENBERG FORD, INC	01-51	1,978.72
BA081	B AUTO PARTS LLC	01-51	200.00
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-51	125,016.60
BR160	BRINSON, ETHAN	01-51	17.45
CO051	CONTEMPORARY LIFE SAVING TRAINING	01-51	5,110.00
ED034	ED MORSE FORD	01-51	2,045.19
FA026	FACTORY MOTOR PARTS CO	01-51	602.22
HA006	HARDEE'S RESTAURANT INC	01-51	119.28
HE086	HERITAGE-CRYSTAL CLEAN, LLC	01-51	67.00
HU069	HUELS OIL COMPANY	01-51	6,727.42
IL008	TECHNOLOGY MANAGEMENT REVOLVING F	01-51	323.70
JE025	JEWELL PSYCHOLOGICAL SERVICES, LL	01-51	450.00
LE089	LENOVO FINANCIAL SERVICES	01-51	1,243.07
OR001	O'REILLY AUTO PARTS	01-51	194.32
PI027	PIASECKI, DEREK	01-51	1,500.00
PU014	PURITAN SPRINGS	01-51	105.78
RE058	REGIONS BANK	01-51	40.00
ST090	ST CLAIR COUNTY 9-1-1 ETSB	01-51	165.00
ST162	STANDARD INSURANCE COMPANY	01-51	688.05
SU045	SUPERIOR VISION SERVICES	01-51	898.60
TI029	TIER ONE TACTICAL SOLUTIONS, LLC	01-51	100.00
TM002	T-MOBILE	01-51	1,933.85
UL005	ULINE	01-51	40.50
UN027	UNIFIRST CORPORATION	01-51	56.94
WR015	WRIGHT, KEATON	01-51	168.99

\*\*TOTAL POLICE DEPARTMENT

161,688.65

FIRE DEPARTMENT

1112	WATTS COPY SYSTEM, INC.	01-52	277.54
182	BANNER FIRE EQUIPMENT INC	01-52	5,345.97
272	MISSELHORN, BENJAMIN	01-52	1,176.56
277	CAMPER EXCHANGE, INC.	01-52	1,251.78
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	4,426.54
402	EGYPTIAN WORKSPACE PARTNERS	01-52	36.25
4902	AT & T	01-52	361.47
515	HOME-BRITE ACE HARDWARE	01-52	51.55
6122	VERIZON WIRELESS	01-52	252.07
657	LEON UNIFORM COMPANY, INC.	01-52	544.00
696	MECKFESSEL TIRE CO.	01-52	685.41
726	CLEAN UNIFORM COMPANY	01-52	326.42
731	MOTOROLA SOLUTIONS INC-STARCOM21	01-52RK	135.00
834	QUALITY RENTAL CENTER	01-52	313.84
885	ST CLAIR/MONROE COUNTY FIRE CHIEF	01-52OC	50.00
AM063	AMAZON BUSINESS	01-52	1,496.50
BE144	BERTCO AUTOMOTIVE, INC	01-52	696.90
BF001	B & F CONSTRUCTION CODE SERVICES,	01-52	1,205.00

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

FIRE DEPARTMENT

BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-52	82,839.73
CO051	CONTEMPORARY LIFE SAVING TRAINING	01-52	62.00
EA019	EACHUS, JOHN	01-52	987.30
EM013	EMERGENCY LIGHTS SPECIALIST, LLC	01-52	12,461.00
FA017	FABRIZIO, JEFFREY	01-52	55.90
HU069	HUELS OIL COMPANY	01-52	1,082.88
OR001	O'REILLY AUTO PARTS	01-52	43.12
RE058	REGIONS BANK	01-52	10.00
SE034	SENTINEL EMERGENCY SOLUTIONS	01-52	285.75
ST158	MABAS DIVISION 32	01-52	50.00
ST162	STANDARD INSURANCE COMPANY	01-52	458.70
SU045	SUPERIOR VISION SERVICES	01-52	639.84
SW002	SWANSEA ELECTRICAL SUPPLY	01-52	45.00
TM002	T-MOBILE	01-52	473.27
UN038	UNIVERSITY OF ILLINOIS	01-52	3,450.00

\*\*TOTAL FIRE DEPARTMENT

121,577.29

STREETS

1112	WATTS COPY SYSTEM, INC.	01-53	221.46
2169	CAR CHEM	01-53	331.94
267	BUILDING PRODUCTS CORP.	01-53	87.66
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	4,111.33
402	EGYPTIAN WORKSPACE PARTNERS	01-53	58.08
413	ERB TURF EQUIPMENT, INC.	01-53	95.08
515	HOME-BRITE ACE HARDWARE	01-53	172.61
6122	VERIZON WIRELESS	01-53	38.01
AM063	AMAZON BUSINESS	01-53	462.64
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-53	22,511.71
DD002	D&D TIRE SERVICE LLC	01-53	835.00
DI036	DISCOVERY FIRST AID & SAFETY SERV	01-53	162.38
ED029	EDWARDS EQUIPMENT LLC	01-53	727.64
FI014	1ST AYD CORP	01-53	1,278.93
HA210	HANSEN, CHAD	01-53	70.35
HE086	HERITAGE-CRYSTAL CLEAN, LLC	01-53	158.75
HU069	HUELS OIL COMPANY	01-53	3,182.24
MC125	MCKAY AUTO PARTS BELLEVILLE	01-53	385.68
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-53	169.92
RE058	REGIONS BANK	01-53	10.00
RI050	RIGHT WAY TRAFFIC CONTROL, INC	01-53	3,320.00
RO122	ROBINSON, BRIAN	01-53	205.82
RO127	ROOTS PROFESSIONAL STUMP GRINDING	01-53	1,550.00
ST162	STANDARD INSURANCE COMPANY	01-53	118.15
SU045	SUPERIOR VISION SERVICES	01-53	143.86
TM002	T-MOBILE	01-53	75.13
UN027	UNIFIRST CORPORATION	01-53	648.45

\*\*TOTAL STREETS

41,132.82

DATE: 02/05/24

VENDOR #      NAME      DEPT.      AMOUNT

01 GENERAL FUND

STREETS  
PARKS DEPARTMENT

1112	WATTS COPY SYSTEM, INC.	01-54	251.55
2102	AMEREN ILLINOIS	01-54	7,080.54
2192	SHERWIN - WILLIAMS CO.	01-54	310.55
328	CONTINENTAL RESEARCH CORPORATION	01-54	271.45
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-54	89.59
4902	AT & T	01-54	127.57
5007	KOHNNEN CONCRETE PRODUCTS, INC.	01-54	2,291.30
515	HOME-BRITE ACE HARDWARE	01-54	316.88
551	ILLINOIS AMERICAN WATER	01-54	532.39
6122	VERIZON WIRELESS	01-54	108.03
7018	NATIONAL RECREATION AND PARK ASSN	01-54	180.00
7678	SHILOH VALLEY EQUIPMENT CO	01-54	4,224.54
AM063	AMAZON BUSINESS	01-54	313.59
AT011	AT & T	01-54	67.35
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-54	12,395.88
BO006	BOBCAT OF ST LOUIS	01-54	473.47
HU069	HUELS OIL COMPANY	01-54	1,270.43
KI006	KIMBALL MIDWEST	01-54	80.20
MA181	MANSFIELD POWER AND GAS, LLC	01-54	480.33
ME037	MEURER BROTHERS, INC	01-54	3,400.00
OR001	O'REILLY AUTO PARTS	01-54	53.76
OU001	OUTDOOR TURF PROFESSIONALS	01-54	391.10
PO056	POINTE PEST CONTROL -IL, LLC	01-54	114.00
RE058	REGIONS BANK	01-54	10.00
SC131	SCHAEFFER MFG CO	01-54	638.86
ST162	STANDARD INSURANCE COMPANY	01-54	48.65
SU045	SUPERIOR VISION SERVICES	01-54	79.56
TE006	TECH ELECTRONICS	01-54	348.00
TM002	T-MOBILE	01-54	92.40
UN027	UNIFIRST CORPORATION	01-54	571.11
WE023	WEINLAND REFRIGERATION	01-54	483.30

\*\*\*TOTAL PARKS DEPARTMENT 37,096.38

CEMETERY DEPARTMENT

277	CAMPER EXCHANGE, INC.	01-55	54.10
413	ERB TURF EQUIPMENT, INC.	01-55	214.17
6122	VERIZON WIRELESS	01-55	36.01
661	LIESE LUMBER CO., INC.	01-55	535.07
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-55	2,944.11
ST162	STANDARD INSURANCE COMPANY	01-55	27.80
SU045	SUPERIOR VISION SERVICES	01-55	38.12
TM002	T-MOBILE	01-55	30.80
UN027	UNIFIRST CORPORATION	01-55	114.86
WH062	WHITE CAP, LP	01-55	381.16

\*\*\*TOTAL CEMETERY DEPARTMENT 4,376.20

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	CEMETERY DEPARTMENT HEALTH & SANITATION		
1112	WATTS COPY SYSTEM, INC.	01-56	30.87
2636	ARNOLD, KEVIN	01-56	43.62
272	MISSELHORN, BENJAMIN	01-56	5,784.00
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	15,280.32
515	HOME-BRITE ACE HARDWARE	01-56	43.58
661	LIESE LUMBER CO., INC.	01-56	696.25
AM063	AMAZON BUSINESS	01-56	592.42
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-56	21,457.58
EQ003	EQUIPMENTSHARE.COM, INC	01-56	250.00
HU069	HUELS OIL COMPANY	01-56	8,138.09
MA045	MADD TOWING INC	01-56	395.00
ME075	MENKHAUS, STEPHEN A	01-56	299.98
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-56	472.50
RE072	REPUBLIC SERVICES RECYCLING-SOUTH	01-56	11,180.71
RO120	ROCK GATE CAPITAL	01-56	5,195.00
ST043	ST LOUIS COMPOSTING INC	01-56	5,171.40
ST162	STANDARD INSURANCE COMPANY	01-56	118.15
SU043	SURMEIER & SURMEIER INC	01-56	200.00
SU045	SUPERIOR VISION SERVICES	01-56	143.15
TM002	T-MOBILE	01-56	44.33
UN027	UNIFIRST CORPORATION	01-56	1,191.45
	**TOTAL HEALTH & SANITATION		76,728.40
	LEGAL DEPARTMENT		
RE058	REGIONS BANK	01-60	225.00
ST162	STANDARD INSURANCE COMPANY	01-60	13.90
	**TOTAL LEGAL DEPARTMENT		238.90
	HEALTH & HOUSING		
1112	WATTS COPY SYSTEM, INC.	01-61	244.31
6122	VERIZON WIRELESS	01-61	360.10
989	STEIN AUTOMOTIVE. INC	01-61	750.29
AM063	AMAZON BUSINESS	01-61	167.96
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-61	11,737.33
HU069	HUELS OIL COMPANY	01-61	526.26
JS001	J.S. HELD LLC	01-61	4,345.00
ME037	MEURER BROTHERS, INC	01-61	5,700.00
RE058	REGIONS BANK	01-61	225.00
ST162	STANDARD INSURANCE COMPANY	01-61	83.40
SU045	SUPERIOR VISION SERVICES	01-61	87.67
TM002	T-MOBILE	01-61	785.36
	**TOTAL HEALTH & HOUSING		25,012.68
	ECONOMIC DEV, PLANNING & ZONING		
1112	WATTS COPY SYSTEM, INC.	01-62	246.53

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VENDOR #	NAME	DEPT.	AMOUNT
01 GENERAL FUND			
ECONOMIC DEV, PLANNING & ZONING			
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-62	3,630.56
CO175	COSTAR REALTY INFORMATION, INC	01-62	483.36
HU069	HUELS OIL COMPANY	01-62	37.00
ST162	STANDARD INSURANCE COMPANY	01-62	20.85
SU045	SUPERIOR VISION SERVICES	01-62	27.42
**TOTAL ECONOMIC DEV, PLANNING & ZONING			4,445.72
MAYOR			
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-82	3,537.42
ST162	STANDARD INSURANCE COMPANY	01-82	13.90
SU045	SUPERIOR VISION SERVICES	01-82	22.74
**TOTAL MAYOR			3,574.06
FINANCE			
AM063	AMAZON BUSINESS	01-83	8.47
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-83	1,997.53
OD007	ODP BUSINESS SOLUTIONS, LLC	01-83	53.95
ST162	STANDARD INSURANCE COMPANY	01-83	20.85
SU045	SUPERIOR VISION SERVICES	01-83	27.41
**TOTAL FINANCE			2,108.21
HUMAN RESOURCES/COMMUNITY DEV			
1112	WATTS COPY SYSTEM, INC.	01-84	157.10
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-84	2,920.36
HS004	HSMS MEDICAL GROUP INC	01-84	279.00
PR079	PRESTIGE PRINTING CO	01-84	240.00
ST162	STANDARD INSURANCE COMPANY	01-84	13.90
SU045	SUPERIOR VISION SERVICES	01-84	16.07
**TOTAL HUMAN RESOURCES/COMMUNITY DEV			3,626.43
CLERKS			
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-85	7,577.25
RE058	REGIONS BANK	01-85	225.00
ST162	STANDARD INSURANCE COMPANY	01-85	27.80
SU045	SUPERIOR VISION SERVICES	01-85	44.79
**TOTAL CLERKS			7,874.84
TREASURER			
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-86	2,747.50
ST162	STANDARD INSURANCE COMPANY	01-86	20.85
SU045	SUPERIOR VISION SERVICES	01-86	16.08
**TOTAL TREASURER			2,784.43

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	TREASURER MAINTENANCE		
1082	VACUUM CLEANER EXCHANGE CO.	01-87	166.70
1112	WATTS COPY SYSTEM, INC.	01-87	24.33
214	BELLEVILLE SUPPLY COMPANY	01-87	2.40
272	MISSELHORN, BENJAMIN	01-87	20.00
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	863.28
515	HOME-BRITE ACE HARDWARE	01-87	31.46
726	CLEAN UNIFORM COMPANY	01-87	108.39
7313	BRAUER SUPPLY CO	01-87	67.56
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-87	9,322.67
CH030	CHARTER COMMUNICATIONS	01-87	146.92
CK001	CK POWER	01-87	782.25
FR014	FROST ELECTRIC SUPPLY CO	01-87	334.90
HU069	HUELS OIL COMPANY	01-87	254.60
MC125	MCKAY AUTO PARTS BELLEVILLE	01-87	3.99
MI078	MIDWEST ELEVATOR CO., INC	01-87	392.40
OR001	O'REILLY AUTO PARTS	01-87	153.62
ST162	STANDARD INSURANCE COMPANY	01-87	55.60
SU045	SUPERIOR VISION SERVICES	01-87	55.51
TM002	T-MOBILE	01-87	177.32
WE023	WEINLAND REFRIGERATION	01-87	11,500.00
	**TOTAL MAINTENANCE		24,463.90
	ENGINEERING		
1112	WATTS COPY SYSTEM, INC.	01-88	181.31
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	01-88	2,996.32
RE058	REGIONS BANK	01-88	960.00
ST162	STANDARD INSURANCE COMPANY	01-88	13.90
SU045	SUPERIOR VISION SERVICES	01-88	16.07
	**TOTAL ENGINEERING		4,167.60
01	GENERAL FUND	GRAND TOTAL	869,214.76

SYS DATE:02/01/24

CITY OF BELLEVILLE  
C L A I M S H E E T  
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	992.98
551	ILLINOIS AMERICAN WATER	04-00	142.48
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	04-00	17,149.92
GR093	GRAYBAR FINANCIAL SERVICES	04-00	420.00
MA181	MANSFIELD POWER AND GAS, LLC	04-00	321.20
RE058	REGIONS BANK	04-00	365.40
ST162	STANDARD INSURANCE COMPANY	04-00	166.80
SU045	SUPERIOR VISION SERVICES	04-00	129.91
	**TOTAL		19,688.69
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04	LIBRARY	GRAND TOTAL	19,688.69

VENDOR #	NAME	DEPT.	AMOUNT
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07 PLAYGROUND AND RECREATION

1112	WATTS COPY SYSTEM, INC.	07-00	53.20
201	BELLEVILLE BOWLING & SPORTS SHOP	07-00	434.85
2102	AMEREN ILLINOIS	07-00	181.61
AM063	AMAZON BUSINESS	07-00	409.57
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	07-00	7,413.16
BR076	BROADCAST MUSIC INC	07-00	435.00
BR163	BROADDUS, HOLLY	07-00	420.00
CA141	CONTEGRA POOLS, LLC	07-00	15,473.90
CA150	CANGE, FRANK	07-00	100.00
DI036	DISCOVERY FIRST AID & SAFETY SERV	07-00	61.05
FP001	FP MAILING SOLUTIONS	07-00	92.85
GR093	GRAYBAR FINANCIAL SERVICES	07-00	33.54
MA181	MANSFIELD POWER AND GAS, LLC	07-00	1,070.69
RE058	REGIONS BANK	07-00	10.00
RO128	ROY-EL CATERING	07-00	3,149.29
SC172	SCHWENDEMAN, CHRISTOPHER	07-00	250.00
ST162	STANDARD INSURANCE COMPANY	07-00	62.05
SU045	SUPERIOR VISION SERVICES	07-00	70.95
TM002	T-MOBILE	07-00	44.33
WA116	WALMART CREDIT CARD	07-00	144.77
WE105	WEINGARTEN, THE	07-00	75.00

\*\*\*TOTAL 29,985.81

07 PLAYGROUND AND RECREATION GRAND TOTAL 29,985.81

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VENDOR #	NAME	DEPT.	AMOUNT
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12 GENERAL & COMMUNITY ASSISTANCE

1112	WATTS COPY SYSTEM, INC.	12-00	221.72
305	CITY OF BELLEVILLE	12-00	79.65
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	12-00	1,779.16
GR093	GRAYBAR FINANCIAL SERVICES	12-00	50.31
RE058	REGIONS BANK	12-00	10.00
ST162	STANDARD INSURANCE COMPANY	12-00	13.90
SU045	SUPERIOR VISION SERVICES	12-00	16.70

	**TOTAL		2,171.44
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12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	2,171.44
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CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday February 05,2024

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VENDOR #	NAME	DEPT.	AMOUNT
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13 MOTOR FUEL TAX FUND

3727	OATES ASSOCIATES, INC.	13-00	2,040.00
6429	ROOTERS AMERICAN MAINTENANCE INC.	13-00	1,520.21
CH058	CHRIST BROS. PRODUCTS LLC	13-00	471.00
EL001	ELECTRICO, INC.	13-00	665.03
LO029	LOCHMUELLER GROUP	13-00	1,096.00

	**TOTAL		5,792.24
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13 MOTOR FUEL TAX FUND	GRAND TOTAL	5,792.24
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CITY OF BELLEVILLE  
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VENDOR #	NAME	DEPT.	AMOUNT
14	FOUNTAIN FUND		
551	ILLINOIS AMERICAN WATER	14-00	47.05
	**TOTAL		47.05
	14 FOUNTAIN FUND	GRAND TOTAL	47.05

SYS DATE:02/01/24

CITY OF BELLEVILLE  
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VENDOR #	NAME	DEPT.	AMOUNT
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15 TORT LIABILITY FUND

6354	AUTO ACCENTS	15-00	95.00
EL001	ELECTRICO, INC.	15-00	1,782.58
IL093	ILLINOIS PUBLIC RISK FUND (IPRF)	15-00	79,156.02
MI116	MIDWEST AUTO GLASS, INC	15-00	350.00

	**TOTAL		81,383.60
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	15 TORT LIABILITY FUND	GRAND TOTAL	81,383.60
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
20	CAMPUS FUND		
296	CHEMSEARCH	20-00	1,746.45
515	HOME-BRITE ACE HARDWARE	20-00	12.58
850	REJIS COMMISSION	20-00	60.00
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	20-00	2,819.87
BU086	BULTE COMPANY, INC	20-00	840.00
HO111	ILLINOIS POWER MARKETING	20-00	31,279.41
SC061	SCHUMACHER, ROBERT M	20-00	1,250.00
ST162	STANDARD INSURANCE COMPANY	20-00	6.95
SU045	SUPERIOR VISION SERVICES	20-00	17.38
UT001	UTILITRA	20-00	1,625.00
			-----
	**TOTAL		39,657.64
20	CAMPUS FUND	GRAND TOTAL	39,657.64

VENDOR #	NAME	DEPT.	AMOUNT
=====			
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
1112	WATTS COPY SYSTEM, INC.	21-75	53.67
305	CITY OF BELLEVILLE	21-75	3,360.06
890	ST CLAIR TOWNSHIP	21-75	189.70
AM007	AMERICAN WATER	21-75	12,328.15
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	21-75	3,671.61
IN021	INPUT TECHNOLOGY, INC	21-75	6,460.68
PA076	PAYMENT SERVICE NETWORK, INC	21-75	667.55
ST162	STANDARD INSURANCE COMPANY	21-75	20.85
SU045	SUPERIOR VISION SERVICES	21-75	21.44
**TOTAL SEWER COLLECTION			26,773.71
SEWER LINES			
3206	JULIE, INC.	21-77	6,576.75
515	HOME-BRITE ACE HARDWARE	21-77	58.03
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	21-77	9,910.14
CI028	CINTAS FIRE PROTECTION	21-77	504.86
FR063	FRANCOEUR, BRYAN	21-77	60.00
SI024	EVOQUA WATER TECHNOLOGIES LLC	21-77	9,529.76
ST162	STANDARD INSURANCE COMPANY	21-77	48.65
SU045	SUPERIOR VISION SERVICES	21-77	80.19
TM002	T-MOBILE	21-77	265.98
UN027	UNIFIRST CORPORATION	21-77	393.27
**TOTAL SEWER LINES			27,427.63
SEWER PLANT			
1030	TEKLAB, INC.	21-78	569.70
1112	WATTS COPY SYSTEM, INC.	21-78	159.81
2102	AMEREN ILLINOIS	21-78	32,856.96
4902	AT & T	21-78	767.25
515	HOME-BRITE ACE HARDWARE	21-78	143.63
5416	AMERICAN MESSAGING	21-78	87.59
551	ILLINOIS AMERICAN WATER	21-78	1,734.91
6122	VERIZON WIRELESS	21-78	87.48
6194	ILLINOIS ELECTRIC WORKS	21-78	1,410.90
7141	AL'S AUTOMOTIVE SUPPLY, INC.	21-78	130.85
7591	HD SUPPLY, INC	21-78	81.60
BL043	BLUE CROSS AND BLUE SHIELD OF ILL	21-78	31,518.52
CI028	CINTAS FIRE PROTECTION	21-78	3,455.58
EC009	ECC SUPPLY	21-78	3,757.73
GR093	GRAYBAR FINANCIAL SERVICES	21-78	201.24
HA143	HAWKINS, INC	21-78	4,022.50
MA181	MANSFIELD POWER AND GAS, LLC	21-78	1,622.40
QU006	QUILL CORPORATION	21-78	50.37
ST162	STANDARD INSURANCE COMPANY	21-78	132.05
SU045	SUPERIOR VISION SERVICES	21-78	161.18
TM002	T-MOBILE	21-78	500.33
UN027	UNIFIRST CORPORATION	21-78	154.09

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VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

VA001	SEWER PLANT VANDEVANTER ENGINEERING	21-78	17,800.00
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	**TOTAL SEWER PLANT		101,406.67
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	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	155,608.01
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
24	SEWER CONSTRUCTION FUND		
GO028	GONZALEZ COMPANIES, LLC	24-00	31,627.50
	**TOTAL		<u>31,627.50</u>
	24 SEWER CONSTRUCTION FUND	GRAND TOTAL	31,627.50

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VENDOR #	NAME	DEPT.	AMOUNT
30	SPECIAL SERVICE AREA		
2102	AMEREN ILLINOIS	30-00	459.50
	**TOTAL		459.50
	30 SPECIAL SERVICE AREA	GRAND TOTAL	459.50

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

38 TIF 3 (CITY OF BELLEVILLE)

3727	OATES ASSOCIATES, INC.	38-00	4,022.50
4058	MORROW BROTHERS FORD, INC.	38-00	39,685.00
EL001	ELECTRICO, INC.	38-00	280.02
GO028	GONZALEZ COMPANIES, LLC	38-00	1,755.00
KA009	KASKASKIA ENGINEERING GROUP LLC	38-00	5,352.50
MI078	MIDWEST ELEVATOR CO., INC	38-00	16,610.25
TY007	TYMCO, INC	38-00	340,525.00

	**TOTAL		408,230.27
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38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	408,230.27
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
58	TIF 16 (ROUTE 15 WEST CORRIDOR)		
GO028	GONZALEZ COMPANIES, LLC	58-00	4,698.00
	**TOTAL		----- 4,698.00
	58 TIF 16 (ROUTE 15 WEST CORRIDOR) GRAND TOTAL		4,698.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
60	SPECIAL SERVICE AREA BONDS, I&S		
UM002	UMB BANK, N.A.	60-00	291.50
	**TOTAL		----- 291.50
	60 SPECIAL SERVICE AREA BONDS, I&S GRAND TOTAL		291.50

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VENDOR #	NAME	DEPT.	AMOUNT
72	NARCOTICS		
657	LEON UNIFORM COMPANY, INC.	72-00	16,324.00
	**TOTAL		16,324.00
	72 NARCOTICS	GRAND TOTAL	16,324.00

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
75	TIF 17 (EAST MAIN STREET )		
EL001	ELECTRICO, INC.	75-00	280.02
	**TOTAL		----- 280.02
	75 TIF 17 (EAST MAIN STREET )	GRAND TOTAL	280.02
	GRAND TOTAL FOR ALL FUNDS:		1,665,460.03
	TOTAL FOR REGULAR CHECKS:		1,613,139.00
	TOTAL FOR DIRECT PAY VENDORS:		52,321.03

**PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT**  
**PAYROLL DATE: 1/26/2024**

01 50	ADMINISTRATION	<u>\$13,820.70</u>
01 51	POLICE	<u>\$340,745.67</u>
01 52	FIRE	<u>\$257,776.26</u>
01 53	STREET	<u>\$46,780.23</u>
01 54	PARKS	<u>\$19,719.29</u>
01 55	CEMETERY	<u>\$8,341.95</u>
01 56	SANITATION	<u>\$38,284.05</u>
01 60	LEGAL	<u>\$7,727.17</u>
01 61	HOUSING DEPARTMENT	<u>\$26,044.15</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$9,055.38</u>
01 82	MAYOR	<u>\$6,456.98</u>
01 83	FINANCE	<u>\$8,317.32</u>
01 84	HUMAN RESOURCE	<u>\$5,011.38</u>
01 85	CLERK	<u>\$8,210.87</u>
01 86	TREASURER	<u>\$3,921.49</u>
01 87	MAINTENANCE	<u>\$21,435.51</u>
01 88	ENGINEER	<u>\$6,133.11</u>
	<b>TOTAL GENERAL FUND</b>	<b><u>\$827,781.51</u></b>
4	LIBRARY	<u>\$34,637.40</u>
7	RECREATION	<u>\$14,804.26</u>
12	G & C ASSISTANCE	<u>\$4,200.58</u>
20	CAMPUS	<u>\$2,828.54</u>
21 75	SEWER COLLECTIONS	<u>\$6,622.34</u>
21 77	SEWER LINES	<u>\$14,971.15</u>
21 78	SEWER PLANT	<u>\$52,724.34</u>
	<b>TOTAL SEWER DEPARTMENT</b>	<b><u>\$74,317.83</u></b>
	<b>Employers' Portion of FICA (06-00-21500) CR</b>	<b><u>\$38,057.98</u></b>
	<b>*****TOTAL PAYROLL</b>	<b><u>\$996,628.10</u></b>

GENERAL FUND

01

CASH

CASH IN BANK	\$ 1,220,946.25
CASH IN BANK-CONTINENTAL MAGNA	0.00
CASH IN BANK-RICHLAND CREEK FLOO	26,115.19
CASH IN BANK-EPAY	0.00
CASH IN BANK-IKE GRANT/WAGNER	0.00
PETTY CASH	1,425.00
PETTY CASH - HOUSING	400.00
PETTY CASH - 512W MAIN	50.00
PARKWAY NORTH DIST CASH	45,471.37
HISTORICAL PRESERVATION-SAVINGS	0.00
INVESTMENTS	0.00
INVESTMENTS - BANK OF BELLEVILLE	112,127.09
INVESTMENTS - MONEY MARKET	1,252,661.76
INVESTMENTS - ASSOCIATED MM	100,524.20
INVESTMENTS - DIETERICH 22 CD	2,073,203.21
INVESTMENTS - COMMERCE CD	65,571.71
INVESTMENTS - US TREAS NOTE	611,142.22
INVESTMENTS - DIETERICH CD	<u>274,824.40</u>
	\$ 5,784,462.40

CASH BALANCE, DECEMBER 1, 2023

\$ 5,784,462.40

RECEIPTS

CURRENT YEAR TAX LEVY	\$ 73.01
UTILITY TAX	172,731.15
HOTEL/MOTEL TAX	8,020.86
SELF STORAGE TAX	8,259.08
LIQUOR LICENSE	370.00
BUSINESS LICENSE	75.00
FRANCHISE FEES	57,625.00
BUILDING & SIGN PERMITS	22,150.00
ELECTRICAL PERMITS	3,250.00
ELECTRICAL LICENSE FEE	150.00
PLUMBING PERMITS	2,206.00
HVAC PERMITS	430.00
OCCUPANCY PERMITS	8,250.00
BUSINESS OCCUPANCY PERMITS	500.00
FIRE DEPARTMENT PERMITS	1,451.00
HOUSING INSPECTION FEES	11,085.00
CRIME FREE HOUSING	4,740.00
FIRE INSPECTION FEES	2,447.50
EXCAVATION PERMITS	130.00
PARKING PERMITS	468.00
STATE INCOME TAX	388,892.35
REPLACEMENT TAX	71,361.13
FIRE DEPT GRANTS	1,000.00
SALES TAX	741,260.47
LEASED CAR TAX	9.84
TELECOMMUNICATIONS TAX	46,908.12
SPECIAL BUSINESS DIST SALES TAX	168.48
PARKWAY NORTH BUS DIST SALE TAX	3,722.03
RT 15/ S GREENMOUNT BUS DIST TX	0.74
LOCAL USE TAX	142,910.32
LOCAL SHARE CANNABIS USE TAX	5,189.57
HOME RULE SALES TAX	253,509.19
GAMING FEES	46,243.48
COURT FINES	2,668.72
POLICE DEPT VEHICLE DIST.	31.99
DUI ENFORCEMENT DISTRIBUTION	768.92
VEHICLE TOW RELEASE FEES	1,200.00
S.O. REGISTRATION FEES	400.00
V.O. & ARSONIST REGISTRATION FEE	20.00
PARKING FINES	495.00
METER COLLECTIONS	2,297.65
TRASH DISPOSAL CHARGES	260,301.50
TRASH TOTES	450.00
CEMETERY INCOME - BURIALS	5,525.00
CEMETERY INCOME-SALE LOTS/GRAVES	680.00
CEMETERY INCOME - ENDOWED CARE	120.00
CEMETERY FOUNDATIONS & VASES	384.00
LIEN FEES	165.00
DISPATCH FEES	58,347.92
WEED CUTTING SERVICES	2,359.60
OTHER SALES & SERVICES	620.00
INTEREST INCOME	17,090.17
RENTAL INCOME	300.00

GENERAL FUND

01

LEASE'S-OTHER	927.42
REIMB. ADMINISTRATION	2,400.00
REIMB. POLICE DEPARTMENT	19,643.33
REIMB. FIRE DEPARTMENT	6,805.78
REIMB. STREET DEPARTMENT	1,480.21
REIMB. PARKS DEPARTMENT	439.50
REIMB. MAINT. DEPT.	337.81
EPAYABLE PROCESSING INCOME	2,578.12
MISCELLANEOUS INCOME	44.40
INTERFUND OPERATING TRANSFER	409,311.85
	<u>\$ 2,803,444.25</u>

<u>TOTAL RECEIPTS</u>	\$ 2,803,444.25
<u>TOTAL CASH AVAILABLE</u>	\$ 8,587,906.65

DISBURSEMENTS

ADMINISTRATION

SALARIES - REGULAR	\$ 44,322.80
SALARIES - PART TIME	2,506.25
HOSPITAL INSURANCE	1,431.18
RETIREEES HEALTH INSURANCE	21,292.65
MAINTENANCE & SERVICE - EQUIP.	800.00
OTHER PROFESSIONAL SERVICES	9,404.61
TELEPHONE	17,728.43
PUBLISHING	213.00
UTILITIES	41,208.14
STREET LIGHTING	43,303.62
RENTALS	904.72
RISK MANAGEMENT	6,579.16
OPERATING SUPPLIES	39,420.23
INTEREST PKWY NORTH NOTES	12,087.88
ARPA LOST REVENUE EXP	166,223.39
INTERFUND OPERATING TRANSFER	13,955.42

POLICE DEPARTMENT

POLICE SALARIES-REGULAR	997,692.53
SALARIES - PART-TIME	3,527.63
SALARIES - OVERTIME	154,671.01
PAGER PAY	200.00
HOSPITAL INSURANCE	87,495.85
MAINTENANCE SERVICE - EQUIPMENT	4,082.23
MAINTENANCE SERVICE - VEHICLES	6,191.60
OTHER PROFESSIONAL SERVICES	5,700.00
TELEPHONE	2,321.47
TRAVEL EXPENSE	1,874.22
TRAINING	22,344.00
PUBLICATIONS	4.28
RENTALS	4,068.70
RISK MANAGEMENT	145,268.79
OFFICE SUPPLIES	819.33
OPERATING SUPPLIES	5,162.76
AUTOMOTIVE FUEL/OIL	18,050.44
EQUIPMENT	3,786.99
METER DIVISION	209.98

FIRE DEPARTMENT

SALARIES - REGULAR	637,798.31
SALARIES - OVERTIME	72,356.26
HOSPITAL INSURANCE	59,611.90
MAINTENANCE SERVICE - EQUIPMENT	1,145.33
MAINTENANCE SERVICE - VEHICLES	15,848.68
MAINTENANCE SERVICE - OFFICE EQU	616.00
OTHER PROFESSIONAL SERVICES	3,307.00
TELEPHONE	4,722.91
DUES	785.00
TRAVEL EXPENSE	455.16
TRAINING EXPENSE	2,004.98
RENTALS	936.62
RISK MANAGEMENT	154,742.84
MAINT/SUPPLIES EQUIPMENT	67.60
MAINTENANCE SUPPLIES - VEHICLE	665.21
OFFICE SUPPLIES	332.10
OPERATING SUPPLIES	8,660.58
JANITORIAL SUPPLIES	1,684.65
AUTOMOTIVE FUEL/OIL	5,590.42

GENERAL FUND

01

EQUIPMENT 22,203.27  
 COMMUNITY RELATIONS 206.78  
 EMERGENCY SERVICES TEAM 5,305.00  
 MISCELLANEOUS EXPENSE 56.77  
 STREETS

SALARIES - REGULAR 123,773.79  
 SALARIES - PART TIME 2,982.00  
 SALARIES - OVERTIME 4,579.97  
 HEALTH INSURANCE 16,725.78  
 MAINTENANCE SERVICE - BUILDING 260.00  
 MAINTENANCE SERVICE - EQUIPMENT 2,641.00  
 MAINTENANCE SERVICE - VEHICLES 38,037.90  
 MAINTENANCE SERVICE - GROUNDS 1,400.00  
 OTHER PROFESSIONAL SERVICES 576.44  
 TELEPHONE 625.88  
 RENTALS 759.38  
 RISK MANAGEMENT 50,001.95  
 MAINTENANCE SUPPLIES- EQUIPMENT 1,478.57  
 MAINTENANCE SUPPLIES - VEHICLES 2,259.45  
 MAINTENANCE SUPPLIES - STREETS 6,885.18  
 MAINTENANCE SUPPLIES-TRAFFIC CON 1,852.84  
 OFFICE SUPPLIES 119.20  
 OPERATING SUPPLIES 1,914.64  
 AUTOMOTIVE FUEL/OIL 27,343.17

PARKS DEPARTMENT

SALARIES - REGULAR 49,801.38  
 SALARIES - PART TIME 7,717.39  
 SALARIES - OVERTIME 1,617.63  
 HOSPITAL INSURANCE 9,027.73  
 MAINTENANCE SERVICE - EQUIPMENT 400.18  
 MAINTENANCE SERVICE - VEHICLES 93.76  
 MAINTENANCE SERVICE - GROUNDS 2,800.00  
 TELEPHONE 1,956.35  
 TUITION REIMBURSEMENT 295.55  
 UTILITIES 9,473.38  
 RENTALS 2,019.63  
 RISK MANAGEMENT 10,526.72  
 MAINT/SUPPLIES EQUIPMENT 2,813.86  
 MAINT/SUPPLIES VEHICLES 604.60  
 MAINTENANCE SUPPLIES - OTHER 734.51  
 OFFICE SUPPLIES 30.20  
 OPERATING SUPPLIES 843.01  
 SMALL TOOLS 56.99  
 AUTOMOTIVE FUEL/OIL 2,531.21

CEMETERY DEPARTMENT

SALARIES - REGULAR 24,739.20  
 SALARIES - OVERTIME 2,072.30  
 HOSPITAL INSURANCE 2,662.07  
 TELEPHONE 36.01  
 RISK MANAGEMENT 5,263.37  
 MAINTENANCE SUPPLIES - EQUIPMENT 50.26  
 MAINTENANCE SUPPLIES - GROUNDS 120.62  
 OPERATING SUPPLIES 803.15  
 AUTOMOTIVE FUEL/OIL 1,122.13  
 EQUIPMENT 540.11

HEALTH & SANITATION

SALARIES - REGULAR 104,102.18  
 SALARIES - OVERTIME 12,233.29  
 HOSPITAL INSURANCE 15,601.59  
 MAINTENANCE SERVICE - BUILDING 525.00  
 MAINTENANCE SERVICE - EQUIPMENT 1,087.50  
 MAINTENANCE SERVICE - VEHICLES 31,130.00  
 OTHER PROFESSIONAL SERVICES 6,926.76  
 TELEPHONE 945.74  
 LANDFILL FEES 65,567.50  
 FEES & PERMITS 1,480.00  
 RISK MANAGEMENT 84,213.79  
 MAINTENANCE SUPPLIES - VEHICLE 2,955.41  
 OPERATING SUPPLIES 3,495.53  
 AUTOMOTIVE FUEL/OIL 22,013.11  
 EQUIPMENT 11,848.60

POLICE & FIRE COMM.

GENERAL FUND

01

LEGAL DEPARTMENT

SALARIES - REGULAR 23,181.51  
HOSPITAL INSURANCE 13.90

HEALTH & HOUSING

SALARIES - REGULAR 70,760.01  
SALARIES - PART TIME 4,580.17  
HOSPITAL INSURANCE 7,909.92  
MAINTENANCE SERVICE - VEHICLES 989.26  
POSTAGE 30.00  
TELEPHONE 360.10  
RENTAL 289.96  
RISK MANAGEMENT 789.51  
OFFICE SUPPLIES 74.64  
AUTOMOTIVE FUEL/OIL 1,204.30

ECONOMIC DEV, PLANNING & ZONING

SALARIES - REGULAR 31,622.94  
HOSPITAL INSURANCE 3,796.32  
MAINTENANCE SERVICE - VEHICLES 40.00  
OTHER PROFESSIONAL SERVICES 483.36  
PUBLISHING 85.84  
PRINTING 750.00  
TRAVEL EXPENSE 545.39  
TRAINING 264.00  
RENTAL 586.72  
OFFICE SUPPLIES 111.36  
AUTOMOTIVE FUEL/OIL 78.33

MAYOR

SALARIES - REGULAR 17,782.44  
SALARIES -PART TIME 2,029.76  
HOSPITAL INSURANCE 2,577.06  
TRAVEL EXPENSE 65.00  
OFFICE SUPPLIES 107.10

FINANCE

SALARIES - REGULAR 22,701.96  
HOSPITAL INSURANCE 1,797.79  
TRAVEL EXPENSE 220.22  
TRAINING 235.00

HUMAN RESOURCES/COMMUNITY DEV

SALARIES - REGULAR 15,034.14  
HOSPITAL INSURANCE 2,241.21  
MEDICAL SERVICE 2,011.00  
RENTALS 182.41  
OFFICE SUPPLIES 56.79

CLERKS

SALARIES - REGULAR 24,632.61  
HOSPITAL INSURANCE 5,424.28  
OFFICE SUPPLIES 65.80  
EQUIPMENT 29.01

TREASURER

SALARIES - REGULAR 11,764.47  
HOSPITAL INSURANCE 2,478.15  
TRAVEL EXPENSE 560.00  
OFFICE SUPPLIES 39.15

MAINTENANCE

SALARIES - REGULAR 55,563.30  
SALARIES - OVER TIME 1,208.45  
PAGER PAY 1,225.60  
HOSPITAL INSURANCE 8,018.78  
MAINTENANCE SERVICE - BUILDING 3,006.66  
MAINTENANCE SERVICE - POLICE 7,669.88  
MAINTENANCE SERVICE - FIRE 2,416.75  
MAINTENANCE SERVICE - LIBRARY 156.75  
MAINTENANCE SERVICE - EQUIPMENT 131.19  
OTHER PROFESSIONAL SERVICES 193.00  
TELEPHONE 146.92  
RENTAL 26.20  
RISK MANAGEMENT 1,842.18  
JANITORIAL SUPPLIES 216.78

GENERAL FUND

01

AUTOMOTIVE FUEL/OIL 281.06  
ENGINEERING

SALARIES - REGULAR 18,399.33  
HOSPITAL INSURANCE 2,282.11  
PUBLISHING 156.88  
RENTALS 187.55  
OFFICE SUPPLIES 100.13  
AUTOMOTIVE FUEL/OIL 33.12

\$ 4,036,898.61

TOTAL DISBURSEMENTS

\$ 4,036,898.61

OTHER FINANCING SOURCES & USES

INVESTMENTS - BUSEY \$ 4,633.91-  
DUE FROM OTHER FUNDS 44,494.21  
DUE TO 06 PAYROLL 996,529.52

\$ 1,036,389.82

TOTAL OTHER FIN. SOURCES & USES

\$ 1,036,389.82

CASH

CASH IN BANK \$ 1,019,506.43  
CASH IN BANK-CONTINENTAL MAGNA 0.00  
CASH IN BANK-RICHLAND CREEK FLOO 26,115.19  
CASH IN BANK-EPAY 0.00  
CASH IN BANK-IKE GRANT/WAGNER 0.00  
PETTY CASH 1,425.00  
PETTY CASH - HOUSING 400.00  
PETTY CASH - 512W MAIN 50.00  
PARKWAY NORTH DIST CASH 45,471.37  
HISTORICAL PRESERVATION-SAVINGS 0.00  
INVESTMENTS 0.00  
INVESTMENTS - BANK OF BELLEVILLE 112,317.71  
INVESTMENTS - MONEY MARKET 1,256,837.88  
INVESTMENTS - ASSOCIATED MM 100,532.74  
INVESTMENTS - DIETERICH 22 CD 2,073,203.21  
INVESTMENTS - COMMERCE CD 65,571.71  
INVESTMENTS - US TREAS NOTE 611,142.22  
INVESTMENTS - DIETERICH CD 274,824.40

\$ 5,587,397.86

CASH ON DEPOSIT, DECEMBER 31, 2023

\$ 5,587,397.86

PARKS PROJECT FUND

02

<u>CASH</u>		
CASH IN BANK	\$	4,172.84
CASH IN BANK-OPEN SPACES ACCT.		26,226.99
PETTY CASH		0.00
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		196.55
INVESTMENTS - MONEY MARKET		1,145.62
INVESTMENTS - BK OF BELL CD		0.00
INVESTMENTS - COMMERCE CD		17,078.47
INVESTMENTS - US TREAS NOTE		0.00
INVESTMENTS - DIETERICH CD		<u>17,704.51</u>
	\$	66,524.98
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$	66,524.98

<u>RECEIPTS</u>		
REVENUE		
INTEREST INCOME	\$	11.03
INTEREST INCOME-OPEN SPACES ACCT		<u>71.87</u>
	\$	82.90
<u>TOTAL RECEIPTS</u>	\$	<u>82.90</u>
<u>TOTAL CASH AVAILABLE</u>	\$	<u>66,607.88</u>

<u>DISBURSEMENTS</u>		
EXPENSES		
	\$	<u>0.00</u>
<u>TOTAL DISBURSEMENTS</u>	\$	0.00

<u>CASH</u>		
CASH IN BANK	\$	4,183.87
CASH IN BANK-OPEN SPACES ACCT.		26,294.71
PETTY CASH		0.00
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		196.88
INVESTMENTS - MONEY MARKET		1,149.44
INVESTMENTS - BK OF BELL CD		0.00
INVESTMENTS - COMMERCE CD		17,078.47
INVESTMENTS - US TREAS NOTE		0.00
INVESTMENTS - DIETERICH CD		<u>17,704.51</u>
	\$	66,607.88
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$	<u>66,607.88</u>

INSURANCE FUND

03

<u>CASH</u>			
CASH IN BANK	\$	<u>0.00</u>	
	\$	0.00	
<u>CASH BALANCE, DECEMBER 1, 2023</u>			\$ 0.00
<u>RECEIPTS</u>			
REVENUE			
	\$	<u>0.00</u>	
<u>TOTAL RECEIPTS</u>	\$	<u>0.00</u>	
<u>TOTAL CASH AVAILABLE</u>	\$	<u>0.00</u>	
<u>DISBURSEMENTS</u>			
EXPENSES			
	\$	<u>0.00</u>	
<u>TOTAL DISBURSEMENTS</u>	\$	<u>0.00</u>	
<u>CASH</u>			
CASH IN BANK	\$	<u>0.00</u>	
	\$	0.00	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$	<u>0.00</u>	

LIBRARY

04

CASH

CASH IN BANK	\$	741,001.50	
CASH IN BANK-RESERVE ACCOUNT		24,440.31	
CASH IN BANK - BRIDGING THE GAP		0.00	
CASH IN BANK - LIBRARY CONST		0.00	
CASH IN BANK - IPTIP		0.00	
PETTY CASH		700.00	
KATHLEEN PAYNE SAVINGS ACCT.		0.00	
WALKING TOUR GUIDE SAVINGS ACCT.		0.00	
BOOK SALE SAVINGS ACCT.		0.00	
FILM PROJECTOR SAVINGS ACCT.		0.00	
INVESTMENTS		0.00	
INVESTMENTS - BANK OF BELLEVILLE		25,399.16	
INVESTMENTS - MONEY MARKET		84,031.11	
INVESTMENTS - BK OF BELL CD19		0.00	
INVESTMENTS - COMMERCE CD		25,617.71	
INVESTMENTS - US TREAS NOTE		0.00	
INVESTMENTS - DIETERICH CD		26,556.77	
	\$	<u>927,746.56</u>	\$ 927,746.56

CASH BALANCE, DECEMBER 1, 2023

RECEIPTS

REVENUE

CURRENT YEAR TAX LEVY	\$	243,642.87	
REPLACEMENT TAX		8,676.03	
BOOK FINES		95.98	
NON-RESIDENT LIBRARY CARDS		1,575.00	
OTHER SALES & SERVICES		1,026.75	
PASSPORT SERVICES		3,340.00	
INTEREST INCOME		4,670.55	
INTEREST INCOME-RESERVE ACCOUNT		224.38	
REIMBURSEMENTS		1,524.00	
MISCELLANEOUS INCOME		0.63	
	\$	<u>264,776.19</u>	\$ 264,776.19

TOTAL RECEIPTS

TOTAL CASH AVAILABLE

\$ 1,192,522.75

DISBURSEMENTS

EXPENSES

SALARIES - REGULAR	\$	85,393.43	
SALARIES - PART TIME		16,781.23	
HOSPITAL INSURANCE		14,697.89	
SOCIAL SECURITY EXP		5,174.20	
I.M.R.F.		3,743.64	
MAINTENANCE SERVICE - BUILDING		2,677.28	
DATA PROCESSING SERVICE		1,432.07	
POSTAGE		1,619.66	
TELEPHONE		2,212.59	
DUES		290.00	
TRAVEL EXPENSE		406.98	
UTILITIES		2,751.38	
RISK MANAGEMENT		7,895.05	
OPERATING SUPPLIES		1,976.32	
EQUIPMENT		2,743.68	
BOOKS		3,239.75	
	\$	<u>153,035.15</u>	\$ 153,035.15

TOTAL DISBURSEMENTS

OTHER FINANCING SOURCES & USES

INVESTMENTS - BUSEY	\$	926.78-	
DUE TO 06 PAYROLL		34,538.04	
	\$	<u>33,611.26</u>	\$ 33,611.26

TOTAL OTHER FIN. SOURCES & USES

CASH

CASH IN BANK	\$	283,898.64	
CASH IN BANK-RESERVE ACCOUNT		24,571.87	
CASH IN BANK - BRIDGING THE GAP		0.00	
CASH IN BANK - LIBRARY CONST		0.00	
CASH IN BANK - IPTIP		0.00	

LIBRARY

04

PETTY CASH	700.00
KATHLEEN PAYNE SAVINGS ACCT.	0.00
WALKING TOUR GUIDE SAVINGS ACCT.	0.00
BOOK SALE SAVINGS ACCT.	0.00
FILM PROJECTOR SAVINGS ACCT.	0.00
INVESTMENTS	0.00
INVESTMENTS - BANK OF BELLEVILLE	25,442.34
INVESTMENTS - MONEY MARKET	686,311.53
INVESTMENTS - BK OF BELL CD19	0.00
INVESTMENTS - COMMERCE CD	25,617.71
INVESTMENTS - US TREAS NOTE	0.00
INVESTMENTS - DIETERICH CD	<u>26,556.77</u>

\$ 1,073,098.86

CASH ON DEPOSIT, DECEMBER 31, 2023

\$ 1,073,098.86

PAYROLL ACCOUNT

06

<u>CASH</u>			
CASH IN BANK	\$	<u>2,117.71</u>	
	\$	2,117.71	
<u>CASH BALANCE, DECEMBER 1, 2023</u>			\$ 2,117.71
<u>RECEIPTS</u>			
INTEREST INCOME	\$	<u>185.97-</u>	
	\$	185.97-	
<u>TOTAL RECEIPTS</u>			\$ <u>185.97-</u>
<u>TOTAL CASH AVAILABLE</u>			\$ 1,931.74
<u>DISBURSEMENTS</u>	\$	<u>0.00</u>	
	\$	0.00	
<u>TOTAL DISBURSEMENTS</u>			\$ 0.00
<u>OTHER FINANCING SOURCES &amp; USES</u>			
IMRF EMP PAYABLE	\$	5.13-	
VOLUNTARY DEDUCTIONS PAYABLE		1,125.55-	
WASHINGTON NATIONAL		28.11-	
AFLAC PRE-TAX		56.48-	
AFLAC POST TAX		<u>2.28-</u>	
	\$	1,217.55-	
<u>TOTAL OTHER FIN. SOURCES &amp; USES</u>			\$ 1,217.55-
<u>CASH</u>			
CASH IN BANK	\$	<u>714.19</u>	
	\$	714.19	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>			\$ <u>714.19</u>

PLAYGROUND AND RECREATION 07

<u>CASH</u>		
CASH IN BANK	\$	264,909.09
CASH IN BANK - IPTIP		0.00
PETTY CASH		500.00
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		368,465.80
INVESTMENTS - MONEY MARKET		269,193.10
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		256,177.20
INVESTMENTS - REGIONS CD		0.00
INVESTMENTS - DIETERICH CD		<u>284,378.73</u>
	\$	1,443,623.92
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$	1,443,623.92

<u>RECEIPTS</u>		
REVENUE		
CURRENT YEAR TAX LEVY	\$	76,710.70
OTHER SALES & SERVICES		4,190.51
INTEREST INCOME		3,650.22
RENTAL INCOME		2,768.50
DONATIONS		<u>70.81-</u>
	\$	87,249.12
<u>TOTAL RECEIPTS</u>	\$	<u>87,249.12</u>
<u>TOTAL CASH AVAILABLE</u>	\$	1,530,873.04

<u>DISBURSEMENTS</u>		
EXPENSES		
SALARIES - REGULAR	\$	33,954.03
SALARIES - PART TIME		11,295.88
SALARIES-OVERTIME		465.84
HOSPITAL INSURANCE		9,286.71
RETIREES HEALTH INSURANCE		5.20
SOCIAL SECURITY EXP		2,313.31
I.M.R.F.		1,401.70
MAINTENANCE SERVICE - BUILDING		233.75
OTHER PROFESSIONAL SERVICES		1,644.30
TELEPHONE		1,673.53
TUITION REIMBURSEMENT		1,052.21
UTILITIES		1,186.05
RENTAL		83.00
RISK MANAGEMENT		5,263.37
OFFICE SUPPLIES		578.11
OPERATING SUPPLIES		418.60
EQUIPMENT		<u>1,506.00</u>
	\$	72,361.59
<u>TOTAL DISBURSEMENTS</u>	\$	72,361.59

<u>OTHER FINANCING SOURCES &amp; USES</u>		
INVESTMENTS - BUSEY	\$	1,158.48-
DUE TO OTHER FUND		358.64
DUE TO 06 PAYROLL		<u>15,476.39</u>
	\$	14,676.55
<u>TOTAL OTHER FIN. SOURCES &amp; USES</u>	\$	14,676.55

<u>CASH</u>		
CASH IN BANK	\$	192,615.96
CASH IN BANK - IPTIP		0.00
PETTY CASH		500.00
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		369,092.19
INVESTMENTS - MONEY MARKET		370,423.92
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		256,177.20
INVESTMENTS - REGIONS CD		0.00
INVESTMENTS - DIETERICH CD		<u>284,378.73</u>
	\$	1,473,188.00
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$	<u>1,473,188.00</u>

PERIOD: DEC 2023  
SYS DATE 011824 [GCT]

CITY OF BELLEVILLE  
TREASURER'S REPORT

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SYS TIME 12:08

PLAYGROUND AND RECREATION

07

TIF 1 (NW SQUARE)

09

<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH BALANCE, DECEMBER 1, 2023</u>			\$ 0.00
<u>RECEIPTS</u>			
REVENUE			
	\$	<u>0.00</u>	
<u>TOTAL RECEIPTS</u>			\$ <u>0.00</u>
<u>TOTAL CASH AVAILABLE</u>			\$ <u>0.00</u>
<u>DISBURSEMENTS</u>			
EXPENSES			
	\$	<u>0.00</u>	
<u>TOTAL DISBURSEMENTS</u>			\$ 0.00
<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>			\$ <u>0.00</u>

TIF 2 (NE SQUARE)

10

CASH

CASH IN BANK	\$	0.00
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		0.00
INVESTMENTS - RELIANCE BANK		<u>0.00</u>
	\$	0.00

CASH BALANCE, DECEMBER 1, 2023 \$ 0.00

RECEIPTS

REVENUE

\$ 0.00

TOTAL RECEIPTS \$ 0.00

TOTAL CASH AVAILABLE \$ 0.00

DISBURSEMENTS

EXPENSES

\$ 0.00

TOTAL DISBURSEMENTS \$ 0.00

CASH

CASH IN BANK	\$	0.00
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		0.00
INVESTMENTS - RELIANCE BANK		<u>0.00</u>
	\$	0.00

CASH ON DEPOSIT, DECEMBER 31, 2023 \$ 0.00

RETIREMENT FUND

11

CASH

CASH IN BANK \$ 426,568.84  
CASH IN BANK-IPTIP 0.00  
INVESTMENTS 0.00  
INVESTMENTS - MONEY MARKET 419,523.20  
INVESTMENTS - US TREAS NOTE 203,714.05  
\$ 1,049,806.09

CASH BALANCE, DECEMBER 1, 2023 \$ 1,049,806.09

RECEIPTS

REVENUE

CURRENT YEAR TAX LEVY - IMRF \$ 72,227.87  
CURRENT YEAR TAX LEVY - SS 110,118.13  
INTEREST INCOME 4,995.68  
\$ 187,341.68

TOTAL RECEIPTS \$ 187,341.68

TOTAL CASH AVAILABLE \$ 1,237,147.77

DISBURSEMENTS

EXPENSES

SOCIAL SECURITY \$ 54,004.98  
I.M.R.F. 30,686.65  
\$ 84,691.63

TOTAL DISBURSEMENTS \$ 84,691.63

OTHER FINANCING SOURCES & USES

INVESTMENTS - BUSEY \$ 1,621.87-  
\$ 1,621.87-

TOTAL OTHER FIN. SOURCES & USES \$ 1,621.87-

CASH

CASH IN BANK \$ 225,198.27  
CASH IN BANK-IPTIP 0.00  
INVESTMENTS 0.00  
INVESTMENTS - MONEY MARKET 721,921.95  
INVESTMENTS - US TREAS NOTE 203,714.05  
\$ 1,150,834.27

CASH ON DEPOSIT, DECEMBER 31, 2023 \$ 1,150,834.27

GENERAL & COMMUNITY ASSISTANCE 12

<u>CASH</u>		
CASH IN BANK-GENERAL	\$	249,150.26
CASH IN BANK-ASSISTANCE		166,348.98
CASH IN BANK-RETIREMENT		0.00
INVESTMENTS		0.00
INVESTMENTS - MONEY MARKET		<u>223,244.83</u>
	\$	638,744.07

CASH BALANCE, DECEMBER 1, 2023 \$ 638,744.07

RECEIPTS

REVENUE

CURRENT YEAR TAX LEVY-GENERAL	\$	18,098.82
CURRENT YEAR TAX LEVY-ASSISTANCE		18,098.81
REPLACEMENT TAX-GENERAL		1,696.60
REPLACEMENT TAX-ASSISTANCE		6,841.92
INTEREST INCOME		<u>4,174.18</u>
	\$	48,910.33

TOTAL RECEIPTS \$ 48,910.33

TOTAL CASH AVAILABLE \$ 687,654.40

DISBURSEMENTS

EXPENSES

SALARIES - REGULAR	\$	12,601.74
INSURANCE		1,627.04
SOCIAL SECURITY EXPENSE		642.68
IMRF		412.86
TELEPHONE		60.31
TRAVEL		40.08
RENTAL		85.68
OFFICE SUPPLIES		319.50
GENERAL ASSISTANCE		<u>6,464.96</u>
	\$	22,254.85

TOTAL DISBURSEMENTS \$ 22,254.85

OTHER FINANCING SOURCES & USES

INVESTMENTS - BUSEY	\$	2,316.95-
PREPAID GIFT CARDS		3,868.00-
DUE TO OTHER FUND		4,217.22
DUE TO 06 PAYROLL		<u>4,200.58</u>
	\$	2,232.85

TOTAL OTHER FIN. SOURCES & USES \$ 2,232.85

CASH

CASH IN BANK-GENERAL	\$	266,880.64
CASH IN BANK-ASSISTANCE		176,762.68
CASH IN BANK-RETIREMENT		0.00
INVESTMENTS		0.00
INVESTMENTS - MONEY MARKET		<u>223,989.08</u>
	\$	667,632.40

CASH ON DEPOSIT, DECEMBER 31, 2023 \$ 667,632.40

MOTOR FUEL TAX FUND

13

CASH

CASH IN BANK	\$ 12,299.68
INVESTMENTS	0.00
INVESTMENTS - BANK OF BELLEVILLE	0.00
INVESTMENTS - MONEY MARKET	273,153.37
INVESTMENTS - DIETERICH 22 CD	518,300.81
INVESTMENTS - US TREAS NOTE	<u>611,142.23</u>
	\$ 1,414,896.09

CASH BALANCE, DECEMBER 1, 2023 \$ 1,414,896.09

RECEIPTS

REVENUE

MOTOR FUEL TAX	\$ 175,853.64
INTEREST INCOME	<u>4,883.76</u>
	\$ 180,737.40

TOTAL RECEIPTS \$ 180,737.40

TOTAL CASH AVAILABLE \$ 1,595,633.49

DISBURSEMENTS

EXPENSES

ENGINEERING	\$ 13,936.60
MAINTENANCE SUPPLIES - STREETS	10,937.18
STREETS	<u>74,022.80</u>
	\$ 98,896.58

TOTAL DISBURSEMENTS \$ 98,896.58

OTHER FINANCING SOURCES & USES

INVESTMENTS - BUSEY	\$ <u>3,753.41-</u>
	\$ 3,753.41-

TOTAL OTHER FIN. SOURCES & USES \$ 3,753.41-

CASH

CASH IN BANK	\$ 122,364.53
INVESTMENTS	0.00
INVESTMENTS - BANK OF BELLEVILLE	0.00
INVESTMENTS - MONEY MARKET	241,175.93
INVESTMENTS - DIETERICH 22 CD	518,300.81
INVESTMENTS - US TREAS NOTE	<u>611,142.23</u>
	\$ 1,492,983.50

CASH ON DEPOSIT, DECEMBER 31, 2023 \$ 1,492,983.50

FOUNTAIN FUND

14

<u>CASH</u>	
CASH IN BANK	\$ 5,717.99
INVESTMENTS	<u>0.00</u>
	\$ 5,717.99
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$ 5,717.99
<u>RECEIPTS</u>	
REVENUE	
INTEREST INCOME	\$ <u>14.57</u>
	\$ 14.57
<u>TOTAL RECEIPTS</u>	\$ <u>14.57</u>
<u>TOTAL CASH AVAILABLE</u>	\$ 5,732.56
<u>DISBURSEMENTS</u>	
EXPENSES	
MAINTENANCE SERVICE - OTHER	\$ 68.96
UTILITIES	<u>67.60</u>
	\$ 136.56
<u>TOTAL DISBURSEMENTS</u>	\$ 136.56
<u>CASH</u>	
CASH IN BANK	\$ 5,596.00
INVESTMENTS	<u>0.00</u>
	\$ 5,596.00
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$ 5,596.00

TORT LIABILITY FUND 15

CASH

CASH IN BANK	\$	458,937.76	
CASH IN BANK-CLAIMS ONE		2,169.65	
CASH IN BANK - UST RESERVE		0.00	
INVESTMENTS		0.00	
INVESTMENTS - BANK OF BELLEVILLE		0.00	
INVESTMENTS - MONEY MARKET		<u>275,119.35</u>	
	\$	<u>736,226.76</u>	
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$		\$ 736,226.76

RECEIPTS

REVENUE

CURRENT YEAR TAX LEVY	\$	162,470.76	
INTEREST INCOME		2,620.32	
REIMBURSEMENTS		<u>23,528.02</u>	
	\$	<u>188,619.10</u>	

<u>TOTAL RECEIPTS</u>	\$		\$ <u>188,619.10</u>
<u>TOTAL CASH AVAILABLE</u>	\$		\$ <u>924,845.86</u>

DISBURSEMENTS

EXPENSES

RISK MANAGEMENT	\$	<u>83,686.20</u>	
	\$	<u>83,686.20</u>	

<u>TOTAL DISBURSEMENTS</u>	\$		\$ 83,686.20
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CASH

CASH IN BANK	\$	462,511.83	
CASH IN BANK-CLAIMS ONE		2,277.91	
CASH IN BANK - UST RESERVE		0.00	
INVESTMENTS		0.00	
INVESTMENTS - BANK OF BELLEVILLE		0.00	
INVESTMENTS - MONEY MARKET		<u>376,369.92</u>	
	\$	<u>841,159.66</u>	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$		\$ <u>841,159.66</u>

SWIMMING POOL FUND

16

<u>CASH</u>			
CASH IN BANK	\$	0.00	
PETTY CASH		0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH BALANCE, DECEMBER 1, 2023</u>			\$ 0.00
<u>RECEIPTS</u>			
REVENUE			
	\$	<u>0.00</u>	
<u>TOTAL RECEIPTS</u>			\$ <u>0.00</u>
<u>TOTAL CASH AVAILABLE</u>			\$ <u>0.00</u>
<u>DISBURSEMENTS</u>			
EXPENSES			
	\$	<u>0.00</u>	
<u>TOTAL DISBURSEMENTS</u>			\$ 0.00
<u>CASH</u>			
CASH IN BANK	\$	0.00	
PETTY CASH		0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>			\$ <u>0.00</u>

WALNUT HILL FUTURE CARE FUND 18

<u>CASH</u>	
CASH IN BANK	\$ 13,302.01
INVESTMENTS	<u>198,567.83</u>
	\$ 211,869.84
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$ 211,869.84
<u>RECEIPTS</u>	
REVENUE	
INTEREST INCOME	\$ 385.07
UNREALIZED GAIN (LOSSES) INVEST	<u>3,531.36</u>
	\$ 3,916.43
<u>TOTAL RECEIPTS</u>	\$ <u>3,916.43</u>
<u>TOTAL CASH AVAILABLE</u>	\$ 215,786.27
<u>DISBURSEMENTS</u>	
EXPENSES	
OTHER PROFESSIONAL SERVICES	\$ <u>260.00</u>
	\$ 260.00
<u>TOTAL DISBURSEMENTS</u>	\$ 260.00
<u>CASH</u>	
CASH IN BANK	\$ 13,075.86
INVESTMENTS	<u>202,450.41</u>
	\$ 215,526.27
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$ 215,526.27

ARPA FUND

19

CASH

CASH IN BANK	\$	9,315.15
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		0.00
INVESTMENTS - MONEY MARKET		1,268,306.91
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		0.00
INVESTMENTS - BK OF BELL CD20		0.00
INVESTMENTS - DIETERICH CD		0.00
	\$	<u>1,277,622.06</u>

CASH BALANCE, DECEMBER 1, 2023 \$ 1,277,622.06

RECEIPTS

REVENUE

INTEREST INCOME	\$	<u>18,771.59</u>
	\$	18,771.59

TOTAL RECEIPTS \$ 18,771.59

TOTAL CASH AVAILABLE \$ 1,296,393.65

DISBURSEMENTS

EXPENSES

OTHER IMPROVEMENTS	\$	100,000.00
INTERFUND OPERATING TRANSFER		<u>409,311.85</u>
	\$	509,311.85

TOTAL DISBURSEMENTS \$ 509,311.85

OTHER FINANCING SOURCES & USES

INVESTMENTS - BUSEY	\$	<u>16,218.67-</u>
	\$	16,218.67-

TOTAL OTHER FIN. SOURCES & USES \$ 16,218.67-

CASH

CASH IN BANK	\$	10,028.18
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		0.00
INVESTMENTS - MONEY MARKET		760,834.95
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		0.00
INVESTMENTS - BK OF BELL CD20		0.00
INVESTMENTS - DIETERICH CD		0.00
	\$	<u>770,863.13</u>

CASH ON DEPOSIT, DECEMBER 31, 2023 \$ 770,863.13

CAMPUS FUND 20

<u>CASH</u>		
CASH IN BANK	\$	238,838.64
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		0.00
INVESTMENTS - MONEY MARKET		0.00
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		0.00
INVESTMENTS - BK OF BELL CD20		0.00
INVESTMENTS - DIETERICH CD		0.00
	\$	<u>238,838.64</u>
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$	238,838.64

<u>RECEIPTS</u>		
REVENUE		
INTEREST INCOME	\$	530.46
RENTAL INCOME		146,517.25
REIMBURSEMENTS		<u>70,086.53</u>
	\$	217,134.24
<u>TOTAL RECEIPTS</u>	\$	<u>217,134.24</u>
<u>TOTAL CASH AVAILABLE</u>	\$	<u>455,972.88</u>

<u>DISBURSEMENTS</u>		
EXPENSES		
SALARIES - REGULAR	\$	8,485.62
HOSPITAL INSURANCE		1,857.78
SOCIAL SECURITY EXPENSE		432.76
IMRF		306.04
MAINTENANCE SERVICE/BUILDING		39,840.74
OTHER PROFESSIONAL SERVICES		1,748.98
UTILITIES		42,278.23
RISK MANAGEMENT		<u>75,492.00</u>
	\$	170,442.15
<u>TOTAL DISBURSEMENTS</u>	\$	170,442.15

<u>OTHER FINANCING SOURCES &amp; USES</u>		
DUE TO OTHER FUND	\$	50,000.00-
DUE TO 06 PAYROLL		<u>2,828.54</u>
	\$	47,171.46-
<u>TOTAL OTHER FIN. SOURCES &amp; USES</u>	\$	47,171.46-

<u>CASH</u>		
CASH IN BANK	\$	238,359.27
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		0.00
INVESTMENTS - MONEY MARKET		0.00
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		0.00
INVESTMENTS - BK OF BELL CD20		0.00
INVESTMENTS - DIETERICH CD		0.00
	\$	<u>238,359.27</u>
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$	<u>238,359.27</u>

SEWER OPERATION & MAINTENANCE 21

CASH

CASH IN BANK	\$ 472,552.90	
CASH IN BANK - EPAY	0.00	
PETTY CASH	454.43	
INVESTMENTS	0.00	
INVESTMENTS - BANK OF BELLEVILLE	152,379.85	
INVESTMENTS - MONEY MARKET	902,719.41	
INVESTMENTS - DIETERICH 22 CD	518,300.81	
INVESTMENTS - COMMERCE CD	408,764.56	
INVESTMENTS - US TREAS NOTE	203,714.05	
INVESTMENTS - DIETERICH CD	<u>197,515.98</u>	
	\$ 2,856,401.99	\$ 2,856,401.99
<u>CASH BALANCE, DECEMBER 1, 2023</u>		

RECEIPTS

REVENUE

SEWER CHARGES	\$ 539,120.05	
COLLECTION - ST CLAIR TOWNSHIP	33,041.87	
SEWER LINE INSURANCE	17,750.36	
GARBAGE CHARGES	103,223.62-	
LIEN FEES	297.75	
INTEREST INCOME	6,425.20	
MISCELLANEOUS INCOME	<u>5,587.08</u>	
	\$ 498,998.69	\$ 498,998.69
<u>TOTAL RECEIPTS</u>		\$ 498,998.69
<u>TOTAL CASH AVAILABLE</u>		\$ 3,355,400.68

DISBURSEMENTS

EXPENSES

BAD DEBTS	\$ 75.82	
INTERFUND OPERATING TRANSFER SEWER COLLECTION	241,666.67	
SALARIES - REGULAR	17,923.02	
HOSPITAL INSURANCE	683.67	
SOCIAL SECURITY	963.65	
I.M.R.F.	334.63	
DATA PROCESSING SERVICE	1,594.11	
OTHER PROFESSIONAL SERVICES	1,770.29	
POSTAGE	4,845.89	
ST CLAIR TOWNSHIP SEWERS	195.12	
STOOKEY TOWNSHIP SEWER	6,024.79	
RENTAL	49.75	
OFFICE SUPPLIES	74.54	
SEWER LINES		
SALARIES - REGULAR	41,698.90	
PAGER PAY	199.76	
HOSPITAL INSURANCE	7,577.71	
SOCIAL SECURITY	2,086.08	
I.M.R.F.	1,636.60	
MAINTENANCE SERVICE - SYSTEM	1,376.00	
MAINTENANCE SERVICE - SLRP	18,877.50	
OTHER PROFESSIONAL SERVICES	393.51	
RISK MANAGEMENT	18,421.77	
MAINTENANCE SUPPLIES - OTHER	474.16	
OPERATING SUPPLIES	577.01	
AUTOMOTIVE FUEL/OIL	1,810.58	
SEWER PLANT		
SALARIES - REGULAR	138,112.55	
SALARIES - OVERTIME	4,992.10	
PAGER PAY	2,278.64	
HOSPITAL INSURANCE	18,718.92	
SOCIAL SECURITY	7,274.47	
I.M.R.F.	5,822.86	
MAINTENANCE SERVICE - BUILDING	48.09	
MAINTENANCE SERVICE - EQUIPMENT	37,860.49	
MAINTENANCE SERVICE - VEHICLES	47.98	
OTHER PROFESSIONAL SERVICE	3,454.14	
TELEPHONE	6,699.08	
UTILITIES	70,917.97	

SEWER OPERATION & MAINTENANCE 21

SLUDGE REMOVAL	10,944.00
RENTAL	166.09
RISK MANAGEMENT	34,211.86
MAINTENANCE SUPPLIES - OTHER	31.98
OFFICE SUPPLIES	99.07
OPERATING SUPPLIES	1,125.50
JANITORIAL SUPPLIES	184.00
AUTOMOTIVE FUEL/OIL	2,353.17
CHEMICAL SUPPLIES	<u>8,196.00</u>
	\$ 724,870.49

TOTAL DISBURSEMENTS \$ 724,870.49

OTHER FINANCING SOURCES & USES

INVESTMENTS - BUSEY	\$ 1,390.17-
ACCOUNTS RECEIVABLE	492,435.89
ACCT. REC. SEWER LINE INS	12,382.12
DUE TO OTHER FUND	929.93
DUE TO 06 PAYROLL	<u>70,248.08</u>
	\$ 574,605.85

TOTAL OTHER FIN. SOURCES & USES \$ 574,605.85

CASH

CASH IN BANK	\$ 818,018.42
CASH IN BANK - EPAY	0.00
PETTY CASH	454.43
INVESTMENTS	0.00
INVESTMENTS - BANK OF BELLEVILLE	152,638.90
INVESTMENTS - MONEY MARKET	905,728.89
INVESTMENTS - DIETERICH 22 CD	518,300.81
INVESTMENTS - COMMERCE CD	408,764.56
INVESTMENTS - US TREAS NOTE	203,714.05
INVESTMENTS - DIETERICH CD	<u>197,515.98</u>
	\$ 3,205,136.04

CASH ON DEPOSIT, DECEMBER 31, 2023 \$ 3,205,136.04

SEWER REPAIR & REPLACEMENT FUND 22

<u>CASH</u>		
CASH IN BANK	\$	8,531.86
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		169,127.28
INVESTMENTS - MONEY MARKET		314,721.99
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		143,673.64
INVESTMENTS - US TREAS NOTE		101,857.04
INVESTMENTS - DIETERICH CD		<u>177,045.13</u>
	\$	914,956.94
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$	914,956.94

<u>RECEIPTS</u>		
REVENUE		
INTEREST INCOME	\$	<u>1,822.23</u>
	\$	1,822.23
<u>TOTAL RECEIPTS</u>	\$	<u>1,822.23</u>
<u>TOTAL CASH AVAILABLE</u>	\$	<u>916,779.17</u>

<u>DISBURSEMENTS</u>		
EXPENSES		
	\$	<u>0.00</u>
<u>TOTAL DISBURSEMENTS</u>	\$	0.00

<u>OTHER FINANCING SOURCES &amp; USES</u>		
INVESTMENTS - BUSEY	\$	<u>463.39-</u>
	\$	463.39-
<u>TOTAL OTHER FIN. SOURCES &amp; USES</u>	\$	463.39-

<u>CASH</u>		
CASH IN BANK	\$	8,553.96
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		169,414.80
INVESTMENTS - MONEY MARKET		315,771.21
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		143,673.64
INVESTMENTS - US TREAS NOTE		101,857.04
INVESTMENTS - DIETERICH CD		<u>177,045.13</u>
	\$	916,315.78
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$	<u>916,315.78</u>

SEWER CONSTRUCTION FUND 24

<u>CASH</u>		
CASH IN BANK	\$ 1,039,738.04	
INVESTMENTS	0.00	
INVESTMENTS - BANK OF BELLEVILLE	0.00	
INVESTMENTS - MONEY MARKET	1,762,778.47	
INVESTMENTS - DIETERICH 22 CD	1,036,601.61	
INVESTMENTS - US TREAS NOTE	254,642.62	
INVESTMENTS - DIETERICH CD	<u>293,687.76</u>	
	\$ 4,387,448.50	
<u>CASH BALANCE, DECEMBER 1, 2023</u>		\$ 4,387,448.50

<u>RECEIPTS</u>		
REVENUE		
SEWER CONNECTION FEES	\$ 14,850.00	
TAP-IN INSPECTION FEES	940.00	
INTEREST INCOME	14,126.73	
INTERFUND OPERATING TRANSFER	<u>241,666.67</u>	
	\$ 271,583.40	
<u>TOTAL RECEIPTS</u>		\$ <u>271,583.40</u>
<u>TOTAL CASH AVAILABLE</u>		\$ 4,659,031.90

<u>DISBURSEMENTS</u>		
EXPENSES		
ENGINEERING	\$ 67,861.75	
INFRASTRUCTURE	<u>22,647.13</u>	
	\$ 90,508.88	
<u>TOTAL DISBURSEMENTS</u>		\$ 90,508.88

<u>OTHER FINANCING SOURCES &amp; USES</u>		
INVESTMENTS - BUSEY	\$ <u>3,475.43-</u>	
	\$ 3,475.43-	
<u>TOTAL OTHER FIN. SOURCES &amp; USES</u>		\$ 3,475.43-

<u>CASH</u>		
CASH IN BANK	\$ 408,793.34	
INVESTMENTS	0.00	
INVESTMENTS - BANK OF BELLEVILLE	0.00	
INVESTMENTS - MONEY MARKET	2,571,322.26	
INVESTMENTS - DIETERICH 22 CD	1,036,601.61	
INVESTMENTS - US TREAS NOTE	254,642.62	
INVESTMENTS - DIETERICH CD	<u>293,687.76</u>	
	\$ 4,565,047.59	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>		\$ <u>4,565,047.59</u>

SEWER BOND AND INTEREST FUND 25

<u>CASH</u>		
CASH IN BANK	\$	868.99
CASH IN BANK - LTCP ACCT		595.97
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		50,793.28
INVESTMENTS - MONEY MARKET		182.30
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		215,294.59
INVESTMENTS - REGIONS CD		0.00
INVESTMENTS - DIETERICH CD		<u>194,292.90</u>
	\$	<u>462,028.03</u>
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$	462,028.03

<u>RECEIPTS</u>		
REVENUE		
INTEREST INCOME	\$	<u>90.77</u>
	\$	90.77
<u>TOTAL RECEIPTS</u>	\$	<u>90.77</u>
<u>TOTAL CASH AVAILABLE</u>	\$	<u>462,118.80</u>

<u>DISBURSEMENTS</u>		
EXPENSES		
INTERFUND OPERATING TRANSFER	\$	<u>217,094.58</u>
	\$	217,094.58
<u>TOTAL DISBURSEMENTS</u>	\$	<u>217,094.58</u>

<u>CASH</u>		
CASH IN BANK	\$	871.25
CASH IN BANK - LTCP ACCT		597.51
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		50,879.63
INVESTMENTS - MONEY MARKET		182.92
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		0.00
INVESTMENTS - REGIONS CD		0.00
INVESTMENTS - DIETERICH CD		<u>192,492.91</u>
	\$	<u>245,024.22</u>
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$	<u>245,024.22</u>

MVPSF, OPERATION & MAINTENANCE 26

<u>CASH</u>		
CASH IN BANK	\$	0.00
CASH IN BANK - EPAY		0.00
INVESTMENTS		<u>0.00</u>
	\$	0.00
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$	0.00
<u>RECEIPTS</u>		
REVENUE		
	\$	<u>0.00</u>
<u>TOTAL RECEIPTS</u>	\$	<u>0.00</u>
<u>TOTAL CASH AVAILABLE</u>	\$	<u>0.00</u>
<u>DISBURSEMENTS</u>		
EXPENSES		
	\$	<u>0.00</u>
<u>TOTAL DISBURSEMENTS</u>	\$	0.00
<u>CASH</u>		
CASH IN BANK	\$	0.00
CASH IN BANK - EPAY		0.00
INVESTMENTS		<u>0.00</u>
	\$	0.00
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$	<u>0.00</u>

MVPSF, REPLACEMENT & IMPROVEMENT 29

CASH	\$	<u>0.00</u>	
CASH BALANCE, DECEMBER 1, 2023		\$	0.00
RECEIPTS	\$	<u>0.00</u>	
TOTAL RECEIPTS		\$	<u>0.00</u>
TOTAL CASH AVAILABLE		\$	0.00
DISBURSEMENTS	\$	<u>0.00</u>	
TOTAL DISBURSEMENTS		\$	0.00
CASH	\$	<u>0.00</u>	
CASH ON DEPOSIT, DECEMBER 31, 2023		\$	<u>0.00</u>

SPECIAL SERVICE AREA 30

<u>CASH</u>		
CASH IN BANK	\$	30,363.60
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		16,932.75
INVESTMENTS - MONEY MARKET		1,644.58
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		17,078.47
INVESTMENTS - REGIONS CD		0.00
INVESTMENTS - DIETERICH CD		<u>0.00</u>
	\$	<u>66,019.40</u>
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$	66,019.40

<u>RECEIPTS</u>		
REVENUE		
CURRENT YEAR TAX LEVY	\$	7,195.58
INTEREST INCOME		<u>118.00</u>
	\$	<u>7,313.58</u>
<u>TOTAL RECEIPTS</u>	\$	<u>7,313.58</u>
<u>TOTAL CASH AVAILABLE</u>	\$	<u>73,332.98</u>

<u>DISBURSEMENTS</u>		
EXPENSES		
OTHER PROFESSIONAL SERVICES	\$	1,200.00
UTILITIES		653.02
RISK MANAGEMENT		<u>1,315.84</u>
	\$	<u>3,168.86</u>
<u>TOTAL DISBURSEMENTS</u>	\$	3,168.86

<u>CASH</u>		
CASH IN BANK	\$	34,474.05
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		16,961.54
INVESTMENTS - MONEY MARKET		1,650.06
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		17,078.47
INVESTMENTS - REGIONS CD		0.00
INVESTMENTS - DIETERICH CD		<u>0.00</u>
	\$	<u>70,164.12</u>
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$	<u>70,164.12</u>

WORKING CASH FUND

31

CASH

CASH IN BANK	\$	1,861.36
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		101,596.52
INVESTMENTS - MONEY MARKET		25,148.66
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		20,705.68
INVESTMENTS - US TREAS NOTE		25,464.26
INVESTMENTS - DIETERICH CD		<u>106,227.10</u>
	\$	281,003.58

CASH BALANCE, DECEMBER 1, 2023 \$ 281,003.58

RECEIPTS

REVENUE

INTEREST INCOME	\$	<u>840.62</u>
	\$	840.62

TOTAL RECEIPTS \$ 840.62  
TOTAL CASH AVAILABLE \$ 281,844.20

DISBURSEMENTS

EXPENSES

	\$	<u>0.00</u>
<u>TOTAL DISBURSEMENTS</u>	\$	0.00

OTHER FINANCING SOURCES & USES

INVESTMENTS - BUSEY	\$	<u>579.24-</u>
	\$	579.24-

TOTAL OTHER FIN. SOURCES & USES \$ 579.24-

CASH

CASH IN BANK	\$	1,866.19
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		101,769.23
INVESTMENTS - MONEY MARKET		25,232.50
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		20,705.68
INVESTMENTS - US TREAS NOTE		25,464.26
INVESTMENTS - DIETERICH CD		<u>106,227.10</u>
	\$	281,264.96

CASH ON DEPOSIT, DECEMBER 31, 2023 \$ 281,264.96

LIBRARY - GIFT ENDOWMENT 32

<u>CASH</u>		
CASH IN BANK	\$	1,222.45
INVESTMENT		0.00
INVESTMENTS - BANK OF BELLEVILLE		5,079.81
INVESTMENTS - MONEY MARKET		16,061.24
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		5,123.54
INVESTMENTS - REGIONS CD		0.00
INVESTMENTS - DIETERICH CD		<u>5,532.66</u>
	\$	33,019.70
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$	33,019.70

<u>RECEIPTS</u>		
REVENUE		
INTEREST INCOME	\$	<u>65.35</u>
	\$	65.35
<u>TOTAL RECEIPTS</u>	\$	<u>65.35</u>
<u>TOTAL CASH AVAILABLE</u>	\$	<u>33,085.05</u>

<u>DISBURSEMENTS</u>		
EXPENSES		
	\$	<u>0.00</u>
<u>TOTAL DISBURSEMENTS</u>	\$	0.00

<u>CASH</u>		
CASH IN BANK	\$	1,225.62
INVESTMENT		0.00
INVESTMENTS - BANK OF BELLEVILLE		5,088.45
INVESTMENTS - MONEY MARKET		16,114.78
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		5,123.54
INVESTMENTS - REGIONS CD		0.00
INVESTMENTS - DIETERICH CD		<u>5,532.66</u>
	\$	33,085.05
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$	<u>33,085.05</u>

LIBRARY - PER CAPITA FUND 33

CASH	\$	<u>0.00</u>	
CASH BALANCE, DECEMBER 1, 2023		\$	0.00
RECEIPTS	\$	<u>0.00</u>	
TOTAL RECEIPTS		\$	<u>0.00</u>
TOTAL CASH AVAILABLE		\$	<u>0.00</u>
DISBURSEMENTS	\$	<u>0.00</u>	
TOTAL DISBURSEMENTS		\$	0.00
CASH	\$	<u>0.00</u>	
CASH ON DEPOSIT, DECEMBER 31, 2023		\$	<u>0.00</u>

LIBRARY - CHILDREN'S FUND 34

<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH BALANCE, DECEMBER 1, 2023</u>			\$ 0.00
<u>RECEIPTS</u>			
REVENUE			
	\$	<u>0.00</u>	
<u>TOTAL RECEIPTS</u>			\$ <u>0.00</u>
<u>TOTAL CASH AVAILABLE</u>			\$ <u>0.00</u>
<u>DISBURSEMENTS</u>			
EXPENSES			
	\$	<u>0.00</u>	
<u>TOTAL DISBURSEMENTS</u>			\$ 0.00
<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>			\$ <u>0.00</u>

LIBRARY - LSCA GRANT 35

CASH		
	\$ <u>0.00</u>	
CASH BALANCE, DECEMBER 1, 2023		\$ 0.00
RECEIPTS	\$ <u>0.00</u>	
TOTAL RECEIPTS		\$ <u>0.00</u>
TOTAL CASH AVAILABLE		\$ <u>0.00</u>
DISBURSEMENTS		
	\$ <u>0.00</u>	
TOTAL DISBURSEMENTS		\$ 0.00
CASH		
	\$ <u>0.00</u>	
CASH ON DEPOSIT, DECEMBER 31, 2023		\$ <u>0.00</u>

SENIOR CITIZENS GEN. OBLIG. BOND 36

<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH BALANCE, DECEMBER 1, 2023</u>			\$ 0.00
<u>RECEIPTS</u>			
REVENUE			
	\$	<u>0.00</u>	
<u>TOTAL RECEIPTS</u>			\$ <u>0.00</u>
<u>TOTAL CASH AVAILABLE</u>			\$ <u>0.00</u>
<u>DISBURSEMENTS</u>			
EXPENSES			
	\$	<u>0.00</u>	
<u>TOTAL DISBURSEMENTS</u>			\$ 0.00
<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>			\$ <u>0.00</u>

SALES TAX TIF DISTRICT 37

<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH BALANCE, DECEMBER 1, 2023</u>			\$ 0.00
<u>RECEIPTS</u>			
REVENUE			
	\$	<u>0.00</u>	
<u>TOTAL RECEIPTS</u>			\$ <u>0.00</u>
<u>TOTAL CASH AVAILABLE</u>			\$ <u>0.00</u>
<u>DISBURSEMENTS</u>			
EXPENSES			
	\$	<u>0.00</u>	
<u>TOTAL DISBURSEMENTS</u>			\$ 0.00
<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>			\$ <u>0.00</u>

TIF 3 (CITY OF BELLEVILLE) 38

<u>CASH</u>		
CASH IN BANK	\$	31,073.91
CASH IN BANK-EDA BELLE VALLEY		0.00
CASH IN BANK-2011 BONDS		0.00
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		236,037.59
INVESTMENTS - MONEY MARKET		11,704,476.94
INVESTMENTS - DIETERICH 22 CD		3,109,804.81
INVESTMENTS - COMMERCE CD		89,334.08
INVESTMENTS - US TREAS NOTE		616,235.07
INVESTMENTS - DIETERICH CD		<u>252,842.59</u>
	\$	16,039,804.99
<u>CASH BALANCE, DECEMBER 1, 2023</u>		\$ 16,039,804.99

<u>RECEIPTS</u>		
REVENUE		
CURRENT YEAR TAX LEVY	\$	3,570,884.35
INTEREST INCOME		<u>76,173.00</u>
	\$	3,647,057.35
<u>TOTAL RECEIPTS</u>		\$ <u>3,647,057.35</u>
<u>TOTAL CASH AVAILABLE</u>		\$ 19,686,862.34

<u>DISBURSEMENTS</u>		
EXPENSES		
MAINTENANCE SERVICE/BUILDING	\$	39,990.00
ENGINEERING		25,390.50
OTHER PROFESSIONAL SERVICES		5,500.00
EQUIPMENT		123,228.00
VEHICLES		1,251.60
STREETS		97,648.41
OTHER IMPROVEMENTS		62,193.00
INTERFUND OPERATING TRANSFER		<u>1,347,245.08</u>
	\$	1,702,446.59
<u>TOTAL DISBURSEMENTS</u>		\$ 1,702,446.59

<u>OTHER FINANCING SOURCES &amp; USES</u>		
INVESTMENTS - BUSEY	\$	<u>31,000.88-</u>
	\$	31,000.88-
<u>TOTAL OTHER FIN. SOURCES &amp; USES</u>		\$ 31,000.88-

<u>CASH</u>		
CASH IN BANK	\$	1,058,685.96
CASH IN BANK-EDA BELLE VALLEY		0.00
CASH IN BANK-2011 BONDS		0.00
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		236,438.86
INVESTMENTS - MONEY MARKET		12,590,073.50
INVESTMENTS - DIETERICH 22 CD		3,109,804.81
INVESTMENTS - COMMERCE CD		89,334.08
INVESTMENTS - US TREAS NOTE		616,235.07
INVESTMENTS - DIETERICH CD		<u>252,842.59</u>
	\$	17,953,414.87
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>		\$ <u>17,953,414.87</u>

TIF 4 (N CORNER OF N BELT/161) 39

<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		0.00	
INVESTMENTS - BANK OF BELLEVILLE		<u>0.00</u>	
	\$	0.00	
<u>CASH BALANCE, DECEMBER 1, 2023</u>			\$ 0.00
<u>RECEIPTS</u>			
REVENUE			
	\$	<u>0.00</u>	
<u>TOTAL RECEIPTS</u>			\$ <u>0.00</u>
<u>TOTAL CASH AVAILABLE</u>			\$ <u>0.00</u>
<u>DISBURSEMENTS</u>			
EXPENSES			
	\$	<u>0.00</u>	
<u>TOTAL DISBURSEMENTS</u>			\$ 0.00
<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		0.00	
INVESTMENTS - BANK OF BELLEVILLE		<u>0.00</u>	
	\$	0.00	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>			\$ <u>0.00</u>

TIF 5 (EXPIRED) 40

<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH BALANCE, DECEMBER 1, 2023</u>			\$ 0.00
<u>RECEIPTS</u>			
REVENUE			
	\$	<u>0.00</u>	
<u>TOTAL RECEIPTS</u>			\$ <u>0.00</u>
<u>TOTAL CASH AVAILABLE</u>			\$ <u>0.00</u>
<u>DISBURSEMENTS</u>			
EXPENSES			
	\$	<u>0.00</u>	
<u>TOTAL DISBURSEMENTS</u>			\$ 0.00
<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>			\$ <u>0.00</u>

TIF 6 (EXPIRED)

42

<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH BALANCE, DECEMBER 1, 2023</u>			\$ 0.00
<u>RECEIPTS</u>			
REVENUE			
	\$	<u>0.00</u>	
<u>TOTAL RECEIPTS</u>			\$ <u>0.00</u>
<u>TOTAL CASH AVAILABLE</u>			\$ <u>0.00</u>
<u>DISBURSEMENTS</u>			
EXPENSES			
	\$	<u>0.00</u>	
<u>TOTAL DISBURSEMENTS</u>			\$ 0.00
<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>			\$ <u>0.00</u>

CAPITAL PROJECTS FUND 43

<u>CASH</u>		
CASH IN BANK	\$ 515,217.35	
CASH IN BANK-RESERVE	0.00	
DEP IN ESCROW	0.00	
INVESTMENTS	0.00	
INVESTMENTS - MONEY MARKET	<u>0.00</u>	
	\$ 515,217.35	
<u>CASH BALANCE, DECEMBER 1, 2023</u>		\$ 515,217.35
<u>RECEIPTS</u>		
REVENUE		
INTEREST INCOME	\$ <u>2,541.93</u>	
	\$ 2,541.93	
<u>TOTAL RECEIPTS</u>		\$ <u>2,541.93</u>
<u>TOTAL CASH AVAILABLE</u>		\$ <u>517,759.28</u>
<u>DISBURSEMENTS</u>		
EXPENSES		
	\$ <u>0.00</u>	
<u>TOTAL DISBURSEMENTS</u>		\$ 0.00
<u>CASH</u>		
CASH IN BANK	\$ 16,092.38	
CASH IN BANK-RESERVE	0.00	
DEP IN ESCROW	0.00	
INVESTMENTS	0.00	
INVESTMENTS - MONEY MARKET	<u>501,666.90</u>	
	\$ 517,759.28	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>		\$ <u>517,759.28</u>

BELLEVILLE ILLINOIS TOURISM 44

<u>CASH</u>	
CASH IN BANK	\$ 67,086.15
INVESTMENTS	<u>0.00</u>
	\$ 67,086.15
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$ 67,086.15
<u>RECEIPTS</u>	
REVENUE	
HOTEL/MOTEL TAX	\$ 2,842.46
INTEREST INCOME	<u>169.43</u>
	\$ 3,011.89
<u>TOTAL RECEIPTS</u>	\$ <u>3,011.89</u>
<u>TOTAL CASH AVAILABLE</u>	\$ <u>70,098.04</u>
<u>DISBURSEMENTS</u>	
EXPENSES	
OTHER PROFESSIONAL SERVICES	\$ <u>6,364.74</u>
	\$ 6,364.74
<u>TOTAL DISBURSEMENTS</u>	\$ 6,364.74
<u>CASH</u>	
CASH IN BANK	\$ 63,733.30
INVESTMENTS	<u>0.00</u>
	\$ 63,733.30
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$ <u>63,733.30</u>

2015 PD PROJECT CONSTRUCTION FUN 45

<u>CASH</u>		
CASH IN BANK	\$	0.00
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		0.00
INVESTMENTS - MONEY MARKET		<u>0.00</u>
	\$	0.00
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$	0.00
<u>RECEIPTS</u>		
REVENUE		
	\$	<u>0.00</u>
<u>TOTAL RECEIPTS</u>	\$	<u>0.00</u>
<u>TOTAL CASH AVAILABLE</u>	\$	<u>0.00</u>
<u>DISBURSEMENTS</u>		
EXPENSES		
	\$	<u>0.00</u>
<u>TOTAL DISBURSEMENTS</u>	\$	0.00
<u>CASH</u>		
CASH IN BANK	\$	0.00
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		0.00
INVESTMENTS - MONEY MARKET		<u>0.00</u>
	\$	<u>0.00</u>
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$	<u>0.00</u>

2015 PD PROJECT DEBT SERVICE FD 46

<u>CASH</u>		
CASH IN BANK	\$	27,967.39
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		0.00
INVESTMENTS - MONEY MARKET		170,687.65
INVESTMENTS - COMMERCE CD		<u>0.00</u>
	\$	198,655.04
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$	198,655.04
<u>RECEIPTS</u>		
REVENUE		
INTEREST INCOME	\$	2,412.77
INTERFUND OPERATING TRANSFER		<u>584,287.50</u>
	\$	586,700.27
<u>TOTAL RECEIPTS</u>	\$	<u>586,700.27</u>
<u>TOTAL CASH AVAILABLE</u>	\$	<u>785,355.31</u>
<u>DISBURSEMENTS</u>		
EXPENSES		
PRINCIPAL PAYMENT	\$	355,000.00
INTEREST EXPENSE		<u>114,968.75</u>
	\$	469,968.75
<u>TOTAL DISBURSEMENTS</u>	\$	469,968.75
<u>OTHER FINANCING SOURCES &amp; USES</u>		
INVESTMENTS - BUSEY	\$	<u>1,390.17-</u>
	\$	1,390.17-
<u>TOTAL OTHER FIN. SOURCES &amp; USES</u>	\$	1,390.17-
<u>CASH</u>		
CASH IN BANK	\$	28,039.84
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		0.00
INVESTMENTS - MONEY MARKET		285,956.55
INVESTMENTS - COMMERCE CD		<u>0.00</u>
	\$	313,996.39
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$	<u>313,996.39</u>

TIF 7 (EXPIRED)

47

<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH BALANCE, DECEMBER 1, 2023</u>			\$ 0.00
<u>RECEIPTS</u>			
REVENUE			
	\$	<u>0.00</u>	
<u>TOTAL RECEIPTS</u>			\$ <u>0.00</u>
<u>TOTAL CASH AVAILABLE</u>			\$ <u>0.00</u>
<u>DISBURSEMENTS</u>			
EXPENSES			
	\$	<u>0.00</u>	
<u>TOTAL DISBURSEMENTS</u>			\$ 0.00
<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>			\$ <u>0.00</u>

ROTARY PARK FUND

48

<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH BALANCE, DECEMBER 1, 2023</u>			\$ 0.00
<u>RECEIPTS</u>			
REVENUE			
	\$	<u>0.00</u>	
<u>TOTAL RECEIPTS</u>			\$ <u>0.00</u>
<u>TOTAL CASH AVAILABLE</u>			\$ <u>0.00</u>
<u>DISBURSEMENTS</u>			
EXPENSES			
	\$	<u>0.00</u>	
<u>TOTAL DISBURSEMENTS</u>			\$ 0.00
<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>			\$ <u>0.00</u>

LIBRARY - MORRIS TRUST FUND 49

<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH BALANCE, DECEMBER 1, 2023</u>			\$ 0.00
<u>RECEIPTS</u>			
REVENUE			
	\$	<u>0.00</u>	
<u>TOTAL RECEIPTS</u>			\$ <u>0.00</u>
<u>TOTAL CASH AVAILABLE</u>			\$ <u>0.00</u>
<u>DISBURSEMENTS</u>			
EXPENSES			
	\$	<u>0.00</u>	
<u>TOTAL DISBURSEMENTS</u>			\$ 0.00
<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>			\$ <u>0.00</u>

TIF 8 (DOWNTOWN SOUTH) 50

<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		0.00	
INVESTMENTS - MONEY MARKET		0.00	
INVESTMENTS - US TREAS NOTE		<u>0.00</u>	
	\$	0.00	
<u>CASH BALANCE, DECEMBER 1, 2023</u>		\$	0.00
<u>RECEIPTS</u>			
REVENUE			
	\$	<u>0.00</u>	
<u>TOTAL RECEIPTS</u>		\$	<u>0.00</u>
<u>TOTAL CASH AVAILABLE</u>		\$	<u>0.00</u>
<u>DISBURSEMENTS</u>			
EXPENSES			
	\$	<u>0.00</u>	
<u>TOTAL DISBURSEMENTS</u>		\$	0.00
<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		0.00	
INVESTMENTS - MONEY MARKET		0.00	
INVESTMENTS - US TREAS NOTE		<u>0.00</u>	
	\$	0.00	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>		\$	<u>0.00</u>

TIF 9 (SOUTHWINDS ESTATE) 51

<u>CASH</u>		
CASH IN BANK	\$	0.00
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		0.00
INVESTMENTS - MONEY MARKET		0.00
INVESTMENTS - US TREAS NOTE		0.00
	\$	<u>0.00</u>
<u>CASH BALANCE, DECEMBER 1, 2023</u>		\$ 0.00
<u>RECEIPTS</u>		
REVENUE		
	\$	<u>0.00</u>
<u>TOTAL RECEIPTS</u>		\$ <u>0.00</u>
<u>TOTAL CASH AVAILABLE</u>		\$ <u>0.00</u>
<u>DISBURSEMENTS</u>		
EXPENSES		
	\$	<u>0.00</u>
<u>TOTAL DISBURSEMENTS</u>		\$ 0.00
<u>CASH</u>		
CASH IN BANK	\$	0.00
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		0.00
INVESTMENTS - MONEY MARKET		0.00
INVESTMENTS - US TREAS NOTE		0.00
	\$	<u>0.00</u>
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>		\$ <u>0.00</u>

TIF 10 (LOWER RICHLAND CREEK) 52

<u>CASH</u>	
CASH IN BANK	\$ 322,636.96
INVESTMENTS	0.00
INVESTMENTS - BANK OF BELLEVILLE	200,145.44
INVESTMENTS - MONEY MARKET	1,229,392.76
INVESTMENTS - BK OF BELL CD19	0.00
INVESTMENTS - COMMERCE CD	189,571.12
INVESTMENTS - US TREAS NOTE	101,857.04
INVESTMENTS - DIETERICH CD	<u>199,175.79</u>
	\$ 2,242,779.11
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$ 2,242,779.11

<u>RECEIPTS</u>	
REVENUE	
CURRENT YEAR TAX LEVY	\$ 228,396.64
INTEREST INCOME	<u>5,438.24</u>
	\$ 233,834.88
<u>TOTAL RECEIPTS</u>	\$ <u>233,834.88</u>
<u>TOTAL CASH AVAILABLE</u>	\$ 2,476,613.99

<u>DISBURSEMENTS</u>	
EXPENSES	
OTHER PROFESSIONAL SERVICES	\$ <u>2,000.00</u>
	\$ 2,000.00
<u>TOTAL DISBURSEMENTS</u>	\$ 2,000.00

<u>CASH</u>	
CASH IN BANK	\$ 119,896.31
INVESTMENTS	0.00
INVESTMENTS - BANK OF BELLEVILLE	200,485.69
INVESTMENTS - MONEY MARKET	1,434,158.07
INVESTMENTS - BK OF BELL CD19	0.00
INVESTMENTS - COMMERCE CD	416,538.99
INVESTMENTS - US TREAS NOTE	101,857.04
INVESTMENTS - DIETERICH CD	<u>201,677.89</u>
	\$ 2,474,613.99
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$ 2,474,613.99

TIF 11 (INDUSTRIAL JOB RECOVERY) 53

<u>CASH</u>		
CASH IN BANK	\$	0.00
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		0.00
INVESTMENTS - MONEY MARKET		0.00
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		0.00
INVESTMENTS - US TREAS NOTE		0.00
INVESTMENTS - DIETERICH CD		0.00
	\$	<u>0.00</u>
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$	0.00
<u>RECEIPTS</u>		
REVENUE		
	\$	<u>0.00</u>
<u>TOTAL RECEIPTS</u>	\$	<u>0.00</u>
<u>TOTAL CASH AVAILABLE</u>	\$	<u>0.00</u>
<u>DISBURSEMENTS</u>		
EXPENSES		
	\$	<u>0.00</u>
<u>TOTAL DISBURSEMENTS</u>	\$	0.00
<u>CASH</u>		
CASH IN BANK	\$	0.00
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		0.00
INVESTMENTS - MONEY MARKET		0.00
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		0.00
INVESTMENTS - US TREAS NOTE		0.00
INVESTMENTS - DIETERICH CD		0.00
	\$	<u>0.00</u>
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$	<u>0.00</u>

TIF 12 (SHERMAN STREET)

54

CASH

CASH IN BANK	\$ 281,438.52
INVESTMENTS	0.00
INVESTMENTS - BANK OF BELLEVILLE	0.00
INVESTMENTS - MONEY MARKET	462,188.64
INVESTMENTS - US TREAS NOTE	50,928.53
INVESTMENTS - DIETERICH CD	<u>55,326.61</u>
	\$ 849,882.30

CASH BALANCE, DECEMBER 1, 2023

\$ 849,882.30

RECEIPTS

REVENUE

CURRENT YEAR TAX LEVY	\$ 49,556.13
INTEREST INCOME	<u>3,377.45</u>
	\$ 52,933.58

TOTAL RECEIPTS

\$ 52,933.58

TOTAL CASH AVAILABLE

\$ 902,815.88

DISBURSEMENTS

EXPENSES

OTHER PROFESSIONAL SERVICES	\$ <u>2,000.00</u>
	\$ 2,000.00

TOTAL DISBURSEMENTS

\$ 2,000.00

OTHER FINANCING SOURCES & USES

INVESTMENTS - BUSEY	\$ <u>810.93-</u>
	\$ 810.93-

TOTAL OTHER FIN. SOURCES & USES

\$ 810.93-

CASH

CASH IN BANK	\$ 129,353.57
INVESTMENTS	0.00
INVESTMENTS - BANK OF BELLEVILLE	0.00
INVESTMENTS - MONEY MARKET	664,396.24
INVESTMENTS - US TREAS NOTE	50,928.53
INVESTMENTS - DIETERICH CD	<u>55,326.61</u>
	\$ 900,004.95

CASH ON DEPOSIT, DECEMBER 31, 2023

\$ 900,004.95

TIF 13 (DRAKE ROAD)

55

CASH

CASH IN BANK	\$	21,239.37
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		757.90
INVESTMENTS - MONEY MARKET		804.76
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		33.81
INVESTMENTS - REGIONS CD		0.00
INVESTMENTS - DIETERICH CD		<u>0.00</u>
	\$	22,835.84

CASH BALANCE, DECEMBER 1, 2023 \$ 22,835.84

RECEIPTS

REVENUE

CURRENT YEAR TAX LEVY	\$	28,340.11
INTEREST INCOME		<u>136.36</u>
	\$	28,476.47

TOTAL RECEIPTS \$ 28,476.47

TOTAL CASH AVAILABLE \$ 51,312.31

DISBURSEMENTS

EXPENSES

OTHER PROFESSIONAL SERVICES	\$	<u>2,000.00</u>
	\$	2,000.00

TOTAL DISBURSEMENTS \$ 2,000.00

CASH

CASH IN BANK	\$	47,711.87
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		759.19
INVESTMENTS - MONEY MARKET		807.44
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		33.81
INVESTMENTS - REGIONS CD		0.00
INVESTMENTS - DIETERICH CD		<u>0.00</u>
	\$	49,312.31

CASH ON DEPOSIT, DECEMBER 31, 2023 \$ 49,312.31

TIF 14 (ROUTE 15 EAST) 56

<u>CASH</u>		
CASH IN BANK	\$	205,978.57
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		6,772.43
INVESTMENTS - MONEY MARKET		82,795.99
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		34,156.97
INVESTMENTS - US TREAS NOTE		101,857.04
INVESTMENTS - DIETERICH CD		<u>35,409.02</u>
	\$	466,970.02
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$	466,970.02

<u>RECEIPTS</u>		
REVENUE		
CURRENT YEAR TAX LEVY	\$	17,804.33
INTEREST INCOME		<u>1,183.53</u>
	\$	18,987.86
<u>TOTAL RECEIPTS</u>	\$	<u>18,987.86</u>
<u>TOTAL CASH AVAILABLE</u>	\$	<u>485,957.88</u>

<u>DISBURSEMENTS</u>		
EXPENSES		
OTHER PROFESSIONAL SERVICES	\$	2,000.00
INTERFUND OPERATING TRANSFER		<u>2,851.17</u>
	\$	4,851.17
<u>TOTAL DISBURSEMENTS</u>	\$	4,851.17

<u>OTHER FINANCING SOURCES &amp; USES</u>		
INVESTMENTS - BUSEY	\$	<u>231.70-</u>
	\$	231.70-
<u>TOTAL OTHER FIN. SOURCES &amp; USES</u>	\$	231.70-

<u>CASH</u>		
CASH IN BANK	\$	119,262.65
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		6,783.94
INVESTMENTS - MONEY MARKET		183,405.39
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		34,156.97
INVESTMENTS - US TREAS NOTE		101,857.04
INVESTMENTS - DIETERICH CD		<u>35,409.02</u>
	\$	480,875.01
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$	<u>480,875.01</u>

TIF 15 (CARLYLE GREENMOUNT) 57

<u>CASH</u>	
CASH IN BANK	\$ 917,951.63
CASH IN BANK-UMB	1,816,376.91
INVESTMENTS	0.00
INVESTMENTS - MONEY MARKET	<u>4,054.29</u>
	\$ 2,738,382.83
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$ 2,738,382.83
<u>RECEIPTS</u>	
REVENUE	
CURRENT YEAR TAX LEVY	\$ 336,234.97
INTEREST INCOME	<u>3,503.21</u>
	\$ 339,738.18
<u>TOTAL RECEIPTS</u>	\$ <u>339,738.18</u>
<u>TOTAL CASH AVAILABLE</u>	\$ 3,078,121.01
<u>DISBURSEMENTS</u>	
EXPENSES	
	\$ <u>0.00</u>
<u>TOTAL DISBURSEMENTS</u>	\$ 0.00
<u>CASH</u>	
CASH IN BANK	\$ 1,257,676.29
CASH IN BANK-UMB	1,816,376.91
INVESTMENTS	0.00
INVESTMENTS - MONEY MARKET	<u>4,067.81</u>
	\$ 3,078,121.01
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$ <u>3,078,121.01</u>

TIF 16 (ROUTE 15 WEST CORRIDOR) 58

<u>CASH</u>	
CASH IN BANK	\$ 502,030.71
INVESTMENTS	0.00
INVESTMENTS - MONEY MARKET	<u>313,138.07</u>
	\$ 815,168.78
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$ 815,168.78
<u>RECEIPTS</u>	
REVENUE	
CURRENT YEAR TAX LEVY	\$ 73,691.88
INTEREST INCOME	<u>4,729.99</u>
	\$ 78,421.87
<u>TOTAL RECEIPTS</u>	\$ <u>78,421.87</u>
<u>TOTAL CASH AVAILABLE</u>	\$ 893,590.65
<u>DISBURSEMENTS</u>	
EXPENSES	
OTHER PROFESSIONAL SERVICES	\$ 2,000.00
OTHER IMPROVEMENTS	<u>14,208.80</u>
	\$ 16,208.80
<u>TOTAL DISBURSEMENTS</u>	\$ 16,208.80
<u>OTHER FINANCING SOURCES &amp; USES</u>	
INVESTMENTS - BUSEY	\$ <u>1,853.56-</u>
	\$ 1,853.56-
<u>TOTAL OTHER FIN. SOURCES &amp; USES</u>	\$ 1,853.56-
<u>CASH</u>	
CASH IN BANK	\$ 59,679.38
INVESTMENTS	0.00
INVESTMENTS - MONEY MARKET	<u>815,848.91</u>
	\$ 875,528.29
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$ <u>875,528.29</u>

SPECIAL SERVICE AREA RESERVE ACC 59

<u>CASH</u>		
CASH IN BANK	\$	3,857.87
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		34,542.79
INVESTMENTS - MONEY MARKET		11,291.50
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		37,572.67
INVESTMENTS - REGIONS CD		0.00
INVESTMENTS - DIETERICH CD		<u>38,728.62</u>
	\$	125,993.45
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$	125,993.45

<u>RECEIPTS</u>		
REVENUE		
INTEREST INCOME	\$	<u>106.35</u>
	\$	106.35
<u>TOTAL RECEIPTS</u>	\$	<u>106.35</u>
<u>TOTAL CASH AVAILABLE</u>	\$	<u>126,099.80</u>

<u>DISBURSEMENTS</u>		
	\$	<u>0.00</u>
<u>TOTAL DISBURSEMENTS</u>	\$	0.00

<u>CASH</u>		
CASH IN BANK	\$	3,867.86
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		34,601.51
INVESTMENTS - MONEY MARKET		11,329.14
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		37,572.67
INVESTMENTS - REGIONS CD		0.00
INVESTMENTS - DIETERICH CD		<u>38,728.62</u>
	\$	126,099.80
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$	<u>126,099.80</u>

SPECIAL SERVICE AREA BONDS, I&S 60

<u>CASH</u>		
CASH IN BANK	\$	98,829.47
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		33,865.50
INVESTMENTS - MONEY MARKET		11,214.92
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		34,156.97
INVESTMENTS - REGIONS CD		0.00
INVESTMENTS - DIETERICH CD		<u>35,409.02</u>
	\$	213,475.88
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$	213,475.88
<u>RECEIPTS</u>		
REVENUE		
CURRENT YEAR TAX LEVY	\$	18,667.69
INTEREST INCOME		<u>158.22</u>
	\$	18,825.91
<u>TOTAL RECEIPTS</u>	\$	<u>18,825.91</u>
<u>TOTAL CASH AVAILABLE</u>	\$	<u>232,301.79</u>
<u>DISBURSEMENTS</u>		
PRINCIPAL	\$	85,000.00
INTEREST		<u>8,713.75</u>
	\$	93,713.75
<u>TOTAL DISBURSEMENTS</u>	\$	93,713.75
<u>CASH</u>		
CASH IN BANK	\$	23,846.67
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		33,923.07
INVESTMENTS - MONEY MARKET		11,252.31
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		34,156.97
INVESTMENTS - REGIONS CD		0.00
INVESTMENTS - DIETERICH CD		<u>35,409.02</u>
	\$	138,588.04
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$	<u>138,588.04</u>

SALES TAX TIF BONDS, I & S 61

<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH BALANCE, DECEMBER 1, 2023</u>			\$ 0.00
<u>RECEIPTS</u>			
REVENUE			
	\$	<u>0.00</u>	
<u>TOTAL RECEIPTS</u>			\$ <u>0.00</u>
<u>TOTAL CASH AVAILABLE</u>			\$ <u>0.00</u>
<u>DISBURSEMENTS</u>			
EXPENSES			
	\$	<u>0.00</u>	
<u>TOTAL DISBURSEMENTS</u>			\$ 0.00
<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>			\$ <u>0.00</u>

TIF #1 BONDS, I & S 62

<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH BALANCE, DECEMBER 1, 2023</u>			\$ 0.00
<u>RECEIPTS</u>			
REVENUE			
	\$	<u>0.00</u>	
<u>TOTAL RECEIPTS</u>			\$ <u>0.00</u>
<u>TOTAL CASH AVAILABLE</u>			\$ <u>0.00</u>
<u>DISBURSEMENTS</u>			
EXPENSES			
	\$	<u>0.00</u>	
<u>TOTAL DISBURSEMENTS</u>			\$ 0.00
<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>			\$ <u>0.00</u>

TIF #2 BONDS, I & S

63

<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH BALANCE, DECEMBER 1, 2023</u>			\$ 0.00
<u>RECEIPTS</u>			
REVENUE			
	\$	<u>0.00</u>	
<u>TOTAL RECEIPTS</u>			\$ <u>0.00</u>
<u>TOTAL CASH AVAILABLE</u>			\$ <u>0.00</u>
<u>DISBURSEMENTS</u>			
EXPENSES			
	\$	<u>0.00</u>	
<u>TOTAL DISBURSEMENTS</u>			\$ 0.00
<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>			\$ <u>0.00</u>

2020 REFUNDING BONDS I & S 64

<u>CASH</u>		
CASH IN BANK	\$	1,266.96
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		182.95
INVESTMENTS - MONEY MARKET		545.52
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		11,673.28
INVESTMENTS - REGIONS CD		0.00
INVESTMENTS - DIETERICH CD		<u>702.11</u>
	\$	14,370.82
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$	14,370.82

<u>RECEIPTS</u>		
REVENUE		
INTEREST INCOME	\$	6.41
INTERFUND OPERATING TRANSFER		<u>308,108.75</u>
	\$	308,115.16
<u>TOTAL RECEIPTS</u>	\$	<u>308,115.16</u>
<u>TOTAL CASH AVAILABLE</u>	\$	<u>322,485.98</u>

<u>DISBURSEMENTS</u>		
EXPENSES		
PRINCIPAL PAYMENT	\$	280,000.00
INTEREST EXPENSE		40,108.75
FISCAL AGENT FEES		<u>100.00</u>
	\$	320,208.75
<u>TOTAL DISBURSEMENTS</u>	\$	320,208.75

<u>CASH</u>		
CASH IN BANK	\$	1,546.64
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		183.25
INVESTMENTS - MONEY MARKET		547.34
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		0.00
INVESTMENTS - REGIONS CD		0.00
INVESTMENTS - DIETERICH CD		<u>0.00</u>
	\$	2,277.23
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$	<u>2,277.23</u>

2014 PD PROJ. CONSTRUCTION FUND 65

<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH BALANCE, DECEMBER 1, 2023</u>			\$ 0.00
<u>RECEIPTS</u>			
REVENUE			
	\$	<u>0.00</u>	
<u>TOTAL RECEIPTS</u>			\$ <u>0.00</u>
<u>TOTAL CASH AVAILABLE</u>			\$ <u>0.00</u>
<u>DISBURSEMENTS</u>			
EXPENSES			
	\$	<u>0.00</u>	
<u>TOTAL DISBURSEMENTS</u>			\$ 0.00
<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>			\$ <u>0.00</u>

2014 PD PROJECT DEBT SERVICE FUN 66

<u>CASH</u>	
CASH IN BANK	\$ 28,717.02
INVESTMENTS	0.00
INVESTMENTS - BANK OF BELLEVILLE	0.00
INVESTMENTS - MONEY MARKET	<u>166,454.16</u>
	\$ 195,171.18
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$ 195,171.18
<u>RECEIPTS</u>	
REVENUE	
INTEREST INCOME	\$ 2,900.30
INTERFUND OPERATING TRANSFER	<u>688,750.00</u>
	\$ 691,650.30
<u>TOTAL RECEIPTS</u>	\$ <u>691,650.30</u>
<u>TOTAL CASH AVAILABLE</u>	\$ 886,821.48
<u>DISBURSEMENTS</u>	
EXPENSES	
PRINCIPAL PAYMENT	\$ 440,000.00
INTEREST EXPENSE	<u>123,175.00</u>
	\$ 563,175.00
<u>TOTAL DISBURSEMENTS</u>	\$ 563,175.00
<u>OTHER FINANCING SOURCES &amp; USES</u>	
INVESTMENTS - BUSEY	\$ <u>1,853.56-</u>
	\$ 1,853.56-
<u>TOTAL OTHER FIN. SOURCES &amp; USES</u>	\$ 1,853.56-
<u>CASH</u>	
CASH IN BANK	\$ 28,790.19
INVESTMENTS	0.00
INVESTMENTS - BANK OF BELLEVILLE	0.00
INVESTMENTS - MONEY MARKET	<u>293,002.73</u>
	\$ 321,792.92
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$ <u>321,792.92</u>

2011 Bond Fund I & S

67

CASH

CASH IN BANK	\$ 646,820.41
INVESTMENTS	0.00
INVESTMENTS - BANK OF BELLEVILLE	0.00
INVESTMENTS - MONEY MARKET	0.00
INVESTMENTS - BK OF BELL CD19	0.00
INVESTMENTS - COMMERCE CD	0.00
INVESTMENTS - REGIONS CD	0.00
INVESTMENTS - DIETERICH CD	0.00
	<u>0.00</u>
	\$ 646,820.41

CASH BALANCE, DECEMBER 1, 2023 \$ 646,820.41

RECEIPTS

REVENUE

HOME RULE SALES TAX	\$ 126,754.60
INTEREST INCOME	<u>3,503.46</u>
	\$ 130,258.06

TOTAL RECEIPTS \$ 130,258.06

TOTAL CASH AVAILABLE \$ 777,078.47

DISBURSEMENTS

EXPENSES

\$ 0.00

TOTAL DISBURSEMENTS \$ 0.00

CASH

CASH IN BANK	\$ 74,744.81
INVESTMENTS	0.00
INVESTMENTS - BANK OF BELLEVILLE	0.00
INVESTMENTS - MONEY MARKET	702,333.66
INVESTMENTS - BK OF BELL CD19	0.00
INVESTMENTS - COMMERCE CD	0.00
INVESTMENTS - REGIONS CD	0.00
INVESTMENTS - DIETERICH CD	0.00
	<u>0.00</u>
	\$ 777,078.47

CASH ON DEPOSIT, DECEMBER 31, 2023 \$ 777,078.47

D.A.R.E.

70

<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH BALANCE, DECEMBER 1, 2023</u>			\$ 0.00
<u>RECEIPTS</u>			
REVENUE			
	\$	<u>0.00</u>	
<u>TOTAL RECEIPTS</u>			\$ <u>0.00</u>
<u>TOTAL CASH AVAILABLE</u>			\$ <u>0.00</u>
<u>DISBURSEMENTS</u>			
EXPENSES			
	\$	<u>0.00</u>	
<u>TOTAL DISBURSEMENTS</u>			\$ 0.00
<u>CASH</u>			
CASH IN BANK	\$	0.00	
INVESTMENTS		<u>0.00</u>	
	\$	0.00	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>			\$ <u>0.00</u>

POLICE TRUST

71

CASH

CASH IN BANK	\$	151,039.96
CASH IN BANK-REWARD FUND		3,961.26
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		<u>0.00</u>
	\$	155,001.22

CASH BALANCE, DECEMBER 1, 2023 \$ 155,001.22

RECEIPTS

REVENUE

INTEREST INCOME	\$	391.25
INTEREST INCOME-REWARD FUND		<u>10.26</u>
	\$	401.51

TOTAL RECEIPTS \$ 401.51

TOTAL CASH AVAILABLE \$ 155,402.73

DISBURSEMENTS

EXPENSES

\$ 0.00

TOTAL DISBURSEMENTS \$ 0.00

CASH

CASH IN BANK	\$	151,431.21
CASH IN BANK-REWARD FUND		3,971.52
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		<u>0.00</u>
	\$	155,402.73

CASH ON DEPOSIT, DECEMBER 31, 2023 \$ 155,402.73

NARCOTICS

72

CASH

CASH IN BANK	\$	9,213.19
CASH IN BANK-FED FORFEITURE		7,657.11
CASH IN BANK-STATE FORFEITURE		7,500.32
CASH IN BANK-EVIDENCE SEIZED		72,551.14
CASH IN BANK-FEDERAL AWARDED		141,470.16
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		0.00

\$ 238,391.92

CASH BALANCE, DECEMBER 1, 2023

\$ 238,391.92

RECEIPTS

REVENUE

INTEREST INCOME	\$	591.92
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\$ 591.92

TOTAL RECEIPTS

\$ 591.92

TOTAL CASH AVAILABLE

\$ 238,983.84

DISBURSEMENTS

EXPENSES

EQUIPMENT	\$	4,913.88
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\$ 4,913.88

TOTAL DISBURSEMENTS

\$ 4,913.88

CASH

CASH IN BANK	\$	9,425.00
CASH IN BANK-FED FORFEITURE		7,657.11
CASH IN BANK-STATE FORFEITURE		7,519.74
CASH IN BANK-EVIDENCE SEIZED		72,551.14
CASH IN BANK-FEDERAL AWARDED		136,916.97
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		0.00

\$ 234,069.96

CASH ON DEPOSIT, DECEMBER 31, 2023

\$ 234,069.96

LOCAL LAW ENFORCEMENT BLOCK GRAN 73

<u>CASH</u>			
CASH IN BANK	\$	414.14	
INVESTMENTS		<u>0.00</u>	
	\$	414.14	
<u>CASH BALANCE, DECEMBER 1, 2023</u>			\$ 414.14
<u>RECEIPTS</u>			
REVENUE			
INTEREST INCOME	\$	<u>1.07</u>	
	\$	1.07	
<u>TOTAL RECEIPTS</u>			\$ <u>1.07</u>
<u>TOTAL CASH AVAILABLE</u>			\$ <u>415.21</u>
<u>DISBURSEMENTS</u>			
EXPENSES			
	\$	<u>0.00</u>	
<u>TOTAL DISBURSEMENTS</u>			\$ 0.00
<u>CASH</u>			
CASH IN BANK	\$	415.21	
INVESTMENTS		<u>0.00</u>	
	\$	415.21	
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>			\$ <u>415.21</u>

TIF 17 (EAST MAIN STREET ) 75

<u>CASH</u>	
CASH IN BANK	\$ 106,913.45
INVESTMENTS	0.00
INVESTMENTS - MONEY MARKET	<u>52,245.92</u>
	\$ 159,159.37
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$ 159,159.37

<u>RECEIPTS</u>	
REVENUE	
CURRENT YEAR TAX LEVY	\$ 42,085.05
INTEREST INCOME	<u>596.59</u>
	\$ 42,681.64
<u>TOTAL RECEIPTS</u>	\$ <u>42,681.64</u>
<u>TOTAL CASH AVAILABLE</u>	\$ 201,841.01

<u>DISBURSEMENTS</u>	
EXPENSES	
OTHER PROFESSIONAL SERVICES	\$ 2,000.00
OTHER IMPROVEMENTS	<u>15,000.00</u>
	\$ 17,000.00
<u>TOTAL DISBURSEMENTS</u>	\$ 17,000.00

<u>CASH</u>	
CASH IN BANK	\$ 32,087.53
INVESTMENTS	0.00
INVESTMENTS - MONEY MARKET	<u>152,753.48</u>
	\$ 184,841.01
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$ 184,841.01

TIF 18 (SCHEEL STREET) 76

<u>CASH</u>		
CASH IN BANK	\$	168,951.35
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		3,386.15
INVESTMENTS - MONEY MARKET		259,022.06
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		17,078.56
INVESTMENTS - REGIONS CD		0.00
INVESTMENTS - DIETERICH CD		<u>17,704.53</u>
	\$	466,142.65
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$	466,142.65

<u>RECEIPTS</u>		
REVENUE		
CURRENT YEAR TAX LEVY	\$	24,826.70
INTEREST INCOME		<u>1,921.43</u>
	\$	26,748.13
<u>TOTAL RECEIPTS</u>	\$	<u>26,748.13</u>
<u>TOTAL CASH AVAILABLE</u>	\$	<u>492,890.78</u>

<u>DISBURSEMENTS</u>		
EXPENSES		
OTHER PROFESSIONAL SERVICES	\$	<u>2,000.00</u>
	\$	2,000.00
<u>TOTAL DISBURSEMENTS</u>	\$	2,000.00

<u>OTHER FINANCING SOURCES &amp; USES</u>		
INVESTMENTS - BUSEY	\$	<u>463.39-</u>
	\$	463.39-
<u>TOTAL OTHER FIN. SOURCES &amp; USES</u>	\$	463.39-

<u>CASH</u>		
CASH IN BANK	\$	92,033.42
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		3,391.91
INVESTMENTS - MONEY MARKET		360,218.97
INVESTMENTS - BK OF BELL CD19		0.00
INVESTMENTS - COMMERCE CD		17,078.56
INVESTMENTS - REGIONS CD		0.00
INVESTMENTS - DIETERICH CD		<u>17,704.53</u>
	\$	490,427.39
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$	<u>490,427.39</u>

TIF 19 (FRANK SCOTT PARKWAY) 77

<u>CASH</u>	
CASH IN BANK	\$ 434,755.98
CASH IN BANK-UMB	2,763,649.12
INVESTMENTS	0.00
INVESTMENTS - MONEY MARKET	<u>1,231.11</u>
	\$ 3,199,636.21
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$ 3,199,636.21
<u>RECEIPTS</u>	
REVENUE	
CURRENT YEAR TAX LEVY	\$ 188,662.43
INTEREST INCOME	<u>1,738.72</u>
	\$ 190,401.15
<u>TOTAL RECEIPTS</u>	\$ <u>190,401.15</u>
<u>TOTAL CASH AVAILABLE</u>	\$ 3,390,037.36
<u>DISBURSEMENTS</u>	
EXPENSES	
	\$ <u>0.00</u>
<u>TOTAL DISBURSEMENTS</u>	\$ 0.00
<u>CASH</u>	
CASH IN BANK	\$ 625,153.03
CASH IN BANK-UMB	2,763,649.12
INVESTMENTS	0.00
INVESTMENTS - MONEY MARKET	<u>1,235.21</u>
	\$ 3,390,037.36
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$ <u>3,390,037.36</u>

TIF 20 - RT. 15 / S. GREEN MT 78

<u>CASH</u>		
CASH IN BANK	\$	0.00
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		0.00
INVESTMENTS - MONEY MARKET		<u>0.00</u>
	\$	0.00
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$	0.00
<u>RECEIPTS</u>		
REVENUE		
	\$	<u>0.00</u>
<u>TOTAL RECEIPTS</u>	\$	<u>0.00</u>
<u>TOTAL CASH AVAILABLE</u>	\$	<u>0.00</u>
<u>DISBURSEMENTS</u>		
EXPENSES		
	\$	<u>0.00</u>
<u>TOTAL DISBURSEMENTS</u>	\$	0.00
<u>CASH</u>		
CASH IN BANK	\$	0.00
INVESTMENTS		0.00
INVESTMENTS - BANK OF BELLEVILLE		0.00
INVESTMENTS - MONEY MARKET		<u>0.00</u>
	\$	<u>0.00</u>
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$	<u>0.00</u>

TIF 21 - BELLE VALLEY / PHASE II 79

<u>CASH</u>	
CASH IN BANK	\$ 12,363.02
INVESTMENTS	<u>0.00</u>
	\$ 12,363.02
<u>CASH BALANCE, DECEMBER 1, 2023</u>	\$ 12,363.02
<u>RECEIPTS</u>	
REVENUE	
CURRENT YEAR TAX LEVY	\$ 1,881.78
INTEREST INCOME	<u>34.07</u>
	\$ 1,915.85
<u>TOTAL RECEIPTS</u>	\$ <u>1,915.85</u>
<u>TOTAL CASH AVAILABLE</u>	\$ <u>14,278.87</u>
<u>DISBURSEMENTS</u>	
EXPENSES	
OTHER PROFESSIONAL SERVICES	\$ <u>2,000.00</u>
	\$ 2,000.00
<u>TOTAL DISBURSEMENTS</u>	\$ 2,000.00
<u>CASH</u>	
CASH IN BANK	\$ 12,278.87
INVESTMENTS	<u>0.00</u>
	\$ 12,278.87
<u>CASH ON DEPOSIT, DECEMBER 31, 2023</u>	\$ <u>12,278.87</u>

TIF 22 - ROUTE 15 NORTH 80

CASH  
CASH IN BANK \$ 484,524.68  
INVESTMENTS 0.00  
INVESTMENTS - US TREAS NOTE 101,857.04  
\$ 586,381.72  
CASH BALANCE, DECEMBER 1, 2023 \$ 586,381.72

RECEIPTS  
REVENUE  
CURRENT YEAR TAX LEVY \$ 22,021.30  
INTEREST INCOME 1,403.87  
\$ 23,425.17  
TOTAL RECEIPTS \$ 23,425.17  
TOTAL CASH AVAILABLE \$ 609,806.89

DISBURSEMENTS  
EXPENSES  
OTHER PROFESSIONAL SERVICES \$ 2,000.00  
\$ 2,000.00  
TOTAL DISBURSEMENTS \$ 2,000.00

CASH  
CASH IN BANK \$ 505,949.85  
INVESTMENTS 0.00  
INVESTMENTS - US TREAS NOTE 101,857.04  
\$ 607,806.89  
CASH ON DEPOSIT, DECEMBER 31, 2023 \$ 607,806.89

ROUTE 15 NORTH BUSINESS DISTRICT 81

CASH  
CASH IN BANK \$ 31,858.60  
INVESTMENTS 0.00  
INVESTMENTS - US TREAS NOTE 71,299.86  
\$ 103,158.46  
CASH BALANCE, DECEMBER 1, 2023 \$ 103,158.46

RECEIPTS  
REVENUE  
BUSINESS DIST SALES TAX - RT 15N \$ 4.19  
INTEREST INCOME 82.54  
\$ 86.73  
TOTAL RECEIPTS \$ 86.73  
TOTAL CASH AVAILABLE \$ 103,245.19

DISBURSEMENTS  
EXPENSES  
\$ 0.00  
TOTAL DISBURSEMENTS \$ 0.00

CASH  
CASH IN BANK \$ 31,945.33  
INVESTMENTS 0.00  
INVESTMENTS - US TREAS NOTE 71,299.86  
\$ 103,245.19  
CASH ON DEPOSIT, DECEMBER 31, 2023 \$ 103,245.19

GENERAL LONG-TERM DEBT ACC GROUP 82

CASH	\$	<u>0.00</u>	
CASH BALANCE, DECEMBER 1, 2023		\$	0.00
RECEIPTS	\$	<u>0.00</u>	
TOTAL RECEIPTS		\$	<u>0.00</u>
TOTAL CASH AVAILABLE		\$	<u>0.00</u>
DISBURSEMENTS	\$	<u>0.00</u>	
TOTAL DISBURSEMENTS		\$	0.00
CASH	\$	<u>0.00</u>	
CASH ON DEPOSIT, DECEMBER 31, 2023		\$	<u>0.00</u>

CITY OF BELLEVILLE  
STATEMENT OF CASH AND INVESTMENTS  
AS OF THE MONTH & YEAR 12/23

NAME OF FUND	CASH		FUNDS
	ON HAND	INVESTMENTS	AVAILABLE
GENERAL FUND	\$1,092,967.99	\$4,494,429.87	\$5,587,397.86
PARKS PROJECT FUND	\$30,478.58	\$36,129.30	\$66,607.88
LIBRARY	\$309,170.51	\$763,928.35	\$1,073,098.86
PAYROLL ACCOUNT	\$714.19	\$ .00	\$714.19
PLAYGROUND AND RECREATION	\$193,115.96	\$1,280,072.04	\$1,473,188.00
RETIREMENT FUND	\$225,198.27	\$925,636.00	\$1,150,834.27
GENERAL & COMMUNITY ASSISTA	\$443,643.32	\$223,989.08	\$667,632.40
MOTOR FUEL TAX FUND	\$122,364.53	\$1,370,618.97	\$1,492,983.50
FOUNTAIN FUND	\$5,596.00	\$ .00	\$5,596.00
TORT LIABILITY FUND	\$464,789.74	\$376,369.92	\$841,159.66
WALNUT HILL FUTURE CARE FUN	\$13,075.86	\$202,450.41	\$215,526.27
ARPA FUND	\$10,028.18	\$760,834.95	\$770,863.13
CAMPUS FUND	\$238,359.27	\$ .00	\$238,359.27
SEWER OPERATION & MAINTENAN	\$818,472.85	\$2,386,663.19	\$3,205,136.04
SEWER REPAIR & REPLACEMENT	\$8,553.96	\$907,761.82	\$916,315.78
SEWER CONSTRUCTION FUND	\$408,793.34	\$4,156,254.25	\$4,565,047.59
SEWER BOND AND INTEREST FUN	\$1,468.76	\$243,555.46	\$245,024.22
SPECIAL SERVICE AREA	\$34,474.05	\$35,690.07	\$70,164.12
WORKING CASH FUND	\$1,866.19	\$279,398.77	\$281,264.96
LIBRARY - GIFT ENDOWMENT	\$1,225.62	\$31,859.43	\$33,085.05
TIF 3 (CITY OF BELLEVILLE)	\$1,058,685.96	\$16,894,728.91	\$17,953,414.87
CAPITAL PROJECTS FUND	\$16,092.38	\$501,666.90	\$517,759.28
BELLEVILLE ILLINOIS TOURISM	\$63,733.30	\$ .00	\$63,733.30
2015 PD PROJECT DEBT SERVIC	\$28,039.84	\$285,956.55	\$313,996.39
TIF 10 (LOWER RICHLAND CREE	\$119,896.31	\$2,354,717.68	\$2,474,613.99
TIF 12 (SHERMAN STREET)	\$129,353.57	\$770,651.38	\$900,004.95
TIF 13 (DRAKE ROAD)	\$47,711.87	\$1,600.44	\$49,312.31
TIF 14 (ROUTE 15 EAST)	\$119,262.65	\$361,612.36	\$480,875.01
TIF 15 (CARLYLE GREENMOUNT)	\$3,074,053.20	\$4,067.81	\$3,078,121.01
TIF 16 (ROUTE 15 WEST CORRI	\$59,679.38	\$815,848.91	\$875,528.29
SPECIAL SERVICE AREA RESERV	\$3,867.86	\$122,231.94	\$126,099.80
SPECIAL SERVICE AREA BONDS,	\$23,846.67	\$114,741.37	\$138,588.04
2020 REFUNDING BONDS I & S	\$1,546.64	\$730.59	\$2,277.23

SYS DATE 011824  
[GSCI]

CITY OF BELLEVILLE  
STATEMENT OF CASH AND INVESTMENTS  
AS OF THE MONTH & YEAR 12/23

SYS TIME 12:04

NAME OF FUND	CASH		FUNDS
	ON HAND	INVESTMENTS	AVAILABLE
2014 PD PROJECT DEBT SERVIC	\$28,790.19	\$293,002.73	\$321,792.92
2011 Bond Fund I & S	\$74,744.81	\$702,333.66	\$777,078.47
POLICE TRUST	\$155,402.73	\$ .00	\$155,402.73
NARCOTICS	\$234,069.96	\$ .00	\$234,069.96
LOCAL LAW ENFORCEMENT BLOCK	\$415.21	\$ .00	\$415.21
TIF 17 (EAST MAIN STREET )	\$32,087.53	\$152,753.48	\$184,841.01
TIF 18 (SCHEEL STREET)	\$92,033.42	\$398,393.97	\$490,427.39
TIF 19 (FRANK SCOTT PARKWAY	\$3,388,802.15	\$1,235.21	\$3,390,037.36
TIF 21 - BELLE VALLEY / PHA	\$12,278.87	\$ .00	\$12,278.87
TIF 22 - ROUTE 15 NORTH	\$505,949.85	\$101,857.04	\$607,806.89
ROUTE 15 NORTH BUSINESS DIS	\$31,945.33	\$71,299.86	\$103,245.19
Totals	<u>\$13,726,646.85</u>	<u>\$42,425,072.67</u>	<u>\$56,151,719.52</u>

THE STATE OF ILLINOIS

KNOW ALL BY THESE PRESENT

COUNTY OF ST. CLAIR

**INTERGOVERNMENTAL AGREEMENT**

**BETWEEN THE CITIES OF EAST ST. LOUIS AND BELLEVILLE, AND COUNTY OF ST. CLAIR, IL**

**2023 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD**

This Agreement is made and entered into this 30th day of October, 2023, by and between the City of East St. Louis, by and through its governing body, the City Council, hereinafter referred to as the City of East St. Louis, and the City of Belleville, acting by and through its governing body, the City Council, hereinafter referred to as City of Belleville, and the County of St. Clair acting by and through its governing body, the County Board, hereinafter referred to as St. Clair County, State of Illinois, witnessed:

**Whereas**, this Agreement is made under the authority of the Illinois Intergovernmental Cooperation Act (5 ILCS 22-01, ET SEQ.):

**Whereas**, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party: and

**Whereas**, each governing body finds that the performance of this Agreement is in the best interest of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement: and

**Whereas**, ALL parties agree to the joint allocation of \$58,403.00 to be divided as follows, East St. Louis shall receive \$19,467.6667, the City of Belleville shall receive \$19,467.6667 and St. Clair County shall receive \$19,467.6667 from the JAG award for the 2023 Program; and

**WHEREAS**, the CITIES and COUNTY believe it to be in their best interests to reallocate the JAG funds.

**NOW THEREFORE**, East St. Louis, Belleville, and St. Clair County agree as follows:

**Section 1.**

East St. Louis agrees to use \$19,467.6667\*\*\*\*\*

St. Clair County agrees to use \$19,467.6667\*\*\*\*\*

Belleville agrees to use \$19,467.6667\*\*\*\*\*

**Section 2.**

Nothing in the performance of this Agreement shall impose any liability for claims against St. Clair County other than claims for which liability may be imposed by Tort Claims Act.

**Section 3.**

Nothing in the performance of this Agreement shall impose any liability for claims against Belleville other than claims for which liability may be imposed by Tort Claims Act.

**Section 4.**

Nothing in the performance of this Agreement shall impose any liability for claims against East St. Louis other than claims for which liability may be imposed by Tort Claims Act.

**Section 5.**

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

**Section 6.**

The parties to the Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

**Section 7.**

By entering into this Agreement, the parties do not intend to create any obligations, express or implied, other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

**Section 8.**

Each participating unit of government must provide proof of auto insurance for any vehicles purchased using funds from this grant. A copy of each entities insurance policy **MUST** be provided to St. Clair County prior to receiving any funds to purchase vehicles. Participating entities will upon change or renewal of auto insurance policies submit supplemental documentation to St. Clair County Government.

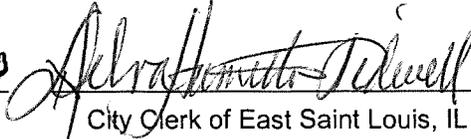
**APPROVED**

**ATTEST**

\_\_\_\_\_  
Date \_\_\_\_\_  
Mayor of Belleville, IL

\_\_\_\_\_  
Date \_\_\_\_\_  
City Clerk of Belleville, IL

  
Date 12/7/23  
Mayor of East Saint Louis, IL

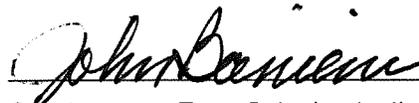
  
Date 12-7-23  
City Clerk of East Saint Louis, IL

\_\_\_\_\_  
Date \_\_\_\_\_  
Board Chairman of St. Clair County, IL

\_\_\_\_\_  
Date \_\_\_\_\_  
County Clerk of St. Clair County, IL

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Date \_\_\_\_\_  
City Attorney, Belleville, IL

  
Date 12-7-2023  
City Attorney, East. Saint Louis, IL

\_\_\_\_\_  
Date \_\_\_\_\_  
State's Attorney, St. Clair County, IL





## Memo

**To:** City of Belleville, City Council

**Cc:** St. Clair County, PBC

**From:** IMPACT Strategies, Inc., Michael Voss

**Subject:** St. Clair County Administration Bldg. Security & Energy  
Improvements - Package D

---

Greetings and Happy New Year to All!

IMPACT Strategies is pleased to be the Construction Manager for the above referenced St Clair County project. We are also happy to be working in the City of Belleville yet again on this exciting project for the County and look forward to a well-coordinated effort with members of both the County and City leadership groups.

This project has 2 major phases:

- The first phase is both a remodel and expansion of the southwest entrance to the existing building. The anticipated timeline of this work is January 2024 thru April 2025
- The second phase is the remodel of the existing northeast entrance to the building. The anticipated timeline of this phase is May 2025 thru August 2025
- The first phase must be complete and opened to the public prior to the second phase starting.

Leadership groups of the County, City, and IMPACT Strategies met on Tuesday, January 9, 2024, to begin this coordination effort. Many topics were discussed including anticipated traffic control scenarios during the progression of the project. These scenarios are presented to the City Council for discussion and as needed for approval. Traffic control measures will be fluid in nature and will be continually coordinated with the work of the project, vehicular traffic flow, and pedestrian traffic flow to keep safety in the forefront and proper access to all surrounding businesses including Belleville City Hall and St. Clair County Administration Building.

Warning Lites of Southern Illinois will be the traffic control consultant / vendor for IMPACT Strategies on this project. Warning Lites will develop detailed traffic control based on regulatory standards appropriate for the conditions.

Thank you for your time and consideration.

BUILD  
TRUST  
NO LIMITS

*Illinois Office*  
340 Office Court, Suite A  
Fairview Heights, IL 62208  
618.394.8400

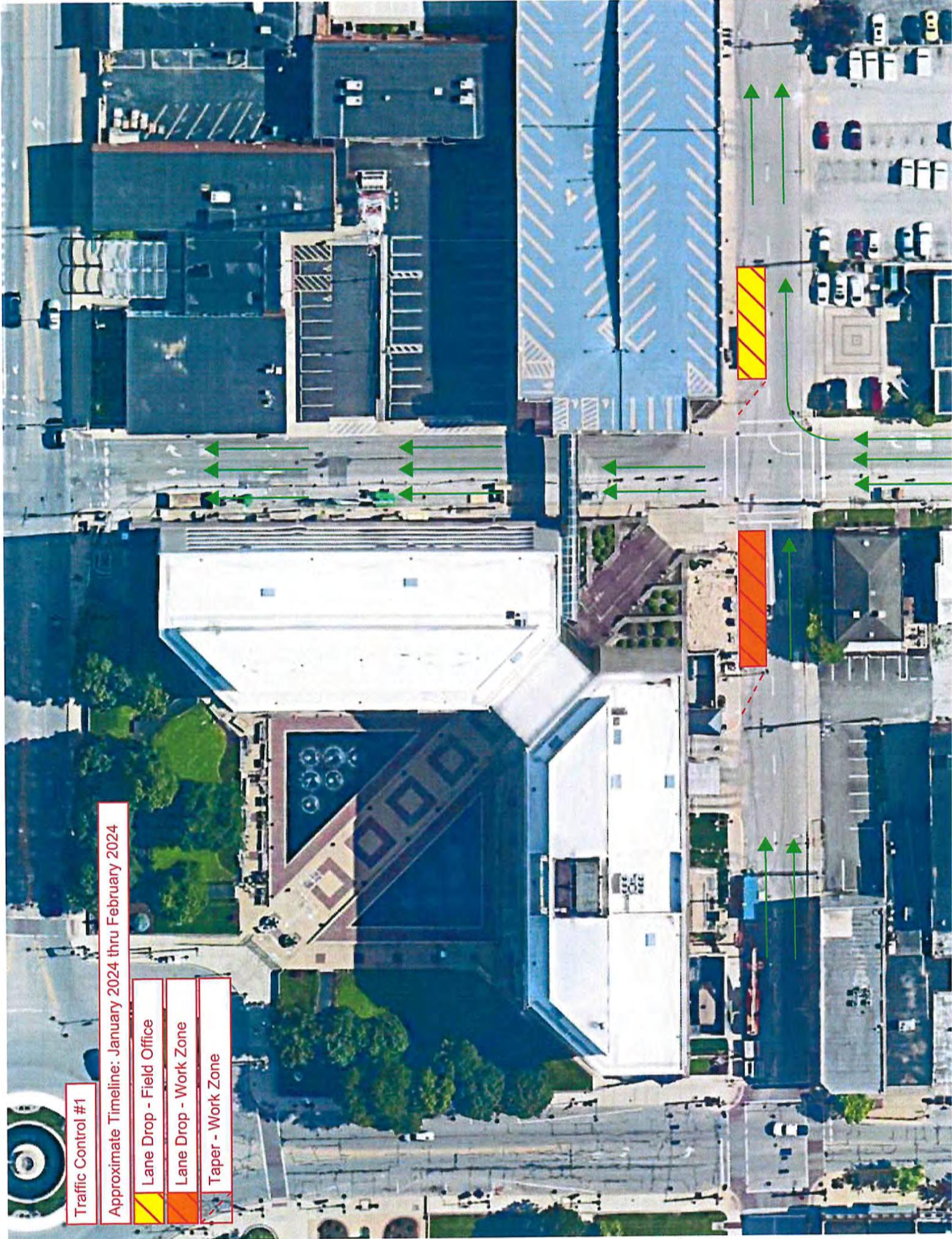
*Missouri Office*  
100 Hunter Ave., Suite 104  
St. Louis, MO 63124  
314.846.8400

*Ohio/Kentucky Office*  
2060 Reading Rd., Suite 110  
Cincinnati, OH 45202  
513.977.8400

Traffic Control #1

Approximate Timeline: January 2024 thru February 2024

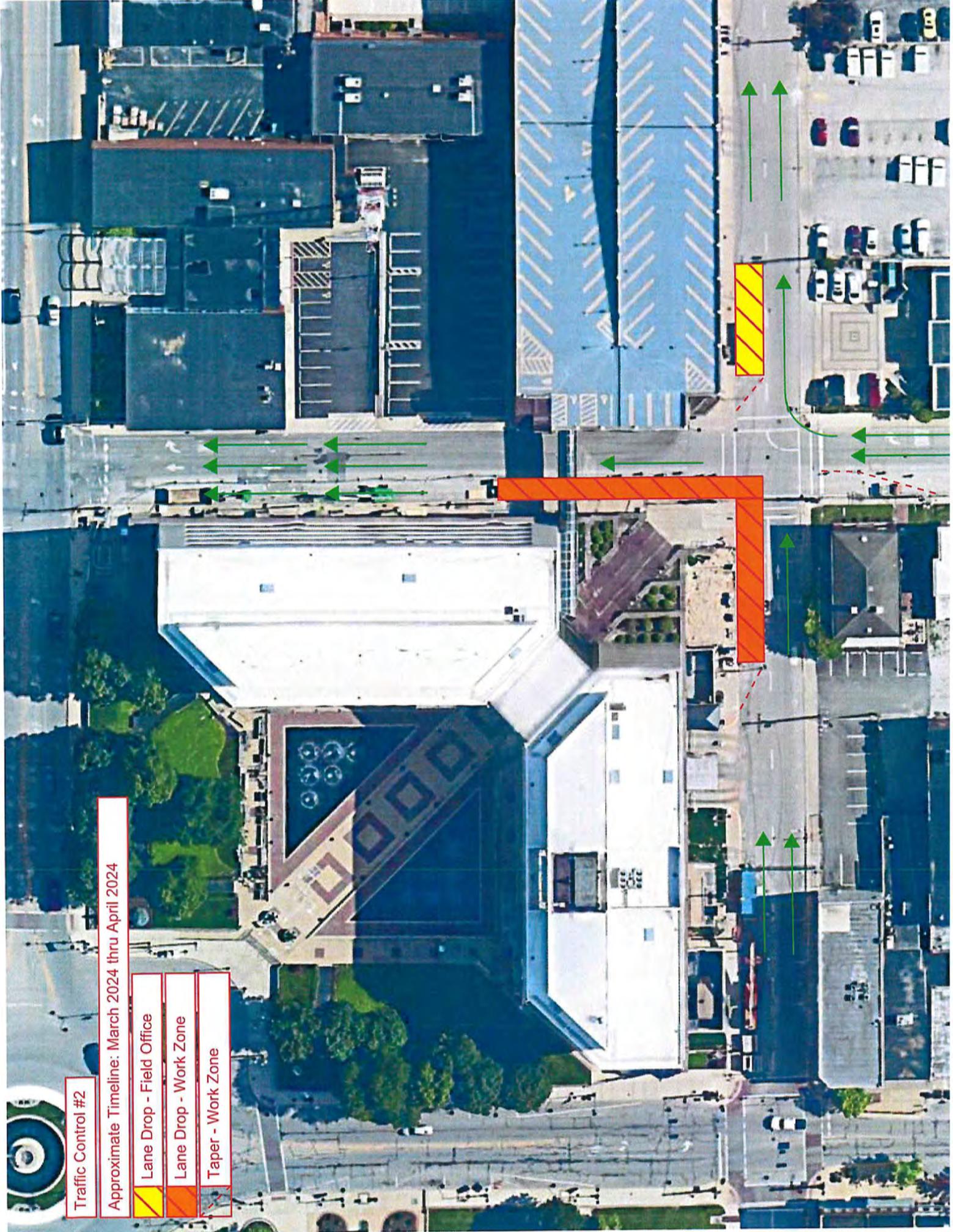
-  Lane Drop - Field Office
-  Lane Drop - Work Zone
-  Taper - Work Zone



Traffic Control #2

Approximate Timeline: March 2024 thru April 2024

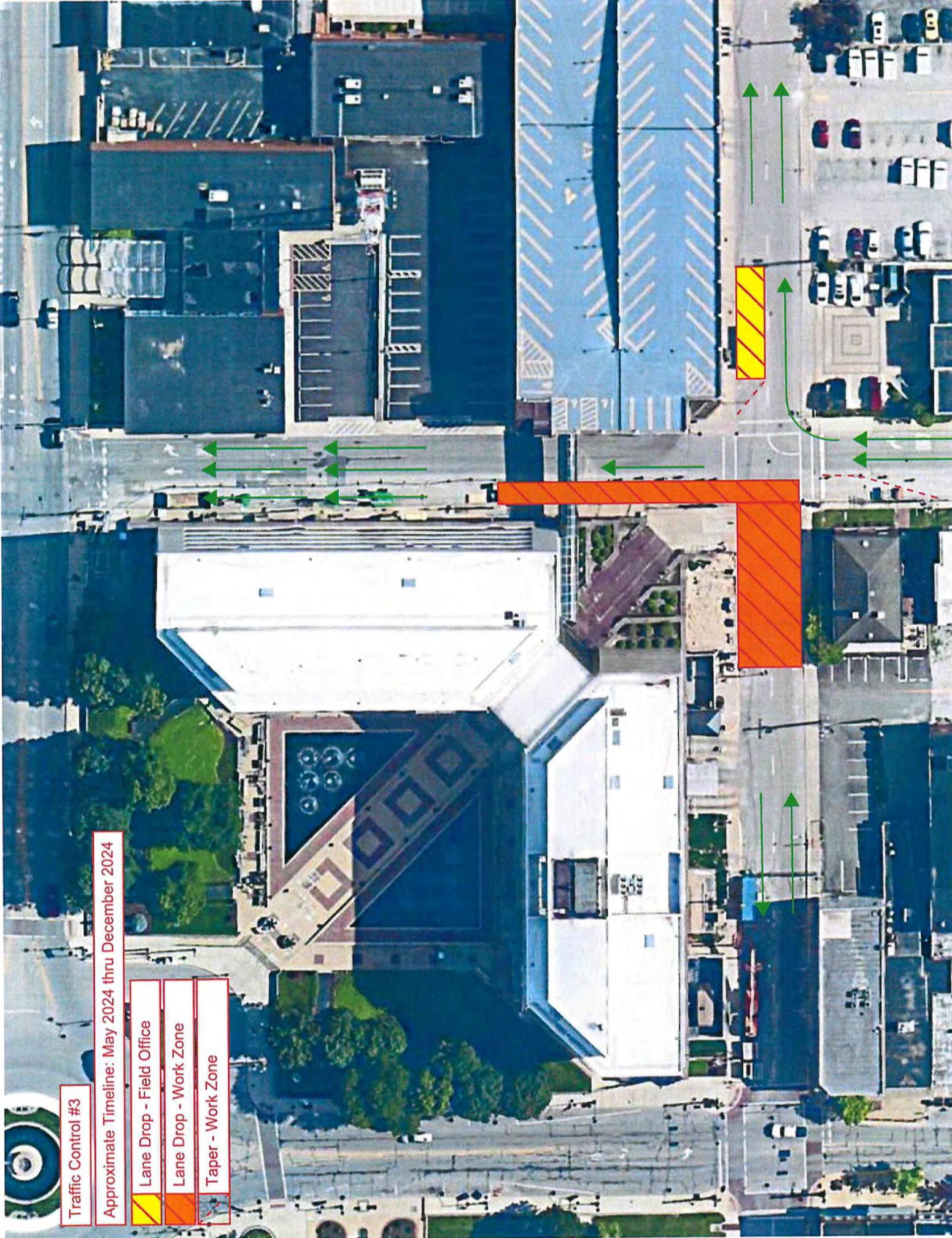
-  Lane Drop - Field Office
-  Lane Drop - Work Zone
-  Taper - Work Zone



Traffic Control #3

Approximate Timeline: May 2024 thru December 2024

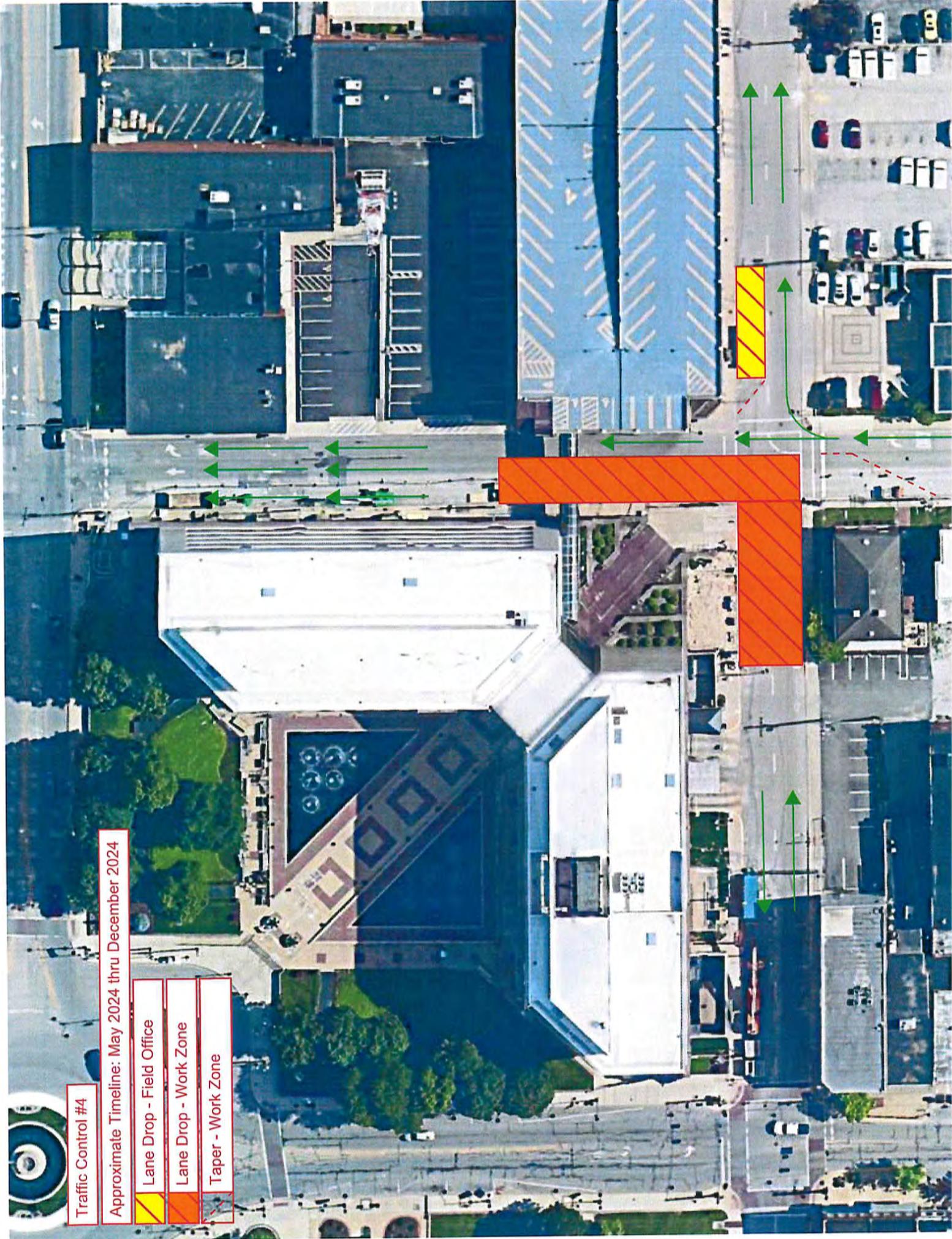
- Lane Drop - Field Office
- Lane Drop - Work Zone
- Taper - Work Zone

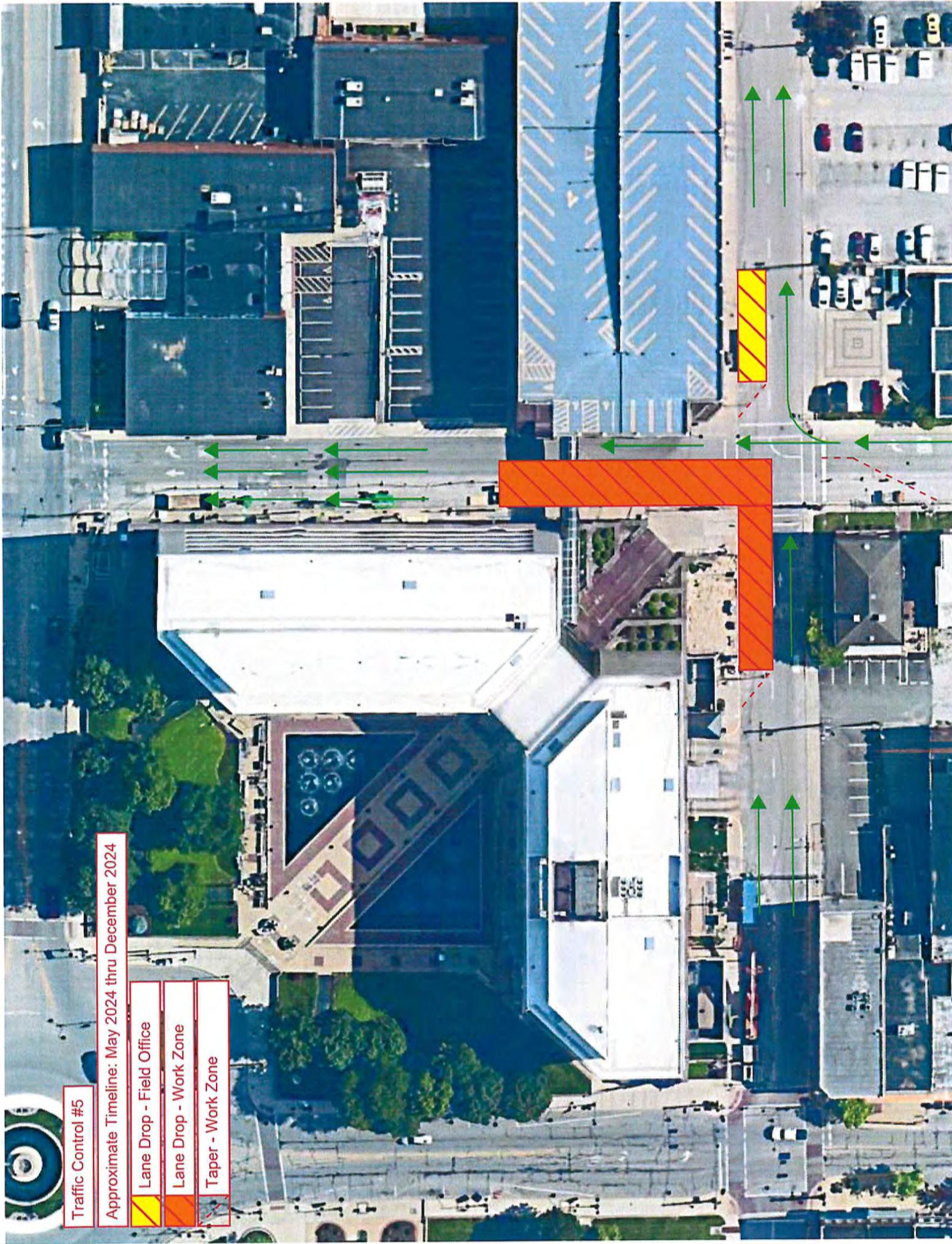


Traffic Control #4

Approximate Timeline: May 2024 thru December 2024

-  Lane Drop - Field Office
-  Lane Drop - Work Zone
-  Taper - Work Zone





Traffic Control #5

Approximate Timeline: May 2024 thru December 2024

-  Lane Drop - Field Office
-  Lane Drop - Work Zone
-  Taper - Work Zone



Traffic Control #6

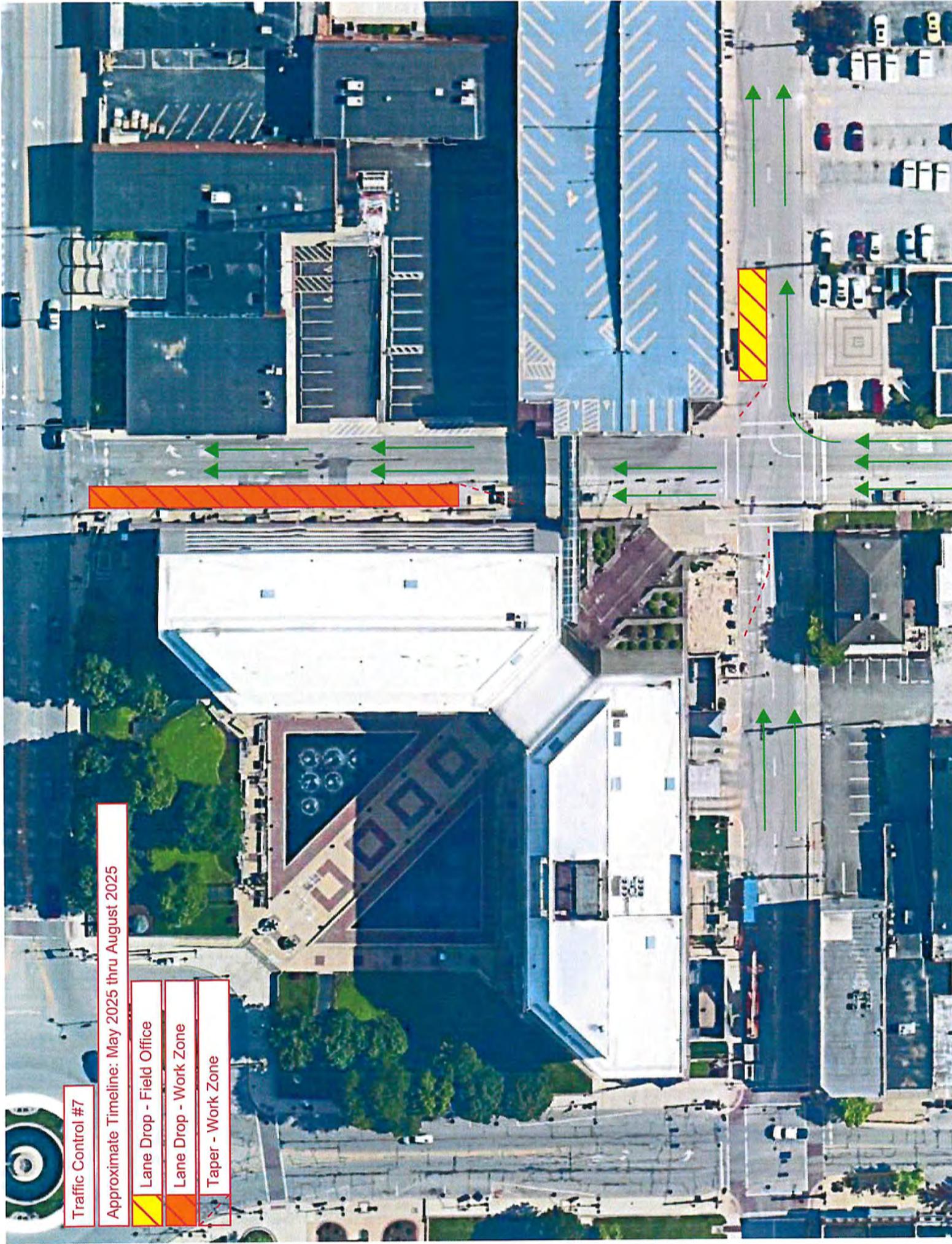
Approximate Timeline: January 2025 thru April 2025

Lane Drop - Field Office

Lane Drop - Work Zone

Taper - Work Zone

Short Term Mill & Overlay



Traffic Control #7

Approximate Timeline: May 2025 thru August 2025

-  Lane Drop - Field Office
-  Lane Drop - Work Zone
-  Taper - Work Zone

# Proposal

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

5825 W. STATE RTE. 161  
BELLEVILLE, IL 62223



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

"Contractor"			
PROPOSAL SUBMITTED TO "Owner"	PHONE ext 4240	CELL	DATE
City of Belleville	(618) 233-6810	FAX (618) 233-8152	1/24/2024
STREET	JOB NAME		
2300 W. Main St. / Building M / Suite M113	House Demolition		
CITY, STATE AND ZIP CODE	JOB LOCATION		
Belleville, IL 62226	507 North 6th Street, Belleville, IL		
ATTENTION	E-MAIL	PROPOSAL PREPARED BY	
Scott Tyler	styler@belleville.net	JH / SM	

**THIS PROPOSAL INCLUDES...**

1. Demolition of 1-1/2 Story Masonry Building on Crawlspace
2. Demolition Permit
3. Obtaining of Utility Disconnects
4. Plugging of Sanitary Sewer at the Building
5. Transportation of Non Masonry Material to Milam Landfill and Disposed of as Required
6. Transportation & Disposal Fees of Masonry to a Clean Fill Site
7. Backfilling of Crawlspace with Dirt graded from On Site
8. Clean up of site to include seeding & strawing
9. Salvage Value of Materials

**This proposal does not include:**

1. Disconnect Fees
2. Replacement of Concrete Sidewalk if Damaged by our Operation (efforts will be made to protect sidewalk)

**TOTAL COST: LABOR, EQUIPMENT AND MATERIAL..... \$9,150.00**

The Owner shall indemnify, defend and 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 indemnity does not extend to the negligent actions 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:  
*Nine Thousand One Hundred Fifty and -----00/100* dollars ( \$9,150.00 ).

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"**

EXMARK MOWER	MODEL LZ27LKA604	SERIAL 485356
JOHN DEERE MOWER	MODEL Z950R	SERIAL 1TC950RTET020252
TORO PUSH MOWER	MODEL 22187	SERIAL 270000420
TORO PUSH MOWER	MODEL 22187	SERIAL 270000413
RYAN SOD CUTTER	MODEL 544825-7410	SERIAL 45734
CUB CADET MOWER	MODEL 12AE764N056	SERIAL 1C108B20088
1968 HUBER ROAD MAINTAINER	MODEL M-600	SERIAL CM3655
1990 CHEVY 3/4 TON PICK UP		VIN 1GCGC248LE142083
1994 CHEVY 3/4 TON PICKUP		VIN 1GCGC24K3RE153906
1995 CHEVY 1500 PICKUP		VIN 1GCEC14W1VZ182215
1997 FORD F150 PICKUP		VIN 1FTZF17W7WK67023
1995 INTERNATIONAL DUMP TRUCK		VIN 1HTSCAAN4SH676359
1997 INTERNATIONAL DUMP TRUCK		VIN 1HTSDAAN0VH449249

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

Application for Amendment: ROGER RODDY

Application Filed: 12/01/2023

**50-SEP19 ROGER RODDY:** Request for a Special Use Permit to expand upon the existing “Outdoor Storage” operations to allow for operational motor vehicle storage at 2020 North Belt West (08-17.0-202-001) located in a “C-2” Heavy Commercial District. (Applicable sections of the zoning code: 162.248, 162.515) Ward 3

Present Zoning: C-2 Heavy Commercial District

Meeting Held: 01/25/2024

Publication in News Democrat: 01/10/2024

Supporters: None

Objectors: None

Additional public comments: None

Aldermen present: Raffi Ovian (Ward 4)

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

- (1) Whether the proposed design, location and manner of operation of the proposed special use will adequately protect the public health, safety and welfare, and the physical environment;
- (2) Whether the proposed special use is consistent with the city’s Comprehensive Plan;
- (3) The effect the proposed special use would have on the value of neighboring property and on the city’s overall tax base;
- (4) The effect the proposed special use would have on public utilities and on traffic circulation on nearby streets; and
- (5) Whether there are any facilities near the proposed special use (such as schools or hospitals) that require special protection.

**50-SEP19 ROGER RODDY: A motion was made to APPROVE the Request for a Special Use Permit to expand upon the existing “Outdoor Storage” operations at 2020 North Belt West (08-17.0-202-001) located in a “C-2” Heavy Commercial District. (Applicable sections of the zoning code: 162.248, 162.515) Ward 3 by Don Rockwell. It was seconded by Steve Zimmerman. With all present members voting in the affirmative, motion carried by a vote of 6-0.**

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

---

Director

Date

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

Application for Amendment: FAMILY DOLLAR INC. C/O ROB HOSACK

Application Filed: 11/27/2023

**65-JAN24 FAMILY DOLLAR, LLC (DBA: FAMILY DOLLAR STORE 31783):** Request for a Special Use Permit for a “Class C liquor license” at 1609 West Main Street, Unit A (08-21.0-322-007) located in a “C-2” Heavy Commercial District. (Applicable sections of the zoning code: 162.248, 162.515) Ward 2

Present Zoning: C-2 Heavy Commercial District

Meeting Held: 01/25/2024

Publication in News Democrat: 01/10/2024

Supporters: None

Objectors: William (Bill) Kneitinger

Additional public comments: None

Aldermen present: Raffi Ovian (Ward 4)

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

- (1) Whether the proposed design, location and manner of operation of the proposed special use will adequately protect the public health, safety and welfare, and the physical environment;
- (2) Whether the proposed special use is consistent with the city’s Comprehensive Plan;
- (3) The effect the proposed special use would have on the value of neighboring property and on the city’s overall tax base;
- (4) The effect the proposed special use would have on public utilities and on traffic circulation on nearby streets; and
- (5) Whether there are any facilities near the proposed special use (such as schools or hospitals) that require special protection.

**65-JAN24 FAMILY DOLLAR, LLC (DBA: FAMILY DOLLAR STORE 31783): A motion was made to APPROVE the Request for a Special Use Permit for a “Class C liquor license” at 1609 West Main Street, Unit A (08-21.0-322-007) located in a “C-2” Heavy Commercial District (Applicable sections of the zoning code: 162.248, 162.515) Ward 2 in the name of the applicant only by Tim Price. It was seconded by Neil “Skip” MacEwen. With all present members voting the motion carried by a vote of 5-1.**

**IT IS THEREFORE the recommendation of the Zoning Board of Appeals that the requested Special Use Permit be GRANTED.**

---

Director

Date

# ZONING BOARD OF APPEALS, CITY OF BELLEVILLE, ILLINOIS

## ADVISORY REPORT

Application for Amendment: Yaohua Yin

Application Filed: 12/20/2023

**66-JAN24 YAOHUA YIN:** Request for a Use Variance to establish and operate a “Massage Store” at 3200 West Main Street (08-17.0-308-016) located in a “C-1” Light Commercial District (Applicable sections of the zoning code: 162.232, 162.233, 162.570) Ward 3

Present Zoning: C-1 Light Commercial District

Meeting Held: 01/25/2024

Publication in News Democrat: 01/10/2024

Supporters: None

Objectors: None

Additional public comments: None

Aldermen present: Raffi Ovian (Ward 4)

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

- (1) The proposed variance is consistent with the general purposes of this chapter (see Section 162.001); and
- (2) Strict application of the district requirements would result in great practical difficulties or hardship to the applicant, and prevent a reasonable return on the property; and
- (3) The proposed variance is the minimum deviation from such requirements that will alleviate the difficulties/hardship, and allow a reasonable return on the property; and
- (4) The plight of the applicant is due to peculiar circumstances not of his or her own making; and
- (5) The peculiar circumstances engendering the variance request are not applicable to other property within the district and, therefore, that a variance would be a more appropriate remedy than an amendment (rezoning);
- (6) The variance, if granted, will not alter the essential character of the area where the premises in question are located, nor materially frustrate implementation of the city’s Comprehensive Plan.

**66-JAN24 YAOHUA YIN: A motion was made to APPROVE the Request for a Use Variance to establish and operate “Massage Store” at 3200 West Main Street (08-17.0-308-016) located in a “C-1” Light Commercial District (Applicable sections of the zoning code: 162.232, 162.233, 162.570) Ward 3 in the name of the applicant only by Neil “Skip” MacEwen. It was seconded by Deborah Brennan. With all present members voting in the affirmative, motion carried by a vote of 6-0.**

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

---

Director

Date



# 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

REFER TO BANNER SPECIFICATIONS FOR ADDITIONAL INFORMATION

APPLICANT NAME: Sharon Stelling APPLICANT PHONE: [REDACTED]  
APPLICANT EMAIL: stelling@hbr.org

**SPONSORING ORGANIZATION:**

NAME: Home Builders Remodelers Association  
ADDRESS: 610 W Main Maryville  
PHONE: 618 343 6331 EMAIL: stelling@hbr.org

TITLE OF EVENT/ACTIVITY: HBR Home Expo

EVENT DATES: MARCH 8th 9th 10th EVENT LOCATION: \_\_\_\_\_

PRINTED MESSAGE ON BANNER: HBR Home Expo March 8th 9th 10th Free Admission

INCLUDE COPY OF ARTWORK WITH APPLICATION Pet Adoption over 100

REQUEST PLACEMENT DATE: (no more than 2 weeks prior to event date) Feb 23 -

REQUEST REMOVAL DATE: March 11th

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: [REDACTED] Date: 11-13-23

**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.**

Revised: 11/21/17;  
123021 JRM

**FOR OFFICE USE ONLY**

Date Received: 11/13/23 Approved by Council:       
Installation Date:      Removal Date:



# 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

## WEST MAIN 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: Shannon Stellin APPLICANT PHONE: [REDACTED]  
APPLICANT EMAIL: EC@HBRMEA.ORG

### SPONSORING ORGANIZATION:

NAME: Home Builders and Remodelers Association  
ADDRESS: 600 W. Main Maquokette IL 62062  
PHONE: 615 343-6331 EMAIL: EO@HBRMEA.ORG

TITLE OF EVENT/ACTIVITY: HBR Home Expo  
EVENT DATES: March 8, 9, 10 EVENT LOCATION: Belle Claire Fairgrounds  
PRINTED MESSAGE ON BANNER: HBR Home Expo March 8<sup>th</sup> 9<sup>th</sup> 10<sup>th</sup> Free Admission Over 100  
Jeepers

### INCLUDE COPY OF ARTWORK WITH APPLICATION

REQUEST PLACEMENT DATE: (no more than 2 weeks prior to event date) Feb 23  
REQUEST REMOVAL DATE: March 11

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: [REDACTED] Date: 11-13-23

**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>11/13/23</u>	Approved by Council:	<u>    </u>
Installation Date:	<u>    </u>	Removal Date:	<u>    </u>



# 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

## EAST MAIN 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: Shannon Stelling APPLICANT PHONE: [REDACTED]  
APPLICANT EMAIL: EO@HERMEA.ORG

### SPONSORING ORGANIZATION:

NAME: Home Builders and Remodelers Association  
ADDRESS: 6100 W. Main St  
PHONE: 618-343-6331 EMAIL: EO@HERMEA.ORG

TITLE OF EVENT/ACTIVITY: HER Home Expo  
EVENT DATES: March 8th 9th 10th EVENT LOCATION: Belle Clair Fairgrounds  
PRINTED MESSAGE ON BANNER: HER Home Expo March 8th 9th 10th. Fairgrounds Free Admission

OVER 100 VENDORS

### INCLUDE COPY OF ARTWORK WITH APPLICATION

REQUEST PLACEMENT DATE: (no more than 2 weeks prior to event date) FEB 23  
REQUEST REMOVAL DATE: MARCH 11

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: [REDACTED] Date: 11-13-23

**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.**

Revised: 11/21/17;  
12/30/21 JRM

FOR OFFICE USE ONLY			
Date Received:	<u>11/13/23</u>	Approved by Council:	<u>    </u>
Installation Date:	<u>    </u>	Removal Date:	<u>    </u>

# Belle~Clair

FAIRGROUNDS  
& EXPO CENTER

**FREE ADMISSION**  
**Over 130 Booths!**



**March 8th - 9th - 10th**  
**Prizes All Weekend!**

# Belle~Clair

FAIRGROUNDS  
& EXPO CENTER

**March 8th - 9th - 10th**  
**Over 130 Booths!**



**Prizes All Weekend!**  
**FREE ADMISSION**



# Belle~Clair

FAIRGROUNDS  
& EXPO CENTER

**Over 130 Booths!**



**FREE ADMISSION**  
**Prizes All Weekend!**  
**March 8th - 9th - 10th**



OFFICE USE ONLY

Name of Event: BFD Blood Drive

Date of Event: Th 03/14/24

# 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): Belleville Fireman's Local 53 and The American Red Cross

Name of Event: Belleville Fireman's Blood Drive

Date of Event: 3/14/24 Event Starting Time: 12:30pm Event Ending Time: 5:30pm

Street Closure Time: \_\_\_\_\_ Street Re-Open Time: \_\_\_\_\_

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

Name	Address	Phone	Email
Kevin Beck			

Number of people (\_\_\_\_) animals (\_\_\_\_) vehicles (\_\_\_\_) expected to participate.

Describe the event in detail:

Red Cross Blood Drive at Station 4

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OFFICE USE ONLY

Name of Event: BPD Blood Drive  
Date of Event: Th 03/14/24

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

\_\_\_\_\_  
\_\_\_\_\_

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 (if available) (note on map location(s))  Yes  No Number Requested: \_\_\_\_\_
- Music  Yes  No Times: \_\_\_\_\_
- Barricades  Yes  No Number Requested: \_\_\_\_\_

Comments or Additional Request(s): \_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_  
Printed Name of Person Making Application

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
E-mail

DATE OF APPLICATION: \_\_\_\_\_

Return this form (via mail/email/in-person):

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

OFFICE USE ONLY

Name of Event: BFD Blood Drive

Date of Event: Th 03/14/24

<b>CHECKLIST</b> (FOR USE BY CITY PERSONNEL ONLY)	<b>EVENT INFORMATION</b> (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>012324</u> Scheduled Meeting Date: <u>012624</u> Date Approved by Staff: <u>012624</u> Date on Council Agenda: <u>020524</u> Notification Sent to Event Representative of Council Meeting: <u>012624</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: Situational Awareness

APPROVED  DENIED DATE: 1-26-24 INITIALS: RT

Fire Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Public Works: N/A

APPROVED  DENIED DATE: 2/26/24 INITIALS: JRP

Maintenance Department: \_\_\_\_\_

APPROVED  DENIED DATE: 1-26-24 INITIALS: MJR

## Jenny Meyer

---

**From:** Jenny Meyer  
**Sent:** Tuesday, January 30, 2024 8:35 AM  
**To:** Kevin Beck  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Lt Rob Thomason (thomasonr@bellevillepolice.org); Michael Schaefer; Stephanie Mills; Curt Lougeay; Jesse Garnica; Niccy Cook; Erin Clifford; Madison Faulkner  
**Subject:** Belleville Firemen's Blood Drive

Kevin:

Staff met and reviewed your request for the Belleville Firemen's Blood Drive. Below is a synopsis of our discussion:

**Event:**

- Belleville Fire Department Blood Drive
- Thursday, March 14, 2024
- 12:30pm to 5:30pm
- Engine House #4 (1125 South Illinois Street)

**Public Works:**

- Situational awareness

**Fire Department:**

- Situational awareness

**Police Department:**

- Situational awareness

**Maintenance Department:**

- Situational awareness

**Communications/Marketing:**

- The City of Belleville would like to provide additional promotion for your event. Upon approval by the City Council, please contact Madison Faulkner, [mfaulkner@belleville.net](mailto:mfaulkner@belleville.net) or 618-233-6810 to coordinate

**This request will be placed on the City Council agenda for final approval on Monday, February 5, 2024, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, IL 62220**

Upon the decision of the City Council, a letter will be sent with their determination via email.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm via email or phone at (618) 233-6810 ext. 1227.

Best,

Jenny  
Jennifer Gain Meyer, MS, LEHP  
City Clerk  
City of Belleville



OFFICE USE ONLY

Event Name: St Patrick's Day Parade

Event Date: Sat 03/16/24

# 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): Ancient Order of Hibernians

Name of Event: Saint Patrick's day parade

Sat

Date of Event: 16 March 2024 Starting Time: 11 AM Ending Time: 1 PM

Line-Up closure 9am-1pm

Street Closure Time: 11 AM Street Re-Open Time: 1 PM

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

Name	Address	Phone	Email
Patrick Hickey			
Patrick Hume,			
Tom Wiegert			
Don Gravlin			

Number of people (2000) animals (Dogs) vehicles (80) expected to participate.

Describe the event in detail:

Parade consist of walkers, bands, multiple vehicles and floats

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

d and W. 8th St. proceeds south to W. Main St. proceeds east on W. Main St., two and around the fountain.

Resolution      Bike racks maintained

OFFICE USE ONLY:  
Event Name: St. Patrick's Day Parade  
Event Date: Sat 03/16/24

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

Yes (see 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  Yes  No Number Requested: 8 (on assembly lot)
- Picnic Tables  Yes  No Number Requested: \_\_\_\_\_
- Sanitation Vehicle and Manpower  Yes  No
- Electric (if available) (note on map location(s))  Yes  No Number Requested: \_\_\_\_\_
- Music  Yes  No Times: \_\_\_\_\_
- Barricades  Yes  No Number Requested: 8 (on assembly lot)

Comments or Additional Request(s):  
\_\_\_\_\_  
\_\_\_\_\_

**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.**

\_\_\_\_\_  
Signature of Person Making Application Patrick Hickey  
Printed Name of Person Making Application

\_\_\_\_\_  
Address

\_\_\_\_\_  
Telephone Number E-mail Address

DATE OF APPLICATION: \_\_\_\_\_  
Return this form (via mail/email/in-person):

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

OFFICE USE ONLY

Event Name: St Patrick's Day Parade

Event Date: Sat 03/16/24

<p><b>CHECKLIST</b> (FOR USE BY CITY PERSONNEL ONLY)</p>	<p><b>EVENT INFORMATION</b> (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>01/18/24</u></p> <p>Scheduled Meeting Date: <u>01/26/24</u></p> <p>Date Approved by Staff: <u>01/26/24</u></p> <p>Date on Council Agenda: <u>02/05/24</u></p> <p>Notification Sent to Event Representative of Council Meeting: <u>01/30/24</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: 22 officers for Security / traffic control

APPROVED  DENIED DATE: 01-26-24 INITIALS: RT

Fire Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Public Works: Barricades, No Parking, metal Barriers, cones, pre & post clean up provided @ N/A.

APPROVED  DENIED DATE: 1/26/24 INITIALS: JAP

Maintenance Department: S/A

APPROVED  DENIED DATE: 1-26-24 INITIALS: MS

Marketing/Communications: \_\_\_\_\_

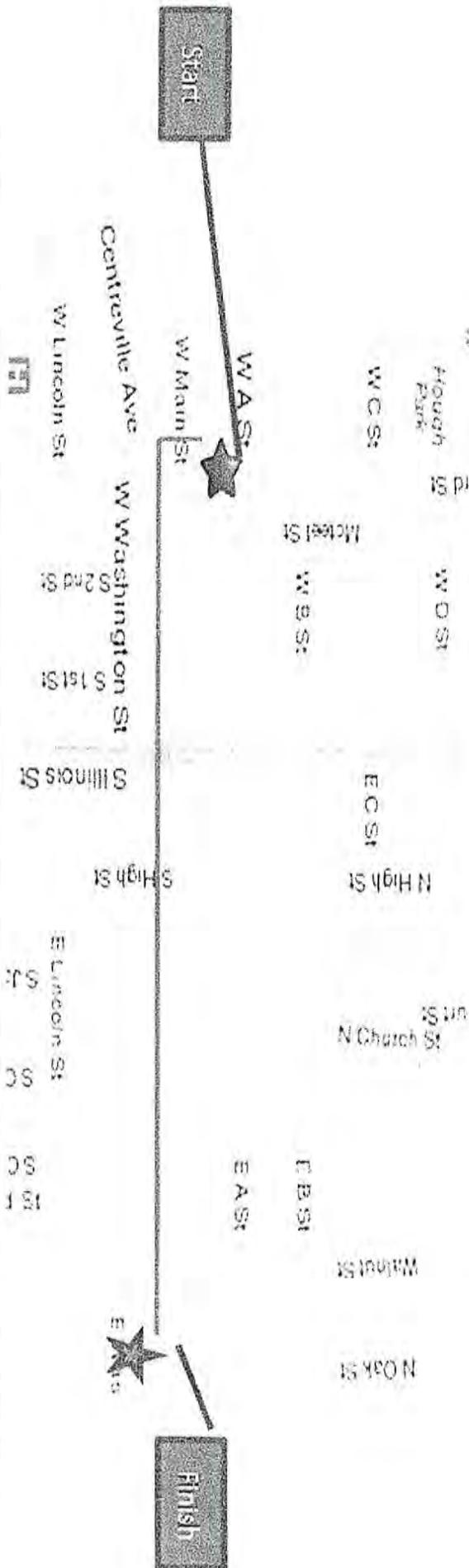
APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_



# ANCIENT ORDER OF HIBERNIANS IN AMERICA



MICHAEL P. KEELEY DIVISION 1 ST. CLAIR COUNTY ILLINOIS <http://www.aohill.org>  
The Ancient Order of Hibernians the oldest Catholic lay organization in America dedicated to Friendship, Unity, and Christian Charity <http://www.facebook.com/pages/Ancient-Order-of-Hibernians-in-America-Michael-P-Keeley-Division>



Parade starts at 3<sup>rd</sup> & West "A" Street -- South to West Main Street -- East on West Main Street to & Around Fountain Continue -- East on East Main Street - to Oak Street where Parade Disbands

**SATURDAY - 12 MARCH 2022 PARADE STARTS AT 11:00 A.M**

05:03

Google

W A St

W Main St & N 3rd St

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N 3rd St

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Governor  
French Academy

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St Clair County  
Child Advocacy

S 3rd St

TO HOLD BACK  
SURGING CROWDS  
WHEN PRISON  
UNITS MAKE  
TURN OFF 3RD ST.  
ON TO WEST MAIN

Firestc  
Comp  
Tire sho



W Main St & N 3rd St

Belleve, IL 62220

BARRICADE REQUEST  
ATTACHMENT  
3 OF 3

## Jenny Meyer

---

**From:** Jenny Meyer  
**Sent:** Tuesday, January 30, 2024 8:47 AM  
**To:** Patrick Hickey; pat hume; [REDACTED]  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Niccy Cook; Erin Clifford; Madison Faulkner; Stephanie Mills; Curt Lougeay; Jesse Garnica; Lt Rob Thomason (thomasonr@bellevillepolice.org); Michael Schaefer  
**Subject:** St Patrick's Day Parade

Pat, Pat, Tom & Don:

Staff reviewed the AOH request for the 2024 St Patrick's Day Parade.

Below is a synopsis of the event:

### Event:

- St. Patrick's Day Parade
- Saturday, March 16, 2024
- Parade Start: 11:00am
- Parade End: 1:00pm

### Street Closures:

- Parade Line-Up: North 3rd Street from West "A" Street to West "C" Street
- Parade Line-Up Closure Time: 9:00am
- Parade Line-Up Re-Opens: 1:00pm
- Parade: 3rd Street to West Main and east to Oak
- Parade Route Closure Time: rolling closure

### Public Works:

- Barricades dropped off for street closures and at parade staging area (street closures and opening to be handled by City staff)
- Metal bike racks for crowd control to be set-up at each corner of intersection of West Main & 3rd Street
- 8 trash toters dropped off on Friday, March 15, 2024 at parade staging area. City staff will remove trash toters after event
- "No Parking" signs posted by Friday, March 15, 2024
- Clean-up after parade

### Police Department:

- Twenty-Two (22) Officers provided for parade route and traffic control

### Fire Department:

- Situational awareness

### Maintenance Department:

- Situational awareness

### Marketing/Communications:

- The City of Belleville would like to provide additional promotion for your event. Upon approval by the City Council, please contact Madison Faulkner, mfaulkner@belleville.net; 618-233-6810 to coordinate.

**Miscellaneous:**

- **Submit a Certificate of Insurance naming the City of Belleville as an additional insured in the amount of \$1 million dollars per person and \$2,000,000 aggregate. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220)**
- **Submit a Certificate of Insurance naming Illinois Department of Transportation as an additional insured in the amount of \$1 million dollars per person and \$2,000,000 aggregate. (Illinois Department of Transportation, 1102 East Port Plaza Drive, Collinsville, IL 62234)**
- **A Resolution to be approved by City Council to close Illinois 159 with final approval from IL Department of Transportation**

**Your request goes to City Council for approval on Monday, February 5, 2024, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.**

Upon their decision a letter will be sent via email to you.

Any questions, please do not hesitate to contact me.

Best,

Jenny  
Jennifer Gain Meyer, MS, LEHP  
City Clerk  
City of Belleville  
101 South Illinois Street  
Belleville IL 62220  
618-233-6810  
[jmeyer@belleville.net](mailto:jmeyer@belleville.net)



<https://www.belleville.net/>  
<https://www.facebook.com/welcometobellevilleil>  
[https://twitter.com/Belleville\\_IL](https://twitter.com/Belleville_IL)



OFFICE USE ONLY

Name of Event: PSOP Senior Celebration  
Date of Event: F 050324

# 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): SWIC Programs and Services for Older Persons (PSOP)

Name of Event: Senior Celebration

Date of Event: Friday, May 3, 2024 Event Starting Time: 10:00 a.m. Event Ending Time: 2:00 p.m.

Street Closure Time: 7:30 a.m.

Street Re-Open Time: 3:30 p.m.

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

Name	Address	Phone	Email
<u>Carla Boswell</u>	<u>201 N. Church St. Belleville, IL 62220</u>	<u>618-234-4410</u>	<u>carla.boswell@swic.edu</u>
<u>Melissa Winkler</u>	<u>..</u>	<u>618-234-4410</u>	<u>melissa.winkler@swic.edu</u>
<u>Mary Miller</u>	<u>..</u>	<u>618-257-0011</u>	<u>mary.miller@swic.edu</u>

Number of people (400) animals (-) vehicles (-) expected to participate.

Describe the event in detail:

Belleville Senior Celebration is co-sponsored by SWIC-PSOP and the City of Belleville. May is Older Americans' month. So we celebrate our community of seniors. PSOP will provide space for a dance, table games, a free meal, prizes and a car show.

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

- 1) Please close the 200 block of N. Church St. at both ends.
- 2) Barricades are requested at the church St. entrance of St. Luke's lot.
- 3) We'd also like the public lot on the corner of Jackson & B streets to be reserved for our guests. A shuttle service is planned.

OFFICE USE ONLY

Name of Event: PSOP Senior Celebration

Date of Event: 5/5/24

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

Please see the previous page - 200 blocks of N. Church St. on both ends from 7:30 - 3:30 on May 3, 2024.

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: 2 1 front of PSOP near alley
- Picnic Tables  Yes  No Number Requested: 5 2 in PSOP parking 2 by PSOP building 1 back alley
- Sanitation Vehicle and Manpower  Yes  No
- Electric (if available) (note on map location(s))  Yes  No Number Requested: —
- Music  Yes  No Times: —
- Barricades  Yes  No Number Requested: 4 2 N. end 2 S. end

Comments or Additional Request(s): SWIC certificate of insurance for 2024 soon to follow.

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.

Carla Boswell  
Signature of Person Making Application

Carla Boswell  
Printed Name of Person Making Application

201 N. Church St. Belleville, IL 62220  
Mailing Address

618-234-4410 ext. 7036  
Phone Number

carla.boswell@swic.edu  
E-mail

DATE OF APPLICATION: 1-5-2024

Return this form (via mail/email/in-person):

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

OFFICE USE ONLY

Name of Event: PSAP Senior Celebration

Date of Event: F 050324

<b>CHECKLIST</b> (FOR USE BY CITY PERSONNEL ONLY)	<b>EVENT INFORMATION</b> (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>010824</u> Scheduled Meeting Date: <u>012624</u> Date Approved by Staff: <u>012624</u> Date on Council Agenda: <u>020524</u> Notification Sent to Event Representative of Council Meeting: <u>013024</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: Situational awareness

APPROVED  DENIED DATE: 01-26-24 INITIALS: RT

Fire Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Public Works: Barricades, No Parking, 2 tofers, 3 picnic tables, BBQ grill @ N/C.

APPROVED  DENIED DATE: 1/26/24 INITIALS: JRP

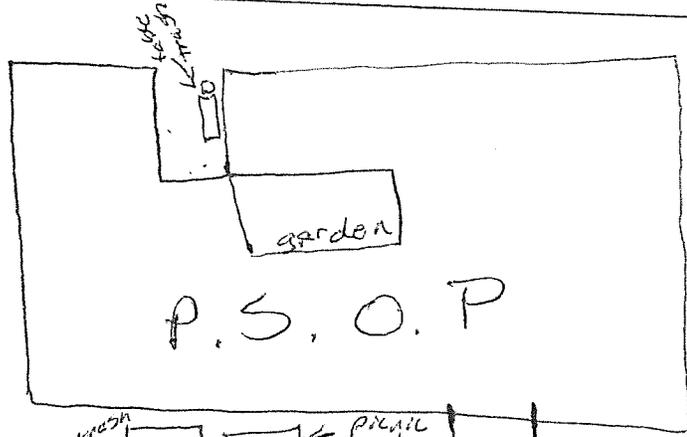
Maintenance Department: S/A

APPROVED  DENIED DATE: 1-26-24 INITIALS: MS

Jackson St.

B St.

C St.



← Barricades

← Barricades

N. Church St.

SWIC  
PSOP  
Parking

St. Lukes  
Parking

← Barricades

## Jenny Meyer

---

**From:** Jenny Meyer  
**Sent:** Tuesday, January 30, 2024 9:03 AM  
**To:** Boswell, Carla; Winkeler, Melissa; mary.miller@swic.edu  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Niccy Cook; Erin Clifford; Lt Rob Thomason (thomasonr@bellevillepolice.org); Michael Schaefer; Curt Lougeay; Stephanie Mills; Jesse Garnica  
**Subject:** PSOP Senior Celebration

Carla, Melissa & Mary:

Staff met regarding the upcoming PSOP Senior Celebration.

Below are the comments discussed at the meeting:

### Event Details:

- PSOP Senior Celebration (201 North Church Street)
- Friday, May 3, 2024
- Event Starts: 10:00am
- Events Ends: 2:00pm

### Street Closure Request:

- 200 block of North Church between East "B" Street and East "C" Street
- Reserve municipal parking lot at corner of North Jackson Street and East "B" Street for PSOP
- PSOP offering shuttle service
- PSOP to advise Tim Faltus in regard to this parking lot
- 7:30am - 3:30pm

### Public Works:

- Provide barricades at municipal parking lot at corner of North Jackson Street and East "B" Street - with the following signage: "RESERVED"
- Provide barricade at municipal parking lot at corner of North Jackson and East "B" Street - with the following signage: "SHUTTLE PICK-UP"
- Barricades at N Church Street entrance to St Luke's parking lot
- Post "No Parking" signage on Thursday, May 2, 2024 on North Church Street
- 2 Trash Toters delivered on Thursday, May 2, 2024 (1 - front; 1 - rear)
- 5 picnic tables delivered on Thursday, May 2, 2024 (2 – PSOP Parking Lot; 2 – PSOP Building front; 1 - alley)
- All items to be picked up Monday, May 6, 2024 by City staff
- Deliver BBQ grill to rear of PSOP Building

### Police Department:

- Situational Awareness

### Fire Department:

- Situational Awareness

### Maintenance Department:

- Situational Awareness

**Communications/Marketing Department:**

- The City of Belleville would like to provide additional promotion for your event. Upon approval by the City Council, please contact Madison Faulkner, mfaulkner@belleville.net; 618-233-6810 to coordinate

**This request will go to City Council on Monday, February 5, 2024, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.**

Upon Council decision, you will receive a letter via email.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm.

Best,

Jenny  
Jennifer Gain Meyer, MS, LEHP  
City Clerk  
City of Belleville  
101 South Illinois Street  
Belleville IL 62220  
618-233-6810  
[jmeyer@belleville.net](mailto:jmeyer@belleville.net)



<https://www.belleville.net/>  
<https://www.facebook.com/welcometobellevilleil>  
[https://twitter.com/Belleville\\_IL](https://twitter.com/Belleville_IL)



OFFICE USE ONLY  
 Name of Event: Experience Live Music Row  
 Date of Event: Sat 06/24 05/124

## 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): Venue on Main LLC

Name of Event: Experience Live Music Row

Date of Event: Sat 6/24 05/124 per Conn Event Starting Time: 11:00 Am Event Ending Time: 11:59 pm

Street Closure Time: 10:00 Am Street Re-Open Time: 11:59 pm

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

Name	Address	Phone	Email
Connie Tilley	202 W Main St	[REDACTED]	venuebelleuille@gmail.com

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

Describe the event in detail:

MUSIC event on 2nd Street featuring local musicians

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Special License Lic  
 Area cleaned

OFFICE USE ONLY

Name of Event: EXPERIENCE LIVE MUSIC DRAW  
Date of Event: SAT 06/24 05/124

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

yes ~~SA~~ S. 2nd Street From W. main to  
W. 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: 8
- Picnic Tables  Yes  No Number Requested: 8
- 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 certain limitations which may apply to this event.

[Redacted Signature] Conni Tilley  
Signature of Person Making Application Printed Name of Person Making Application

[Redacted Address]  
Mailing Address

[Redacted Phone] Venue Belleville@gmail.com  
Phone Number E-mail

DATE OF APPLICATION: 12/8/23

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](mailto:jmeyer@belleville.net)  
(618) 233-6810

OFFICE USE ONLY

Name of Event: Experience Live Music Row  
Date of Event: Sat 06/24 05/124

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>12/123</u> Scheduled Meeting Date: <u>012624</u> Date Approved by Staff: <u>012624</u> Date on Council Agenda: <u>020524</u> Notification Sent to Event Representative of Council Meeting: <u>012624</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: Situational awareness

APPROVED  DENIED DATE: 01-26-24 INITIALS: RT

Fire Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Public Works: Barricades, No Parking Provided as requested. 8 totes, 8 picnic tables provided

APPROVED  DENIED DATE: 1/26/24 INITIALS: JRP

Maintenance Department: S/A

APPROVED  DENIED DATE: 1-26-24 INITIALS: MIS

## Jenny Meyer

---

**From:** Jenny Meyer  
**Sent:** Tuesday, January 30, 2024 9:16 AM  
**To:** Venue on Main  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Lt Rob Thomason (thomasonr@bellevillepolice.org); Michael Schaefer; Niccy Cook; Erin Clifford; Stephanie Mills; Curt Lougeay; Jesse Garnica  
**Subject:** Experience Live Music Row  
**Attachments:** Food Truck Event SCC Health Dept Guidelines.pdf; Food Truck Safety Sheet.pdf; Itinerant Merchant and Mobile Commerce Vendor Application.pdf

Conni:

Staff reviewed your request for Experience Live Music Row.

Below is a synopsis of our review:

### Event:

- Experience Live Music Row
- Saturday, May 11, 2024
- 11:00am to 11:59pm

### Street Closure Request:

- South 2nd Street from south side of West Main to north side of West Washington (with access to parking lots)
- 10:00am to 11:59pm

### Public Works:

- Post "No Parking" signage on Friday, May 10, 2024
- Deliver barricades on Friday, May 10, 2024 and pick-up on Monday, May 13, 2024
- Deliver 8 picnic tables on Friday, May 10, 2024 and pick-up Monday, May 13, 2024
- Deliver 8 trash toters on Friday, May 10, 2024 and pick-up Monday, May 13, 2024
- Organizers responsible for opening/closing streets according to the approved times
- Street closure area to be cleared of all trash/debris. If Public Works is called in to clean up area, charges will be incurred

### Police Department:

- Situational awareness

### Maintenance Department:

- Situational awareness

### Fire Department:

- Situational awareness
- Follow all guidelines for Mobile Commerce Vendors (Food Trucks)

### Marketing/Communications:

- The City of Belleville would like to provide additional promotion for your event. Upon approval by the City Council, please contact Madison Faulkner, mfaulkner@belleville.net; 618-233-6810 to discuss/coordinate

### Miscellaneous:

- All Food Trucks required to be licensed by the City of Belleville, City Clerk's Office prior to set-up. Information on food trucks can be located at the following link: <http://belleville.net/603/Permits-Licenses> under Mobile Vendor License
- Submit 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. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220)
- Special Event Liquor License is required. Contact Erin Clifford, 618-233-6810 or [eclifford@belleville.net](mailto:eclifford@belleville.net) for license

Your request will go to City Council, Monday, February 5, 2024, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois. Upon the decision of the Council an email will be sent with their determination.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm.

Best,

Jenny  
Jennifer Gain Meyer, MS, LEHP  
City Clerk  
City of Belleville  
101 South Illinois Street  
Belleville IL 62220  
618-233-6810  
[jmeyer@belleville.net](mailto:jmeyer@belleville.net)



<https://www.belleville.net/>  
<https://www.facebook.com/welcometobellevilleil>  
[https://twitter.com/Belleville\\_IL](https://twitter.com/Belleville_IL)



OFFICE USE ONLY  
 Name of Event: Experience Live Music Row  
 Date of Event: Sat 09/07/24

## 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): Venue on Main LLC

Name of Event: Experience Live Music Row

Sat Date of Event: 9/7/24 Event Starting Time: 11:00AM Event Ending Time: 11:59pm

Street Closure Time: 10:00AM Street Re-Open Time: 11:59pm

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

Name	Address	Phone	Email
<u>Connie Tilley</u>	<u>202 W Main</u>	[REDACTED]	<u>venuebelleville@gmail.com</u>

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

Describe the event in detail:

Music Event on 2nd street featuring local musicians

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

OFFICE USE ONLY

Name of Event: Experience Live Music Down  
Date of Event: Sat 09/07/24

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

yes, S 2nd Street from W. Main to  
W. 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: 8
- Picnic Tables  Yes  No Number Requested: 8
- 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.

[Redacted Signature] Conni Tilley  
Signature of Person Making Application Printed Name of Person Making Application

[Redacted Address]

[Redacted Phone Number] venuebelleville@gmail.com  
Phone Number E-mail

DATE OF APPLICATION: 11/2/8/23

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](mailto:jmeyer@belleville.net)  
(618) 233-6810

OFFICE USE ONLY

Event Name: Experience Live Music Row  
Event Date: Sat 09/07/24

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 type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>12/1/23</u> Scheduled Meeting Date: <u>01/26/24</u> Date Approved by Staff: <u>01/26/24</u> Date on Council Agenda: <u>02/05/24</u> Notification Sent to Event Representative of Council Meeting: <u>01/26/24</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: Situational awareness

APPROVED  DENIED DATE: 01-26-24 INITIALS: RT

Fire Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Public Works: Barriers, & cones, & picnic tables No Parking provided @ w/c.

APPROVED  DENIED DATE: 1/26/24 INITIALS: JRP

Maintenance Department: S/A

APPROVED  DENIED DATE: 1-26-24 INITIALS: MJS

Marketing/Communications: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

## Jenny Meyer

---

**From:** Jenny Meyer  
**Sent:** Tuesday, January 30, 2024 9:22 AM  
**To:** Venue on Main  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Stephanie Mills; Curt Lougeay; Jesse Garnica; Lt Rob Thomason (thomasonr@bellevillepolice.org); Michael Schaefer; Madison Faulkner; Niccy Cook; Erin Clifford  
**Subject:** Experience Live Music Row  
**Attachments:** Food Truck Event SCC Health Dept Guidelines.pdf; Food Truck Safety Sheet.pdf; Itinerant Merchant and Mobile Commerce Vendor Application.pdf

Conni:

Staff reviewed your request for Experience Live Music Row.

Below is a synopsis of our review:

### Event:

- Experience Live Music Row
- Saturday, September 7, 2024
- 11:00am to 11:59pm

### Street Closure Request:

- South 2nd Street from south side of West Main to north side of West Washington (with access to parking lots)
- 10:00am to 11:59pm

### Public Works:

- Post "No Parking" signage on Friday, September 6, 2024
- Deliver barricades on Friday, September 6, 2024 and pick-up on Monday, September 9, 2024
- Deliver 8 picnic tables on Friday, September 6, 2024 and pick-up Monday, September 9, 2024
- Deliver 8 trash totes on Friday, September 6, 2024 and pick-up Monday, September 9, 2024
- Organizers responsible for opening/closing streets according to the approved times
- Street closure area to be cleared of all trash/debris. If Public Works is called in to clean up area, charges will be incurred

### Police Department:

- Situational awareness

### Maintenance Department:

- Situational awareness

### Fire Department:

- Situational awareness
- Follow all guidelines for Mobile Commerce Vendors (Food Trucks)

### Marketing/Communications:

- The City of Belleville would like to provide additional promotion for your event. Upon approval by the City Council, please contact Madison Faulkner, [mfaulkner@belleville.net](mailto:mfaulkner@belleville.net); 618-233-6810 to discuss/coordinate

**Miscellaneous:**

- All Food Trucks required to be licensed by the City of Belleville, City Clerk's Office prior to set-up. Information on food trucks can be located at the following link: <http://belleville.net/603/Permits-Licenses> under Mobile Vendor License
- Submit 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. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220)
- Special Event Liquor License is required. Contact Erin Clifford, 618-233-6810 or [eclifford@belleville.net](mailto:eclifford@belleville.net) for license

Your request will go to City Council, Monday, February 5, 2024, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois. Upon the decision of the Council an email will be sent with their determination.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm.

Best,

Jenny

Jennifer Gain Meyer, MS, LEHP  
City Clerk  
City of Belleville  
101 South Illinois Street  
Belleville IL 62220  
618-233-6810  
[jmeyer@belleville.net](mailto:jmeyer@belleville.net)



<https://www.belleville.net/>

<https://www.facebook.com/welcometobellevilleil>

[https://twitter.com/Belleville\\_IL](https://twitter.com/Belleville_IL)



OFFICE USE ONLY

Name of Event: ADTS  
Date of Event: May F 051724  
Sat 051824

# SPECIAL EVENT REQUEST Sun 051924

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): Art on the Square 2024

Name of Event: ADTS 2024

Date of Event: F 051724 Sat 051824 Event Starting Time: F 4-9p Sat 10a-8p Event Ending Time: 11p

Street Closure Time: Th 051624 8A Street Re-Open Time: Sun 051924 11p

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

Name	Address	Phone	Email
<u>Jenny Meyer</u>			

Number of people (2000+) animals (0) vehicles (0) expected to participate.

Describe the event in detail:  
National Art Fair

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

Banner Resolution

if/only if necessary for HS exhibit

Reviewed/Revised: 06/12/17 JRM  
Revised: 02/26/18 JRM 06/29/21 JRM; 09/29/21 JRM

4 light towers 1500.00

OFFICE USE ONLY

Name of Event: AOTS 2024

Date of Event: F 05/17/24 Sat 05/18/24 Sun 05/19/24

Are you requesting streets to be closed? If so, list specifics below and note on map of event route: Yes Public Sq, 1 block E/W/N/S

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, Picnic Tables, Sanitation Vehicle and Manpower, Electric (if available) (note on map location(s)), Music, Barricades. Includes checkboxes for Yes/No and 'Number Requested' fields with handwritten values like 'All Areas', '16 CGA', 'As needed', and 'Wine court area'.

Comments or Additional Request(s):

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.

[Handwritten signature]

Signature of Person Making Application

Jenny Meyer

Printed Name of Person Making Application

Mailing Address

Phone Number

E-mail

DATE OF APPLICATION: 05/10/24

Return this form (via mail/email/in-person):

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: ADTS 2024  
Date of Event: F051724 Sat 051824  
Sun 051924

<p align="center"><b>CHECKLIST</b> (FOR USE BY CITY PERSONNEL ONLY)</p>	<p align="center"><b>EVENT INFORMATION</b> (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</p> <p><input checked="" type="checkbox"/> Event Map</p> <p><input type="checkbox"/> Insurance Certificate</p>	<p>Date Received by City Clerk's Office: <u>010424</u></p> <p>Scheduled Meeting Date: <u><del>010524</del> 012624</u></p> <p>Date Approved by Staff: <u>012624</u></p> <p>Date on Council Agenda: <u>020524</u></p> <p>Notification Sent to Event Representative of Council Meeting: <u>012024</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: Security Police Staff <sup>approx</sup> \$16,000.00  
Command Center N. Illinois & police vehicles

APPROVED  DENIED DATE: 01-26-24 INITIALS: RT

Fire Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Public Works: Setup, tear down, tent install, barricades, No Parking, 16 picnic tables, 1 trash truck & operator, all available tables, banner placement @ an approx. cost of \$9K.

APPROVED  DENIED DATE: 1/26/24 INITIALS: JRP

Maintenance Department: ~~Electrip~~ Electrip Panels (Map)  
same as previous years

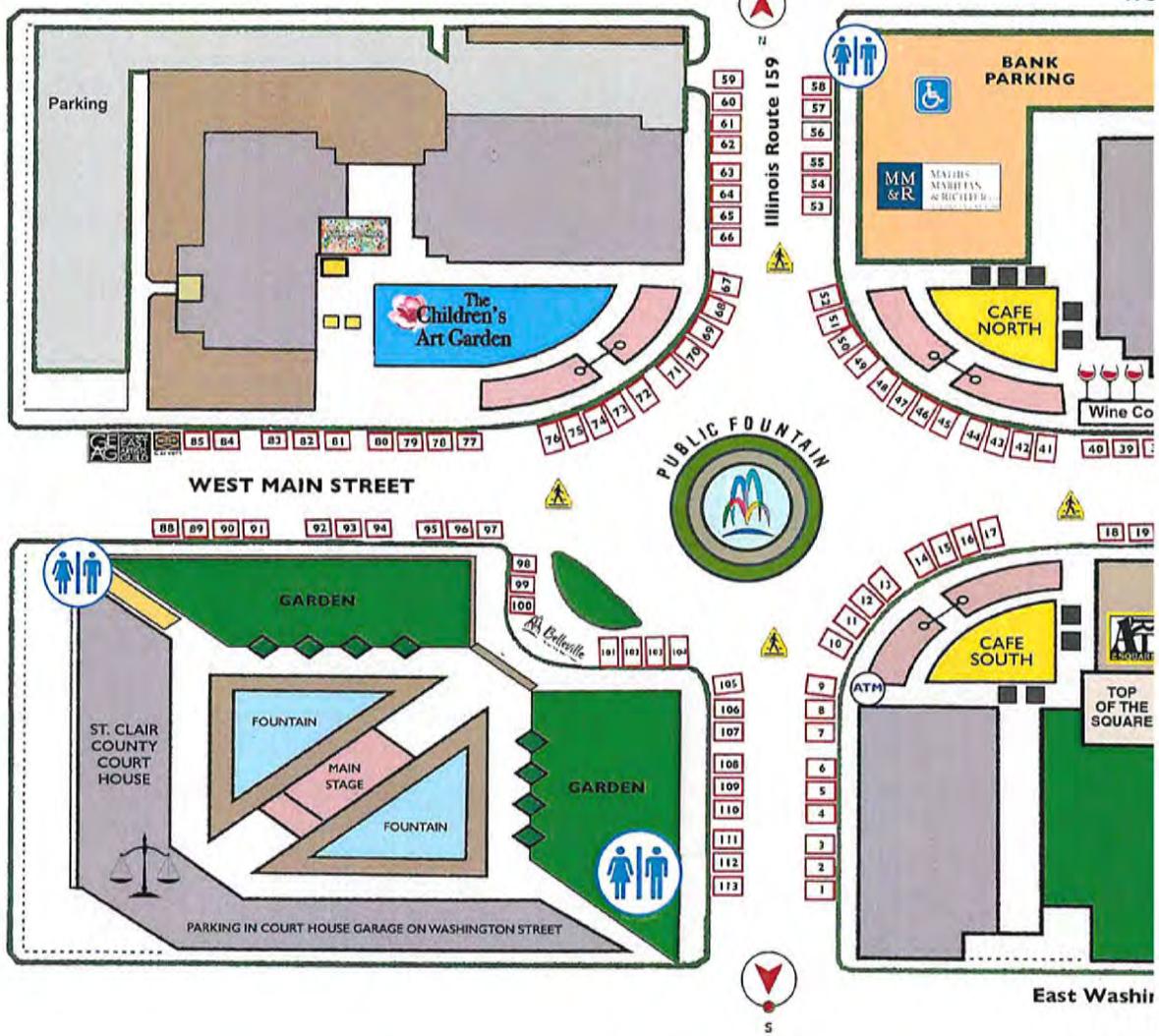
APPROVED  DENIED DATE: 1-26-24 INITIALS: MJS

Marketing/Communications: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_



South First Street ← DETOUR



## Jenny Meyer

---

**From:** Jenny Meyer  
**Sent:** Tuesday, January 30, 2024 9:40 AM  
**To:** Carol Bartle; Stephanie Dorris; Julie Harvey  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Lt Rob Thomason (thomasonr@bellevillepolice.org); Stephanie Mills; Curt Lougeay; Jesse Garnica; Erin Clifford; Niccy Cook; Madison Faulkner  
**Subject:** ART ON THE SQUARE

Carol, Stephanie & Julie:

City staff met to review the AOTS 2024 application.

Synopsis of AOTS discussion with staff:

### Event:

- Art on the Square
- Friday, May 17, 2024 (4pm - 9pm)
- Saturday, May 18, 2024 (10am - 8pm)
- Sunday, May 19, 2024 (11am - 5pm)

### Street Closures:

- Public Square and one block east, west, north, south
- Closure Time: Thursday, May 16, 2024 (8am)
- Re-Open Time: Sunday, May 19, 2024 (11pm)

### Public Works:

- Deliver barricades and trash totes on Thursday, May 16, 2024 to quadrants
- Deliver 12 picnic tables (12 to Children's area on NW quadrant) on Thursday, May 16, 2024
- Deliver all available trash totes on Thursday, May 16, 2024
- Provide Sanitation vehicle with manpower during event (MMR parking lot)
- Provide "no parking" signs as necessary
- Provide manpower as necessary for set-up, break-down and clean-up
- Estimated cost for services \$9000.00
- Klieg Lights for additional lighting after hours (4 at \$125.00/day) estimated cost \$1500.00

### Police Department:

- Provide Police Department personnel
- **Additional shuttle service at close of business for artist requests to vehicles**
- Estimated cost for services \$16,000.00
- Command Center/Police Vehicles – North Illinois Street

### Fire Department:

- Provide Fire Department personnel as necessary
- Assist with set-up as requested

### Maintenance:

- Provide electrical panels as requested by Thursday, May 16, 2024 – map to be provided
- Provide personnel as necessary for set-up and break-down

**Marketing/Communications:**

- The City of Belleville would like to provide additional promotion for your event. Upon approval by the City Council, please contact Madison Faulkner, [mfaulkner@belleville.net](mailto:mfaulkner@belleville.net); 618-233-6810 to discuss/coordinate

**Miscellaneous:**

- **Submit a Certificate of Insurance naming the City of Belleville as an additional insured in the amount of \$1 million dollars per person and \$2,000,000 aggregate. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220)**
- **Submit a Certificate of Insurance naming Illinois Department of Transportation as an additional insured in the amount of \$1 million dollars per person and \$2,000,000 aggregate. (Illinois Department of Transportation, 1102 East Port Plaza Drive, Collinsville, IL 62234)**
- A Resolution to be approved by City Council to close Illinois 159 with final approval from IL Department of Transportation
- Banner across North Illinois Street
- **Special Event Liquor License required. Please contact Erin Clifford, Mayor's Administrative Assistant, (618) 233-6810, prior to event to obtain license**
- Possible use of City Hall Atrium, only if necessary, for High School Exhibit

This request will go to City Council on Monday, February 5, 2024, 7:00pm, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

Upon Council decision, you will receive a letter via email.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm via email or phone at (618) 233-6810 ext. 1227.

Best,

Jenny  
Jennifer Gain Meyer, MS, LEHP  
City Clerk  
City of Belleville  
101 South Illinois Street  
Belleville IL 62220  
618-233-6810  
[jmeyer@belleville.net](mailto:jmeyer@belleville.net)



<https://www.belleville.net/>  
<https://www.facebook.com/welcometobellevilleil>  
[https://twitter.com/Belleville\\_IL](https://twitter.com/Belleville_IL)



OFFICE USE ONLY

Event Name: Memorial Day Parade  
Event Date: M 052724

# 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): City of Belleville

Name of Event: Memorial Day Parade

Date of Event: Mon 052724 Starting Time: 10am Ending Time: 11am

Street Closure Time: Line UP 9-9:30A Parade 10a Street Re-Open Time: 11am

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

Name	Address	Phone	Email
Jenny Meyer	COB	6182336810	jmeyer@belleville.net

Number of people (100) animals (20) vehicles (30) expected to participate.

Describe the event in detail:

Parade to honor fallen veterans

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

N 3rd & W A to W Main to Mascoutah to Walnut Hill

Reviewed/Revised: 6/12/17 JRM  
Revised: 02/26/18 JRM 06/29/21 JRM; 09/29/21 JRM

Resolution/COI Port A Potty  
NO PARKING  
CONES (Line-UP) Police Personnel

OFFICE USE ONLY:

Event Name: Memorial Day Parade

Event Date: M 052724

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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: 2 line-up
- Picnic Tables  Yes  No Number Requested: \_\_\_\_\_
- Sanitation Vehicle and Manpower  Yes  No
- Electric (if available) (note on map location(s))  Yes  No Number Requested: \_\_\_\_\_
- Music  Yes  No Times: \_\_\_\_\_
- Barricades  Yes  No Number Requested: line-up  
parade route

Comments or Additional Request(s):

\_\_\_\_\_  
\_\_\_\_\_

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.



Jenny Meyer

Signature of Person Making Application

Printed Name of Person Making Application

101 S ILLINOIS BELLEVILLE IL 62220

Address

Telephone Number

E-mail Address

DATE OF APPLICATION: 012624

Return this form (via mail/email/in-person):

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

OFFICE USE ONLY

Event Name:

Event Date:

Memorial Day Parade  
Mon 052724

<p><b>CHECKLIST</b> (FOR USE BY CITY PERSONNEL ONLY)</p>	<p><b>EVENT INFORMATION</b> (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</p> <p><input checked="" type="checkbox"/> Event Map</p> <p><input type="checkbox"/> Insurance Certificate</p>	<p>Date Received by City Clerk's Office: <u>012624</u></p> <p>Scheduled Meeting Date: <u>012624</u></p> <p>Date Approved by Staff: <u>012624</u></p> <p>Date on Council Agenda: <u>020524</u></p> <p>Notification Sent to Event Representative of Council Meeting: <u>010024</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: 18 officers for security & traffic control

APPROVED  DENIED DATE: 01-26-24 INITIALS: RJ

Fire Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Public Works: Benches, cones, 3 totes, Road closures  
setup & cleanup provided @ N/C.

APPROVED  DENIED DATE: 1/26/24 INITIALS: JRP

Maintenance Department: ~~\_\_\_\_\_~~ SIA

APPROVED  DENIED DATE: 1-26-24 INITIALS: MJD

Marketing/Communications: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_



## Jenny Meyer

---

**From:** Jenny Meyer  
**Sent:** Tuesday, January 30, 2024 9:55 AM  
**To:** Jenny Meyer; Erin Clifford  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Stephanie Mills; Madison Faulkner; Curt Lougeay; Jesse Garnica; Michael Schaefer; Lt Rob Thomason (thomasonr@bellevillepolice.org); Niccy Cook; Erin Clifford  
**Subject:** Memorial Day Parade

Staff met and reviewed the Memorial Day Parade for 2024

### Event:

- Memorial Day Parade
- Monday, May 27, 2024
- 10:00am to 11:00am
- Starts: North 3rd Street
- Route: North 3rd Street east on Main Street to Mascoutah Avenue to Walnut Hill Cemetery

### Street Closures:

- 9:00am to 11:00am
- North 3rd Street from "A" Street to Hough Park
- Use of Hough Park parking lots
- Rolling closure along parade route

### Public Works:

- Deliver barricades for parade on Friday, May 24, 2024
- Closure of streets during parade.
- Post "No Parking" along parade route Friday, May 24, 2024
- Personnel as necessary for pre/post set-up
- Port-a-Potty at parade line-up
- Cones delivered to parade line-up Friday, May 24, 2024
- 2 Trash toters to parade line-up Friday, May 24, 2024

### Police Department:

- 18 Officers for security and traffic control during parade

### Fire Department:

- Fire truck and Chief's car in parade, if available

### Maintenance Department:

- Situational awareness

### Miscellaneous:

- Resolution to IDOT for closure approval of 159/Illinois Street
- Certificate of Insurance for IDOT as required for closure (requested)

This request will be placed on the City Council agenda for approval on Monday, February 5, 2024, 7:00pm, Belleville City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

Upon the decision of the City Council, a letter will be sent with their determination.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm via email or phone at (618) 233-6810 ext. 1227.

Best,

Jennifer Gain Meyer, MS, LEHP  
City Clerk  
City of Belleville  
101 South Illinois Street  
Belleville IL 62220  
618-233-6810  
[jmeyer@belleville.net](mailto:jmeyer@belleville.net)



<https://www.belleville.net/>

<https://www.facebook.com/welcometobellevilleil>

[https://twitter.com/Belleville\\_IL](https://twitter.com/Belleville_IL)



OFFICE USE ONLY

Name of Event: Red Cross Blood Drive

Date of Event: W 052924

# 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: Red Cross Blood Drive

Wed Date of Event: 052924 Event Starting Time: 12p Event Ending Time: 4p

Street Closure Time: 11a Use of City Hall ATRIUM Street Re-Open Time: 5p

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

Name	Address	Phone	Email
Jenny Meyer	CDB	2336810	jimvera@belleville.net

Number of people (20) animals ( ) vehicles ( ) expected to participate.

Describe the event in detail:

work w Red Cross to sponsor a blood drive for employees/residents

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

City Hall - ATRIUM

OFFICE USE ONLY

Name of Event: COB Block Drive  
Date of Event: W 052924

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

NA

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 (if available) (note on map location(s))  Yes  No Number Requested: \_\_\_\_\_
- Music  Yes  No Times: \_\_\_\_\_
- Barricades  Yes  No Number Requested: \_\_\_\_\_

Comments or Additional Request(s): move curbs tables provide 3 8' tables & 10 chairs

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]

Jenny Meyer

Signature of Person Making Application

Printed Name of Person Making Application

101 S ILLINOIS

Mailing Address

618 2336810

Phone Number

jmeyer@belleville.net

E-mail

DATE OF APPLICATION: \_\_\_\_\_

Return this form (via mail/email/in-person):

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

OFFICE USE ONLY

Name of Event: CDR Blood Drive  
Date of Event: W 052924

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>010424</u> Scheduled Meeting Date: <u>010524 012624</u> Date Approved by Staff: <u>012624</u> Date on Council Agenda: <u>020524</u> Notification Sent to Event Representative of Council Meeting: <u>012624</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: Situational awareness

APPROVED  DENIED DATE: 01-26-24 INITIALS: RT

Fire Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Public Works: Situational Awareness

APPROVED  DENIED DATE: 1/26/24 INITIALS: [Signature]

Maintenance Department: 3 8ft Tables 10 chairs

APPROVED  DENIED DATE: 1-26-24 INITIALS: MJS

Marketing/Communications: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

## Jenny Meyer

---

**From:** Jenny Meyer  
**Sent:** Tuesday, January 30, 2024 10:05 AM  
**To:** Jenny Meyer  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Lt Rob Thomason (thomasonr@bellevillepolice.org); Stephanie Mills; Curt Lougeay; Jesse Garnica; Niccy Cook; Erin Clifford; Madison Faulkner; Michael Schaefer  
**Subject:** City Hall Blood Drive

Staff met and reviewed your request for the City of Belleville Red Cross Blood Drive.

Below is a synopsis of our discussion:

**Event:**

- City of Belleville Red Cross Blood Drive
- Wednesday, May 29, 2024
- 12:00pm to 4:00pm
- City Hall Atrium – 101 South Illinois Street

**Public Works:**

- Situational awareness

**Fire Department:**

- Situational awareness

**Police Department:**

- Situational awareness

**Maintenance Department:**

- Provide tables and chairs as necessary

**Communications/Marketing:**

- The City of Belleville would like to provide additional promotion for your event. Upon approval by the City Council, please contact Madison Faulkner, [mfaulkner@belleville.net](mailto:mfaulkner@belleville.net) or 618-233-6810 to coordinate

**This request will be placed on the City Council agenda for final approval on Monday, February 5, 2024, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, IL 62220**

Upon the decision of the City Council, a letter will be sent with their determination via email.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm via email or phone at (618) 233-6810 ext. 1227.

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



OFFICE USE ONLY  
Name of Event: Oktoberfest  
Date of Event: F 092024

# SPECIAL EVENT REQUEST

Sat 092124

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): Oktoberfest of Belleville, IL

Name of Event: 43rd Annual Belleville Oktoberfest

Date of Event: Fri 9/20 & Sat 9/21/2024 Event Starting Time: 11am both days Event Ending Time: 10pm on Friday 9/20 & 9pm on Saturday 9/21/24

Street Closure Time: Thurs 9/19/24 - 10am - W. Main to 2nd St. 5pm (Public Square) Street Re-Open Time:

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

Name	Address	Phone	Email
Cari Frick	[REDACTED]	[REDACTED]	cari@metrolock.net

Number of people (15,000) animals (Yes) Wiener Dog Race Only vehicles (Yes) Car Show Only expected to participate.

Describe the event in detail:

This event is held in downtown Belleville every 3rd full weekend in September. 2024 will be the 43rd Annual. We plan to continue the tradition this year by celebrating the City's German Heritage. This event is a fundraiser for 3 non profit groups,

The Belleville Sister Cities, The Belleville Shrine Club & newly the Belleville Firefighter Local 53, relief and welfare. These groups provide services & resources to the community.

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

50 Banners - streetlight poles (E/W MAIN)  
chalets Special Event Liquor  
Nacritiam

OFFICE USE ONLY

Name of Event: Octoberfest  
Date of Event: F 092024

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

Sat 092124

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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?

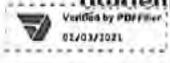
- Trash Containers  Yes  No Number Requested: \_\_\_\_\_
- Picnic Tables  Yes  No Number Requested: \_\_\_\_\_
- Sanitation Vehicle and Manpower  Yes  No
- Electric (note on map location(s))  Yes  No Number Requested: \_\_\_\_\_

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.

Cari E Frick



Cari E Frick

Signature of Person Making Application

Printed Name of Person Making Application

PO Box 7992, Belleville, IL 62222

Mailing Address

618-398-8560 or [REDACTED]

cari@metrolock.net

Phone Number

E-mail

DATE OF APPLICATION: 1/25/2024

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](mailto:jmeyer@belleville.net)  
(618) 233-6810

OFFICE USE ONLY

Event Name: DL TADBED FEST  
Event Date: Fri 09/20/24 Sat 09/21/24

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>01/25/24</u> Scheduled Meeting Date: <u>01/26/24</u> Date Approved by Staff: <u>01/26/24</u> Date on Council Agenda: <u>02/05/24</u> Notification Sent to Event Representative of Council Meeting: <u>01/30/24</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: aprx <sup>RT</sup> \$12,000.00 for Police Security,  
Police Command post N. Illinois, Squad cars blocking entrance points.

APPROVED  DENIED DATE: 01/26/24 INITIALS: RT

Fire Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Public Works: Barricades, No Parking, metal barriers, 5 chalets,  
toters, picnic tables, sanitation truck & operator, sand bags,  
Banner placement & 10 light towers (\$3500) @ total cost of \$10K.

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Maintenance Department: Electric Panels / Sand Bags

APPROVED  DENIED DATE: 1-26-24 INITIALS: MJS

Marketing/Communications: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

- Thursday, September 19, 2024
- 10am
  - a. West Main Street from Illinois Street/159 to east side of 2nd Street
  - b. First Block of North 1st Street
  - c. Requires two-way traffic for Court House garage traffic off West Washington Street
  - d. Re-Open Sunday, September 22, 2024 (3:00am)
- 5pm
  - a. One Block north, south and east of fountain
  - b. East Main Street from east side of High Street to west side of Church Street
  - c. North/South Jackson to parking lot entrances
  - d. High Street is open for traffic.
  - e. Re-Open Sunday, September 22, 2024 (3:00am)
- Saturday, September 21, 2024 (6:00am - 6:00pm) - CAR SHOW
  - a. One Block north and south Church Street
  - b. Charles Street is open for traffic.
  - c. South Jackson Street will NOT have Car Show vehicles parked in that area.

## Jenny Meyer

---

**From:** Jenny Meyer  
**Sent:** Tuesday, January 30, 2024 10:45 AM  
**To:** Cari Frick  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Stephanie Mills; Curt Lougeay; Jesse Garnica; Niccy Cook; Lt Rob Thomason (thomasonr@bellevillepolice.org); Michael Schaefer; Madison Faulkner; Erin Clifford  
**Subject:** OKTOBERFEST 2024

Cari:

Staff met to review/discuss the request for Oktoberfest 2024

Below is a synopsis of the event discussion:

### Event:

- Oktoberfest 2024
- Friday, September 20, 2024 (11:00am - 10:00pm)
- Saturday, September 21, 2024 (11:00am - 9:00pm)

### Street Closures:

- **Thursday, September 19, 2024**
  - 10am
    - a. West Main Street from Illinois Street/159 to west side of First Street
    - b. West Main Street from east side of First Street to east side of Second Street
    - c. **First Street to remain open to traffic for 2024 due to Courthouse construction (2-way traffic implemented)**
    - d. **Re-Open Sunday, September 22, 2024 (3:00am)**
  - 5pm
    - a. One Block north, south and east of fountain
    - b. East Main Street from east side of High Street to west side of Church Street
    - c. North/South Jackson to parking lot entrances
    - d. High Street is open for traffic
    - e. **Re-Open Sunday, September 22, 2024 (3:00am)**
- **Saturday, September 21, 2024 (6:00am - 6:00pm) - CAR SHOW**
  - a. East Main Street from west side of Church to the west side of Charles Street
  - b. One Block north and south Church Street
  - c. Charles Street is open for traffic
  - d. South Jackson Street will NOT have Car Show vehicles parked in that area

### Public Works:

- Deliver barricades and close streets on Thursday, September 19, 2024
- Provide "No Parking" signs as necessary on Wednesday, September 18, 2024 and Friday, September 20, 2024 (Car Show)
- Provide as many trash totes as possible by Thursday, September 19, 2024
- Provide as many picnic tables as possible by Thursday, September 19, 2024
- Provide post clean-up of event every evening
- Provide Sanitation truck Friday evening and Saturday (Market Square Building Parking Lot - Verify Approval)

- Provide five(5) chalets by Thursday, September 19, 2024 **(C Frick to provide the City with chalet locations for delivery prior to event)**
- Provide sandbags for all vendors by Thursday, September 19, 2024. Organizers responsible to ensure that vendors secure tents
- Remove decorative cans from festival area by Thursday, September 19, 2024
- Alleyway between the MMR Building and Market Place building will be barricaded off to ALL traffic by 3:30pm on Friday, September 20, 2024, as well as walk-way in front of MMR
- Deliver metal barricades as requested by BPD for NW and NE Quadrant closure
- Estimated cost \$6500.00 to be invoiced
- Light towers to be placed at all quadrants with estimated cost of \$3500.00 for weekend (to be invoiced)
- Install 50 banners on streetlight decorative poles on East and West Main Street
- Install banner across North Illinois, E Main Street and W Main Street two weeks prior to event

#### **Police Department:**

- Estimated cost to be invoiced for 3-day weekend \$12,000.00
- Police vehicles used as necessary
- Alleyway between the MMR Building and Market Place building will be barricaded off to ALL traffic by 3:30pm on Friday, September 20, 2024, as well as walk-way in front of MMR
- Additional quadrants to be blocked with metal barricades

#### **Maintenance Department:**

- Electric panels where available
- Location of Electric to be provided week prior to event to City Clerk on map along with power requirements of participants
- Estimated cost to be invoiced \$1500.00

#### **Fire Department:**

- Will check vendors prior to opening on Friday, September 20, 2024
- Fill water barrels as necessary for tents
- Provide Code Red contact information to Fire Department for emergencies

#### **Marketing/Communications:**

- The City of Belleville would like to provide additional promotion for your event. Upon approval by the City Council, please contact Madison Faulkner, [mfaulkner@belleville.net](mailto:mfaulkner@belleville.net); 618-233-6810 to coordinate

#### **Miscellaneous:**

- **Submit a Certificate of Insurance naming the City of Belleville as an additional insured in the amount of \$1 million dollars per person and \$2,000,000 aggregate. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220)**
- **Submit a Certificate of Insurance naming Illinois Department of Transportation as an additional insured in the amount of \$1 million dollars per person and \$2,000,000 aggregate. (Illinois Department of Transportation, 1102 East Port Plaza Drive, Collinsville, IL 62234)**
- **A Resolution to be approved by City Council to close Illinois 159 with final approval from IL Department of Transportation**
- **Special Event Liquor License is required. Please contact Erin Clifford, Deputy Liquor Commissioner, (618) 233-6810, prior to event to obtain license**
- **If any additional establishments will be allowed a Special Event Liquor License during the event, please notify Erin Clifford**
- **All Food Trucks will need to be licensed by the City of Belleville, City Clerk's Office prior to set-up. Information on food trucks can be located at the following link: <http://belleville.net/603/Permits-Licenses> under Mobile Vendor License**

This communication will be placed on the Council agenda Monday, February 5, 2024, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

Upon the decision of the Council, a letter will be sent via email.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm

Best,

Jenny  
Jennifer Gain Meyer, MS, LEHP  
City Clerk  
City of Belleville  
101 South Illinois Street  
Belleville IL 62220  
618-233-6810  
[jmeyer@belleville.net](mailto:jmeyer@belleville.net)



<https://www.belleville.net/>

<https://www.facebook.com/welcometobellevilleil>

[https://twitter.com/Belleville\\_IL](https://twitter.com/Belleville_IL)



OFFICE USE ONLY  
 Event Name: State Marathon / Half  
 Event Date: Sat 09-28-24

# 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): Belleverille Running Club & Toolen's Running Start

Name of Event: Belleville Main Street Marathon and Half Marathon

Date of Event: 9-28-24   Event Starting Time: 7 AM   Event Ending Time: 2 PM

Street Closure Time: 4:30 AM   Street Re-Open Time: 3 PM (with rolling re-openings)

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

Name	Address	Phone	Email
Sarah West	[REDACTED]	[REDACTED]	[REDACTED]
Mike Toolen	[REDACTED]	[REDACTED]	mike@runningstartsports.com

*Call M Schaefer for EL needs*

Number of people (750) animals (No) vehicles (No) expected to participate.

Describe the event in detail:

26.2 (full marathon) and 13.1 (half marathon) runs, starting and finishing around Main St. and First St., stretching west to the Signal Hill area and east for the full marathon to just a little past the east 1/2 mile on the bike trail. The route uses West Main St from First to and through the Signal Hill area and some other roads, including 45th, 28th, Catawba, E Street, and North 13th.

*1st St OPEN 2 way traffic volunteers work intersection*

*3rd to 17th close 1a-7a w/ volunteers*

OFFICE USE ONLY

Event Name: Blue Mar'athon / Half  
Event Date: Sat 09/28/24

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

Races begin and end near First Street on Main. Both go west, turn around in Signal Hill, return to Main heading east, turning on 28th, crossing into Swansea, then returning into Belleville in the Catowba area, winding back to Main. At 6th St., the full hops on the trail to past the east YMCA, then loops back.

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

Main Street from 159 to 3rd St from 4:30 AM - 3 PM; 3rd St to 17th from 7 AM up until 7:30 AM; S. 9th from Main to Signal Hill 7-9 AM.   
The half stays on Main back to First.

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: 30
- Sanitation Vehicle and Manpower  Yes  No
- Electric (if available) (note on map location(s))  Yes  No Number Requested: 2 (at First & Main)
- Music  Yes  No Times: 6 AM - 3 PM
- Barricades  Yes  No Number Requested: TBD

Comments or Additional Request(s): 5 radios for race organizers & fire truck with American flag for National Anthem at 6:50 AM

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]  
Signature of Person Making Application

Sarah West  
Printed Name of Person Making Application

[Redacted]  
Mailing Address

[Redacted]  
Phone Number E-mail

DATE OF APPLICATION: 11-28-23

Return this form (via mail or email):

BPD 624.39 hr 3746.34

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

OFFICE USE ONLY  
 Event Name: Belleuille Marathon/Half  
 Event Date: Sat 09/28/24

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>11/28/23</u> Scheduled Meeting Date: <u>11/29/23 01/26/24 2:15P</u> Date Approved by Staff: <u>01/26/24</u> <i>MT due to addtl st closures</i> Date on Council Agenda: <u>02/05/24</u> Notification Sent to Event Representative of Council Meeting: <u>01/26/24</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: 14 officers for traffic control/Security

APPROVED  DENIED DATE: 01-26-24 INITIALS: RT

Fire Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Public Works: Pre & Post race setup, rental cones, porta potties, rental, streets barricades, course setup, water station setup etc at an approximate cost of \$10,000.

APPROVED  DENIED DATE: 1/26/24 INITIALS: JRT

Maintenance Department: 2 Panels TBD on location

APPROVED  DENIED DATE: 1-26-24 INITIALS: MJS

Marketing/Communications: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

## Jenny Meyer

---

**From:** Jenny Meyer  
**Sent:** Tuesday, January 30, 2024 11:17 AM  
**To:** [REDACTED] mike@runningstartsports.com'  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Michael Schaefer; Lt Rob Thomason (thomasonr@bellevillepolice.org); Niccy Cook; Stephanie Mills; Curt Lougeay; Jesse Garnica; Erin Clifford; Madison Faulkner  
**Subject:** Belleville Main Street Marathon and Half Marathon

Sarah, Dan & Mike:

Thanks for meeting with city staff to review the **Belleville Main Street Marathon and Half Marathon 2024**.

Below is a synopsis of our conversation:

### Event:

- Belleville Main Street Marathon/Half Marathon
- Saturday, September 28, 2024
- Event Starts: 700am
- Event Ends: 200pm

### Street Closure:

- West Main Street from Illinois (159) to crosswalk between 2nd & 3rd Street (Governor French)
- **North/South 1<sup>st</sup> Street open to Courthouse traffic, as necessary, Marathon to have volunteers work intersections**
- North/South 2nd Street only to be closed to parking lots/alleys for business access during Marathon
- 4:30am to 3:00pm
- **3<sup>rd</sup> Street to 17<sup>th</sup> Street**
- **7:00am to 7:30am**
- Rest of marathon route is a rolling closure with cones disbursed for lane markings
- Start of Marathon ONLY – BPD to stop all traffic to 6<sup>th</sup> Street
- South 95<sup>th</sup> Street from West Main to entrance of Signal Hill Blvd
- 7:00am to 9:00am
- Space to be left for residents travelling northbound when exiting their property onto Signal Hill Blvd to make U-turn to go towards Foley Drive

### Police Department:

- 14 Police Officers with vehicles
- Estimated cost for the Police Personnel is \$4000.00
- Contact Swansea Police Department for situational awareness

### Fire Department:

- Secure/provide five(5) portable radios (as available from SCC EMA)
- Provide fire truck with American Flag at start/finish

### Public Works:

- 20 Trash Toters delivered on Friday, September 27, 2024 to the NW Quadrant
- 30 Picnic Tables delivered on Friday, September 27, 2024 to the NW Quadrant

- All items to be distributed by volunteers. Return all items to NW Quadrant for pick-up on Monday, September 30, 2024
- Provide placement of "No Parking", "Race in Progress" signs, barricades and cones along route as necessary
- Estimated cost for Public Works personnel and rentals \$10,000.00
- Provide port-a-potties, as necessary, cost TBD
- Pre/Post race set-up; water station set-up; course set-up; personnel to work event

**Maintenance:**

- 2 Electrical panels delivered/installed by Friday, September 27, 2024
- Contact Mike Schaefer (618-477-1060) to verify electrical needs/locations

**Communications/Marketing Department:**

- The City of Belleville would like to provide additional promotion for your event. Upon approval by the City Council, please contact Madison Faulkner, mfaulkner@belleville.net; 618-233-6810 to coordinate

**Miscellaneous:**

- **Provide Certificate of Insurance listing the City of Belleville as additional insured in the amount of \$1million dollars per person and \$2,000,000 aggregate prior to event**
- **Organizers to contact Stookey Township to advise them of the road closure as this affects their residents on Signal Hill Blvd**
- **Volunteers must be in place to handle turn-around and traffic for those going northbound**
- **Organizers to notify residents on Signal Hill Blvd**
- **Organizers to position volunteers at First Street locations to allow traffic to Courthouse**

This request will go to City Council on Monday, February 5, 2024, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

Upon Council decision, you will receive a letter via email.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm.

Best,

Jenny  
 Jennifer Gain Meyer, MS, LEHP  
 City Clerk  
 City of Belleville  
 101 South Illinois Street  
 Belleville IL 62220  
 618-233-6810  
[jmeyer@belleville.net](mailto:jmeyer@belleville.net)

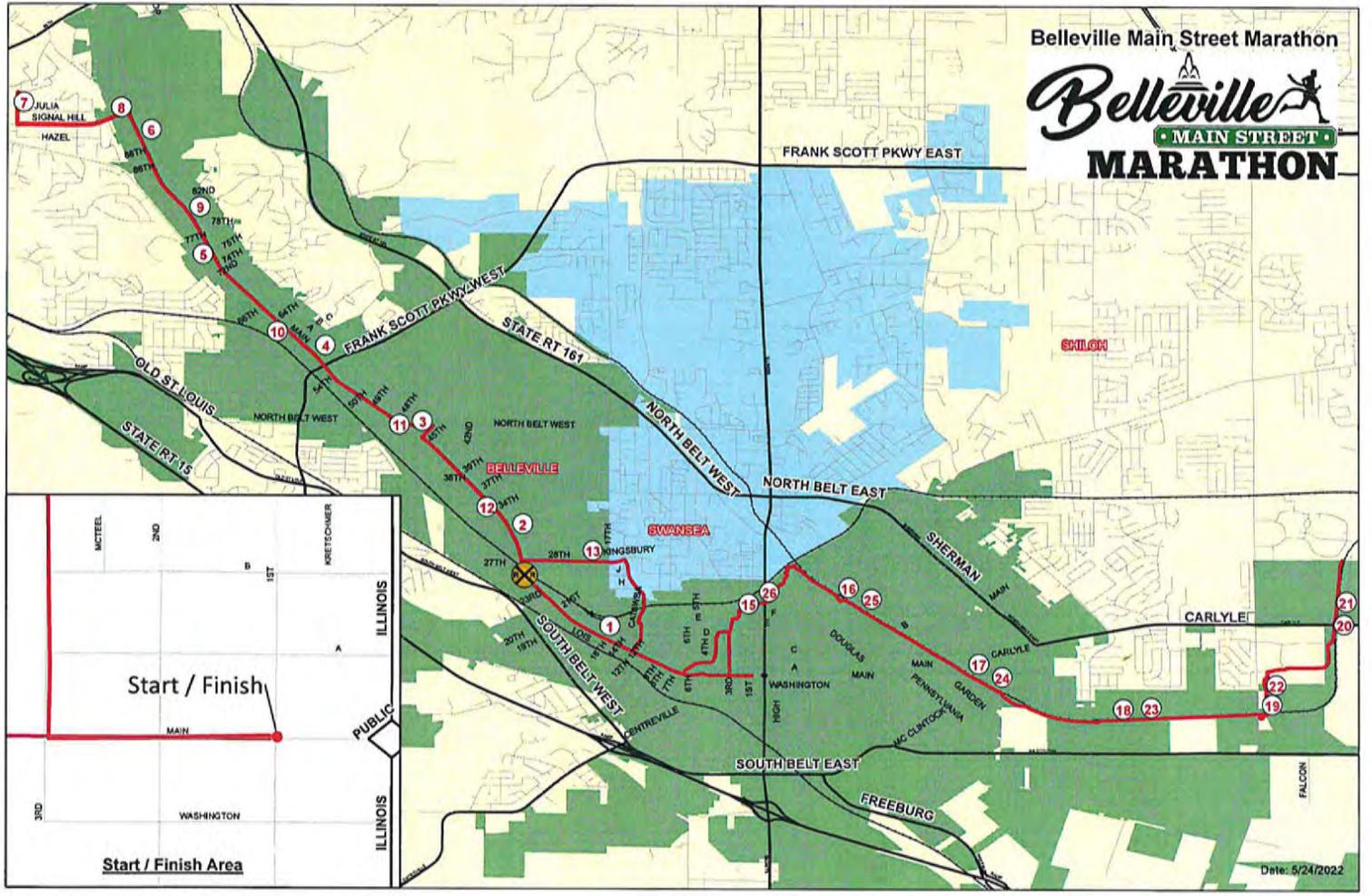


<https://www.belleville.net/>  
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[https://twitter.com/Belleville\\_IL](https://twitter.com/Belleville_IL)

Belleville Main Street Marathon



**Belleville**  
MAIN STREET  
**MARATHON**



Date: 5/24/2022

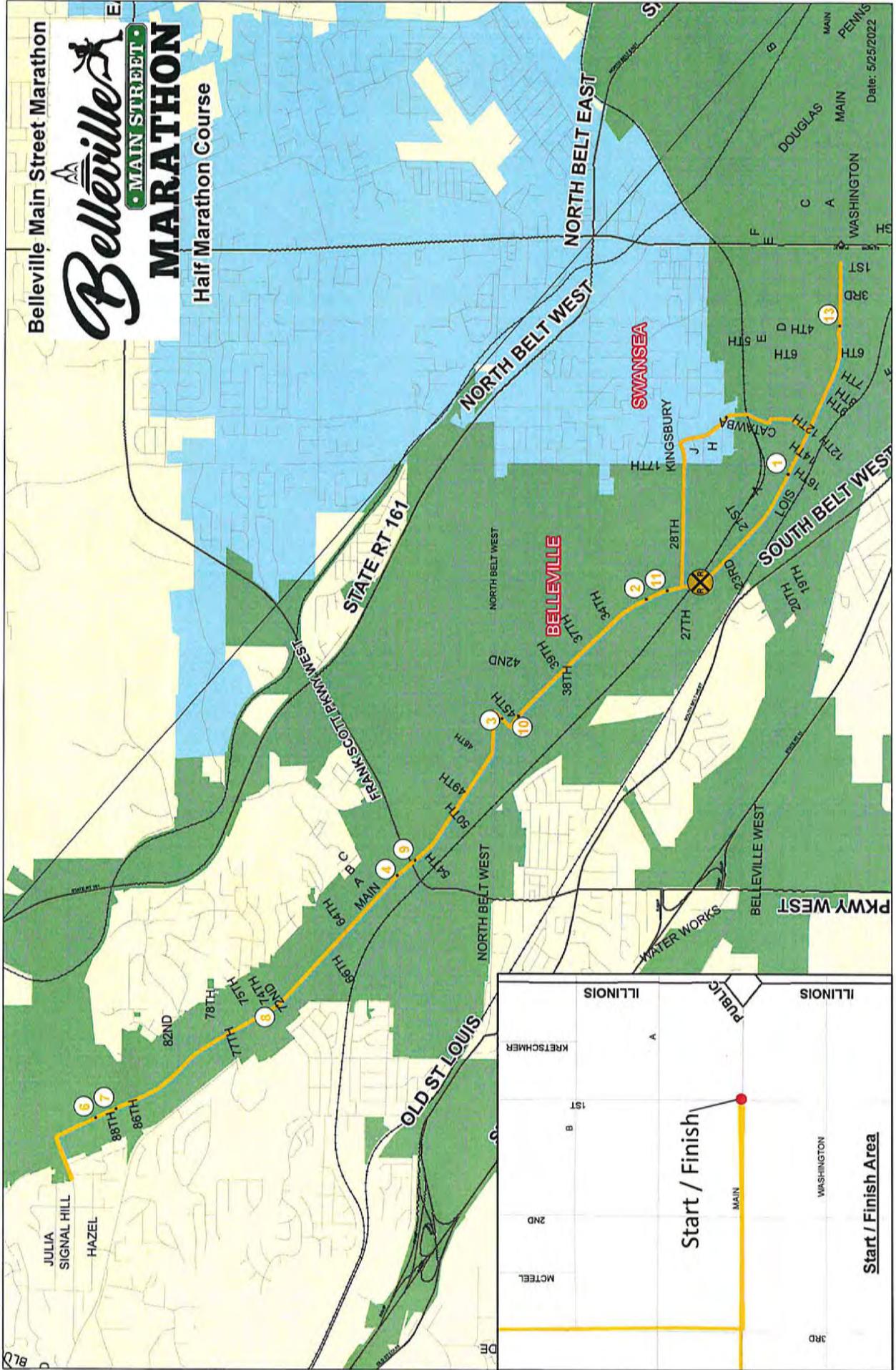
Belleville Main Street Marathon



# MARATHON

Half Marathon Course

MAIN STREET



Date: 5/25/2022

## 2023 Belleville Main Street Marathon

### Turn by Turn Directions

Start on West Main Street (west side of intersection with 1<sup>st</sup> Street)

- Head west on West Main Street
- Turn left onto West A Street
- Merge onto West Main Street
- Turn Right onto North 45<sup>th</sup> Street
- Turn Left onto North Belt West
- Turn Right onto West Main Street
- Turn Left onto South 95<sup>th</sup> Street
- Merge onto Signal Hill Blvd
- Turn Right onto Bluff Drive
- Perform a U-Turn at Bluff and Signal Point Rd
- Turn Left onto Signal Hill Blvd
- Merge onto South 95<sup>th</sup> St
- Turn Right onto West Main Street
- Turn Left onto North Belt West
- Turn Right onto North 45<sup>th</sup> Street
- Turn Left onto West Main Street
- Turn Left onto North 28th Street
- Continue onto Kingsbury Dr after 17th Street
- Turn Right onto Penrose Dr
- Continue onto Catawba Ave
- Turn Left onto E Street
- Turn Right onto North 13th St
- Turn Left onto West Main Street
- Turn Left onto the Richland Creek Greenway Trail just past the intersection of West Main and North 6<sup>th</sup> Street
- **HALF MARATHON RUNNERS WILL NOT TURN LEFT ON THE TRAIL BUT CONTINUE STRAIGHT ON MAIN STREET TO THE FINISH LINE AT MAIN AND FIRST STREETS**
- Continue on the Richland Creek Greenway Trail
- Turn Right onto the MetroBikeLink Trail
- Continue on MetroBikeLink Trail past Greenmount
- Turn left on MetroBikeLink Trail after Greenmount
- Turn right to continue on MetroBikeLink Trail after Tom Amlung Nature Trail
- Continue on MetroBikeLink Trail through SWIC and over Carlyle Avenue
- Perform a U-Turn on MetroBikeLink Trail
- Continue on MetroBikeLink Trailer over Carlyle Avenue and through SWIC
- Turn left to continue on MetroBikeLink Trail through Tom Amlung Nature Trail
- Turn right to continue on MetroBikeLink Trail
- Continue on MetroBikeLink Trail passed the Belleville MetroLink Station
- Turn left onto Richland Creek Greenway Trail
- Turn left onto North 3<sup>rd</sup> Street
- Turn left onto West Main Street

Finish at West Main Street near 1<sup>st</sup> Street (west side of intersection with 1<sup>st</sup> Street)

## Jenny Meyer

---

**From:** [REDACTED]  
**Sent:** Tuesday, November 28, 2023 4:51 PM  
**To:** Jenny Meyer; Mike or Sean Toolen  
**Subject:** RE: RE: Event Application  
**Attachments:** Belleville Event Application\_2024 Belleville Main Street Marathon\_page 1.jpg; Belleville Event Application\_2024 Belleville Main Street Marathon\_page 2.jpg; BM-Route-2023 Full.pdf; 2023 Turn by Turn directions.docx; BM-Route-2023 Half.pdf

Hi Jenny,

Attached are the completed Event Application, turn-by-turn directions, and maps of the full and half marathons. The courses are the same as 2023 so I used the 2023 files for maps and directions.

Also, could you let me know the dimensions of the banners that go across the entire road (such as the banner for the Gingerbread 5K across Main Street at Parks and Recreation), please? We are considering having one or two of those made if the city approves.

As of now, the main change we are requesting is to close Main from 3rd to 17th from 7 am up until 7:30 am (basically do a rolling closure there [or whatever works]) and reopen once the last runner is through, which more than likely will be well before 7:30. We are requesting this because that area was congested among the runners this year, and as we continue to grow, that area will become more and more congested as far as trying to keep everyone in the coned off lane for runners. We believe this to be a safety issue with runners possibly going outside the coned off section to pass other runners and thus being in the line of traffic.

Thank you for all your help. Please let me or Mike know of any questions you or other city officials may have.

Sarah

-----  
From: "Jenny Meyer" <jmeyer@belleville.net>  
To: [REDACTED]  
Sent: Tue, Nov 28 2023 07:26 AM  
Subject: RE: Event Application

Sarah:

Here you go. I have a meeting tomorrow at 130 to review events. If you can get to me before then I will get to Council on December 4<sup>th</sup>. Otherwise, it will have to go in January.

Jenny



**OFFICE USE ONLY**  
 Name of Event: METRO EAST PRIDE FEST  
 Date of Event: Sat 100524

## 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): METRO EAST PRIDE OF SOUTHWESTERN ILLINOIS

Name of Event: 2024 METRO EAST PRIDE FEST

Date of Event: 10-5-24 Event Starting Time: 12pm Event Ending Time: 10pm

Street Closure Time: Friday, 10-4-24, 5pm Street Re-Open Time: Saturday, 10-5-24 11:01pm

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

Name	Address	Phone	Email
Kristen Broyles			
D.L. SALISBURY			
Jessy White			

Number of people (10,000) animals (0) vehicles (0) expected to participate.

Describe the event in detail:

Annual METRO EAST PRIDE FEST, Celebrating the LGBTQIA+ Community. Event includes vendor booths, Food Vendors, entertainment, highheeling race and drag show

DOUBLE BARRICADE E MAIN/FNTN FOR BUSINESS DELIVERY

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

East Main Street from Civic Square to 3rd St, N. ILLINOIS ST to EAST. S. ILLINOIS St. to Washington St. - N. 1st Street and S. 1st Street (Block) + N. 2nd Street and S. 2nd Street (Block)

1 chalet w/ double windows  
Public Sa/Quadrants (1 blk N/E/S/W)  
159 to 3rd St (W Main) remove decorative cans  
Reviewed/Revised: 06/12/17 JRM  
 Revised: 02/26/18 JRM 06/29/21 JRM; 09/29/21 JRM  
Pride Flags event & June  
Resolution Special Event Lia  
No N/S 1st Street  
Place dump truck at S IL entrance

OFFICE USE ONLY

Name of Event: MEDSI Pride Fest  
Date of Event: Sat 100524

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

Same as EVENT ROUTE DESCRIPTION

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: ALL
  - Picnic Tables  Yes  No Number Requested: ALL
  - Sanitation Vehicle and Manpower  Yes  No
  - Electric (if available) (note on map location(s))  Yes  No Number Requested: \_\_\_\_\_
  - Music on fountain/Health Dept lot  Yes  No Times: Most of the Festival
  - Barricades Escapade - stage  Yes  No Number Requested: \_\_\_\_\_
- Comments or Additional Request(s): \_\_\_\_\_

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

D. L. SALISBURY JR.  
Printed Name of Person Making Application

P.O. Box 794 Belleville, IL 62220  
Mailing Address

Phone Number

President.Messi@gmail.com  
E-mail

DATE OF APPLICATION: \_\_\_\_\_

Return this form (via mail/email/in-person):

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: MESD PrideFest  
Date of Event: Sat 100524

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>011124</u> Scheduled Meeting Date: <u>012624 2450</u> Date Approved by Staff: <u>012624</u> Date on Council Agenda: <u>020524</u> Notification Sent to Event Representative of Council Meeting: <u>012624</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: 4 officers for security, transport vehicle  
at N. Illinois (1st block). 1248 DD

APPROVED  DENIED DATE: 01-26-24 INITIALS: RT

Fire Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Public Works: Picnic tables, barricades, No Parking, 1 chalet  
Toters, sand bags, road closures, clean up @  
an approximate cost of \$1800. Flag installation as well.

APPROVED  DENIED DATE: 1/26/24 INITIALS: JJP

Maintenance Department: Electric Panels \*will need map for  
panels\*

APPROVED  DENIED DATE: 01-26-24 INITIALS: MS

## Jenny Meyer

---

**From:** Jenny Meyer  
**Sent:** Tuesday, January 30, 2024 11:49 AM  
**To:** Kristen Broyles; D.L. Salisbury; 'Randy Elser'; [REDACTED]  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Lt Rob Thomason (thomasonr@bellevillepolice.org); Michael Schaefer; Stephanie Mills; Curt Lougeay; Jesse Garnica; Erin Clifford; Niccy Cook; Madison Faulkner  
**Subject:** Metro East PrideFest  
**Attachments:** BFD Downtown Regulations.pdf; Food Truck Event SCC Health Dept Guidelines.pdf; Food Truck Safety Sheet.pdf

D.L., Randy & Jesse:

Thanks for meeting with staff to review PrideFest 2024

Below is a synopsis of the event and proposal going to City Council.

### Event:

- PrideFest 2024
- Saturday, October 5, 2024
- 12:00pm to 10:00pm
- Music: 12:00pm to 10:00pm

### Street Closure Request:

- Public Square; quadrants and one block north, south, east and west
- West Main from west side of First Street to 3<sup>rd</sup> Street (Governor French crosswalk)
- First block of North and South 2<sup>nd</sup> Street to alley/parking lot entrances
- First Street to remain open to traffic for courthouse employees
- Close: 5:00pm Friday, October 4, 2024
- Open: 11:59pm Saturday, October 5, 2024
- **Double barricade East Main at fountain (crosswalk) for business delivery**

### Public Works:

- Barricades delivered Thursday, October 3, 2024
- Open/close streets as approved (Friday, October 4, 2024 and Saturday, October 5, 2024)
- Posting of "No Parking" signs within street closure areas on Thursday, October 3, 2024
- All available trash totes delivered by Friday, October 4, 2024 – Organizers to advise drop-off location(s) . Organizers responsible to return all trash totes to drop-off locations for pick-up on Monday, October 7, 2024
- All available picnic tables delivered by Friday, October 4, 2024 – Organizers to advise drop-off location(s) . Organizers responsible to return all trash totes to drop-off locations for pick-up on Monday, October 7, 2024
- Deliver/Place one(1) chalet with double windows; location TBD
- Block off parking spots Friday, October 4, 2024 in morning for cooler deliver; location TBD
- Sandbags delivered by City for securing tents
- Post "No Animals" permitted at event signage
- Remove decorative trash cans by Friday, October 4, 2024
- Provide dump truck at S IL Street entrance for additional road blockage
- Install Pride Flags along Main Street Monday, September 30, 2024 and remove Monday, October 7, 2024
- Public Works handles street closures, opening, and clean-up after event for an estimated cost of \$1800.00

- **Pride Flags installed downtown during Pride Month – June 2024**

**Fire Department:**

- Attached are the regulations for downtown events for vendors (such as: extinguishers and securing of all tents)
- Fire Department will check vendors for compliance prior to event

**Maintenance:**

- Electrical panels as requested to be installed by Friday, October 4, 2024
- **Provide map of electrical placement**

**Police Department:**

- Four (4) Police Officers with vehicles to work event with an estimated cost of \$1300.00

**Marketing/Communications:**

- The City of Belleville would like to provide additional promotion for your event. Upon approval by the City Council, please contact Madison Faulkner, mfaulkner@belleville.net; 618-233-6810 to coordinate

**Miscellaneous:**

- **Submit 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. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220)**
- **Submit a Certificate of Insurance naming Illinois Department of Transportation as an additional insured in the amount of \$1 million dollars per person and \$2,000,000 aggregate. (Illinois Department of Transportation, 1102 East Port Plaza Drive, Collinsville, IL 62234)**
- A Resolution to be approved by City Council to close Illinois 159 with final approval from IL Department of Transportation
- Special Event Liquor License is required. Please contact Erin Clifford, Deputy Liquor Commissioner, (618) 233-6810, prior to event to obtain license
- If any additional establishments will be allowed a Special Event Liquor License during the event, please notify Erin Clifford
- All Food Trucks will need to be licensed by the City of Belleville, City Clerk's Office prior to set-up. Information on food trucks can be located at the following link: <http://belleville.net/603/Permits-Licenses> under Mobile Vendor License
- Provide map by Monday, September 30, 2024 to City Clerk of logistical lay-out ([jmeyer@belleville.net](mailto:jmeyer@belleville.net))

This communication will be placed on the Council agenda for Monday, February 5, 2024, 7:00pm, Council Chambers, 101 South Illinois Street, Belleville IL.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm

Best,

Jenny

Jennifer Gain Meyer, MS, LEHP  
City Clerk  
City of Belleville  
101 South Illinois Street  
Belleville IL 62220  
618-233-6810  
[jmeyer@belleville.net](mailto:jmeyer@belleville.net)



OFFICE USE ONLY

Name of Event: Chili Cook-off  
Date of Event: FID1124 Sat 10/12/24

# 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) Greater Belleville Chamber of Commerce

Name of Event: 40th Annual Chili Cook-off

F/SAT

Date of Event: 10/11/24 Event Starting Time: 11am Event Ending Time: 10pm  
10/12/24 11am 9pm

Street Closure Time: 10/10/24 - 5pm Street Re-Open Time: 10/13/24 - 12pm

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

Name	Address	Phone	Email
Wendy Peil	216 East A St Belleville, IL 62220	618 233-2015	wpeil@ bellevillechamber.org

Number of people (10,000) animals (0) vehicles (0) expected to participate.

Describe the event in detail:

Features culinary creations of individuals, local organizations and area businesses for 40 years. It has grown into a family friendly event that the community looks forward to

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

West and 1st Street to East Main and Church St  
1st Block of North and South Main.

Resolution

Banner  
Special License

1st blk w Main  
remove string lights

OFFICE USE ONLY

Name of Event: PHILIP LOCK OFF  
Date of Event: F 10/11/24 Sat 10/22/24

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

See previous Answer. Map Attached

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: All Available
  - Picnic Tables  Yes  No Number Requested: 60
  - Sanitation Vehicle and Manpower  Yes  No
  - Electric (if available) (note on map location(s))  Yes  No Number Requested: All Available
  - Music  Yes  No Times: 11am-9:30pm + 11am-8:30pm
  - Barricades  Yes  No Number Requested: All Available
- Comments or Additional Request(s): \_\_\_\_\_

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.

Wendy J Pfeil  
Signature of Person Making Application

Wendy J Pfeil  
Printed Name of Person Making Application

216 East A St, Belleville, IL 62220  
Mailing Address

618-233-2015  
Phone Number

wjpfail@bellevillechamber.org  
E-mail

DATE OF APPLICATION: 1/9/2024

Return this form (via mail/email/in-person):

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

OFFICE USE ONLY

Event Name: CHILI COOK-OFF  
Event Date: F 10/11/24 Sat 10/12/24

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>01/09/24</u> Scheduled Meeting Date: <u>01/26/24</u> Date Approved by Staff: <u>01/26/24</u> Date on Council Agenda: <u>02/05/24</u> Notification Sent to Event Representative of Council Meeting: <u>01/20/24</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: Aprox \$12,000.00 for police security, police cars / command post on N. Illinois.

APPROVED  DENIED DATE: 01-26-24 INITIALS: RF

Fire Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

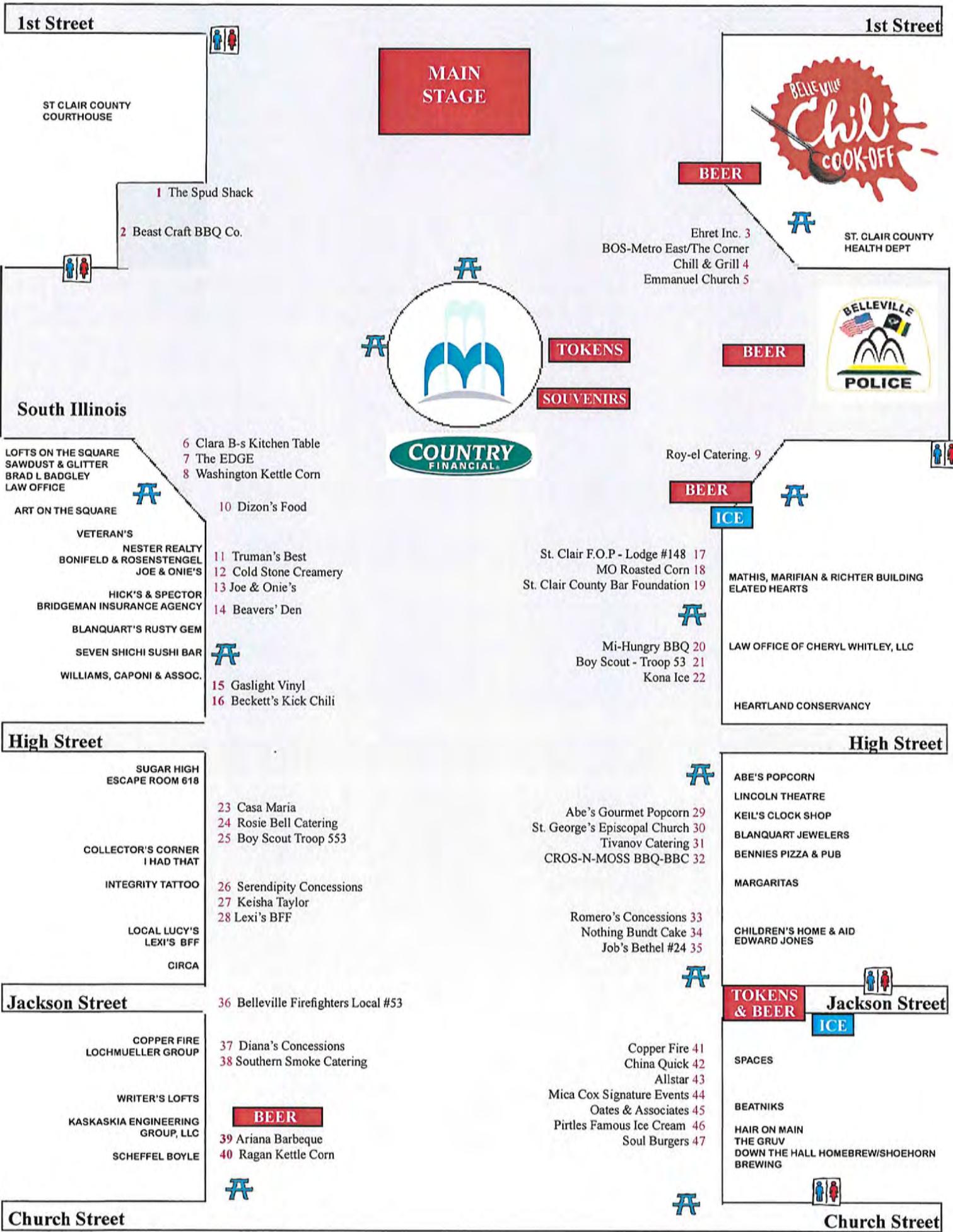
Public Works: All Picnic tables, tables, No Parking, barricades, metal barriers, 2 sanitation trucks & operators, setup cleanup at an estimated cost of \$2000 w/ 10 light towers

APPROVED  DENIED DATE: 1/26/24 INITIALS: JRP

Maintenance Department: \_\_\_\_\_

APPROVED  DENIED DATE: 1-26-24 INITIALS: MS

Marketing/Communications: \_\_\_\_\_  
 APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_



**MAIN STAGE**



**TOKENS**  
**SOUVENIRS**

**BEER**

**BEER**

**BEER**

**ICE**

**TOKENS & BEER**

**ICE**

**BEER**

1st Street

1st Street

South Illinois

High Street

High Street

Jackson Street

Jackson Street

Church Street

Church Street

ST CLAIR COUNTY COURTHOUSE

1 The Spud Shack

2 Beast Craft BBQ Co.

Ehret Inc. 3  
BOS-Metro East/The Corner  
Chill & Grill 4  
Emmanuel Church 5

ST. CLAIR COUNTY HEALTH DEPT

LOFTS ON THE SQUARE  
SAWDUST & GLITTER  
BRAD L BADGLEY  
LAW OFFICE

6 Clara B-s Kitchen Table  
7 The EDGE  
8 Washington Kettle Corn

ART ON THE SQUARE

10 Dizon's Food

VETERAN'S

NESTER REALTY  
BONIFELD & ROSENSTENGEL  
JOE & ONIE'S

HICK'S & SPECTOR

BRIDGEMAN INSURANCE AGENCY

BLANQUART'S RUSTY GEM

SEVEN SHICHI SUSHI BAR

WILLIAMS, CAPONI & ASSOC.

11 Truman's Best  
12 Cold Stone Creamery  
13 Joe & Onie's  
14 Beavers' Den

St. Clair F.O.P - Lodge #148 17  
MO Roasted Corn 18  
St. Clair County Bar Foundation 19

Mi-Hungry BBQ 20  
Boy Scout - Troop 53 21  
Kona Ice 22

MATHIS, MARIFIAN & RICHTER BUILDING  
ELATED HEARTS

LAW OFFICE OF CHERYL WHITLEY, LLC

HEARTLAND CONSERVANCY

SUGAR HIGH  
ESCAPE ROOM 618

23 Casa Maria  
24 Rosie Bell Catering  
25 Boy Scout Troop 553

COLLECTOR'S CORNER  
I HAD THAT

INTEGRITY TATTOO

26 Serendipity Concessions  
27 Keisha Taylor  
28 Lexi's BFF

LOCAL LUCY'S  
LEXI'S BFF

CIRCA

Abe's Gourmet Popcorn 29  
St. George's Episcopal Church 30  
Tivanov Catering 31  
CROS-N-MOSS BBQ-BBC 32

Romero's Concessions 33  
Nothing Bundt Cake 34  
Job's Bethel #24 35

ABE'S POPCORN  
LINCOLN THEATRE  
KEIL'S CLOCK SHOP  
BLANQUART JEWELERS  
BENNIES PIZZA & PUB

MARGARITAS

CHILDREN'S HOME & AID  
EDWARD JONES

36 Belleville Firefighters Local #53

COPPER FIRE  
LOCHMUELLER GROUP

37 Diana's Concessions  
38 Southern Smoke Catering

WRITER'S LOFTS

KASKASKIA ENGINEERING  
GROUP, LLC

SCHEFFEL BOYLE

39 Ariana Barbeque  
40 Ragan Kettle Corn

Copper Fire 41  
China Quick 42  
Allstar 43  
Mica Cox Signature Events 44  
Oates & Associates 45  
Pirtles Famous Ice Cream 46  
Soul Burgers 47

SPACES

BEATNIKS

HAIR ON MAIN  
THE GRUV  
DOWN THE HALL HOMEBREW/SHOEHORN  
BREWING



January 9, 2024

Ms. Jenny Meyer  
Belleville City Clerk  
101 S. Illinois Street  
Belleville, IL 62220

Dear Ms. Meyer

The Greater Belleville Chamber of Commerce respectfully requests permission from the Mayor and City Council to host our 40th Annual Chili Cook-off event on Friday, October 11 and Saturday, October 12, 2024 on the Public Square. We ask that the street department close down the Square at 5 p.m. on Thursday, October 10, 2024 and reopen it at midnight on Saturday, October 13, 2024.

We would respectfully request that we may use the West and 1<sup>st</sup> Street to East Main and Church Street, 1<sup>st</sup> block of North & South Illinois. We would also request a police officer to be at the intersection of High Street for pedestrian traffic during the entire event.

In addition, we respectfully request the use of the banner poles on West and East Main St. to hang Chili Cook-off banners to promote the event beginning on August 16, 2024.

Thank you for your past cooperation and we look forward to working with the city again this year in bringing thousands of visitors to the downtown area for the 40th Annual Chili Cook-off.

Sincerely,

Wendy J Pfeil  
President/CEO

## **Jenny Meyer**

---

**From:** Jenny Meyer  
**Sent:** Wednesday, January 31, 2024 8:01 AM  
**To:** wpfeil@bellevillechamber.org  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Lt Rob Thomason (thomasonr@bellevillepolice.org); Michael Schaefer; Stephanie Mills; Curt Lougeay; Jesse Garnica; Erin Clifford; Niccy Cook; Madison Faulkner  
**Subject:** CHILI COOK-OFF

Wendy:

Thanks for meeting with Staff to review/discuss 2024 Chili Cook-Off.

Below is a synopsis of that meeting which will go to Council for final approval:

### **Event:**

- Chili Cook-Off
- Friday, October 11, 2024
- Saturday, October 12, 2024
- Friday: 11:00am to 10:00pm
- Saturday: 11:00am to 9:00pm
- Downtown Belleville

### **Street Closures:**

- Public Square and one block west, north, south
- East Main Street from Illinois Street to the west side of Church Street
- Closure Time: Thursday, October 10, 2024 (5:00pm)
- Re-Open Time: Sunday, October 13, 2024 (12:01am)

### **Public Works:**

- Deliver barricades and close streets on Thursday, October 10, 2024
- Deliver all available trash totes by Thursday, October 10, 2024
- Deliver all available picnic tables by Thursday, October 10, 2024
- Provide sanitation vehicle and manpower during event at Market Square Parking Lot and Jackson Street (Approval needed from Market Square for use of parking lot)
- Event organizers in coordination with the City of Belleville are responsible for returning all items to their drop-off location for pick-up after Chili Cook-Off
- Public Works will provide clean-up of streets after Chili Cook-Off and during event each day; including light tower placement
- Provide sandbags for all vendors by Thursday, October 10, 2024. Organizers responsible to ensure that vendors secure tents
- Remove decorative cans from festival area by Thursday, October 10, 2024
- Alleyway between the MMR Building and Market Place building will be barricaded off to ALL traffic by 3:30pm on Friday, October 10, 2024, as well as walk-way in front of MMR
- Post "No Parking" signage as necessary on Wednesday, October 9, 2024
- Provide metal barricades as necessary and directed by BPD
- Remove string light in first block of West Main by Thursday, October 10, 2024
- Estimated cost for services for Public Works is \$5500.00

- 10 (Ten) Light towers to be placed at all quadrants with approximate cost of \$3500.00 for weekend (to be invoiced)

**Police Department:**

- Officers for security, command post
- Estimated cost \$12,000.00
- Police vehicles in use during event

**Fire Department:**

- Inspection of tents for safety
- Chamber to provide a CodeRed vendor sheet prior to event

**Maintenance Department:**

- Chamber will provide map with electrical requirements to City of Belleville prior to event
- Glaezer reviews electrical needs
- Electrical panels set-up by Thursday, October 10, 2024 where available
- Estimated cost \$1500.00

**Marketing/Communications:**

- The City of Belleville would like to provide additional promotion for your event. Upon approval by the City Council, please contact Madison Faulkner, mfaulkner@belleville.net; 618-233-6810 to coordinate

**Miscellaneous:**

- **Submit a Certificate of Insurance naming the City of Belleville as an additional insured in the amount of \$1 million dollars per person and \$2,000,000 aggregate. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220)**
- **Submit a Certificate of Insurance naming Illinois Department of Transportation as an additional insured in the amount of \$1 million dollars per person and \$2,000,000 aggregate. (Illinois Department of Transportation, 1102 East Port Plaza Drive, Collinsville, IL 62234)**
- **A Resolution to be approved by City Council to close Illinois 159 with final approval from IL Department of Transportation**
- **All Food Trucks will need to be licensed by the City of Belleville, City Clerk's Office prior to set-up. Information on food trucks can be located at the following link: <http://belleville.net/603/Permits-Licenses> under Mobile Vendor License**
- **Placement of banners across Main Street for Chili Cook-Off on West and East Main Street, as available**
- **Special Event Liquor License is required. Please contact Erin Clifford, Mayor's Administrative Assistant, (618) 233-6810, prior to event to obtain license (no additional licenses for downtown restaurants)**

This item will be placed on the Council agenda for approval, Monday, February 5, 2024, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

You will receive notification via email of the Council's decision.

If you have any questions, please contact me, Monday through Friday, 8:00am to 5:00pm.

Sincerely,

Jenny  
Jennifer Gain Meyer, MS, LEHP  
City Clerk  
City of Belleville  
101 South Illinois Street



OFFICE USE ONLY  
 Event Name: Chili Chase 5K  
 Event Date: Sat 10/12/24

## 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): Greater Belleville Chamber of Commerce

Name of Event: Chili Chase 5K and Kids Pepper Dash

Date of Event: 10/12/2024   Event Starting Time: 9am   Event Ending Time: 11am

Street Closure Time: Rolling Closure   Street Re-Open Time: 11am

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

Name	Address	Phone	Email
<u>Wendy J Pfeil</u>	<u>216 East A<sup>32</sup> Belleville, IL 62220</u>	<u>618 233-2015</u>	<u>wpf11@ bellevillechamber.org</u>

Number of people (300)   animals (0)   vehicles (0) expected to participate.

Describe the event in detail:  
5K Run/Walk the Saturday morning of Chili Cook-off  
Starts Downtown at East Main and Church, ends at  
same location

1st blk

OFFICE USE ONLY  
Event Name: 5K  
Event Date: SAT 10/24

Specify event route from starting point to termination point (a map or the event route is required):  
See attached letter and map

Are you requesting streets to be closed? If so, list specific street(s) below and note on map of event route:  
Up closure of First Main + Church to First Main + Charles  
1st 1/2 Block of North + South Church 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: \_\_\_\_\_
  - Sanitation Vehicle and Manpower  Yes  No
  - Electric (if available) (note on map location(s))  Yes  No Number Requested: \_\_\_\_\_
  - Music  Yes  No Times: 8am - 11am
  - Barricades  Yes  No Number Requested: 10
- Comments or Additional Request(s): \_\_\_\_\_

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.

Windy J Pfeil  
Signature of Person Making Application  
Windy J Pfeil  
Printed Name of Person Making Application  
216 East A Street, Belleville, IL 62220  
Mailing Address  
618-233-2015  
Phone Number  
wjpf1@bellevillechamber.org  
E-mail

DATE OF APPLICATION: 10/1/2024

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](mailto:jmeyer@belleville.net) (618) 233-6810

Reviewed/Revised: 06/12/17 JRM  
Revised: 02/26/18 JRM 06/29/21 JRM; 09/29/21 JRM

OFFICE USE ONLY  
Event Name: Shill Chase 5K  
Event Date: Sat 10/12/24

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>010924</u> Scheduled Meeting Date: <u>012624</u> Date Approved by Staff: <u>012624</u> Date on Council Agenda: <u>020524</u> Notification Sent to Event Representative of Council Meeting: <u>013124</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: Grant \$900.00 for Police Security/ Road traffic control

APPROVED  DENIED DATE: 01-26-24 INITIALS: RT

Fire Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Public Works: Barricades & No Parking provided

@ N/C

APPROVED  DENIED DATE: 1/26/24 INITIALS: JRP

Maintenance Department: \_\_\_\_\_

APPROVED  DENIED DATE: 1-26-24 INITIALS: MJR

Marketing/Communications: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

## Jenny Meyer

---

**From:** Jenny Meyer  
**Sent:** Wednesday, January 31, 2024 8:26 AM  
**To:** wpfeil@bellevillechamber.org  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Lt Rob Thomason (thomasonr@bellevillepolice.org); Michael Schaefer; Stephanie Mills; Curt Lougeay; Jesse Garnica; Niccy Cook; Erin Clifford; Madison Faulkner  
**Subject:** CHILI CHASE 5K AND KIDS PEPPER DASH

Wendy:

Wendy:

Thanks for meeting with staff to review/discuss the 2024 Chili Chase 5K & Kids Pepper Dash.

Below is a synopsis of that meeting:

### Event:

- Chili Chase 5k & Kids Pepper Dash
- Saturday, October 12, 2024
- Race Start Time: 9:00am
- Race End Time: 11:00am
- Location: map provided of route

### Street Closures:

- North and South Church Street from alley to alley
- East Main Street from Church Street to the west side of Charles Street
- Race Start/Ending Location: Closure Time: 7:00am
- Race Start/Ending Location: Re-Open Time: 11:00am
- 5K & Pepper Dash: rolling street closure

### Public Works:

- Deliver barricades for street closures by Friday, October 11, 2024
- Event organizers are responsible closing and re-opening the streets
- Event organizers are responsible for returning all items to their drop-off location for pick-up after Chili Chase
- Install "No Parking" signage by Friday, October 11, 2024

### Police Department:

- Police Officers with vehicles
- Estimated cost \$900.00

### Fire Department:

- Situational Awareness

### Maintenance Department:

- Situational Awareness

### Marketing/Communications:

- The City of Belleville would like to provide additional promotion for your event. Upon approval by the City Council, please contact Madison Faulkner, [mfaulkner@belleville.net](mailto:mfaulkner@belleville.net); 618-233-6810 to coordinate

**Miscellaneous:**

- **Submit 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. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220)**

This item will be placed on the Council agenda for approval, Monday, February 5, 2024, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

You will receive notification via email of the Council's decision.

If you have any questions, please contact me, Monday through Friday, 8:00am to 5:00pm.

Best,

Jenny

Jennifer Gain Meyer, MS, LEHP  
City Clerk  
City of Belleville  
101 South Illinois Street  
Belleville IL 62220  
618-233-6810  
[jmeyer@belleville.net](mailto:jmeyer@belleville.net)



<https://www.belleville.net/>  
<https://www.facebook.com/welcometobellevilleil>  
[https://twitter.com/Belleville\\_IL](https://twitter.com/Belleville_IL)





January 9, 2024

Ms. Jenny Meyer  
Belleville City Clerk  
101 South Illinois Street  
Belleville, IL 62220

Dear Ms. Meyer

The Greater Belleville Chamber of Commerce would like to enhance the 40th Annual Chili Cook-off with the 11th Annual Chili Chase 5k & Kids Pepper Dash on Saturday, October 12, 2024, at 9:00am.

The route the participants would be the same as the previous years; running would be to start at Church & East Main, head south to Lincoln, west to High street, South on High Street to Grant, Grant to Ann, Ann to McKinley, cross over Mascoutah to continue on McKinley to Virginia, Virginia to Olive, Olive to Portland, Portland to Monroe, Monroe to Forest, Forest to Garfield, Garfield to Mascoutah, Mascoutah to Lincoln, Lincoln to Church, back north on Church and Finish at Church and East Main.

We will be in need of police assistance at the crossings of Church and Washington, Grant and Freeburg Ave, McKinley and Mascoutah and Mascoutah and Lincoln, and wherever else they deem necessary for the sake of traffic control.

Thank you for your consideration and we look forward to working with the city to make this another successful event.

Sincerely

A handwritten signature in black ink that reads 'Wendy J Pfeil'.

Wendy J Pfeil  
President/CEO

## Jenny Meyer

---

**From:** Jenny Meyer  
**Sent:** Wednesday, January 31, 2024 8:32 AM  
**To:** bms@bellevillechamber.org  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Stephanie Mills; Curt Lougeay; Michael Schaefer; Lt Rob Thomason (thomasonr@bellevillepolice.org); Madison Faulkner; Erin Clifford; Niccy Cook; Jesse Garnica  
**Subject:** ART & WINE WALK

Courtney:

Please see below for update that will go to Council for approval on Monday, February 5, 2024, per your request.

Thanks,

Jenny

Jennifer Gain Meyer, MS, LEHP  
City Clerk  
City of Belleville  
101 South Illinois Street  
Belleville IL 62220  
618-233-6810  
[jmeyer@belleville.net](mailto:jmeyer@belleville.net)



<https://www.belleville.net/>  
<https://www.facebook.com/welcometobellevilleil>  
[https://twitter.com/Belleville\\_IL](https://twitter.com/Belleville_IL)

**From:** Jenny Meyer  
**Sent:** Thursday, November 30, 2023 1:07 PM  
**To:** bms@bellevillechamber.org  
**Cc:** Jason Poole <jpoole@belleville.net>; Jeff Davis <jdavis@belleville.net>; Craig Maue <cmaue@belleville.net>; Stephanie Mills <smills@belleville.net>; Curt Lougeay <clougeay@belleville.net>; Michael Schaefer <mschaefer@belleville.net>; Lt Rob Thomason (thomasonr@bellevillepolice.org) <thomasonr@bellevillepolice.org>; Madison Faulkner <mfaulkner@belleville.net>; Erin Clifford <eclifford@belleville.net>; Niccy Cook <ncook@belleville.net>  
**Subject:** ART & WINE WALK

Courtney:

Below is a synopsis of the discussion(s) for Art & Wine Walk:

**Event:**

- Art & Wine Walk
- Saturday, ~~November 2, 2024~~ November 9, 2024
- 3:00pm to 7:00pm
- Downtown Belleville Businesses

**Street Closures:**

- None

**Public Works:**

- Situational Awareness

**Police Department:**

- Situational Awareness

**Fire Department:**

- Situational Awareness

**Maintenance Department:**

- Situational Awareness

**Communications/Marketing Department:**

- The City of Belleville would like to provide additional promotion for your event. Upon approval by the City Council, please contact Madison Faulkner, [mfaulkner@belleville.net](mailto:mfaulkner@belleville.net) or 618-233-6810 to coordinate

**Miscellaneous:**

- Contact Erin Clifford, Deputy Liquor Commissioner, [eclifford@belleville.net](mailto:eclifford@belleville.net) or 618-233-6810 to discuss Special Event Liquor License
- Submit 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. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220)

This request will go to City Council on Monday, ~~December 4, 2023~~, February 5, 2024, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

Upon Council decision, you will receive a letter via email.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm.

Best,

Jenny

Jennifer Gain Meyer, MS, LEHP  
City Clerk  
City of Belleville  
101 South Illinois Street  
Belleville IL 62220  
618-233-6810  
[jmeyer@belleville.net](mailto:jmeyer@belleville.net)

OFFICE USE ONLY

Name of Event: Ag - Situational Awareness  
Date of Event: 11/29/23

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>11/20/23</u> Scheduled Meeting Date: <u>11/29/23</u> <u>01/26/24</u> <i>new date</i> Date Approved by Staff: <u>11/29/23</u> <u>01/26/24</u> Date on Council Agenda: <u>12/04/23</u> <u>02/05/24</u> Notification Sent to Event Representative of Council Meeting: <u>12/03/23</u> <u>11/30/23</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: Situational Awareness

APPROVED  DENIED DATE: 11/29/23 <sup>1-26-24</sup> INITIALS: RT RT <sup>1-26-24</sup>

Fire Department: Situational Awareness

APPROVED  DENIED DATE: 11/29/23 INITIALS: SM

Public Works: Situational Awareness

APPROVED  DENIED DATE: 11/29/23 INITIALS: JRP 1/26/24

Maintenance Department: S.A.

APPROVED  DENIED DATE: 11-29-23 INITIALS: MTS

*1-26-24*  
*MTS*

## Jenny Meyer

---

**From:** Courtney Adams <bms@bellevillechamber.org>  
**Sent:** Tuesday, January 23, 2024 8:31 AM  
**To:** Jenny Meyer  
**Subject:** Art and Wine Walk

Good morning,

Considering it is only a few days after Halloween, BMS would like to request rescheduling Art and Wine Walk for November 9<sup>th</sup> (same time and event details).

--

**Courtney Adams**  
**Belleville Main Street Committee Manager**  
Greater Belleville Chamber of Commerce  
Cell: 618-530-4791 | Fax: 618-233-2077  
216 East A. Street, Belleville IL 62220  
[www.BellevilleMainStreet.net](http://www.BellevilleMainStreet.net) | [bms@bellevillechamber.org](mailto:bms@bellevillechamber.org)  
*Meet Us on Main Street - [Instagram](#) | [Facebook](#)*



OFFICE USE ONLY

Event Name: Thanksgiving Day 5K  
Event Date: Th 11/28/24

# 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 TOWNSHIP HOCKEY

Name of Event: 5K WALK/RUN

Th Date of Event: 11/28/24 Event Starting Time: 08:00am Event Ending Time: 10:05am

Street Closure Time: 06:00 am Street Re-Open Time: 10:05am

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

Name	Address	Phone	Email
<u>Pam Altman</u>	<u>Carbondale</u>		
<u>Dana Nieweglowski</u>	<u>Belleville</u>		

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

Describe the event in detail:

The high school hockey team will host a 5K run/walk on Thanksgiving Day. Volunteers with road safety cones will work intersections of 5K route.  
Need port a potties

Cancel by 10450

OFFICE USE ONLY

Event Name:

Thanksgiving Day SK

Event Date:

Th 11/28/24

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

Start & finish is 1st block of West Main from 159 to 1st Street

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

Rolling closure

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: \_\_\_\_\_
- Sanitation Vehicle and Manpower  Yes  No
- Electric (if available) (note on map location(s))  Yes  No Number Requested: 3 panels (1) east + (2) NW quadrant west main
- Music  Yes  No Times: \_\_\_\_\_
- Barricades  Yes  No Number Requested: 20 cones

Comments or Additional Request(s): Barricades. Post "No Parking" signs within the first block of West main on wed. Nov 27-28-29

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

Printed Name of Person Making Application Pam Altman

Mailing Address

Phone Number

E-mail

DATE OF APPLICATION: 12/18/23

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](mailto:jmeyer@belleville.net) (618) 233-6810

OFFICE USE ONLY

Event Name: Thanksgiving Day 5k

Event Date: Th 11/28/24

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>12/19/23</u> Scheduled Meeting Date: <u>01/26/24 2:30P</u> Date Approved by Staff: <u>01/26/24</u> Date on Council Agenda: <u>02/05/24</u> Notification Sent to Event Representative of Council Meeting: <u>01/31/24</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: 4 officers with marked squad cars for traffic control / security

APPROVED  DENIED DATE: 01-26-24 INITIALS: RT

Fire Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Public Works: Barricades, 20 cones, safety vests, 8 toters, No Parking, Porta potty service (\$100). Provided as requested

APPROVED  DENIED DATE: 1/26/24 INITIALS: JRT

Maintenance Department: 3 panels same location

APPROVED  DENIED DATE: 1-26-24 INITIALS: MAE

## Jenny Meyer

---

**From:** Jenny Meyer  
**Sent:** Wednesday, January 31, 2024 8:44 AM  
**To:** Dana Nieweglowski; Pamela Altman  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Lt Rob Thomason (thomasonr@bellevillepolice.org); Michael Schaefer; Stephanie Mills; Curt Lougeay; Jesse Garnica; Erin Clifford; Niccy Cook; Madison Faulkner  
**Subject:** Thanksgiving Day 5K

Dana:

Thanks for meeting with staff to review the request for the 2024 Thanksgiving 5K & Turkey Chase.

Below is a synopsis of the discussion.

**Please note: the City is ONLY approving the route and city services for the areas located within the municipal limits of Belleville. The section of the 5k which extends into the Village of Swansea would require their approval and village services.**

### Event:

- Thanksgiving Day 5k Run and Turkey Chase
- Thursday, November 28, 2024
- 8:00am to 10:15am

### Street Closure Request:

- Start/Finish Line: 1st block of West Main from 159 to 1st Street
- 6:00am to 10:15am
- 5K Route: rolling closure (ONLY responsible for area within city limits)

### Public Works:

- Deliver barricades for street closures by Wednesday, November 27, 2024
- Deliver 8 trash totes by Wednesday, November 27, 2024 to NW quadrant of public square
- Posting of "No Parking" signs within the first block of West Main Street on Wednesday, November 27, 2024
- 20 cones will be dropped off at corner of courthouse (West Main & South First Street) for organizers to disburse and return to their drop-off location for pick-up
- **Volunteers with road safety colors will work intersections of 5k route. If you need to borrow safety vests, please contact Parks & Recreation Department, (618) 233-1416, Monday through Friday, 8:00am to 4:30pm**

### Police Department:

- 4 Officers with vehicles for traffic control/safety
- Estimated cost \$500.00
- **If inclement weather, event must be canceled by 6:45am to incur NO costs. Please contact Police Dispatch at (618) 234-1212 and advise Dispatch to contact Lt Rob Thomason to advise of cancellation.**

### Fire Department:

- Situational Awareness Only

### Maintenance Department:

- Provide three(3) electrical panels in (2)NW Quadrant and (1)First and West Main Street

**Marketing/Communications:**

- The City of Belleville would like to provide additional promotion for your event. Upon approval by the City Council, please contact Madison Faulkner, mfaulkner@belleville.net; 618-233-6810 to coordinate

**Miscellaneous:**

- Port-A-Potties located in areas same as 2023 (handled by COB). A cleaning fee of \$100.00 will be assessed for cleaning prior to Santa Parade on Friday.
- **Submit 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. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220)**

This request will go to City Council on Monday, February 5, 2024, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

Upon Council decision, you will receive a letter via email.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm via email or phone at (618) 233-6810 ext. 1227.

Best,

Jenny

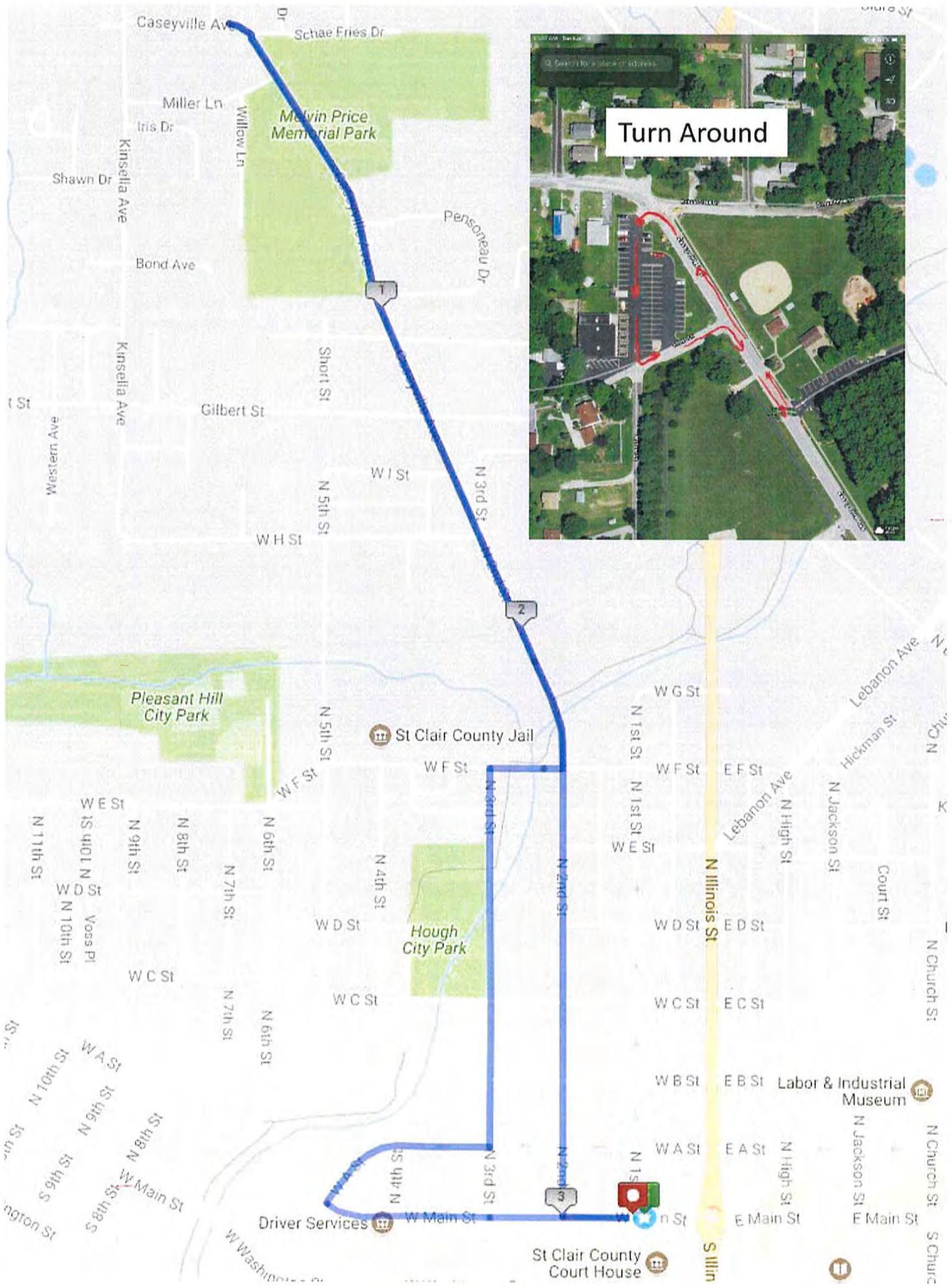
Jennifer Gain Meyer, MS, LEHP  
City Clerk  
City of Belleville  
101 South Illinois Street  
Belleville IL 62220  
618-233-6810  
[jmeyer@belleville.net](mailto:jmeyer@belleville.net)



<https://www.belleville.net/>

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[https://twitter.com/Belleville\\_ILL](https://twitter.com/Belleville_ILL)





OFFICE USE ONLY  
 Name of Event: Christkindlmarkt  
 Date of Event: Nov 29 - Dec 23 2024

## 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): BCEO dba Christkindlmarkt  
 Name of Event: Christkindlmarkt  
 Date of Event: Nov 29 2024 - Dec 23 2024 Event Starting Time: Th. F. Sat 11a-8a Sun 11a-6p Event Ending Time: Nov 29 9a-9p  
 Street Closure Time: NA Street Re-Open Time: NA

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

Name	Address	Phone	Email
<u>Jenny Meyer</u>			

Number of people 2000+ animals petting zoo vehicles (0) expected to participate.

Describe the event in detail:

German Christmas Mkt

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

request for No Parking at 3 parking spots on south side of East Main during holiday dates/times

100T H2O Barrier License Banner

OFFICE USE ONLY

Name of Event: Christkindlmarkt  
Date of Event: Nov 29 - Dec 23 2024

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: 3
- Sanitation Vehicle and Manpower  Yes  No
- Electric (if available) (note on map location(s))  Yes  No Number Requested: chalets
- Music  Yes  No Times: holiday music
- Barricades  Yes  No Number Requested: H2O Barriers

Comments or Additional Request(s): \_\_\_\_\_

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] \_\_\_\_\_ Jenny Meyer \_\_\_\_\_  
Signature of Person Making Application Printed Name of Person Making Application

\_\_\_\_\_

Mailing Address \_\_\_\_\_  
\_\_\_\_\_

Phone Number \_\_\_\_\_ E-mail \_\_\_\_\_

DATE OF APPLICATION: \_\_\_\_\_

Return this form (via mail/email/in-person):

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

OFFICE USE ONLY

Name of Event: Christkindlmarkt  
Date of Event: Nov 29 - Dec 23

<p><b>CHECKLIST</b> (FOR USE BY CITY PERSONNEL ONLY)</p>	<p><b>EVENT INFORMATION</b> (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</p> <p><input type="checkbox"/> Event Map</p> <p><input type="checkbox"/> Insurance Certificate</p>	<p>Date Received by City Clerk's Office: <u>01/24/24</u></p> <p>Scheduled Meeting Date: <u><del>01/24/24</del> 01/26/24</u></p> <p>Date Approved by Staff: <u>01/26/24</u></p> <p>Date on Council Agenda: <u>02/05/24</u></p> <p>Notification Sent to Event Representative of Council Meeting: <u>01/31/24</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: 01-26-24 INITIALS: RT

Fire Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Public Works: Chalet placement, water barriers, cones, barricades, toters, decorations provided as requested @ n/c.

APPROVED  DENIED DATE: 1/26/24 INITIALS: JRP

Maintenance Department: Electric Panels

APPROVED  DENIED DATE: 1-26-24 INITIALS: MJS

Marketing/Communications: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

## Jenny Meyer

---

**From:** Jenny Meyer  
**Sent:** Wednesday, January 31, 2024 2:39 PM  
**To:** [REDACTED]  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Lt Rob Thomason (thomasonr@bellevillepolice.org); Michael Schaefer; Stephanie Mills; Curt Lougeay; Jesse Garnica; Niccy Cook; Erin Clifford; Madison Faulkner  
**Subject:** RE: CHRISTKINDLMARKT

See correction below regarding time(s) on opening day

Jennifer Gain Meyer, MS, LEHP  
City Clerk  
City of Belleville  
101 South Illinois Street  
Belleville IL 62220  
618-233-6810  
[jmeyer@belleville.net](mailto:jmeyer@belleville.net)



<https://www.belleville.net/>  
<https://www.facebook.com/welcometobellevilleil>  
[https://twitter.com/Belleville\\_IL](https://twitter.com/Belleville_IL)

**From:** Jenny Meyer  
**Sent:** Wednesday, January 31, 2024 9:00 AM  
**To:** ssstraus@charter.net; J & G VanWinklW <gvanwink97@gmail.com>  
**Cc:** Jason Poole <jpoole@belleville.net>; Jeff Davis <jdavis@belleville.net>; Craig Maue <cmaue@belleville.net>; Lt Rob Thomason (thomasonr@bellevillepolice.org) <thomasonr@bellevillepolice.org>; Michael Schaefer <mschaefer@belleville.net>; Stephanie Mills <smills@belleville.net>; Curt Lougeay <clougeay@belleville.net>; Jesse Garnica <jgarnica@belleville.net>; Niccy Cook <ncook@belleville.net>; Erin Clifford <eclifford@belleville.net>; Madison Faulkner <mfaulkner@belleville.net>  
**Subject:** CHRISTKINDLMARKT

Sharon & Gail:

Staff met to review the request for Belleville Christkindlmarkt 2024

Below is a synopsis of the event:

**Event Request:**

- Christkindlmarkt (German Christmas Market)
- Friday, November 29, 2024 through Monday, December 23, 2024
- Downtown Belleville - SE and NE Quadrants

- Friday, November 29, 2024: 900am to 900pm ~~800pm~~ 800pm
- Thursday - Saturday: 1100am to 800pm
- Sunday: 1100am to 600pm
- Monday, December 23, 2024: 11:00am to 5:00pm

**Street Closure Request:**

- None

**Police Department:**

- Situational awareness
- Provide "blue" team as available for closing of CKMT nightly

**Fire Department:**

- Fill water barriers and barrels upon placement
- Check chalets for safety

**Public Works:**

- Deliver and place chalets after Veteran's Day Ceremony
- Provide 18 trash totes (12 to SE Quadrant; 6 to NE Quadrant) week of Thanksgiving
- Provide 3 picnic tables (SE Quadrant) week of Thanksgiving
- Order Port-a-Potties (costs split between: Christkindlmarkt, Optimist Club)
- Placement of water barriers after Veteran's Day Ceremony
- Holiday decorations
- "No Parking" signage posted for trolley on south side of East Main Street

**Maintenance Department:**

- Electric provided as necessary in Quadrants

**Marketing/Communications:**

- The City of Belleville would like to provide additional promotion for your event. Upon approval by the City Council, please contact Madison Faulkner, [mfaulkner@belleville.net](mailto:mfaulkner@belleville.net); 618-233-6810 to coordinate

**Miscellaneous:**

- Banner request across West Main Street, East Main Street and North Illinois Street as openings are available (November - December)
- Up to 10 vendor parking spots in City Hall lower lot during event hours
- **Submit 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. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220)**
- **Permit from IDOT for water barrier placement**
- **A Special Use Event liquor license is required from the Mayor's Office and State of Illinois for any vendors selling liquor. Please contact Erin Clifford at (618) 233-6810 ext 1207 to obtain the City of Belleville license prior to event.**

This request will go to City Council on Monday, February 5, 2024, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

Upon Council decision, you will receive a letter via email.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm.

# Belleville Christkindlmarkt 2024

Sun	Mon	Tues	Wed	Thurs	Fri	Sat
1 Sunday: 11:00 a.m. to 6:00 p.m. Monday-Saturday: 11:00 a.m. to 8:00 p.m.	2 Market Closed	3 Market Closed	4 Market Closed	5 11:00-8:00pm	6 11:00-8:00pm	7 11:00-8:00pm
8 11:00-6:00pm	9 Market Closed	10 Market Closed	11 Market Closed	12 11:00-8:00pm	13 11:00-8:00pm	14 11:00-8:00pm
15 11:00-6:00pm	16 Market Closed	17 Market Closed	18 Market Closed	19 11:00-8:00pm	20 11:00-8:00pm	21 11:00-8:00pm
22 11:00-6:00pm	23 11:00-5:00pm Last Day	24 Christmas Eve	25 Christmas	26 11:00-8:00pm	27 11:00-8:00pm	28 11:00-8:00pm
				28 <i>Thanksgiving</i>	29 8 9:00am-9:00pm Opening Day	30 11:00-8:00pm



OFFICE USE ONLY

Name of Event: Old Belle Luminary Walk

Date of Event: Sat 12/14/24

# 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): \_\_\_\_\_

Name of Event: The 10th Annual Old Belleville Historical Luminary Walk

Sat

Date of Event: 12/14/2024 Event Starting Time: 12:00 noon Event Ending Time: 9:00 pm

Street Closure Time: Abend (10am) Street Re-Open Time: 10:00 pm

Name(s) of person(s) reGarfield (12 noon) organizing and conducting event: \_\_\_\_\_

Name	Address	Phone	Email
Keith A. Owens	[REDACTED]	[REDACTED]	[REDACTED]

Number of people (2000) animals (\_\_\_\_) vehicles (\_\_\_\_) expected to participate.

Describe the event in detail:  
NEW: (12 noon - 9pm) For the 10th year anniversary, we are looking at a Civil War Encampment around the Koerner House as depicted in Koerner's memoirs that will occur during the day and night.  
  
Luminary: (5 to 9) Walking & Strolling event in which streets are lined with candle lit luminaries; Open to the public will be the Koerner House, Garfield Saloon, and Emma Kunz house. Saint Nicholas will walk around the event giving oranges out to children.

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

Beginning at the corner of Abend and Mascoutah Ave, continue to the intersection of Abend and Garfield Streets, and finishing at Garfield to Mascoutah Ave. (Map included)

OFFICE USE ONLY

Name of Event: Old Belleville Community Walk

Date of Event: Sat 12/14/24

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

\*\*Using the Insurance of the St. Clair County Historic Society

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.

KEITH OWENS Digitally signed by KEITH OWENS  
Date: 2023.04.07 10:36:20 -0800

Keith Owens

Signature of Person Making Application

Printed Name of Person Making Application

Mailing Address

Phone Number

E-mail

DATE OF APPLICATION: 12/4/2023

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](mailto:jmeyer@belleville.net)  
(618) 233-6810

OFFICE USE ONLY  
 Event Name: Old Blue Luminary Walk  
 Event Date: Sat 12/4/24

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 type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>12/4/24</u> Scheduled Meeting Date: <u>12/6/24</u> Date Approved by Staff: <u>12/6/24</u> Date on Council Agenda: <u>12/05/24</u> Notification Sent to Event Representative of Council Meeting: <u>12/31/24</u>
<input type="checkbox"/> Approved on: _____ <input type="checkbox"/> Denied on: _____ Notification Sent to Event Representative of Council Approval/Denial on: _____	

Police Department: Situational awareness STAFF REVIEW SECTION

APPROVED  DENIED DATE: 01-26-24 INITIALS: RT

Fire Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Public Works: Barricades, No Parking, Street Sweeping provided @ n/a.

APPROVED  DENIED DATE: 1/26/24 INITIALS: JRP

Maintenance Department: SIA

APPROVED  DENIED DATE: 1-26-24 INITIALS: MJS

Marketing/Communications: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

## **Jenny Meyer**

---

**From:** Jenny Meyer  
**Sent:** Wednesday, January 31, 2024 9:37 AM  
**To:** Keith Owens  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Lt Rob Thomason (thomasonr@bellevillepolice.org); Michael Schaefer; Stephanie Mills; Curt Lougeay; Jesse Garnica; Niccy Cook; Madison Faulkner; Erin Clifford  
**Subject:** Old Belleville Historical Luminary Walk

Keith:

Staff reviewed the request for the Old Belleville Historical Luminary Walk.

Below is a synopsis of the discussion:

### **Event:**

- Old Belleville Historical Luminary Walk
- Saturday, December 14, 2024
- 12:00pm to 9:00pm
- 10<sup>th</sup> Anniversary
- Civil War Encampment – Koerner House
- 12:00pm to 9:00pm

### **Street Closures:**

- East Garfield (Mascoutah Ave to Abend St alley)
- 12:00pm to 10:00pm
- Abend Street ( Mascoutah Ave to Washington School parking lot entrance).
- 10:00am to 10:00pm

### **Public Works:**

- Deliver barricades Friday, December 13, 2024
- Organizers responsible to close/re-open streets and place barricades in their drop-off location for pick-up on Monday, December 16, 2024
- Provide street sweeping along Abend and Garfield the week of event
- "No Parking" signage Friday, December 13, 2024

### **Fire Department:**

- Situational awareness

### **Police Department:**

- Situational awareness

### **Maintenance Department:**

- Situational awareness

### **Communications/Marketing:**

- The City of Belleville would like to provide additional promotion for your event. Upon approval by the City Council, please contact Madison Faulkner, mfaulkner@belleville.net; 618-233-6810 to coordinate

**Miscellaneous:**

- **Provide Certificate of Insurance naming the City of Belleville as an additional insured in the amount of \$1million per person and \$2,000,000 aggregate. (City of Belleville, 101 South Illinois Street, Belleville, IL 62220)**

This request will go to City Council on Monday, February 5, 2024, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

Upon Council decision, you will receive a letter via email.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm.

Best,

Jenny  
Jennifer Gain Meyer, MS, LEHP  
City Clerk  
City of Belleville  
101 South Illinois Street  
Belleville IL 62220  
618-233-6810  
[jmeyer@belleville.net](mailto:jmeyer@belleville.net)



<https://www.belleville.net/>  
<https://www.facebook.com/welcometobellevilleil>  
[https://twitter.com/Belleville\\_IL](https://twitter.com/Belleville_IL)

**FREE  
PARKING**

# Open Houses

Houses that are Open have candle lit luminaries going up the sidewalk to the front door.

If there are no luminaries going to up to a front door, the home is not open this year.

**GUSTAV  
KOERNER  
HOUSE**

Open House #1  
211 Abend

Open House #2  
215 Abend

Open House #3  
302 Abend

**GARFIELD SALOON  
(BELLEVILLE HISTORICAL  
SOCIETY)**

**FREE  
PARKING**

**EMMA KUNZ  
HOUSE  
(ST CLAIR COUNTY  
HISTORICAL SOCIETY)**

**FREE  
PARKING**

s Cogic

Mascoutah

S Charles St

S Charles St

S Charles St

Washington School

E Monr

E Washington St

E Washington St

E Washington St

Mascoutah Ave

Stromberg St

Mascoutah Ave

E Garfield

E Garfield St

Fulton St

E Monroe St

Lorem Ipsum

E Garfield St

E Garfield St

Abend St



OFFICE USE ONLY

Name of Event: Touch A Truck

Date of Event: Sat 04/20/24

# 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): Belleville Police Department

Name of Event: Touch a Truck Event

Date of Event: 04-20-24 Event Starting Time: 11:00am Event Ending Time: 3:00pm

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
<u>Rob Thomasen</u>	<u>720 W Main</u>	<u>(618) 402-6089</u>	<u>thomasenr@bellevillepolice.org</u>
<u>Ovid Sells</u>	<u>''</u>	<u>(618) (630) 333-2621</u>	<u>sellsod@bellevillepolice.org</u>

Number of people (?) animals (—) vehicles (10) expected to participate.

Describe the event in detail:

A community Touch a Truck event at the Belleville Police Department. This event is in support of Autism Awareness month

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

P.D. parking lot

OFFICE USE ONLY

Name of Event: Touch A Truck  
Date of Event: Sat 04/20/24

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 (if available) (note on map location(s))  Yes  No Number Requested: \_\_\_\_\_
- Music  Yes  No Times: \_\_\_\_\_
- Barricades  Yes  No Number Requested: \_\_\_\_\_

Comments or Additional Request(s): \_\_\_\_\_

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]  
Signature of Person Making Application

Rob Thomason  
Printed Name of Person Making Application

720 W. Main Belleville, IL 62220  
Mailing Address

(618) 402-6089  
Phone Number

thomasonr@bellevillepolice.org  
E-mail

DATE OF APPLICATION: 01-31-24

Return this form (via mail/email/in-person):

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

OFFICE USE ONLY

Name of Event: TOUCH A TRUCK  
Date of Event: SAT 04/01/24

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>01/31/24</u> Scheduled Meeting Date: <u>NA</u> Date Approved by Staff: <u>01/31/24</u> Date on Council Agenda: <u>02/05/24</u> Notification Sent to Event Representative of Council Meeting: <u>02/01/24</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: Situational Awareness

APPROVED  DENIED DATE: 01-31-24 INITIALS: RT

Fire Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Public Works: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Maintenance Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Marketing/Communications: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

OFFICE USE ONLY

Name of Event: TOLUCH A TRUCK

Date of Event: SAT 04/02/24

<p align="center"><b>CHECKLIST</b> (FOR USE BY CITY PERSONNEL ONLY)</p>	<p align="center"><b>EVENT INFORMATION</b> (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</p> <p><input type="checkbox"/> Event Map</p> <p><input type="checkbox"/> Insurance Certificate</p>	<p>Date Received by City Clerk's Office: <u>01/31/24</u></p> <p>Scheduled Meeting Date: _____</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: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Public Works: Barricades provided as needed

APPROVED  DENIED DATE: 2/1/24 INITIALS: JRA

Maintenance Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

Marketing/Communications: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

OFFICE USE ONLY

Name of Event: TOUCH A TRUCK  
Date of Event: SAT 04/07/24

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>03/24</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<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: 1/31/24 INITIALS: [Signature]  
 Fire Department: Situational Awareness

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_  
 Public Works: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_  
 Maintenance Department: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_  
 Marketing/Communications: \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

## Jenny Meyer

---

**From:** Jenny Meyer  
**Sent:** Thursday, February 01, 2024 3:10 PM  
**To:** Lt Rob Thomason (thomasonr@bellevillepolice.org); sellsd@bellevillepolice.org  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Stephanie Mills; Curt Lougeay; Jesse Garnica; Michael Schaefer; Niccy Cook; Erin Clifford; Madison Faulkner  
**Subject:** Touch a Truck Event

Rob & David:

Staff reviewed your request for the Touch a Truck Event, below is a synopsis of the event:

**Event:**

- Touch a Truck
- Saturday, April 20, 2024
- 11:00am to 3:00pm
- 720 West Main Street – Parking Lot

**Street Closure:**

- None

**Public Works:**

- Barricades as necessary

**Police Department:**

- Personnel

**Fire Department:**

- Situational awareness

**Maintenance Department:**

- Situational awareness

**Marketing/Communications:**

- The City of Belleville would like to provide additional promotion for your event. Upon approval by the City Council, please contact Madison Faulkner, [mfaulkner@belleville.net](mailto:mfaulkner@belleville.net); 618-233-6810 to coordinate

This request will go to City Council on Monday, February 5, 2024, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

Upon Council decision, you will receive a letter via email.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm.

Best,

Jenny  
Jennifer Gain Meyer, MS, LEHP  
City Clerk

BELLEVILLE'S 1ST ANNUAL

T U C H



A TRUCK

**FOOD TRUCKS  
Too!!**

**QUIET HOUR  
11AM - 12PM**

*No Sirens, Horns, or Lights  
for those with  
sensitive ears and eyes*

**Join us at the**

**BELLEVILLE POLICE DEPARTMENT**

**to SEE the EQUIPMENT and MEET the PEOPLE  
who serve our community every day.**



**SATURDAY, APRIL 20TH 11AM TO 3PM**

**FREE & OPEN TO THE PUBLIC • ALL AGES WELCOME**



OFFICE USE ONLY  
 Name of Event: Moment of Remembrance Ceremony  
 Date of Event: Wed 9/11/24

# 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 & Sept. 11 Memorial Walkway of Southern IL Committee  
 Name of Event: 13<sup>th</sup> Annual Moment of Remembrance Ceremony  
 Date of Event: Wednesday 9/11/24 Event Starting Time: 11:30 AM Event Ending Time: 12:30 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
<u>Sharon Strausbaugh - Sept. 11 Memorial Committee</u>			[REDACTED]
<u>Mayor Patty Gregory</u>	<u>- City of Belleville</u>		<u>pgregory@belleville.net</u>

Number of people ( ? ) animals ( N/A ) vehicles ( N/A ) expected to participate.

Describe the event in detail:

This ceremony is organized to honor those who died on 9/11/2001 and those who came to aid and rescue.  
It is held on the Sept. 11 Memorial site at 1125 S. IL Street.

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: Widow's Remembrance Ceremony  
Date of Event: W 09/12/24

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 (if available) (note on map location(s))  Yes  No Number Requested: \_\_\_\_\_
- Music  Yes  No Times: pre & post ceremony
- Barricades  Yes  No Number Requested: 6-8 small

Comments or Additional Request(s): Electric is required for sound/p.a. equipment. Folding chairs needed for participants and general public.

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.

Patty Gregory  
Signature of Person Making Application

Patty Gregory  
Printed Name of Person Making Application

Mailing Address: (Sharon)  
Patty Gregory  
Phone Number: \_\_\_\_\_

Patty Gregory  
E-mail: pgregory@belleville.net

DATE OF APPLICATION: 1/26/2024

Return this form (via mail/email/in-person):

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: MONTH OF REMEMBRANCE CEREMONY  
 Date of Event: 11/24

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>11/24</u> Scheduled Meeting Date: <u>NA</u> Date Approved by Staff: <u>11/24</u> Date on Council Agenda: <u>11/24</u> Notification Sent to Event Representative of Council Meeting: <u>11/24</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: Barricades provided as needed.  
 \_\_\_\_\_  
 \_\_\_\_\_

APPROVED  DENIED DATE: 2/1/24 INITIALS: JRP

Maintenance Department: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

APPROVED  DENIED DATE: \_\_\_\_\_ INITIALS: \_\_\_\_\_

OFFICE USE ONLY

Name of Event: MENTOR OF REMEMBRANCE CEREMONY  
Date of Event: 01/11/24

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>01/31/24</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<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: Situational Awareness

APPROVED     DENIED    DATE: 01-31-24    INITIALS: RT

Fire Department: \_\_\_\_\_

APPROVED     DENIED    DATE: \_\_\_\_\_    INITIALS: \_\_\_\_\_

Public Works: \_\_\_\_\_

APPROVED     DENIED    DATE: \_\_\_\_\_    INITIALS: \_\_\_\_\_

Maintenance Department: \_\_\_\_\_

APPROVED     DENIED    DATE: \_\_\_\_\_    INITIALS: \_\_\_\_\_

OFFICE USE ONLY

Name of Event: MONTH OF REMEMBRANCE CEREMONY  
Date of Event: 11/24

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>11/31/24</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: _____ Notification Sent to Event Representative of Council Meeting: _____
<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: 11/31/24   INITIALS: [Signature]  
 Fire Department: Structural Awareness

\_\_\_\_\_

APPROVED    DENIED   DATE: \_\_\_\_\_   INITIALS: \_\_\_\_\_  
 Public Works: \_\_\_\_\_

\_\_\_\_\_

APPROVED    DENIED   DATE: \_\_\_\_\_   INITIALS: \_\_\_\_\_  
 Maintenance Department: \_\_\_\_\_

\_\_\_\_\_

APPROVED    DENIED   DATE: \_\_\_\_\_   INITIALS: \_\_\_\_\_

## Jenny Meyer

---

**From:** Jenny Meyer  
**Sent:** Thursday, February 01, 2024 3:19 PM  
**To:** [REDACTED] Patty Gregory  
**Cc:** Jason Poole; Jeff Davis; Craig Maue; Lt Rob Thomason (thomasonr@bellevillepolice.org); Michael Schaefer; Stephanie Mills; Curt Lougeay; Jesse Garnica; Niccy Cook; Erin Clifford; Madison Faulkner  
**Subject:** MOMENT OF REMEMBRANCE CEREMONY

Mayor & Sharon:

Staff reviewed the Moment of Remembrance Ceremony application.

Below is a synopsis that will go to the City Council for approval.

**Event:**

- September 11th Moment of Remembrance
- Wednesday, September 11, 2024
- 11:30am to 12:30pm
- FireHouse #4 (1125 South Illinois Street)

**Street Closure:**

- Not applicable

**Public Works:**

- Deliver barricades on Wednesday, September 11, 2024 and pick-up Wednesday, September 11, 2024

**Police Department:**

- Provide one Officer to assist with traffic and parking

**Fire Department:**

- Use of parking lot and property

**Maintenance Department:**

- Deliver folding chairs by Wednesday, September 11, 2024 and pick-up Wednesday, September 11, 2024

**Marketing/Communications:**

- The City of Belleville would like to provide additional promotion for your event. Upon approval by the City Council, please contact Madison Faulkner, [mfaulkner@belleville.net](mailto:mfaulkner@belleville.net); 618-233-6810 to coordinate

This request will go to City Council on Monday, February 5, 2024, 7:00pm, City Hall, Council Chambers, 101 South Illinois Street, Belleville, Illinois.

Upon Council decision, you will receive a letter via email.

If you have any questions, please do not hesitate to contact me, Monday through Friday, 8:00am to 5:00pm.

Best,

**Resolution No. 3497**

**A RESOLUTION OF SUPPORT FOR THE CITY OF BELLEVILLE PROGRAM YEAR 2024 APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING**

WHEREAS, the City of Belleville is applying to St. Clair County, Illinois, for Program Year 2024 Community Development Block Grant funds; and,

WHEREAS, it is necessary that an application be made and agreements entered into with St. Clair County.

NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the City of Belleville apply for a grant under the terms and conditions of St. Clair County and shall enter into and agree to the understandings and assurances in said applications.
2. That the proposed project description be identified as the Cool Valley Flood Mitigation.
3. That the chief municipal officials on behalf of the City of Belleville execute such documents and all other documents necessary for the carrying out of said application; and
4. That the City of Belleville will contribute \$694,000.00 in local match and will be required to expend said amount by 50% completion of the grant/project applied for and,
5. That the chief municipal officials are authorized to provide such additional information as may be required to accomplish the obtaining of such grant.

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

Presented, passed, approved and recorded this 5th day of February, 2024.

Approved:

\_\_\_\_\_  
Patty Gregory, Mayor

[SEAL]

ATTEST:

\_\_\_\_\_  
City Clerk

**RESOLUTION NO. 3498**

**A RESOLUTION OF LOCAL FUNDS COMMITMENT FOR PRELIMINARY  
ENGINEERING OF THE STATE STREET SIDEWALK**

**WHEREAS**, The City of Belleville (City) has entered into a joint funding agreement with the State of Illinois Department of Transportation (IDOT) for the engineering and construction of a sidewalk along State Street between West Van Buren Street and Lakeshore Drive.

**NOW THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. That the City, as the project's sponsor, shall pay the local public agency share of the project's preliminary engineering costs listed in the Joint Funding Agreement as \$36,146; and;
2. The City will also pay any preliminary engineering costs that exceed \$88,545 which is the sum of the \$36,146 local Public Agency share and the \$52,400 Federal TAP grant share.

**PASSED and APPROVED this 5<sup>th</sup> day of February 2024.**

\_\_\_\_\_  
Patty Gregory  
Mayor

Attest:

\_\_\_\_\_  
Jennifer Gain Meyer, City Clerk  
(SEAL)

## **RESOLUTION 3499**

Illinois Department of Transportation  
PARADE OR EVENT RESOLUTION  
Effective January 1, 2022

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

WHEREAS, this **St. Patrick's Day Parade** will require the temporary closure of **IL 159 at Public Square**, a State Highway in the City of Belleville on **March 14, 2024 from 11:00 a.m. to 1:00 p.m.**;

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 **March 14, 2024 from 11:00 a.m. to 1:00 p.m.** 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 **March 14, 2024 from 11:00 a.m. to 1:00 p.m.**

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 **Ancient Order of Hibernians** 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 **Ancient Order of Hibernians** 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 **Ancient Order of Hibernians** 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 5th day of February 2024, A.D.

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MUNICIPAL CLERK

APPROVED by the Mayor of the City of Belleville this 6th day of February 2024, A.D.

ATTEST:

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JENNIFER GAIN MEYER – CITY CLERK

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PATTY GREGORY - MAYOR

## **RESOLUTION 3500**

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

WHEREAS, the **Art on the Square** is sponsoring **Art on the Square** in the City of Belleville which constitutes a public purpose;

WHEREAS, this **Art on the Square** will require the temporary closure of **IL 159 at Public Square**, a State Highway in the City of Belleville **May 16-19, 2024 from 8:00 AM on Thursday, May 16, 2024 to 11:00 PM Sunday, May 19, 2024;**

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 **May 16-19, 2024 from 8:00 AM on Thursday, May 16, 2024 to 11:00 PM Sunday, May 19, 2024** 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 **from 8:00 AM on Thursday, May 16, 2024 to 11:00 PM Sunday, May 19, 2024.**

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 **Art on the Square** 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 **Art on the Square** 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 **Art on the Square** 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 **Art on the Square** 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 **Art on the Square** 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 5th day of February, 2024, A.D.

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MUNICIPAL CLERK

APPROVED by the Mayor of the City of Belleville this 6th day of February, 2024, A.D.

ATTEST:

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MUNICIPAL CLERK

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MAYOR

## **RESOLUTION 3501**

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

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

WHEREAS, this **Memorial Day Parade** will require the temporary closure of **IL 159 at Public Square**, a State Highway in the City of Belleville on **May 27, 2024 from 10:00 a.m. to 11:00 a.m.**;

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 May 27, 2024 from 10:00 a.m. to 11:00 a.m.** 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 **May 27, 2024 from 10:00 a.m. to 11:00 a.m.**

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 5th day of February 2024, A.D.

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MUNICIPAL CLERK

APPROVED by the Mayor of the City of Belleville this 6th day of February 2024, A.D.

ATTEST:

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MUNICIPAL CLERK

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MAYOR

## RESOLUTION 3502

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

WHEREAS, the **Oktoberfest Committee** is sponsoring the **Oktoberfest** in the City of Belleville which constitutes a public purpose;

WHEREAS, this **Oktoberfest** will require the temporary closure of **IL 159 at Public Square**, a State Highway in the City of Belleville on **September 19, 2024 from 5:00pm. to 3:00am September 22, 2024;**

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 **September 19, 2024 from 5:00pm. to 3:00am September 22, 2024** 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 **September 19, 2024 from 5:00pm. to 3:00am September 22, 2024.**

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 **Oktoberfest Committee** 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 **Oktoberfest Committee** 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 **Oktoberfest Committee** 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 **Oktoberfest Committee** 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 **Oktoberfest Committee** 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 5<sup>th</sup> day of February, 2024, A.D.

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MUNICIPAL CLERK

APPROVED by the Mayor of the City of Belleville this 6<sup>th</sup> day of February, 2024, A.D.

ATTEST:

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MUNICIPAL CLERK

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MAYOR

## **RESOLUTION 3503**

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

WHEREAS, the **Metro East Pride** is sponsoring the **Metro East PrideFest** in the City of Belleville which constitutes a public purpose;

WHEREAS, this **Metro East PrideFest** will require the temporary closure of **IL 159 at Public Square**, a State Highway in the City of Belleville on **October 4, 2024 from 5:00pm. to 11:59pm October 5, 2024;**

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 **October 4, 2024 from 5:00pm. to 11:59pm October 5, 2024** 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 **October 4, 2024 from 5:00pm. to 11:59pm October 5, 2024.**

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 **Metro East Pride** 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 **Metro East Pride** 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 **Metro East Pride** 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 **Metro East Pride** 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 **Metro East Pride** 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 5<sup>th</sup> day of February, 2024, A.D.

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MUNICIPAL CLERK

APPROVED by the Mayor of the City of Belleville this 6<sup>th</sup> day of February, 2024, A.D.

ATTEST:

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MUNICIPAL CLERK

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MAYOR

## **RESOLUTION 3504**

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

WHEREAS, the **Greater Belleville Chamber of Commerce** is sponsoring their **Annual Chili Cook-Off** in the City of Belleville which constitutes a public purpose;

WHEREAS, this **Chili Cook-Off** will require the temporary closure of **IL 159 at Public Square**, a State Highway in the City of Belleville on **October 10, 2024 from 5:00p.m. to 12:01 a.m. October 13, 2024**;

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 **October 10, 2024 from 5:00p.m. to 12:01 a.m. October 13, 2024** 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 **October 5, 2023 from 5:00p.m. to 12:01a.m. October 13, 2024**

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 **Greater Belleville Chamber of Commerce** 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 **Greater Belleville Chamber of Commerce** 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 **Greater Belleville Chamber of Commerce** 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 **Greater Belleville Chamber of Commerce** 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 **Greater Belleville Chamber of Commerce** 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 5<sup>th</sup> day of February, 2024, A.D.

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MUNICIPAL CLERK

APPROVED by the Mayor of the City of Belleville this 6<sup>th</sup> day of February, 2024, A.D.

ATTEST:

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MUNICIPAL CLERK

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MAYOR

**ORDINANCE NO. 9243-2024**

**AN ORDINANCE AMENDING TITLE XI (BUSINESS REGULATIONS),  
CHAPTER 115 (ITINERANT MERCHANTS, MOBILE COMMERCE  
VENDORS, PEDDLERS AND SOLICITORS), SECTION 115.02 (LICENSE  
REQUIREMENTS AND CONDITIONS) OF THE REVISED CODE OF  
ORDINANCES OF THE CITY OF BELLEVILLE, AS AMENDED**

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

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

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

**Section 1. Section 115.02** is hereby amended by repealing Section 115.02 (License Requirements and Conditions) in its entirety, and substituting in lieu thereof Section 115.02 (License Requirements and Conditions), as follows:

**§ 115.02 LICENSE REQUIREMENT AND CONDITIONS.**

(A) No person shall engage in or attempt to engage in the business of an itinerant merchant, mobile commerce vendor, peddler or solicitor within the city without first obtaining a license therefore.

(B) The following conditions shall apply to each license issued under this chapter:

(1) An itinerant merchant shall only sell goods and foodstuffs consistent with the regulations contained in this chapter, and no license shall be issued to an itinerant merchant where the location or premises indicated on the application for the activity is not zoned to permit retail selling activity. The location of the sale shall be on private property, outside of the special services area defined in Ordinance 3325, and shall, in all respects, comply with all zoning regulations for the district and all building safety regulations applicable to the property, including but not limited to a seasonal commercial occupancy permit.

(2) A mobile commerce vendor shall only sell goods consistent with the regulations contained in this chapter and only from a location within the city upon private property, outside of the special services area defined in Ordinance 3325,

which complies with all zoning and building safety requirements of this Code, subject to the following restrictions:

(a) Mobile commerce vendors may only operate daily between 6:00 a.m. to 1:00 a.m.

(b) Noise from mobile commerce vendors, including but limited to generators and music, shall not exceed 75 decibels as measured from ten feet away.

(c) Mobile commerce vendors shall collect all trash and debris resulting from their operations within 100 feet of the vending area.

(d) Mobile commerce vendors shall not utilize water, electric or other city utilities.

(e) Mobile commerce vendors selling prepared food shall properly dispose of any fat, oil or grease generated during its operation in accordance with applicable law. Notwithstanding the foregoing, mobile commerce vendors may operate on public property within the city only as part of a city-approved event under Chapter 111 of this Code.

(3) A peddler shall only sell goods and foodstuffs consistent with the regulations contained in this chapter and only along the rights-of-way of the city in the area specified in the application.

(4) A solicitor may only sell goods and foodstuffs consistent with the regulations contained in this chapter and only by means of door-to-door solicitation.

(5) No peddler or solicitor shall remain in the same place or within reasonably close proximity to the same place except when in the act of expeditiously showing goods or expeditiously selling goods to or purchasing goods or taking orders from a customer. Any peddler or commercial solicitor remaining in the same place or reasonably close proximity to the same place upon the public right-of-way for longer than five minutes when goods are on display or available for sale without sales activity shall be presumed not to be engaged in expeditiously showing goods or expeditiously selling goods to or purchasing goods or taking orders from a customer.

(6) An itinerant merchant, mobile commerce vendor, peddler and solicitor licensed under this chapter shall possess a certificate of registration when required by the State of Illinois Retailers Occupation Tax Act and shall timely pay all required sales tax.

(7) No person licensed as an itinerant merchant, mobile commerce vendor, peddler or solicitor shall violate the conditions, terms, or limitations of such license.

(C) The fee for the license required by this chapter for an itinerant merchant, a mobile commerce vendor and a peddler shall be \$100 per year; the fee for the license required by this chapter for a solicitor shall be \$200 per year.

(D) No license issued under this chapter shall be transferable.

(E) All licenses issued under this chapter shall expire on April 30th after the date of issuance thereof.

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

**Section 3.** Any person violating this Ordinance shall be subject to the penalties of Title XI (Business Regulations), Chapter 115 (Itinerant Merchants, Mobile Commerce Vendors, Peddlers and Solicitors), Section 115.99 (Penalty).

**Section 4.** This Ordinance shall be in full force and effect from and after its passage, approval and publication, in pamphlet form, all as provided by law, however the fee provided for herein shall take effect on and after May 1, 2024.

**PASSED** by the City Council of the City of Belleville, Illinois, on this 5<sup>th</sup> day of February, 2024 on the following roll call vote:

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

**APPROVED** by the Mayor of the City of Belleville, Illinois this 6<sup>th</sup> day of February, 2023.

\_\_\_\_\_  
MAYOR – PATTY GREGORY

ATTEST:

\_\_\_\_\_  
CITY CLERK – JENNIFER GAIN MEYER

**ORDINANCE NO. 9244-2024**

**AN ORDINANCE AUTHORIZING SALE/CONVERSION OF PERSONAL PROPERTY (EXMARK MOWER, JOHN DEERE MOWER, TORO PUSH MOWERS(2), RYAN SOD CUTTER, CUB CADET MOWER, 1968 HUBER ROAD MAINTAINER, 1990 CHEVY ¾ TON PICKUP, 1994 CHEVY ¾ TON PICKUP, 1995 CHEVY 1500 PICKUP, 1997 FORD F150 PICKUP, 1995 INTL DUMP TRUCK AND 1997 INTL DUMP TRUCK FROM PUBLIC WORKS)**

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

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

WHEREAS, the City of Belleville, Illinois ("City") owns personal property in the form of an Exmark Mower (Serial 485356), John Deere Mower (Serial 1TC950RTET020252), Toro Push Mower (Serial 270000420), Toro Push Mower (Serial 270000413), Ryan Sod Cutter (Serial 45734), Cub Cadet Mower (Serial 1C108B20088), 1968 Huber Road Maintainer (Serial CM3655), 1990 Chevy ¾ Ton Pickup (VIN: 1GCGC248LE142083), 1994 Chevy ¾ Ton Pickup (VIN: 1GCGC24K3RE153906), 1995 Chevy 1500 Pickup (VIN: 1FTZF17W7WK67023), 1995 International Dump Truck (VIN: 1HTSCAAN4SH676359) and 1997 International Dump Truck (VIN: 1HTSDAAN0VH449249) (Exhibit A) formerly used by the Belleville Public Works Department, ("Property"), that it finds to be no longer necessary or useful to the Belleville Public Works Department;

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

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

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

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

**Section 2.** This Ordinance shall be in full force and effect from and after its passage, approval and publication all as provided by law.

**PASSED** by the City Council of the City of Belleville, Illinois, on this 5<sup>th</sup> day of February, 2024 on the following roll call vote:

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

APPROVED by the Mayor of the City of Belleville, Illinois this 6<sup>th</sup> day of February, 2024

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

ATTEST:

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

**ORDINANCE NO. 9245-2024**

**A ZONING ORDINANCE IN RE CASE #50-SEP19-**  
**Roger Roddy**

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

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

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

**Whereas**, a request has been filed for a Special Use Permit to expand upon the existing “Outdoor Storage” operations to allow for operational motor vehicle storage at 2020 North Belt West (08-17.0-202-001) located in a “C-2” Heavy Commercial District (Applicable sections of the zoning code: 162.248, 162.515) Ward 3.

**Whereas**, a public hearing was held on January 25, 2024 before the City's Zoning Board of Appeals which has issued its advisory report.

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

**Section 1.** That the request to expand upon the existing “Outdoor Storage” operations to allow for operational motor vehicle storage at 2020 North Belt West (08-17.0-202-001) located in a “C-2” Heavy Commercial District is hereby granted in the name of the applicant only. (Applicable sections of the zoning code: 162.248, 162.515) Ward 3.

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

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this 5<sup>th</sup> day of February, 2024 on the following roll call vote:

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

Lillian Schneider	_____	_____
Carmen Duco	_____	_____
Jamie Eros	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Ed Dintelman	_____	_____
Shelly Schaefer	_____	_____
Dr. Mary Stiehl	_____	_____
Chris Rothweiler	_____	_____
Phil Elmore	_____	_____
Dennis Weygandt	_____	_____
Nora Sullivan	_____	_____
Kara Osthoff	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 6<sup>th</sup> day of February, 2024.

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

ATTEST:

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

**ORDINANCE NO. 9246-2024**

**A ZONING ORDINANCE IN RE CASE #65-JAN24-  
Family Dollar, LLC (DBA: Family Dollar Store 31783)**

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

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

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

**Whereas**, a request has been filed for a Special Use Permit for a “Class C liquor license” at 1609 West Main Street, Unit A (08-21.0-322-007) located in a “C-2” Heavy Commercial District (Applicable sections of the zoning code: 162.248, 162.515) Ward 2.

**Whereas**, a public hearing was held on January 25, 2024 before the City's Zoning Board of Appeals which has issued its advisory report.

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

**Section 1.** That the request for a “Class C liquor license” at 1609 West Main Street, Unit A (08-21.0-322-007) located in a “C-2” Heavy Commercial District is hereby granted **in the name of the applicant only**. (Applicable sections of the zoning code: 162.248, 162.515) Ward 2.

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

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this 5<sup>th</sup> day of February, 2024 on the following roll call vote:

	<b><u>AYE</u></b>	<b><u>NAY</u></b>
Bryan Whitaker	_____	_____
Lillian Schneider	_____	_____
Carmen Duco	_____	_____

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

APPROVED by the Mayor of the City of Belleville, Illinois this 6<sup>th</sup> day of February, 2024.

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

ATTEST:

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

**ORDINANCE NO. 9247-2024**

**A ZONING ORDINANCE IN RE CASE #66-JAN24-  
Yaohua Jin**

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

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

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

**Whereas**, a request has been filed for a Use Variance to establish and operate a “Massage Store” at 3200 West Main Street (08-17.0-308-016) located in a “C-1” Light Commercial District (Applicable sections of the zoning code: 162.232, 162.233, 162.570) Ward 3.

**Whereas**, a public hearing was held on January 25, 2024 before the City's Zoning Board of Appeals which has issued its advisory report.

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

**Section 1.** That the request to establish and operate a “Massage Store” at 3200 West Main (08-17.0-308-016) located in a “C-1” Light Commercial District” is hereby granted **in the name of the applicant only**. (Applicable sections of the zoning code: 162.232, 162.233, 162.570) Ward 3.

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

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

**PASSED** by the City Council of the City of Belleville, Illinois, on this 5<sup>th</sup> day of February, 2024 on the following roll call vote:

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

Carmen Duco \_\_\_\_\_  
Jamie Eros \_\_\_\_\_  
Kent Randle \_\_\_\_\_  
Scott Ferguson \_\_\_\_\_  
Johnnie Anthony \_\_\_\_\_  
Raffi Ovia \_\_\_\_\_  
Ed Dintelman \_\_\_\_\_  
Shelly Schaefer \_\_\_\_\_  
Dr. Mary Stiehl \_\_\_\_\_  
Chris Rothweiler \_\_\_\_\_  
Phil Elmore \_\_\_\_\_  
Dennis Weygandt \_\_\_\_\_  
Nora Sullivan \_\_\_\_\_  
Kara Osthoff \_\_\_\_\_

APPROVED by the Mayor of the City of Belleville, Illinois this 6<sup>th</sup> day of February, 2024.

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

ATTEST:

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

SYS DATE:02/01/24

CITY OF BELLEVILLE  
C L A I M S H E E T  
Monday February 05,2024

SYS TIME:10:02  
[NCS]  
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VENDOR #	NAME	DEPT.	AMOUNT
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13 MOTOR FUEL TAX FUND

3727	OATES ASSOCIATES, INC.	13-00	2,040.00
6429	ROOTERS AMERICAN MAINTENANCE INC.	13-00	1,520.21
CH058	CHRIST BROS. PRODUCTS LLC	13-00	471.00
EL001	ELECTRICO, INC.	13-00	665.03
LO029	LOCHMUELLER GROUP	13-00	1,096.00

	**TOTAL		5,792.24
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13 MOTOR FUEL TAX FUND	GRAND TOTAL	5,792.24
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