



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

**CITY COUNCIL AGENDA
CITY OF BELLEVILLE, IL
NOVEMBER 18, 2019
AT 7:00 P.M.**

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

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

2. ROLL CALL ALDERMEN

3. ROLL CALL DEPARTMENT HEADS

4. PLEDGE OF ALLEGIANCE

5. PUBLIC HEARING

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

7. PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

7-A. Mayor Eckert will read a proclamation recognizing Shop Small Saturday, November 30, 2019.

7-B. Presentation on the Residential and Commercial Development Services (RCDS) Department.

8. APPROVAL OF MINUTES

8-A. Motion to approve City Council Meeting Minutes of November 4, 2019.

9. CLAIMS, PAYROLL AND DISBURSEMENTS

9-A. Motion to approve claims and disbursements in the amount of \$2,111,545.82 payroll in the amount of \$844,489.20.

10. REPORTS

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

11-A. MOTION FROM TRAFFIC COMMITTEE

11-A(1). Motion to approve removal of crosswalk lights at West Lincoln Street between 3rd and Centreville Avenue.

11-B. MOTIONS FROM ORDINANCE AND LEGAL COMMITTEE

11-B(1). Motion to amend Title V (Public Works), Chapter 50 (Sewers) Section 50.056 (Use of Public Sewers) of the Revised Code of Ordinances of Belleville, Illinois.

11-B(2). Motion to amend Title XI (Business Regulations), Chapter 117 (Lodging Businesses) Section 117.01 (Definitions) of the Revised Code of Ordinances of Belleville, Illinois.

11-C. MOTIONS FROM ECONOMIC DEVELOPMENT AND ANNEXATION COMMITTEE

11-C(1). Motion to approve a development agreement with Women World of Beauty, LLC for the remodeling of the existing facility located at 7306 Westfield Plaza.

- 11-C(2). Motion to approve a development agreement with TEND2U RP, LLC, for the remodeling of the existing facility located at 5010 West Main St.

11-D. MOTION FROM PLANNING COMMISSION

- 11-D(1). **North Belt Storage Site Plan:** Site Plan for the development of four commercial storage buildings equaling a combined total of approximately 15,600 square feet, located at 4101 North Belt West on a 4.06 acre, "C-2" Heavy Commercial District zoned area (Parcel Numbers 08-08.0-317-025, 08-08.0-316-051). Ward 4

11-E. MOTIONS FROM ADMINISTRATION

- 11-E(1). Motion to approve Workmen's Compensation and Property/ Liability Insurance Renewal, as recommended by our broker, including purchase of cyber liability coverage.
- 11-E(2). Motion to approve agreement with Gilmore & Bell to provide arbitrage calculation services for the Series 2014 and Series 2015 General Obligation Bond Issues for a cost of \$8,500.
- 11-E(3). Motion to approve entering into contracts with Verizon for phone services and Clearwave for internet services at City Hall, the Police Department, Firehouse #4, Parks & Recreation, Wastewater Treatment Plant, Housing, and the Nichols Community Center.

11-F. MOTION FROM PUBLIC HEALTH & HOUSING COMMITTEE

- 11-F(1). Motion to approve the reorganization and consolidation of the Economic Development, Planning & Zoning Department and the Health, Housing & Building

Department into the Residential & Commercial Development Services (RCDS) Department. This reorganization continues to include Code Enforcement and Animal Control Support from the City of Belleville Police Department.

12. COMMUNICATIONS

12-A. OLD BELLEVILLE HISTORIC LUMINARY WALK – 12/07/2019

Request from Belleville Historical Society, Gustave Koerner House, St. Clair County Historical Society and Neighbors of Abend and Garfield to change the date of the “The Old Belleville Historic Luminary Walk” to Saturday, December 7, 2019, 5:00pm to 9:00pm. No additional changes requested for event.

12-B. ONESIE BAR CRAWL - 01/25/2020

Request for multiple establishments to hold a Onesie Bar Crawl, Saturday, January 25, 2020, 1:00 p.m. to 7:00p.m.

13. PETITIONS

14. RESOLUTIONS

15. ORDINANCES

15-B. ORDINANCE 8396-2019

An Ordinance amending Title V (Public Works), Chapter 50 (Sewers), Section 50.056 (Use of Public Sewers) of the Revised Code of Ordinances of Belleville, Illinois.

15-C. ORDINANCE 8397-2019

An Ordinance amending Title XI (Business Regulations), Chapter 117 (Lodging Businesses), Section 117.01 (Definitions) of the Revised Code of Ordinances of Belleville, Illinois.

16. UNFINISHED BUSINESS

17. MISCELLANEOUS & NEW BUSINESS

17-A. Motor Fuel Claims in the Amount of **\$43,663.64**.

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)(21)).

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, the City of Belleville, Illinois, celebrates our local small businesses and the contributions they make to our local economy and community; according to the United States Small Business Administration, there are currently 30.2 million small businesses in the United States, they represent 99.7 percent of all businesses with employees in the United States, are responsible for 65.9 percent of net new jobs created from 2000 to 2017; and

Whereas, small businesses employ over 47.5 percent of all businesses with employees in the United States; and

Whereas, 94 percent of consumers in the United States value the contributions small businesses make in their community; and

Whereas, 96 percent of consumers who plan to shop on Small Business Saturday said the day inspires them to go to small, independently owned retailers or restaurants that they have not been to before, or would not have otherwise tried; and

Whereas, 92 percent of companies planning promotions on Small Business said the day helps their business stand out during the busy holiday shopping season; and

Whereas, 59 percent of small business owners said Small Business Saturday contributes significantly to their holiday sales each year; and

Whereas, the City of Belleville, Illinois, supports our local businesses that create jobs, boost our local economy and preserve our communities; and

Whereas, advocacy groups, as well as public and private organizations across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

NOW THEREFORE I, Mark W. Eckert, Mayor of the City of Belleville, do hereby proclaim November 30, 2019 as **Small Business Saturday** in Belleville, and urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the corporate seal of the City of Belleville to be affixed this 18th day of November, in the year of our Lord two thousand and nineteen.



Mark W. Eckert
Mark W. Eckert, Mayor

Dated this 18th day of November, 2019

**CITY OF BELLEVILLE, ILLINOIS
CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – CITY HALL
NOVEMBER 4, 2019 – 7:00 PM**

Mayor Mark Eckert called this meeting to order.

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

Mayor Eckert requested City Clerk Meyer to call roll. Members present on roll call: Alderman Kinsella, Alderwoman Duco, Alderman Randle, Alderman Ferguson, Alderman Anthony, Alderman Ovian, Alderman Dintelman, Alderwoman Schaefer, Alderwoman Stiehl, Alderman Rothweiler; Alderman Elmore, Alderman Weygandt, Alderman Wigginton and Alderman Barfield.

Alderman Hazel, Alderwoman Pusa were excused.

ROLL CALL DEPARTMENT HEADS

Roll Call Department Heads: City Clerk, Jennifer Gain Meyer, City Treasurer Hardt, City Attorney Hoerner, Police Chief, Bill Clay; Fire Chief, Tom Pour; Finance Director, Jamie Maitret; Director of Maintenance, Ken Vaughn; Director of Public Works, Jason Poole; Director of Wastewater, Royce Carlisle; Interim Director of Residential and Commercial Development Services, Annissa McCaskill; Director of Library, Leander Spearman; Director of IT, Scott Markovich.

PLEDGE

Mayor Eckert led the Pledge of Allegiance.

ANNOUNCEMENTS

None.

PUBLIC HEARING

None.

PUBLIC PARTICIPATION

Carmelita

Requested an update on the sewer line repairs between 6th and 12th. She is concerned how long it is taking.

Mayor Eckert advised the sewer work has been completed along Main Street; however, the city has offered residents the opportunity to fix lateral repairs. Hank's has started the Streetscape along Main Street i.e. sidewalks, lampposts.

Kirk Weber

Regarding the project on South 27th Street...when Hank's was out the other day, they broke two sections of sidewalk that are abutting his yard. Requested an update regarding the flooding on South 29th Street which has been going on for approximately ten years. Requested information on what Lindenwood will be doing with their properties.

Mayor Eckert advised the sidewalk will be repaired. Mayor Eckert advised the city attorney is working with the railroad attorney to give the city access to resolve the flooding issue on South 29th Street.

Stewart Lannert

No one could get ahold of city officials during the gun battle. All Brendan Kelly can think about is FOID cards. What do we need for \$260,000 for 2.5 acres downtown? What is the Belleville image? He had his front window on his car shot out, his dog was attacked by two pit bulls.

PRESENTATIONS, RECOGNITIONS & APPOINTMENTS

A video was played when Today in St. Louis (TISL) visited Belleville.

Mayor Eckert read a proclamation recognizing National Apprenticeship Week, November 11-16, 2019.

Mayor Eckert recognized the Character word of the month "PEACE" working and living in harmony with each other.

Fire Chief Pour recognized the Firefighters that made the rescue on October 26, 2019.

APPROVAL OF MINUTES

Alderman Dintelman made a motion seconded by Alderman Wigginton motion to approve City Council Meeting Minutes of October 21, 2019.

All members voted aye.

CLAIMS, PAYROLL, AND DISBURSEMENTS

Alderman Kinsella made a motion seconded by Alderman Anthony to approve claims and disbursements in the amount of **\$1,612,453.45** and payroll in the amount of **\$876,246.87**.

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

REPORTS

Alderwoman Schaefer made a motion seconded by Alderman Ferguson to accept the City Attorney report dated October 31, 2019.

All members voted aye.

ORAL REPORTS

ADMINISTRATION

Alderman Dintelman made a motion seconded by Alderwoman Schaefer to approve a contract with St. Clair County Trustee Payment Account to purchase the property at 634 West Monroe Street (Parcel No. 08-28.0-119-020, 021), in the amount of \$795.00.

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

Alderman Randle made a motion seconded by Alderwoman Schaefer to approve a Highway Authority Agreement for property at 3601 West Main Street, Belleville, Illinois.

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

Alderwoman Stiehl made a motion seconded by Alderman Rothweiler to approve to pay \$10,000 towards demolition of 517 North 4th Street, Belleville, Illinois. Property demolition costs to be split with current property owner. (TIF 3).

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

Alderman Ovian made a motion seconded by Alderwoman Duco to approve the request from Libation Lodge, LLC d/b/a Cured and Cultured for an extension of time with an expiration date of July 31, 2020 for the Special Use Permit allowing for a liquor license at 6401 West Main Street.

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

THE BOARD OF FIRE AND POLICE COMMISSION

Alderman Anthony made a motion seconded by Alderman Ferguson to approve the hiring of probationary firefighter, Zachary Miller, effective November 5, 2019 at 9:00 a.m.

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

MASTER SEWER COMMITTEE

Alderman Dintelman made a motion seconded by Alderman Elmore to approve the low bidder Tri Ford of Highland in the amount of \$45,856.00 for a new pick-up truck.

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

COMMUNICATIONS

Alderman Wigginton made a motion seconded by Alderwoman Schaefer to approve the following Communications:

DIVAS' NIGHT OUT 2020

Request from Belleville Main Street to approve the Divas' Night Out 2020. March through December, third Thursday of the month, 5:00pm to 8:00pm. August 20, 2020 request street closure of the 1st block of North Church from East Main Street to the alley, use of Gas Light Park, electricity for music, trash totes, "No Parking Signs" and barricades as requested.

SPARKLES, SUDS & SWEETS WALK, 02/08/2020

Request from Belleville Main Street to approve the Sparkles, Suds & Sweets Walk, Saturday, February 8, 2020, 3:00pm to 7:00pm. No street closures or city services requested.

ST. PAT'S BLOCK PARTY, 03/14/2020

Request from Belleville Main Street to approve the St. Pat's Block Party, Saturday, March 14, 2020, 9:00am to 7:00pm. Street closure Request: East Main Street from east side of High Street to the west side of Charles Street; first block of North Church, North Jackson and South Jackson Streets from East Main to alley/parking lots; and first block of South High Street from East Main Street to East Washington immediately after parade until 8:00pm. Additional request of Police Officers, barricades, "No Parking Signs", sewing machine drop-off signage at parking lot at corner of South High Street and East Washington, electrical panels, trash toters, picnic tables, use of Gas Light Park and clean-up by Public Works.

HOME BREW MUSIC WALK, 04/18/2020

Request from Belleville Main Street to approve the Home Brew Music Walk, Saturday, April 18, 2020, 3:00pm to 7:00pm. No street closures or city services requested.

CRAFT BEER WALK, 06/20/2020

Request from Belleville Main Street to approve the Craft Beer Walk, Saturday, June 20, 2020, 3:00pm to 8:00pm. No street closures or city services requested.

SIZZLING SUMMER SIDEWALK SALE, 07/24/2020 & 07/25/2020

Request from Belleville Main Street to approve the Sizzling Summer Sidewalk Sale, Friday, July 24, 2020 and Saturday, July 25, 2020, 9:00am to 5:00pm. No street closures or city services requested.

ART & WINE WALK, 11/07/2020

Request from Belleville Main Street to approve the Art & Wine Walk, Saturday, November 7, 2020, 3:00pm to 7:00pm. No street closures or city services requested.

BUTTERBALL SHUFFLE, 11/29/2019

Request from Top Nutrition & Performance, LLC to approve the Butterball Shuffle, Friday, November 29, 2019, 8:00am to 10:00am. No street closures or city services requested.

HOT COCOA MIXER RUN, 12/28/2019

Request from Top Nutrition & Performance, LLC to approve the Hot Cocoa Mixer Run, Saturday, December 28, 2019, 9:00am to 11:00am. No street closures or city services requested.

GINGERBREAD COOKIE WALK, 12/12/2020

Request to approve the opening of the City Hall Lobby, Saturday, December 12, 2020, 8:00am to 3:00pm for the Gingerbread Cookie Day. City Hall will have music and be one of the cookie pick-up locations.

NEW YEAR'S 2020 RUN, 01/01/2020

Request from Top Nutrition & Performance, LLC to approve the New Year's 2020 Run, Wednesday, January 1, 2020, 8:00am to 10:00am. No street closures or city services requested.

OLD TOWN FARMERS' MARKET POP-UPS 2020

Request from Belleville Main Street to approve the Old Town Farmers' Market Pop-Ups, two Saturdays a month January, February, March, April, November and December 2020. Use of the city owned parking lot on the NE corner of East Washington and South Charles. No street closure or city services requested.

All members voted aye.

PETITIONS

None.

RESOLUTIONS

Alderman Kinsella made a motion seconded by Alderman Anthony to read by title only Resolution 3365-2019.

All members voted aye.

Alderman Kinsella made a motion seconded by Alderwoman Schaefer to approve **RESOLUTION 3365-2019** A Resolution urging the General Assembly to enact public safety pension fund consolidation.

Members voting aye on roll call: Schaefer, Stiehl, Rothweiler, Elmore, Weygandt, Wigginton, Kinsella, Duco, Randle, Ferguson, Ovia, Dintelman. (12)

Alderman Barfield and Alderman Anthony abstained. (2)

Alderwoman Stiehl made a motion seconded by Alderwoman Schaefer to read by title only Resolution 3366-2019.

All members voted aye.

Alderwoman Schaefer made a motion seconded by Alderman Ferguson to approve **RESOLUTION 3366-2019** A Resolution of support for submission of a St. Clair County Parks Grant Commission Grant Application.

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

ORDINANCES

None.

MISCELLANEOUS & NEW BUSINESS

Alderman Ferguson made a motion seconded by Alderwoman Duco to approve Motor Fuel Claims in the Amount of **\$5,201.90**.

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

EXECUTIVE SESSION

None.

ADJOURNMENT

Alderman Randle made a motion seconded by Alderwoman Schaefer to adjourn at 7:40 p.m.

All members voted aye.

Jennifer Gain Meyer, City Clerk

**CITY OF BELLEVILLE PAYMENT SUMMARY
COUNCIL MEETING - NOVEMBER 18, 2019**

GENERAL FUND

00 - Revenue	\$261,152.86
50 - Administration	\$58,889.92
51 - Police	\$91,560.18
52 - Fire	\$30,103.61
53 - Streets	\$14,802.72
54 - Parks	\$18,962.72
55 - Cemetery	\$237.68
56 - Hlth/Sanitation	\$58,868.03
60 - Legal	\$2,267.68
61 - Health & Housing	\$1,862.27
62 - Economic Planning & Dev	\$47.25
82 - Mayor	\$1,405.90
83 - Finance	\$56.45
84 - Human Resources	\$203.75
85 - Clerk	\$179.98
86 - Treasurer	\$34.96
87 - Maintenance	\$11,280.54
88 - Engineering	\$463.55
GENERAL FUND TOTAL	<u>\$552,380.05</u>

SEWER OPERATIONS

75 - Collections	\$9,304.58
77 - Lines	\$2,403.08
78 - Plant	\$72,486.00
SEWER TOTAL	<u>\$84,193.66</u>

03 - Insurance Fund	\$413,818.20
04 - Library	\$1,887.39
07 - Park/Rec	\$10,853.13
12 - General & Community Assistance	\$3,425.19
13 - Motor Fuel Tax Fund	\$43,663.64
15 - Tort Liability Fund	\$2,848.00
22 - Sewer Repair & Replacement	\$8,412.50
24 - Sewer Const.	\$415,852.33
25 - Sewer Bond & Interest	\$488,989.78
30 - SSA	\$17,057.42
38 - TIF 3	\$61,658.60
55 - TIF 13 Drake Road	\$428.43
71 - Police Trust	\$59.50
75 - TIF 17 E Main Street	\$6,018.00

ALL FUNDS TOTAL \$2,111,545.82

SYS DATE:11/01/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday November 1, 2019

SYS TIME:09:13

[NCS]

DATE: 11/01/19

PAGE 1

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	ADMINISTRATION		
551	ILLINOIS AMERICAN WATER	01-50	533.90
	**TOTAL ADMINISTRATION		----- 533.90
	PARKS DEPARTMENT		
551	ILLINOIS AMERICAN WATER	01-54	374.97
	**TOTAL PARKS DEPARTMENT		----- 374.97
	01 GENERAL FUND	GRAND TOTAL	908.87

SYS DATE:11/01/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday November 1, 2019

SYS TIME:09:13

DATE: 11/01/19

[NCS]
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VENDOR #	NAME	DEPT.	AMOUNT
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12 GENERAL & COMMUNITY ASSISTANCE

DR012	DREA PROPERTIES	12-00	245.00
FO044	FOURNIE APARTMENTS	12-00	70.00
RP002	RPT, LLC	12-00	100.00
TM004	T-MOBILE	12-00	179.16

	**TOTAL		594.16
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	12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	594.16
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SYS DATE:11/01/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday November 1, 2019

SYS TIME:09:13

[NCS]

DATE: 11/01/19

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
	SEWER PLANT		
551	ILLINOIS AMERICAN WATER	21-78	169.71
	**TOTAL SEWER PLANT		----- 169.71
	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	169.71
	GRAND TOTAL FOR ALL FUNDS:		1,672.74
	TOTAL FOR REGULAR CHECKS:		1,672.74

SYS DATE:11/08/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday November 8, 2019

SYS TIME:09:00

[NCS]

DATE: 11/08/19

PAGE 1

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	ADMINISTRATION		
551	ILLINOIS AMERICAN WATER	01-50	260.50
	**TOTAL ADMINISTRATION		----- 260.50
	PARKS DEPARTMENT		
551	ILLINOIS AMERICAN WATER	01-54	1,321.54
	**TOTAL PARKS DEPARTMENT		----- 1,321.54
	01 GENERAL FUND	GRAND TOTAL	1,582.04

SYS DATE:11/08/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday November 8, 2019

SYS TIME:09:00

[NCS]

DATE: 11/08/19

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
CI031	CITY OF BELLEVILLE	12-00	85.18
	**TOTAL		----- 85.18
	12 GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	85.18

SYS DATE:11/08/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday November 8, 2019

SYS TIME:09:00

[NCS]

DATE: 11/08/19

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
21	SEWER OPERATION & MAINTENANCE		
551	SEWER PLANT ILLINOIS AMERICAN WATER	21-78	334.19
	**TOTAL SEWER PLANT		----- 334.19
	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	334.19

SYS DATE:11/08/19

CITY OF BELLEVILLE
C L A I M S H E E T
Friday November 8, 2019

SYS TIME:09:00

[NCS]

DATE: 11/08/19

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VENDOR #	NAME	DEPT.	AMOUNT
30	SPECIAL SERVICE AREA		
551	ILLINOIS AMERICAN WATER	30-00	24.72
	**TOTAL		24.72
	30 SPECIAL SERVICE AREA	GRAND TOTAL	24.72
	GRAND TOTAL FOR ALL FUNDS:		2,026.13
	TOTAL FOR REGULAR CHECKS:		2,026.13

VENDOR #	NAME	DEPT.	AMOUNT
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01 GENERAL FUND

1194	DANDELL PROPERTY MANAGEMENT	01-00	30.00
AR048	ARUMUGAM, RAJESH	01-00	25.00
BI054	BISHOP, SAMANTHA M	01-00	500.00
CU030	CUMBACK, BRET & LINDSAY	01-00	30.00
EC007	ECKERT'S COUNTRY STORE AND FARMS	01-00	4,036.42
GR034	GROVES INVESTMENTS	01-00	60.00
H3002	H3 CAPITAL REAL ESTATE	01-00	60.00
JA038	JARVIS ELECTRIC, INC	01-00	120.00
KU015	KUNKEL WITTENAUER GROUP	01-00	30.00
MA170	MAHMOOD, ZAHIA	01-00	120.00
OF010	O'FALLON HARDWARE, LLC, NP PROPER	01-00	2,191.33
PR056	PROGRESSIVE PROPERTY NETWORK	01-00	30.00
SCI49	SCOTER PROPERTIES, LLC	01-00	30.00
SO050	SONOMA CAP RE FUND II, LLC	01-00	757.86
TY005	TYGRACON PROPERTIES, INC	01-00	60.00
UM001	UMB BANK - CORPORATE TRUST	01-00	253,012.25
VA040	VAUGHN, WILLIE	01-00	30.00
WR012	WRI PROPERTY MANAGEMENT	01-00	30.00

**TOTAL

261,152.86

ADMINISTRATION

1252	LOCIS	01-50	1,547.44
2102	AMEREN ILLINOIS	01-50	11,001.79
3119	COMPUTYPE IT SOLUTIONS	01-50	622.76
551	ILLINOIS AMERICAN WATER	01-50	8,967.03
575	ILLINOIS MUNICIPAL LEAGUE	01-50	2,500.00
6122	VERIZON WIRELESS	01-50	380.89
830	PYRAMID ELECTRICAL CONTRACTORS, I	01-50	856.50
CD003	SHRED-IT USA LLC	01-50	220.50
CH030	CHARTER COMMUNICATIONS	01-50	267.36
CO139	CONSTELLATION NEW ENERGY, INC	01-50	13,617.89
HO034	HOME DEPOT CREDIT SERVICES	01-50	59.68
HO111	ILLINOIS POWER MARKETING	01-50	1,245.19
OF004	OFFICE DEPOT	01-50	2,781.07
RI046	SIKORSKI SIGNS	01-50	40.00
TH067	THE HOWARD E NYHART COMPANY INC	01-50	4,000.00
UM001	UMB BANK - CORPORATE TRUST	01-50	9,987.42

**TOTAL ADMINISTRATION

58,095.52

POLICE DEPARTMENT

3430	FIRESTONE CAR CENTER	01-51	228.09
3728	DOBBS AUTO CENTERS, INC.	01-51	433.83
6122	VERIZON WIRELESS	01-51	2,184.13
657	LEON UNIFORM COMPANY, INC.	01-51	1,047.00
926	SECRETARY OF STATE	01-51	202.00
AT012	AT & T MOBILITY	01-51	7.74
AU018	AUFFENBERG FORD, INC	01-51	1,146.03
BE030	BEL-CLAIR ELECTRIC, INC	01-51	600.00

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
POLICE DEPARTMENT			
BU079	BUSEY BANK	01-51	213.11
CD001	CDS OFFICE TECHNOLOGIES	01-51	575.86
FA002	FASTENAL COMPANY	01-51	144.33
FA026	FACTORY MOTOR PARTS CO	01-51	955.04
HU069	HUELS OIL COMPANY	01-51	9,052.68
OM002	OMNIGO SOFTWARE	01-51	70,507.05
OR001	O'REILLY AUTO PARTS	01-51	188.68
TR065	TRANSPORTATION TECHNOLOGY CENTER,	01-51	1,795.00
UL005	ULINE	01-51	993.22
UN027	UNIFIRST CORPORATION	01-51	9.92
WE022	WEIR WHOLESALE PARTS, LLC	01-51	1,162.45
WE080	WEIR GM PARTS CENTER	01-51	114.02
**TOTAL POLICE DEPARTMENT			91,560.18
FIRE DEPARTMENT			
1070	OLIVER C JOSEPH INC	01-52	1,659.16
182	BANNER FIRE EQUIPMENT INC	01-52	1,884.67
201	BELLEVILLE BOWLING & SPORTS SHOP	01-52	276.00
214	BELLEVILLE SUPPLY COMPANY	01-52	20.85
3445	DAVE SCHMIDT TRUCK SERVICE	01-52	9,124.47
515	HOME-BRITE ACE HARDWARE	01-52	451.86
6122	VERIZON WIRELESS	01-52	695.48
696	MECKFESSEL TIRE CO.	01-52	948.19
726	CLEAN UNIFORM COMPANY	01-52	144.13
850	REJIS COMMISSION	01-52	609.50
AP006	APEX PHYSICAL THERAPY LLC	01-52	150.00
BE160	BESTDRIVE, LLC	01-52	2,420.80
BU079	BUSEY BANK	01-52	5,452.14
CH030	CHARTER COMMUNICATIONS	01-52	189.98
HO034	HOME DEPOT CREDIT SERVICES	01-52	153.34
HU069	HUELS OIL COMPANY	01-52	2,416.40
IN007	INTERNATIONAL CODE COUNCIL, INC	01-52	135.00
OR001	O'REILLY AUTO PARTS	01-52	145.82
SE034	SENTINEL EMERGENCY SOLUTIONS	01-52	3,147.88
TR035	TRACTOR SUPPLY CREDIT PLAN	01-52	77.94
**TOTAL FIRE DEPARTMENT			30,103.61
STREETS			
3445	DAVE SCHMIDT TRUCK SERVICE	01-53	1,007.96
402	EGYPTIAN WORKSPACE PARTNERS	01-53	183.65
515	HOME-BRITE ACE HARDWARE	01-53	912.67
6122	VERIZON WIRELESS	01-53	73.15
661	LIESE LUMBER CO., INC.	01-53	39.50
7141	AL'S AUTOMOTIVE SUPPLY, INC.	01-53	141.48
BR027	BRANDENBURGER, IVAN	01-53	148.73
BU079	BUSEY BANK	01-53	439.99
CA024	CARTER-WATERS	01-53	234.33

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01	GENERAL FUND		
	PARKS DEPARTMENT		
	CEMETERY DEPARTMENT		
267	BUILDING PRODUCTS CORP.	01-55	69.96
6122	VERIZON WIRELESS	01-55	87.26
UN027	UNIFIRST CORPORATION	01-55	80.46
	**TOTAL CEMETERY DEPARTMENT		237.68
	HEALTH & SANITATION		
272	BUSTER'S TIRE MART	01-56	2,854.37
3445	DAVE SCHMIDT TRUCK SERVICE	01-56	1,421.97
486	HANK'S EXCAVATING & LANDSCAPING,	01-56	1,000.00
6122	VERIZON WIRELESS	01-56	141.75
BE056	BEL-O PEST SOLUTIONS	01-56	93.00
CO073	COTTONWOOD HILLS RDF	01-56	40,116.08
DE006	COOPER COLOR INC	01-56	0.73-
GO005	GOODALL TRUCK TESTING	01-56	49.00
HE086	HERITAGE-CRYSTAL CLEAN, LLC	01-56	52.50
HU069	HUELS OIL COMPANY	01-56	6,189.56
ST043	ST LOUIS COMPOSTING INC	01-56	6,475.00
UN027	UNIFIRST CORPORATION	01-56	475.53
	**TOTAL HEALTH & SANITATION		58,868.03
	LEGAL DEPARTMENT		
6617	FLYNN, GUYMON & GARAVALLIA	01-60	110.50
759	BELLEVILLE NEWS-DEMOCRAT ADVERTIS	01-60	2,120.43
BE013	BECKER, HOERNER & YSURSA P.C.	01-60	36.75
	**TOTAL LEGAL DEPARTMENT		2,267.68
	HEALTH & HOUSING		
3119	COMPUTYPE IT SOLUTIONS	01-61	819.00
402	EGYPTIAN WORKSPACE PARTNERS	01-61	30.84
6122	VERIZON WIRELESS	01-61	409.32
HU069	HUELS OIL COMPANY	01-61	603.11
	**TOTAL HEALTH & HOUSING		1,862.27
	PLANNING & ECONOMIC DEVELOPMENT		
6122	VERIZON WIRELESS	01-62	47.25
	**TOTAL PLANNING & ECONOMIC DEVELOPMENT		47.25
	MAYOR		
402	EGYPTIAN WORKSPACE PARTNERS	01-82	48.91
6122	VERIZON WIRELESS	01-82	47.25
BU079	BUSEY BANK	01-82	1,153.39
HU069	HUELS OIL COMPANY	01-82	156.35
	**TOTAL MAYOR		1,405.90

VENDOR #	NAME	DEPT.	AMOUNT
=====			
01 GENERAL FUND			
	MAYOR FINANCE		
OF004	OFFICE DEPOT	01-83	56.45
	**TOTAL FINANCE		56.45
	HUMAN RESOURCES/COMMUNITY DEV		
AP006	APEX PHYSICAL THERAPY LLC	01-84	150.00
CD003	SHRED-IT USA LLC	01-84	53.75
	**TOTAL HUMAN RESOURCES/COMMUNITY DEV		203.75
	CLERKS		
402	EGYPTIAN WORKSPACE PARTNERS	01-85	104.98
MU010	MUNICIPAL CLERKS OF ILLINOIS	01-85	75.00
	**TOTAL CLERKS		179.98
	TREASURER		
OF004	OFFICE DEPOT	01-86	34.96
	**TOTAL TREASURER		34.96
	MAINTENANCE		
277	CAMPER EXCHANGE, INC.	01-87	31.98
393	DUTCH HOLLOW JANITORIAL SUPPLIES	01-87	245.73
515	HOME-BRITE ACE HARDWARE	01-87	39.39
6122	VERIZON WIRELESS	01-87	133.11
726	CLEAN UNIFORM COMPANY	01-87	117.64
782	OVERHEAD DOOR COMPANY OF ST. LOUI	01-87	1,021.00
BB002	B & B DISTRIBUTORS	01-87	6,634.80
BE056	BEL-O PEST SOLUTIONS	01-87	290.00
CH030	CHARTER COMMUNICATIONS	01-87	134.13
CK001	CK POWER	01-87	1,920.00
HU069	HUELS OIL COMPANY	01-87	251.52
LO010	LOWE'S	01-87	71.24
MI009	MIDWEST INDUSTRIAL SUPPLIES & SER	01-87	45.84
MI078	MIDWEST ELEVATOR CO., INC	01-87	344.16
	**TOTAL MAINTENANCE		11,280.54
	ENGINEERING		
6122	VERIZON WIRELESS	01-88	47.25
HA159	HANSON PROFESSIONAL SERVICES INC	01-88	416.30
	**TOTAL ENGINEERING		463.55
01 GENERAL FUND		GRAND TOTAL	549,889.14

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
03	INSURANCE FUND		
BL040	BLUE CROSS BLUE SHIELD OF IL	03-00	410,608.20
WA061	WALGREENS	03-00	3,210.00
	**TOTAL		----- 413,818.20
03	INSURANCE FUND	GRAND TOTAL	413,818.20

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
04	LIBRARY		
2102	AMEREN ILLINOIS	04-00	262.61
515	HOME-BRITE ACE HARDWARE	04-00	39.54
551	ILLINOIS AMERICAN WATER	04-00	63.75
CO139	CONSTELLATION NEW ENERGY, INC	04-00	1,521.49
	**TOTAL		----- 1,887.39
04	LIBRARY	GRAND TOTAL	1,887.39

VENDOR #	NAME	DEPT.	AMOUNT
=====			
07	PLAYGROUND AND RECREATION		
176	BARCOM SECURITY	07-00	2,417.66
1858	BELLEVILLE SCHOOL DIST 118	07-00	1,975.00
201	BELLEVILLE BOWLING & SPORTS SHOP	07-00	236.25
3119	COMPUTYPE IT SOLUTIONS	07-00	60.00
402	EGYPTIAN WORKSPACE PARTNERS	07-00	147.05
6122	VERIZON WIRELESS	07-00	122.66
AT011	AT & T	07-00	83.77
BU079	BUSEY BANK	07-00	4,007.98
CD003	SHRED-IT USA LLC	07-00	53.75
DI036	DISCOVERY	07-00	122.59
DP001	DP GOLF CENTER INC	07-00	225.00
HI041	HICKMAN, MICHAEL C.	07-00	343.20
MA048	MAILING METHODS INC	07-00	645.03
ST146	STUDT, MICHELE	07-00	77.19
VA027	VALENTINE, KEN	07-00	336.00
	**TOTAL		----- 10,853.13
07	PLAYGROUND AND RECREATION	GRAND TOTAL	10,853.13

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
12	GENERAL & COMMUNITY ASSISTANCE		
1112	WATTS COPY SYSTEM, INC.	12-00	85.68
661	LIESE LUMBER CO., INC.	12-00	12.32
BU079	BUSEY BANK	12-00	2,604.00
CD003	SHRED-IT USA LLC	12-00	5.35
CU017	CULLIGAN/SCHAEFER WATER CENTERS	12-00	38.50
	**TOTAL		----- 2,745.85
12	GENERAL & COMMUNITY ASSISTANCE	GRAND TOTAL	2,745.85

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VENDOR #	NAME	DEPT.	AMOUNT
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13 MOTOR FUEL TAX FUND

194	BEELMAN LOGISTICS LLC	13-00	1,910.59
CH058	CHRIST BROS. PRODUCTS LLC	13-00	1,696.80
EL001	ELECTRICO, INC.	13-00	66.25
FO033	FOURNIE CONTRACTING COMPANY, INC	13-00	39,990.00

	**TOTAL		43,663.64
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13 MOTOR FUEL TAX FUND	GRAND TOTAL	43,663.64
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VENDOR #	NAME	DEPT.	AMOUNT
15	TORT LIABILITY FUND		
782	OVERHEAD DOOR COMPANY OF ST. LOUI	15-00	2,848.00
	**TOTAL		2,848.00
	15 TORT LIABILITY FUND	GRAND TOTAL	2,848.00

VENDOR #	NAME	DEPT.	AMOUNT
21 SEWER OPERATION & MAINTENANCE			
SEWER COLLECTION			
884	ST CLAIR COUNTY RECORDER OF DEEDS	21-75	495.00
OF004	OFFICE DEPOT	21-75	30.80
ST013	STOOKEY TOWNSHIP	21-75	8,778.78
**TOTAL SEWER COLLECTION			9,304.58
SEWER LINES			
1675	STANDARD RULE PROMOTIONS LLC	21-77	1,039.10
515	HOME-BRITE ACE HARDWARE	21-77	45.48
6122	VERIZON WIRELESS	21-77	28.62
7591	USA BLUEBOOK	21-77	226.02
803	POELKER'S GARAGE INC.	21-77	82.00
CA109	CARDINAL BUICK GMC - BELLEVILLE,	21-77	156.32
DI036	DISCOVERY	21-77	61.70
H0034	HOME DEPOT CREDIT SERVICES	21-77	12.18
HU069	HUELS OIL COMPANY	21-77	564.75
UN027	UNIFIRST CORPORATION	21-77	186.91
**TOTAL SEWER LINES			2,403.08
SEWER PLANT			
1423	EHRET PLUMBING & HEATING, INC.	21-78	250.00
1675	STANDARD RULE PROMOTIONS LLC	21-78	1,500.00
2102	AMEREN ILLINOIS	21-78	7,192.48
214	BELLEVILLE SUPPLY COMPANY	21-78	6.80
2244	SWITZER FOOD & SUPPLIES	21-78	16.30
413	ERB TURF EQUIPMENT, INC.	21-78	21.99
434	FISHER SCIENTIFIC CO.	21-78	117.24
515	HOME-BRITE ACE HARDWARE	21-78	260.60
5317	GRAINGER, INC.	21-78	1,593.90
6122	VERIZON WIRELESS	21-78	533.81
7141	AL'S AUTOMOTIVE SUPPLY, INC.	21-78	92.99
7591	USA BLUEBOOK	21-78	571.81
8056	SPRINT	21-78	23.07
CD003	SHRED-IT USA LLC	21-78	42.80
CJ001	C J GOODALL TIRE CO, INC	21-78	204.80
CO139	CONSTELLATION NEW ENERGY, INC	21-78	40,207.58
DE006	COOPER COLOR INC	21-78	117.21
ET004	ETTLING, BRAD	21-78	150.00
FA002	FASTENAL COMPANY	21-78	10.56
HA143	HAWKINS, INC	21-78	6,966.75
H0034	HOME DEPOT CREDIT SERVICES	21-78	150.39
HO111	ILLINOIS POWER MARKETING	21-78	5,653.73
HU069	HUELS OIL COMPANY	21-78	1,381.29
LO010	LOWE'S	21-78	173.34
ON011	WATERLOGIC AMERICAS LLC	21-78	400.14
OR001	O'REILLY AUTO PARTS	21-78	5.21
QU006	QUILL CORPORATION	21-78	164.76
QU012	QUALITY CHEMICAL CO	21-78	4,052.10

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VENDOR #	NAME	DEPT.	AMOUNT
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21 SEWER OPERATION & MAINTENANCE

UN027	SEWER PLANT UNIFIRST CORPORATION	21-78	120.45
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	**TOTAL SEWER PLANT		71,982.10
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	21 SEWER OPERATION & MAINTENANCE	GRAND TOTAL	83,689.76
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
22	SEWER REPAIR & REPLACEMENT FUND		
6194	ILLINOIS ELECTRIC WORKS	22-00	3,120.00
EC009	ECC SUPPLY	22-00	5,292.50

	**TOTAL		8,412.50
	22 SEWER REPAIR & REPLACEMENT FUND GRAND TOTAL		8,412.50

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VENDOR #	NAME	DEPT.	AMOUNT
24 SEWER CONSTRUCTION FUND			
1547	THOUVENOT, WADE, & MOERCHEN INC	24-00	5,868.50
486	HANK'S EXCAVATING & LANDSCAPING,	24-00	85,000.00
BA019	BAXMEYER CONSTRUCTION INC	24-00	324,983.83
	**TOTAL		415,852.33
24 SEWER CONSTRUCTION FUND		GRAND TOTAL	415,852.33

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
25	SEWER BOND AND INTEREST FUND		
6086	ILLINOIS ENVIRONMENTAL PROTECTION	25-00CY	488,989.78
	**TOTAL		488,989.78
	25 SEWER BOND AND INTEREST FUND	GRAND TOTAL	488,989.78

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
30	SPECIAL SERVICE AREA		
8042	CONKRIGHT, INC.	30-00	13,700.77
CO139	CONSTELLATION NEW ENERGY, INC	30-00	67.72
HO111	ILLINOIS POWER MARKETING	30-00	300.88
TI030	TILLEY, CONNI AND WILLIAM	30-00	2,963.33
	**TOTAL		----- 17,032.70
30	SPECIAL SERVICE AREA	GRAND TOTAL	17,032.70

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
38	TIF 3 (CITY OF BELLEVILLE)		
3153	SCI ENGINEERING INC	38-00	2,199.80
486	HANK'S EXCAVATING & LANDSCAPING,	38-00	997.11
CJ001	C J GOODALL TIRE CO, INC	38-00	2,420.00
EL001	ELECTRICO, INC.	38-00	240.02
FO033	FOURNIE CONTRACTING COMPANY, INC	38-00	54,001.67
VO006	VOLKERT INC	38-00	1,800.00
	**TOTAL		61,658.60

	38 TIF 3 (CITY OF BELLEVILLE)	GRAND TOTAL	61,658.60

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
55	TIF 13 (DRAKE ROAD)		
EL001	ELECTRICO, INC.	55-00	428.43
	**TOTAL		----- 428.43
	55 TIF 13 (DRAKE ROAD)	GRAND TOTAL	428.43

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VENDOR #	NAME	DEPT.	AMOUNT
71	POLICE TRUST		
BU079	BUSEY BANK	71-00	59.50
	**TOTAL		59.50
	71 POLICE TRUST	GRAND TOTAL	59.50

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VENDOR #	NAME	DEPT.	AMOUNT
=====			
75	TIF 17 (EAST MAIN STREET)		
1324	BELLEVILLE FENCE CO.	75-00	6,018.00
	**TOTAL		----- 6,018.00
	75 TIF 17 (EAST MAIN STREET)	GRAND TOTAL	6,018.00
	GRAND TOTAL FOR ALL FUNDS:		2,107,846.95
	TOTAL FOR REGULAR CHECKS:		2,029,852.58
	TOTAL FOR DIRECT PAY VENDORS:		77,994.37

PAYROLL BREAKDOWN AS PER G/L DISTRIBUTION REPORT

PAYROLL DATE: November 8, 2019

01 50	ADMINISTRATION	<u>\$16,737.62</u>
01 51	POLICE	<u>\$287,086.73</u>
01 52	FIRE	<u>\$200,339.53</u>
01 53	STREET	<u>\$38,458.98</u>
01 54	PARKS	<u>\$17,151.74</u>
01 55	CEMETERY	<u>\$4,924.48</u>
01 56	SANITATION	<u>\$30,777.88</u>
01 60	LEGAL	<u>\$7,210.79</u>
01 61	HOUSING DEPARTMENT	<u>\$23,507.35</u>
01 62	ECONOMIC DEVELOPMENT & PLANNING	<u>\$9,255.14</u>
01 82	MAYOR	<u>\$7,071.73</u>
01 83	FINANCE	<u>\$6,845.85</u>
01 84	HUMAN RESOURCE	<u>\$3,821.74</u>
01 85	CLERK	<u>\$7,871.36</u>
01 86	TREASURER	<u>\$4,138.53</u>
01 87	MAINTENANCE	<u>\$18,612.70</u>
01 88	ENGINEER	<u>\$3,126.08</u>
	TOTAL GENERAL FUND	<u>\$686,938.23</u>
4	LIBRARY	<u>\$34,437.50</u>
7	RECREATION	<u>\$11,614.60</u>
12	G & C ASSISTANCE	<u>\$3,816.19</u>
21 75	SEWER COLLECTIONS	<u>\$8,819.97</u>
21 77	SEWER LINES	<u>\$14,036.97</u>
21 78	SEWER PLANT	<u>\$51,443.86</u>
	TOTAL SEWER DEPARTMENT	<u>\$74,300.80</u>
	Employers' Portion of FICA (06-00-21500) cr	<u>\$33,381.88</u>
	*****TOTAL PAYROLL	<u>\$844,489.20</u>

DEVELOPMENT AGREEMENT

This agreement made this 18th day of November, 2019 by and between the City of Belleville, Illinois (the "City") and **Women World of Beauty, LLC** ("**Women World of Beauty, LLC**");

WITNESSETH:

WHEREAS, Women World of Beauty, LLC intends on investing a minimum of \$66,922.50 to complete the remodeling of the existing facility located at 7306 Westfield Plaza in Belleville (the "Project"), and;

WHEREAS, the parties have reached an agreement in order to set forth the terms upon which the City would provide certain economic incentives for the Project and the terms upon which **Women World of Beauty, LLC** would provide jobs at said location, and;

Responsibilities of the City of Belleville

1. Reimburse Women World of Beauty, LLC \$5,000.00 in TIF #3 funds for remodeling and improvements completed at 7306 Westfield Plaza, after receipt of documentation of eligible costs incurred.

Responsibilities of Women World of Beauty, LLC

- A. Invest no less than \$66,922.50 to complete the remodeling the existing facility located at 7306 Westfield Plaza no later than March 31, 2020, and;
- B. Create six (6) FTE jobs within the first year of operation, and;
- C. Create three (3) additional FTE jobs within the second year of operation, and;
- D. Women World of Beauty, LLC and any heirs and/or successors shall remain and operate at the site for no less than five (5) years, and;
- E. Commit to annual sales subject to sales tax of no less than \$24,000.00, and;
- F. Compliance with all existing and applicable Federal, State, County and Local laws and ordinances.

Penalties

In the event that **Women World of Beauty, LLC** fails to meet its obligations under Sections (A), (B), (C), (D), (E) or (F) of the section entitled "Responsibilities of **Women World of Beauty, LLC**" of the Development Agreement, all public funds provided under (1) of the section entitled "Responsibilities of the City of Belleville" received to date as per the Development Agreement from the City of Belleville shall be repaid to the City of Belleville and all remaining amounts to be provided if any, shall be terminated.

Miscellaneous

1. **Entire Agreement.** This Agreement and any written amendments hereto shall constitute the entire agreement between the parties. Neither party shall be bound by any terms, conditions, statements or representatives, not herein contained. Each party hereby acknowledges that in executing this Agreement it has not been induced, persuaded or motivated by any promise or representation made by the other party, unless expressly set forth herein. All previous negotiations, statements and preliminary agreements by the parties or their representatives are merged in this Agreement.
2. **Validity.** It is understood and agreed by the parties hereto that if any part, term, or provision of this Agreement is held by a court of law to be illegal or in conflict with any law of the State of

Illinois, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.

3. Notices. Notices, or other communications required or which may be given under this Agreement shall be in writing, and delivered either personally, or by certified or registered mail, to the addresses indicated for each party below after their respective signatures, or to such other address as designated by a party similar notice to the other party. Date of notice shall be the date of delivery in the case of delivered notice or the date of posting in the mail in the case of mail notice.
4. Signage. Agree to allow City to place on the premises a sign indicating financial assistance has been provided by the City of Belleville for a minimum of fifteen (15) days each before and after opening of the facility.
5. Current with Payments. Agree to pay in full the City of Belleville on any outstanding invoices containing the name or names of the individual, company and/or corporation receiving the said inducements.
6. Execution of Agreement. If this agreement is not fully executed within sixty (60) days of City Council approval, it shall be considered null and void.
7. Prevailing Wage. Projects receiving incentives/inducements from the City of Belleville will be required to comply with the President's executive order no. 11246, as amended (prevailing wage).
8. Superseder. This Agreement supersedes and replaces any and all prior agreements and understandings between the City and **Women World of Beauty, LLC** with respect to the subject matter hereof.
9. Request of Payment. The party receiving inducements must officially request payment from the City. This must be done via letter to include documentation of costs incurred as outlined in the section titled "Responsibilities of **Women World of Beauty, LLC**".
10. Compliance Reporting. Agree to submit Annual Certification of Compliance With Development Agreement form to document compliance with items as outlined in the section titled "Responsibilities of **Women World of Beauty, LLC**". Such reporting is required for the life of the agreement, which is defined as the timeframe of the commitment to remain and operate at the project location as identified in the section titled "Responsibilities of **Women World of Beauty, LLC**".

CITY OF BELLEVILLE, ILLINOIS
City Hall
101 South Illinois Street
Belleville, Illinois 62220

By: _____
MAYOR

ATTEST: _____
CITY CLERK

Women World of Beauty, LLC
P.O. Box 924
East St. Louis, IL 62203

By: _____
Shirley Samuels, Owner

DEVELOPMENT AGREEMENT

This agreement made this 18th day of November, 2019 by and between the City of Belleville, Illinois (the "City") and TEND2U RP, LLC ("TEND2U RP, LLC");

WITNESSETH:

WHEREAS, TEND2U RP, LLC intends on investing a minimum of \$276,100.00 to complete the remodeling of the existing facility located at 5010 West Main St. in Belleville (the "Project"), and;

WHEREAS, the parties have reached an agreement in order to set forth the terms upon which the City would provide certain economic incentives for the Project and the terms upon which TEND2U RP, LLC would provide jobs at said location, and;

Responsibilities of the City of Belleville

1. Reimburse TEND2U RP, LLC \$20,000.00 in TIF #3 funds for remodeling, façade, and parking lot improvements completed at 5010 West Main St., after receipt of documentation of eligible costs incurred.

Responsibilities of TEND2U RP, LLC

- A. Invest no less than \$276,100 to complete the remodeling the existing facility located at 5010 West Main St. no later than May 31, 2020, and;
- B. Retain thirty-four (34) FTE jobs within the first year of operation, and;
- C. Create twelve (12) additional FTE jobs within the first year of operation, and;
- D. Create twelve (12) additional FTE jobs within the second year of operation, and;
- E. TEND2U RP, LLC and any heirs and/or successors shall remain and operate at the site for no less than five (5) years, and;
- F. Compliance with all existing and applicable Federal, State, County and Local laws and ordinances.

Penalties

In the event that TEND2U RP, LLC fails to meet its obligations under Sections (A), (B), (C), (D), (E) or (F) of the section entitled "Responsibilities of TEND2U RP, LLC" of the Development Agreement, all public funds provided under (1) of the section entitled "Responsibilities of the City of Belleville" received to date as per the Development Agreement from the City of Belleville shall be repaid to the City of Belleville and all remaining amounts to be provided if any, shall be terminated.

Miscellaneous

1. **Entire Agreement.** This Agreement and any written amendments hereto shall constitute the entire agreement between the parties. Neither party shall be bound by any terms, conditions, statements or representatives, not herein contained. Each party hereby acknowledges that in executing this Agreement it has not been induced, persuaded or motivated by any promise or representation made by the other party, unless expressly set forth herein. All previous negotiations, statements and preliminary agreements by the parties or their representatives are merged in this Agreement.
2. **Validity.** It is understood and agreed by the parties hereto that if any part, term, or provision of this Agreement is held by a court of law to be illegal or in conflict with any law of the State of Illinois, the validity of the remaining portions or provisions shall not be affected, and the rights

and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term or provision held to be invalid.

3. Notices. Notices, or other communications required or which may be given under this Agreement shall be in writing, and delivered either personally, or by certified or registered mail, to the addresses indicated for each party below after their respective signatures, or to such other address as designated by a party similar notice to the other party. Date of notice shall be the date of delivery in the case of delivered notice or the date of posting in the mail in the case of mail notice.
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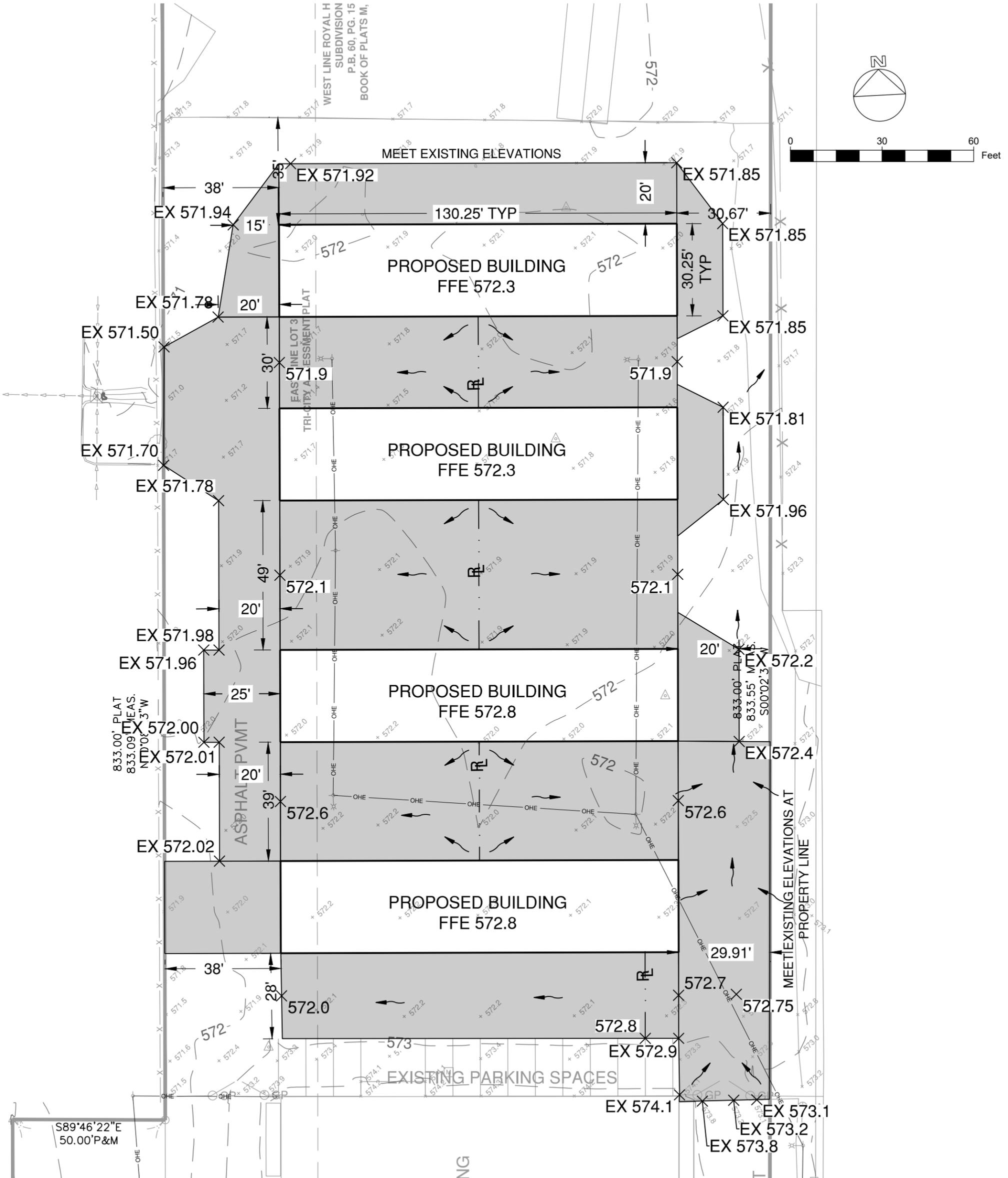
CITY OF BELLEVILLE, ILLINOIS
City Hall
101 South Illinois Street
Belleville, Illinois 62220

By: _____
MAYOR

ATTEST: _____
CITY CLERK

TEND2U RP, LLC
7879 White Tail Cir.
Waterloo, IL 62298

By: _____
David C. Eustis, Owner



LEGEND

*570.0	EXISTING ELEVATION		PAVEMENT TO BE REMOVED AND REPLACED
X 570.0	PROPOSED ELEVATION		FLOW ARROW
X EX 570.0	PROPOSED POINT TO MAINTAIN EXISTING ELEVATION	FFE	FINISHED FLOOR ELEVATION
			RIDGELINE



PROPOSED STORAGE AREA

SUBJECT AREA



LOOKING FROM FORMER SHOP N SAVE



LOOKING FROM NORTH BELT WEST



EXAMPLE STORAGE BUILDING



EAST GATED ENTRY



WEST GATED ENTRY



FORMER SHOP N SAVE AND WEST GATED ENTRY

INSURANCE PROPOSAL

City of Belleville



Alliant / Mesirov
INSURANCE SERVICES

Issued on November 7, 2019
Presented by:

Patrick Sheahan
Senior Vice President

353 N. Clark St., 11th Fl.
Chicago, IL 60654
P (312) 595-6200

Executive Summary

The Public Entity Professionals of Alliant Insurance Services, Inc. would like to thank you for the opportunity to present the December 1st, 2019 to 2020 insurance proposal to the City of Belleville. The renewal is discussed by lines of coverage below. Even with the challenges presented by the property market, we were able to secure a renewal program with an overall increase of less than 1%.

Workers' Compensation

The 2019-2020 policy term provides insurances terms at the self-insured retention (SIR) level \$250,000 for the workers' compensation coverage. IPRF manages and administers the claims services. The renewal payroll reflects an increase from \$20,731,106 to \$21,928,980 or a 5.7% increase. Due to positive loss trends with this line, IPRF has offered a renewal decrease from \$472,970 to \$423,602 or a decrease of 10.4%.

IPRF has also provided loss control services throughout the year. They are addressed in another document included within this proposal. IPRF has also provided a \$7,986 safety grant for the upcoming year. We will continue to assist the City staff with some of the claims communication issues with IPRF that were recently discussed. It is our intent to work to ensure that the claims handling process is administered to the City's satisfaction.

Liability

This coverage category includes Automobile Liability, General and Products Liability, Employee Benefits Liability, Employment Practices Liability, Law Enforcement Liability and Public Officials Liability.

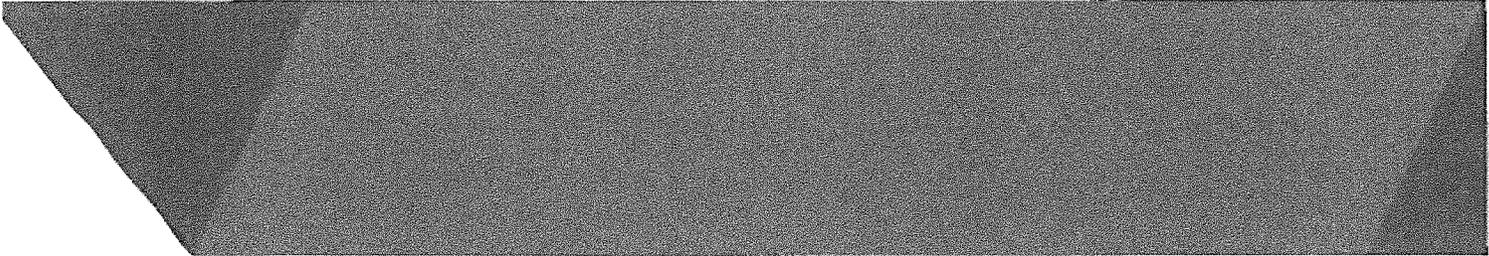
The City maintains a \$100,000 retention for liability coverage as is illustrated in tower illustration of the proposal. Safety National provides \$2M in primary cover with \$8M in excess liability above this.

The premium increased from \$237,010 to \$265,293 or an increase of 11%. A line by line comparison is available in the premium summary. The vast majority of this increase was in the general liability and excess liability coverages and was primarily due to an increase in loss activity.

Property including Inland Marine, Equipment Breakdown and Business Income and Crime

This coverage category includes Property (Buildings/Contents), Inland Marine, Equipment Breakdown. The building and contents values utilized for this renewal are \$180,379,239 with an inland marine values utilized of \$4,435,885. These are similar to the values from last year.

Currently the biggest challenge in the property and casualty insurance marketplace is the rapidly deteriorating property market. After a few years of the catastrophic losses from hurricanes, west coast wild fires, mid-west flooding and tornado/hail damage claims, the



underwriting environment is rapidly changing. Along with the challenge presented by the incumbent carrier Chubb, we went into this difficult market to secure alternative bids. The most competitive bid currently secured is offered by Liberty Mutual. The premium for this option increases from \$152,454 to \$176,926. Liberty Mutual offers the building, contents, and equipment coverage for the expiring \$25,000 all other perils deductible.

We have also included an alternative option from Alliant Property Insurance Program (APIP) – APIP is the largest single property placement in the country and has over 9,000 members and a TIV of \$450 billion. Their terms were included next to Liberty Mutual's.

We also solicited property bids from the carriers Travelers and Swiss Re but they could not provide the terms and pricing that would be competitive.

Note we have highlighted differences in coverage in the property comparison summary, including changes in high hazard flood limits/deductibles, the sales tax interruption coverage and all other perils deductible at vacant locations.

Crime

The renewal premium is as expiring at \$1,978 for a \$1M limit.

Cyber Liability Coverage

The public entity sector has seen an increasing frequency cyber related claim from phishing schemes, to hacking events to ransomware. We have provided the City with a quotation for \$1M in various coverages from a Lloyds of London product. The coverage would contain a \$15,000 deductible for an estimated \$10,918 premium. This would be subject to the completion of a short application. We have included some frequently asked questions, about cyber coverage, along with the quotation.

Loss Control

Another document in the proposal provides a summary of the risk control services provided by Alliant in conjunction with your other insurance vendors.

City of Belleville - Program Comparison Summary

Carrier	ICRMT		Safety National/Chubb/IPRF		Safety National/LM/IPRF			
	2018/2019 Prior Quote \$100k SIR Liability		2018/2019 Expiring Premium \$100k SIR Liability		2019/2020 Renewal Premium \$100k SIR Liability	% Change		
Property	Included	\$	152,454		\$176,926	16%		
Inland Marine	Included		Included		Included	N/A		
Crime	Included		\$1,978		\$1,978	0%		
Machinery Breakdown	Included		Included		Included	N/A		
General Liability	Included	\$	29,631	\$	43,103	45%		
Business Auto - incl APD	Included	\$	55,624	\$	55,997	1%		
Law Enforcement	Included	\$	47,536	\$	49,840	5%		
Public Officials Liability	Included	\$	37,323	\$	41,405	11%		
Employment Practices	Included		Included		Included	N/A		
Excess Liability	Included	\$	66,896	\$	74,948	12%		
Property & Liability Premium		\$	602,207	\$	391,442	\$	444,197	13%
Carrier	ICRMT		IPRF		IPRF			
	\$250k SIR		\$250k SIR		\$250k SIR			
Workers Compensation	\$	536,923	\$	472,970	\$	423,602	-10%	
Estimated Premiums	\$	1,139,130	\$	864,412	\$	867,799	0.4%	
Est. Claims Handling Expense		Incl		\$36,000		\$36,000	0%	
Estimated Insurance Expenses	\$	1,139,130	\$	900,412	\$	903,799	0.4%	

Property Summary and Coverage Comparison

Property	Expiring- Chubb Dec 1, 2018 to Dec 1, 2019	Quote - Liberty Mutual Dec 1, 2019 to Dec 1, 2020	Quote- APIP Dec 1, 2019 to Dec 1, 2020
	Chubb	Liberty Mutual	APIP
Building Values	\$167,369,939	\$167,369,939	\$197,637,771
Contents Values	\$13,009,300	\$13,009,300	incl
Building & Contents Total Insured Value	\$180,379,239	\$180,379,239	\$197,637,771
Valuation	Replacement	Replacement	n/a
All Other Perils Deductible	\$25,000	\$25,000 \$50,000 - 5 vacant locations	\$25,000
Waiting Period	24 hours	24 hours	24 hours
Margin Clause	n/a	n/a	n/a
Back up =sewers + drains	250,000	Included	Included
Extra Expense	\$250,000	\$250,000	\$50,000,000
Flood - Low Hazard	\$10,000,000 limit \$50,000 deductible	\$10,000,000 limit \$50,000 deductible	\$10,000,000 limit \$100,000 deductible
Higher Hazard Flood	\$5,000,000/\$1,000,000 limit - \$100,000/\$500,000 deductible	\$2,500,000 limit \$500,000 deductible	\$1,000,000 limit - \$500,000 deductible
Earthmovement	\$10,000,000 Limit \$50,000 Deductible	\$10,000,000 Limit \$50,000 Deductible	\$10,000,000 Limit 2%/ \$50,000 Min.
Equipment Breakdown	Included	Included	Included
Sales Tax Interruption	\$1,000,000	N/A	\$1,000,000
Inland Marine			
EDP Equipment/Media	257,964	257,964	257,964
Mobile Equipment - scheduled	3,173,428	3,173,428	3,173,428
Cameras, Radios, Comm Equip	278,295	278,295	278,295
Other	553,457	553,457	553,457
Tools	172,741	172,741	172,741
Total Inland Marine Values	4,435,885	4,435,885	4,435,885
Inland Marine Deductible	\$2,500	\$2,500	\$10,000
TRIA	Included	Included	Included
Property Premium	\$152,454	\$176,926	\$189,773
Pro Rata Premium			\$110,441

Vacant Locations -
16 S. Illinois,
8800 West Main, 200
Abend Street, 600 West
State RT 15 East, 1105
Mascoutah

City of Belleville

Risk Management Summary

Lead Public Entity Loss Control Consultant, Dane Mall, has worked closely with City staff and your insurance carrier partners to deliver risk management, loss control and safety resources, programs and training initiatives. At the onset of the policy period, Dane was successful in connecting City staff to insurance carrier resource providers to enhance the City's risk management and safety efforts.

Of note, the following activities have been coordinated by Alliant.

- Loss Control Coordination Meeting- On January 23, a loss control coordination was conducted with representatives from the City's workers' Compensation insurance provider, Illinois Public Risk Fund (IPRF) and the City's liability insurance provider, Safety National. The objectives of the meeting were to help introduce available loss control resources from the City's carrier partners and plan loss control activities based on the City's needs.
- Flagger Certification course utilizing the State DOT flagger program at no additional cost. (June 14)
- IPRF Safety Grant utilization for Public Works safety equipment.
- Provided sample subrogation template letter for third-party property damage recovery. (April)

IPRF (Workers' Compensation)

- Loss Control Consultant, Brad Hoffman, conducted on-site safety inspection with the Fire Department and provided recommendations (1st quarter)
- Loss Control Consultant, Brad Hoffman, conducted a service visit on March 26, to discuss ongoing safety efforts, safety training and programs. Discussed injury experience, utilization of IPRF's Training Network (online), self-inspections and assessment tools.
- Loss Control Consultant, Brad Hoffman, conducted a service visit on October 16, to discuss ongoing safety efforts, safety training and programs. Discussed injury experience, addressing injury cost drivers and training resources guide.
- Loss Control Consultant, Brad Hoffman, conducted on-site safety inspection with the Public Works Department (1st quarter)
- Loss Control Consultant, Brad Hoffman, conducted over 2 days a Supervisor Safety course for PW, Fire and Police supervisors.

Future Activities

Alliant will coordinate with City staff and IPRF to determine loss control activity plans for 2020. This will include a discussion of current loss trends, any outstanding risk management recommendations and discuss loss control program and training needs for 2020. Initial planned activities include:

- IPRF to conduct Public Works safety training on the topics of Confined Space Entry, Trenching and excavation and Fall Protection.

City of Belleville
 Program Structure
 12/1/2019 – 12/1/2020



Excess Liability			
\$8M Each Occurrence/\$8M General Aggregate			
Safety National			
Limit	Limit	Limit	Limit
\$2M Occ. \$4M Agg. Fire Legal \$500k	\$2M Occ. \$4M Agg.	\$2M Combined Single Limit	\$2M Occ. \$2M Agg.
Safety National	Safety National	Safety National	Safety National
\$100,000 SIR	\$100,000 SIR	\$100,000 SIR	\$100,000 SIR
General Liability/ Sexual Abuse/ Liquor Liability	Employee Benefits Liability	Automobile Liability/ Garage Keepers	Public Officials/ Employment Practices Liability
			Law Enforcement Liability

Building and Contents Values \$180,379,239	Inland Marine Values \$4,435,885	Flood Limits Low Hazard \$10,000,000 \$50,000 ded.	Med-High Hazard Flood \$2,500,000 \$500,000 ded.	Earth Movement \$10,000,000 \$50,000 ded	Liberty Mutual	\$25,000 Deductible
Property						

Statutory IL Employer Liability \$3,000,000	IPRF	\$250,000 SIR
Employer's Liability		

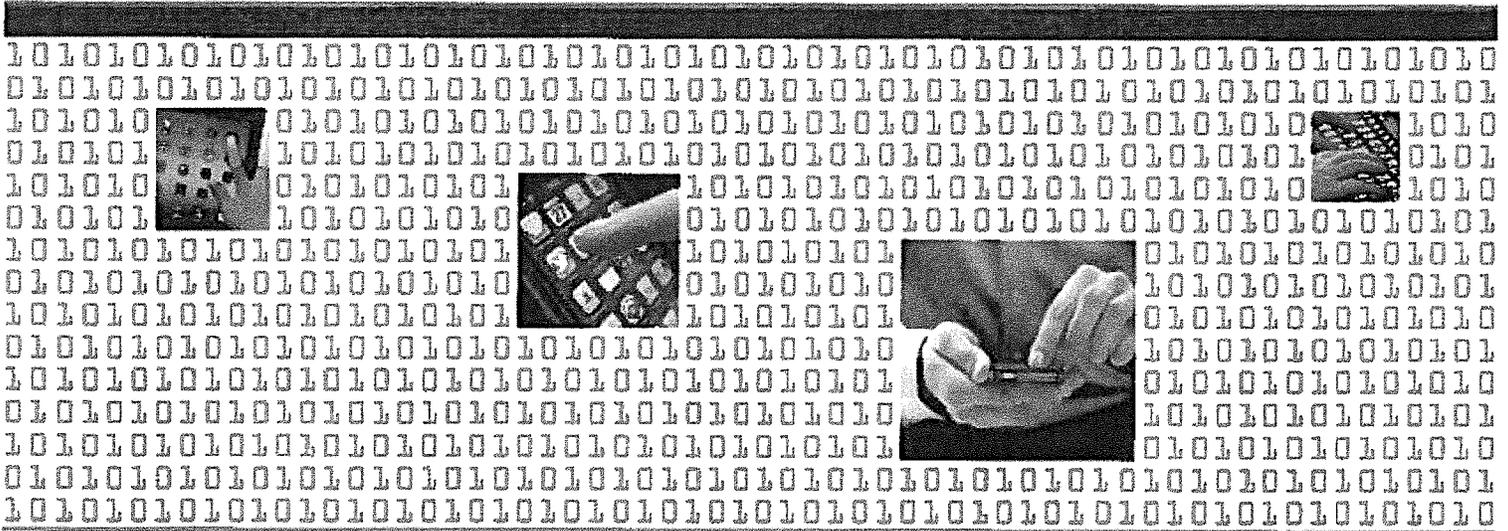
Actual Cash Value Safety National	Deductible \$10K Comp/Coil.
Auto Physical Damage	

Limit \$1M	Handover	\$25,000 Deductible
Crime		

- General Liability, Law Enforcement Liability, Sexual Abuse, and Auto Liability are written on an Occurrence Form.
- Public Officials Liability, Employment Practices (RD- 12/31/95)Employee Benefit Liability (RD-12/1/13) are written on a Claims-Made Form



Cyber Insurance Quotation



Frequently Asked Questions

Do you have any questions about your insurance? The frequently asked questions below are here to help you make an informed decision.

What is Cyber Liability Insurance?

"Cyber" Liability is insurance coverage specifically designed to protect a business or organization from a range of threats and incidents relating to a breach event including:

- Liability claims involving the unauthorized release of information for which the organization has a legal obligation to keep private
- Liability claims alleging invasion of privacy and/or copyright/trademark violations in a digital, online or social media environment
- Liability claims alleging failures of computer security that result in deletion/alteration of data, transmission of malicious code, denial of service, etc.
- Defense costs in State or Federal regulatory proceedings that involve violations of privacy law; and
- The provision of expert resources and monetary reimbursement to the Insured for the out-of-pocket (1st Party) expenses associated with the appropriate handling of the types of incidents listed above

The term "Cyber" implies coverage only for incidents that involve electronic hacking or online activities, when in fact this product is much broader, covering private data and communications in many different formats – paper, digital or otherwise.

What does Privacy Liability (including Employee Privacy) cover?

The Privacy Liability aspect of the insuring agreement in our policy goes beyond providing liability protection for the Insured against the unauthorized release of Personally Identifiable Information (PII), Protected Health Information (PHI), and corporate confidential information of third parties and employees, like most popular "Data Breach" policies. Rather, our policy provides true Privacy protection in that the definition of **Privacy Breach** includes violations of a person's right to privacy, etc. Because information lost in every data breach may not fit State or Federal-specific definitions of PII or PHI, our policy broadens coverage to help fill these potentially costly gaps. This is a key provision that truly sets the RPS policy apart from others.

What does Privacy Regulatory Claims Coverage cover?

The Privacy Regulatory Claims Coverage insuring agreement provides coverage for both legal defense and the resulting fines/penalties emanating from a **Regulatory Claim** made against the Insured, alleging a privacy breach or a violation of a Federal, State, local or foreign statute or regulation with respect to privacy regulations.

Does this policy cover regulatory investigations and/or fines related to GDPR privacy violations?

The BCS cyber policy has always provided broad **Regulatory Claim** coverage that would contemplate defense and penalties associated with unintentional violations of domestic and foreign privacy statutes. In accordance with the implementation of the EU's General Data Protection Regulation, BCS added clarifying language to the policy form under the definitions of **Privacy Regulations** and **Private Information** to specifically reference coverage for GDPR by name (subject to policy terms and conditions). It is important to note that fines and penalties may not be insurable by law in certain U.S. States and in certain foreign countries, including some member countries of the European Union.

What does Security Breach Response Coverage cover?

This 1st Party coverage reimburses an Insured for costs incurred in the event of a security breach of personal, non-public information of their customers or employees. Examples include:

- The hiring of a public relations consultant to help avert or mitigate damage to the Insured's brand
- IT forensics, customer notification and 1st Party legal expenses to determine the Insured's obligations under applicable Privacy Regulations
- Credit monitoring expenses for affected customers for up to 12 months and longer if circumstances require.

Our policy can also extend coverage even in instances where there is no legal duty to notify if the Insured feels that doing so will mitigate potential brand damage (such voluntary notification requires prior written consent).

What does Security Liability cover?

The Security Liability insuring agreement provides coverage for the Insured for allegations of a **Security Wrongful Act**, including:

- The inability of a third-party, who is authorized to do so, to gain access to the Insured's computer systems
- The failure to prevent unauthorized access to or use of a computer system, and/or the failure to prevent false communications such as phishing that results in corruption, deletion of or damage to electronic data, theft of data and denial of service attacks against websites or computer systems of a third party
- Protects against liability associated with the Insured's failure to prevent transmission of malicious code from their **Computer System** to a third party's **Computer System**

What does Multimedia Liability cover?

The Multimedia Liability insuring agreement provides coverage against allegations that include:

- Defamation, libel, slander, emotional distress, invasion of the right to privacy, copyright and other forms of intellectual property infringement (patent excluded) in the course of the Insured's communication of **Media Content** in electronic (website, social media, etc.) or non-electronic forms

Other "Cyber" insurance policies often limit this coverage to content posted to the Insured's website. Our policy extends what types of media are covered as well as the formats where this information resides.

What does Cyber Extortion cover?

The **Cyber Extortion** insuring agreement provides:

- Expense and payments (including ransom payments if necessary) to a third party to avert potential damage threatened against the Insured such as the introduction of malicious code, system interruption, data corruption or destruction or dissemination of personal or confidential corporate information

Ransomware is among the most reported types of cybersecurity incidents. Verizon's 2018 Data Breach Investigations Report (DBIR) indicated that ransomware is the most common type of malware, found in 39 percent of malware-related data breaches – double of the amount reported in last year's DBIR. Investigation and other expenses associated with ransomware events are contemplated under the **Cyber Extortion** insuring agreement. Additionally, Symantec's 2018 Internet Security Threat Report indicated that 2017 brought a 46% increase in new ransomware variants. Having the proper team in place to help you navigate the intricacies of a ransomware attack is critical and the RPSCyber policy provides this through the **Cyber Extortion** coverage

What does Business Income and Digital Asset Restoration cover?

The Business Income and Digital Asset Restoration insuring agreement provides for lost earnings and expenses incurred because of a **Network Disruption**, or, an authorized third-party's inability to access a **Computer System**. The policy will also cover for lost business as a result of a loss of reputation caused by any failure or disruption to **Computer Systems**. **Restoration Costs** to restore or recreate digital (not hardware) assets to their pre-loss state are provided for as well. What's more, the definition of **Computer System** is broadened to include not only systems under the Insured's direct control, but also systems under the control of a **Service Provider** with whom the Insured contracts to hold or process their digital assets. Most competing Cyber insurance forms require that a **Security Breach** take place in order for Business Interruption coverage to respond. The BCS form is unique in that the definition of **Network Disruption** is extremely broad and includes any unplanned failure, interruption or degradation of the operation of your **Computer System** or the **Computer System** of an IT service provider – whether it was caused by a **Security Breach** or otherwise. The BCS policy further differentiates itself by taking this expansion of coverage a step further. In addition to IT service providers, coverage for **Network Disruption** is provided (on a sub-limited basis) to **Outsourced Providers**, that is, any provider, other than an IT **Service Provider**, that provides services (other than IT services) for you, pursuant to a written contract. This expanded coverage is offered without the need for additional underwriting.

What is "PCI-DSS Assessment" coverage?

The Payment Card Industry Data Security Standard (PCI-DSS) was established in 2006 through a collaboration of the major credit card brands as a means of bringing standardized security best practices for the secure processing of credit card transactions. Merchants and service providers must adhere to certain goals and requirements in order to be "PCI Compliant," and certain specific agreements, may subject an Insured to an "assessment" for breach of such agreements. The RPS Cyber Policy responds to **PCI Assessments** as well as claims expenses in the wake of a breach involving cardholder information. Additionally, this coverage provides for expenses associated with a mandatory audit performed by a Qualified Security Assessor (QSA), certified by the PCI Security Standards Council, to show you are PCI DSS compliant, following a **Security Breach**.

What is Cyber Deception cover?

The **Cyber Deception** extension is purchased for an additional premium if the applicant is eligible. The extension provides coverage for the intentional misleading of the Applicant by means of a dishonest misrepresentation of a material fact contained or conveyed within an electronic or telephonic communication(s) and which is relied upon by the Applicant believing it to be genuine. This is commonly known as spear-phishing or social engineering, and, along with ransomware events, is among the most reported incidents to the BCS Cyber policy. Many Cyber policies offering this coverage require that the insured call back, or, attempt to verify the request's authenticity via a method other than the original means. In other words, if a request to transfer money to a different bank routing number is received via email, other Cyber policies may require that the person receiving the email attempt to verify the request also via telephone before authorizing the transfer of money. While the application process asks a question regarding controls in place for this, the BCS policy differentiates itself further by not requiring this of insureds in the policy wording.

What is Telephone Hacking coverage?

Telephone Hacking coverage is included in the **Electronic Fraud** sub-section of the BCS policy. It provides a sub-limit of coverage for the intentional, unauthorized and fraudulent use of your **Telecommunications Services** (ie: telephone, fax, broadband or other data transmission services that you purchase from third parties) that results in unauthorized calls or unauthorized use of your bandwidth.

What is Funds Transfer Fraud coverage?

Funds Transfer Fraud coverage is available in the **Electronic Fraud** sub-section of the BCS policy for insureds who are NOT classified as Financial Institutions (Financial Institutions includes Community, State or Credit Unions, as well as National financial institutions, banks, etc.) For those organizations who are not in the financial institution classification, the coverage provides coverage for unauthorized electronic funds transfer, theft of your money or other financial assets from your bank by electronic means, theft of your money or other financial assets from your corporate credit cards by electronic means, or any fraudulent manipulation of electronic documentation while stored on your **Computer System**. This should not be confused with **Cyber Deception** coverage which requires a willful release of funds (not theft) based on a fraudulent instruction the insured believes to be true.

Who is RPS?

With more than 2,000 employees throughout the United States, Risk Placement Services empowers insurance agents and brokers like yours with product and industry expertise, and access to exclusive Property & Casualty insurance coverage for their clients throughout the country. RPS is the exclusive Managing General Agent for the specialized Cyber insurance quotation your agent has provided herein. RPS is consistently recognized by Business Insurance magazine as the nation's largest Managing General Agency. RPS is also honored to be named the winner of the Business Insurance "2018 Insurtech Initiative of the Year" award. Your agent's decision to partner with RPS speaks of their desire to provide your organization with the best insurance solutions available in the marketplace today.

How is this policy better than other options in the marketplace?

As with any insurance policy, what sets our coverage apart lies in the definitions and exclusions in the policy. The RPS Cyber Policy offers broader definitions of critical terms such as **Privacy Breach**, **Computer System**, and **Media Content**. These definitions, along with the absence of some industry-standard exclusions and a drastically streamlined application process, make this policy more comprehensive and easier to access than the typical Cyber policy available from traditional sources.

Isn't this already covered under most business insurance plans?

The short answer is "No". While liability coverage for data breach and privacy claims has been found in limited instances through General Liability, Commercial Crime and some D&O policies, these forms were not intended to respond to the modern threats posed in today's 24/7 information environment. Where coverage has been afforded in the past, carriers (and the ISO) are taking great measures to include exclusionary language in form updates that make clear their intentions of not covering these threats. Additionally, even if coverage can be found in rare instances through other policies, they lack the expert resources and critical 1st Party coverages that help mitigate the financial, operational and reputational damages a data breach can inflict on an organization.

Are businesses required to carry this coverage?

While there is presently no law that requires a business or organization to carry Cyber Liability, there is a national trend in business contracts for proof of this coverage. In addition, the SEC and other regulatory bodies are encouraging disclosure of this coverage as a way of demonstrating sound information security risk management. Laws such as HIPAA-HITECH, GDPR, Gramm-Leach-Bliley and state-specific data breach laws are continually driving demand as requirements for notification in the wake of a data breach become more expensive, and expectations around the level of response by an impacted organization are increased.

Do small businesses need this coverage?

A recent Ponemon Institute report uncovered that 50% of small and medium sized US businesses had suffered a data breach, with 55% suffering a cyber-attack, with the most prevalent attack being non-sophisticated phishing attempts. The US National Cyber Security Alliance has advised that 60% of small companies are out of business within 6 months after being hacked. While breaches involving public corporations and government entities garner the vast majority of headlines, it is the small business that can be most at risk. With lower information security budgets, limited personnel and greater system vulnerabilities, small businesses are increasingly at risk for a data breach. In the past, many small business owners in the SME space were reluctant to purchase Cyber liability insurance coverage because they did not see themselves as data rich targets. Today's trends are showing that much of the data breach and ransomware attacks in today's business environment are indiscriminant of industry or size. Random attacks distributed to thousands of unknown recipients with the hopes of snaring just a limited number have caused business owners of all sizes and descriptions to re-think their approach to this huge risk and purchase insurance to mitigate the effects.

If e-commerce functions such as payment processing or data storage are outsourced, is this coverage still needed?

The responsibility to notify customers of a data breach or legal liabilities associated with protecting customer data, remain the responsibility of the Insured. Generally speaking, business relationships exist between Insureds and their customers, not their customers and the back-office vendors the Insured uses to assist them in their operations. Outsourcing business critical functions such as payment processing, data storage, website hosting, etc. can help insulate Insureds from risk, however, the contractual agreement wording between Insureds, their customers and the vendors with whom they do business will govern the extent to which liability is assigned in specific incidents.

What is the cost of not buying the coverage and self-insuring a data breach?

The Ponemon Institute, a well-known research firm, publishes an annual "Cost of a Data Breach" report. In partnership with IBM, the 2017 report indicated that the average cost paid for each lost or stolen record is \$141. These numbers are reflective of both the indirect expenses associated with a breach (time, effort and other organizational resources spent during the data breach resolution, customer churn, etc.), as well as direct expenses (customer notification, credit monitoring, forensics, hiring a law firm, etc.).

While there has been a decrease in the average cost paid for each lost or stolen record since 2016, (down from \$158), the average size of a breach has increased to 1.8 times the size of breaches last year. So, despite decreasing average costs per record, more records are being lost which means an increasing cost to businesses. More information can be found in the "2017 Cost of Data Breach Study: Global Overview" at www.ponemon.org.

In addition, the cost of breaches has evolved from just the cost of notification to now include ransom demands, business income loss, theft, and associated liability costs. These additional factors have also contributed to driving up the potential financial impact of a breach incident.

Who is the insurance carrier?

The BCS Cyber and Privacy Liability Policy is underwritten by BCS Insurance Company and powered by and with the backing of certain syndicates at Lloyd's of London. BCS Insurance Company is a licensed, admitted insurance company in all states and the District of Columbia. The BCS Cyber policy is admitted in every state except VT. BCS Insurance Company provides value through a solid foundation of strong governance, national and international capabilities and product and industry expertise and is rated A- (Excellent) by A.M. Best. BCS Insurance has been in business for over 60 years. It is a wholly owned subsidiary of BCS Financial Corporation which, in turn, is owned by all Blue Cross Blue Shield primary licensees. BCS Insurance Company's relationship with certain syndicates at Lloyd's of London brings additional strength, stability and industry-leading expertise to the RPS cyber insurance program. BCS was recognized by S&P Global as the #6 underwriter of cybersecurity insurance in 2017, according to direct written premium, and the #3 market for in-force policies.

What is the claims-handling process?

A 24-hour data breach hotline is available to report incidents or even suspected incidents. As soon as you suspect a data breach incident or receive notice of a claim, you should call the hotline listed in your policy. This hotline is manned by Baker Hostetler, a world-wide leading privacy law firm with experience in handling thousands of data breach events. Immediately after calling the hotline, you are required to send notice to Clyde & Co., the designated legal firm that has been contracted to triage initial notices in this regard. This can be done by sending an email with a brief description of the incident, including your contact information, to the claims-reporting email address listed in your policy. Your RPS broker will receive notification of the incident (or any third-party claim) as well. It is critical that you immediately report any and all incidents that you believe could give rise to a claim of any kind under this policy.

What if there are questions that are not answered here?

Please contact your preferred Cyber Professional who will assist you with any questions you may have.



BCS Insurance Company
2 Mid America Plaza, Suite 200
Oakbrook Terrace, IL 60181

(A stock insurance company, herein the "Company")

Policy No. RPS-Q-0691635M/1

Cyber and Privacy Liability Insurance Policy

94.111 (06/18)

NOTICE: THE POLICY CONTAINS ONE OR MORE COVERAGES. CERTAIN COVERAGES ARE LIMITED TO LIABILITY FOR CLAIMS THAT ARE FIRST MADE AGAINST THE INSURED AND NOTIFIED TO US DURING THE POLICY PERIOD AS REQUIRED. CLAIM EXPENSES SHALL REDUCE THE APPLICABLE LIMITS OF LIABILITY AND ARE SUBJECT TO THE APPLICABLE RETENTION (S). PLEASE READ THIS POLICY CAREFULLY.

POLICY DECLARATIONS

- ITEM 1. NAMED INSURED** City of Belleville
- ADDRESS** 401 S Illinois St, Belleville, Illinois, 62220-2105
- ITEM 2. POLICY PERIOD** FROM: August 7, 2019
 TO: August 7, 2020
 (12:01 A.M. Standard time at the address shown in Item 1.)
- ITEM 3. POLICY LIMITS OF LIABILITY AND COVERAGES PURCHASED**
 - A. Aggregate Limit of Liability: \$1,000,000
 (Aggregate for Each and Every Claim including Claims Expenses)
 - B. Sublimit of Liability for Individual Coverage(s) Purchased: \$1,000,000
 "Nil" or "N/A" Sublimit of Liability for any coverage indicates that the coverage was not purchased

COVERAGE	PER CLAIM SUBLIMIT OF LIABILITY INCLUDES CLAIM EXPENSES	AGGREGATE SUBLIMIT OF LIABILITY
A. Privacy Liability (including Employee Privacy)	\$1,000,000	\$1,000,000
B. Privacy Regulatory Claims Coverage	\$1,000,000	\$1,000,000
C. Security Breach Response Coverage	\$1,000,000	\$1,000,000
D. Security Liability	\$1,000,000	\$1,000,000
E. Multimedia Liability	\$1,000,000	\$1,000,000
F. Cyber Extortion	\$1,000,000	\$1,000,000
G. Business Income and Digital Asset Restoration	\$1,000,000	\$1,000,000
H. PCI DSS Assessment	\$1,000,000	\$1,000,000
I. Electronic Fraud		



BCS Insurance Company

BCS Insurance Company
2 Mid America Plaza, Suite 200
Oakbrook Terrace, IL 60181

1. Telephone Hacking	\$100,000	\$100,000
2. Funds Transfer Fraud	\$100,000	\$100,000

ITEM 4. RETENTION (including Claims Expenses):

COVERAGE	EACH CLAIM
A. Privacy Liability (including Employee Privacy)	\$15,000
B. Privacy Regulatory Claims Coverage	\$15,000
C. Security Breach Response Coverage	\$15,000
D. Security Liability	\$15,000
E. Multimedia Liability	\$15,000
F. Cyber Extortion	\$15,000
G. Business Income and Digital Asset Restoration	\$15,000 / 12 hrs waiting period
H. PCI DSS Assessment	\$15,000
I. Electronic Fraud	
1. Telephone Hacking	\$15,000
2. Funds Transfer Fraud	\$15,000

ITEM 5. PREMIUM	\$10,360.00
CYBER DECEPTION PREMIUM:	\$450.00 (IF ELECTED)
TRIA PREMIUM:	\$108.00 (IF ELECTED IS 1% OF THE TOTAL PREMIUM)
TOTAL:	\$10,918.00

ITEM 6. TERRITORIAL LIMITS Worldwide

ITEM 7. RETROACTIVE DATE Full Prior Acts

ITEM 8. NOTICE OF CLAIM 2 Steps:

1. Call Baker Hostetler at the 24 Hour Security Breach Hotline: 1-866-288-1705
2. File your claim with:

rpscyberclaims@clydeco.us
 Clyde & Co. US LLP
 101 Second Street, 24th Floor
 San Francisco CA 94105
 USA

ITEM 9. NOTICE OF ELECTION RPS National Claims
 190 New Camellia Blvd.
 Covington, LA 70433



BCS Insurance Company
2 Mid America Plaza, Suite 200
Oakbrook Terrace, IL 60181
USA

ITEM 10. SERVICE OF SUIT

Risk Situated in California:
Eileen Ridley
FLWA Service Corp.
c/o Foley & Lardner LLP
555 California Street, Suite 1700, San Francisco, CA 94104-1520

Risks Situated in All Other States:
Mendes & Mount
750 Seventh Avenue, New York, NY 10019

ITEM 11. CHOICE OF LAW

Illinois

ITEM 12. WAITING PERIOD:

12 hrs waiting period

**FORMS AND ENDORSEMENTS
EFFECTIVE AT INCEPTION**

94.200 (06/17) CYBER AND PRIVACY LIABILITY POLICY FORM
94.510 (09/15) Cyber Deception Endorsement (If elected)
94.102 (01/15) Nuclear Incident Exclusion
94.103 (01/15) Radioactive Contamination Exclusion
94.805 (06/17) Breach Response Team Endorsement
94.801 (06/17) ILLINOIS Amendatory
94.527 (06/18) Coverage Enhancements Endorsement
94.528 (06/18) FTF Coverage Endorsement
94.551 (01/15) Coverage for Certified Acts of Terrorism (Included only if
Terrorism coverage is elected at 1% additional premium)
94.552 IL (04/15) War and Terrorism Endorsement
BCSI-X010 IL (01/15) IL Notice



BCS INSURANCE COMPANY
2 Mid America Plaza, Suite 200
Oakbrook Terrace, Illinois 60181

NOTICE: THIS POLICY IS LIMITED TO LIABILITY FOR CLAIMS THAT ARE FIRST MADE AGAINST YOU AND NOTIFIED TO US DURING THE POLICY PERIOD (OR EXTENDED REPORTING PERIOD, IF APPLICABLE) AS REQUIRED HEREIN, AND LOSS FROM EVENTS THAT FIRST OCCUR AFTER THE RETROACTIVE DATE AND BEFORE THE END OF THE POLICY PERIOD THAT YOU FIRST LEARN OF AND REPORT TO US DURING THE POLICY PERIOD AS REQUIRED HEREIN. CLAIM EXPENSES SHALL REDUCE THE APPLICABLE LIMITS OF LIABILITY AND ARE SUBJECT TO THE APPLICABLE RETENTION(S). TERMS THAT APPEAR IN "QUOTATIONS" HAVE SPECIAL MEANINGS. SEE THE DEFINITIONS FOR MORE INFORMATION. PLEASE READ THIS POLICY CAREFULLY.

CYBER AND PRIVACY LIABILITY POLICY FORM

94.200 (06/17)

In consideration of the payment of the premium and reliance upon the statements made by "You" in the "Application" and subject to the Limit of Liability, exclusions, conditions and other terms of this Policy, it is agreed as follows:

I. COVERAGES

A. PRIVACY LIABILITY (INCLUDING EMPLOYEE PRIVACY)

"We" shall pay on "Your" behalf "Damages" and "Claim Expenses" that "You" become legally obligated to pay in excess of the applicable retention resulting from a "Claim" first made against "You" and reported to "Us" during the "Policy Period" or "Extended Reporting Period" arising out of a "Privacy Wrongful Act" occurring after the "Retroactive Date" and before the end of the "Policy Period", harming any third (3rd) party or "Employee".

B. PRIVACY REGULATORY CLAIMS COVERAGE

"We" shall pay on "Your" behalf "Regulatory Fines", "Consumer Redress Funds" and "Claim Expenses" that "You" become legally obligated to pay in excess of the applicable retention resulting from a "Regulatory Claim" first made against "You" and reported to "Us" during the "Policy Period" or "Extended Reporting Period" arising out of a "Privacy Wrongful Act" occurring after the "Retroactive Date" and before the end of the "Policy Period".

C. SECURITY BREACH RESPONSE COVERAGE

"We" shall pay on "Your" behalf any "Breach Response Costs" in excess of the applicable retention that are incurred in the event of a "Security Breach" with respect to "Private Information".

"We" will not make any payment under this Coverage unless the "Security Breach" first occurs after the "Retroactive Date" and before the end of the "Policy Period" and "You" first learn of the "Security Breach" during the "Policy Period" and report the "Security Breach" to "Us" as soon as practicable within the "Policy Period".

Disclosures

This proposal of insurance is provided as a matter of convenience and information only. All information included in this proposal, including but not limited to personal and real property values, locations, operations, products, data, automobile schedules, financial data and loss experience, is based on facts and representations supplied to Alliant Insurance Services, Inc. by you. This proposal does not reflect any independent study or investigation by Alliant Insurance Services, Inc. or its agents and employees.

Please be advised that this proposal is also expressly conditioned on there being no material change in the risk between the date of this proposal and the inception date of the proposed policy (including the occurrence of any claim or notice of circumstances that may give rise to a claim under any policy which the policy being proposed is a renewal or replacement). In the event of such change of risk, the insurer may, at its sole discretion, modify, or withdraw this proposal, whether or not this offer has already been accepted.

This proposal is not confirmation of insurance and does not add to, extend, amend, change, or alter any coverage in any actual policy of insurance you may have. All existing policy terms, conditions, exclusions, and limitations apply. For specific information regarding your insurance coverage, please refer to the policy itself. Alliant Insurance Services, Inc. will not be liable for any claims arising from or related to information included in or omitted from this proposal of insurance.

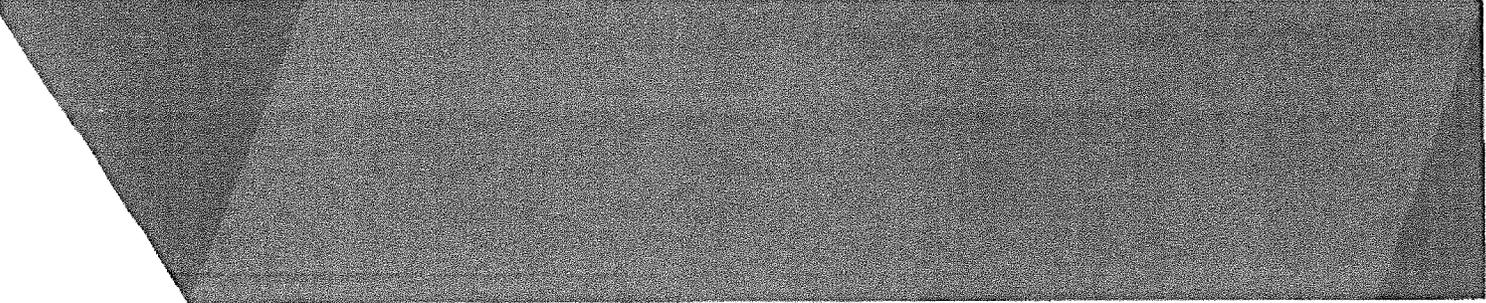
Alliant embraces a policy of transparency with respect to its compensation from insurance transactions. Details on our compensation policy, including the types of income that Alliant may earn on a placement, are available on our website at www.alliant.com. For a copy of our policy or for any inquiries regarding compensation issues pertaining to your account you may also contact us at: Alliant Insurance Services, Inc., Attention: General Counsel, 701 B Street, 6th Floor, San Diego, CA 92101.

Analyzing insurers' over-all performance and financial strength is a task that requires specialized skills and in-depth technical understanding of all aspects of insurance company finances and operations. Insurance brokerages such as Alliant Insurance typically rely upon rating agencies for this type of market analysis. Both A.M. Best and Standard and Poor's have been industry leaders in this area for many decades, utilizing a combination of quantitative and qualitative analysis of the information available in formulating their ratings.

A.M. Best has an extensive database of nearly 6,000 Life/Health, Property Casualty and International companies. You can visit them at www.ambest.com. For additional information regarding insurer financial strength ratings visit Standard and Poor's website at www.standardandpoors.com.

Our goal is to procure insurance for you with underwriters possessing the financial strength to perform.

Alliant does not, however, guarantee the solvency of any underwriters with which insurance or reinsurance is placed and maintains no responsibility for any loss or damage arising from the financial failure or insolvency of any insurer. We encourage you to review the publicly available information



collected to enable you to make an informed decision to accept or reject a particular underwriter. To learn more about companies doing business in your state, visit the Department of Insurance website for that state.

Other Disclosures / Disclaimers = Continued

NY Regulation 194

Alliant Insurance Services, Inc. is an insurance producer licensed by the State of New York. Insurance producers are authorized by their license to confer with insurance purchasers about the benefits, terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers. The role of the producer in any particular transaction typically involves one or more of these activities.

Compensation will be paid to the producer, based on the insurance contract the producer sells. Depending on the insurer(s) and insurance contract(s) the purchaser selects, compensation will be paid by the insurer(s) selling the insurance contract or by another third party. Such compensation may vary depending on a number of factors, including the insurance contract(s) and the insurer(s) the purchaser selects. In some cases, other factors such as the volume of business a producer provides to an insurer or the profitability of insurance contracts a producer provides to an insurer also may affect compensation.

The insurance purchaser may obtain information about compensation expected to be received by the producer based in whole or in part on the sale of insurance to the purchaser, and (if applicable) compensation expected to be received based in whole or in part on any alternative quotes presented to the purchaser by the producer, by requesting such information from the producer.

FATCA:

The Foreign Account Tax Compliance Act (FATCA) requires the notification of certain financial accounts to the United States Internal Revenue Service. Alliant does not provide tax advice so please contact your tax consultant for your obligation regarding FATCA.

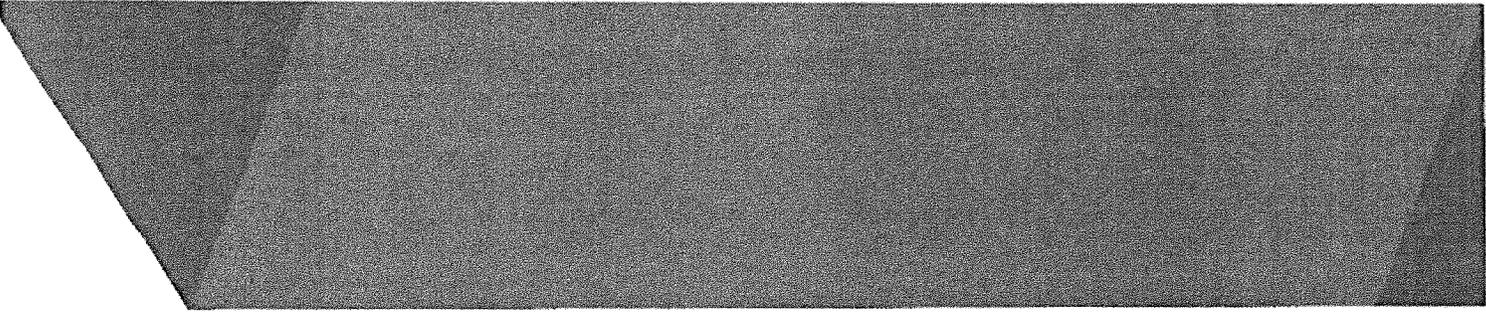
Claims Reporting:

Your policy will come with specific claim reporting requirements. Please make sure you understand these obligations. Contact your Alliant Service Team with any questions.

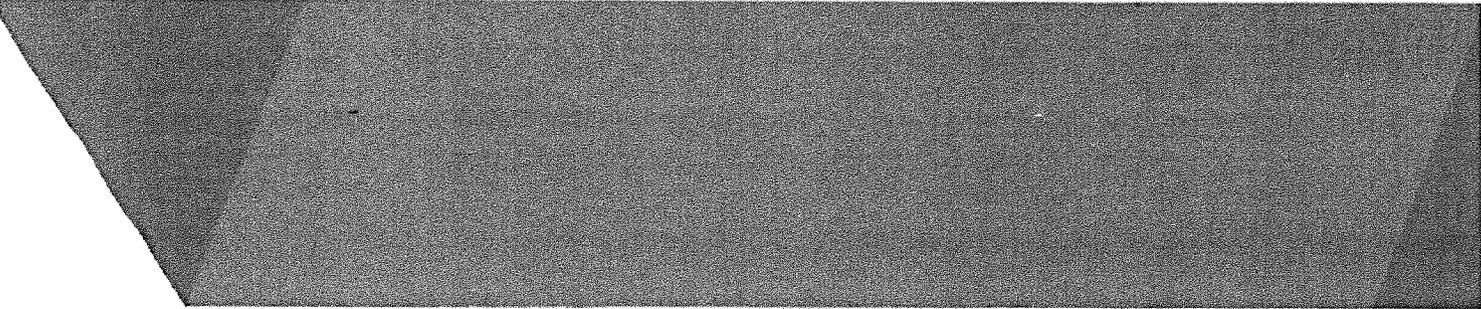
Claims Made Policy:

(Applicable to any coverage that is identified as claims made)

This claims-made policy contains a requirement stating that this policy applies only to any claim first made against the Insured and reported to the insurer during the policy period or applicable extended reporting period. Claims must be submitted to the insurer during the policy period, or applicable extended reporting period, as required pursuant to the Claims/Loss Notification Clause within the policy in order for coverage



to apply. Late reporting or failure to report pursuant to the policy's requirements could result in a disclaimer of coverage by the insurer.



Other Disclosures / Disclaimers = Continued

Claims Made Policy (D&O/EPL):

(Applicable to any coverage that is identified as claims made)

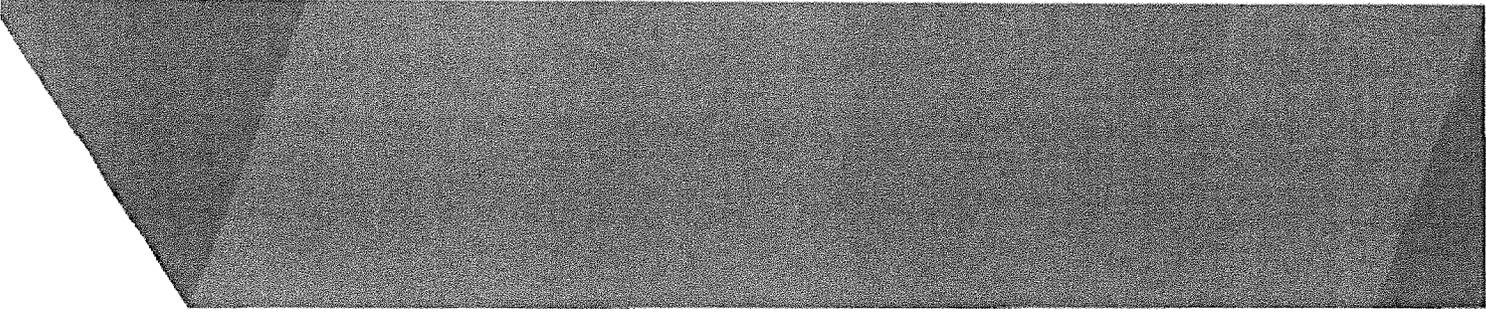
This claims-made policy contains a requirement stating that this policy applies only to any claim first made against the Insured and reported to the insurer during the policy period or applicable extended reporting period. Claims must be submitted to the insurer during the policy period, or applicable extended reporting period, as required pursuant to the Claims/Loss Notification Clause within the policy in order for coverage to apply. Late reporting or failure to report pursuant to the policy's requirements could result in a disclaimer of coverage by the insurer.

Any Employment Practices Liability (EPL) or Directors & Officers (D&O) with EPL coverage must give notice to the insurer of any charges / complaints brought by any state / federal agency (i.e. EEOC and similar proceedings) involving an employee. To preserve your rights under the policy, it is important that timely notice be given to the insurer, whether or not a right to sue letter has been issued.

NRRA:

(Applicable if the insurance company is non-admitted)

The Non-Admitted and Reinsurance Reform Act (NRRA) went into effect on July 21, 2011. Accordingly, surplus lines tax rates and regulations are subject to change which could result in an increase or decrease of the total surplus lines taxes and/or fees owed on this placement. If a change is required, we will promptly notify you. Any additional taxes and/or fees must be promptly remitted to Alliant Insurance Services, Inc.

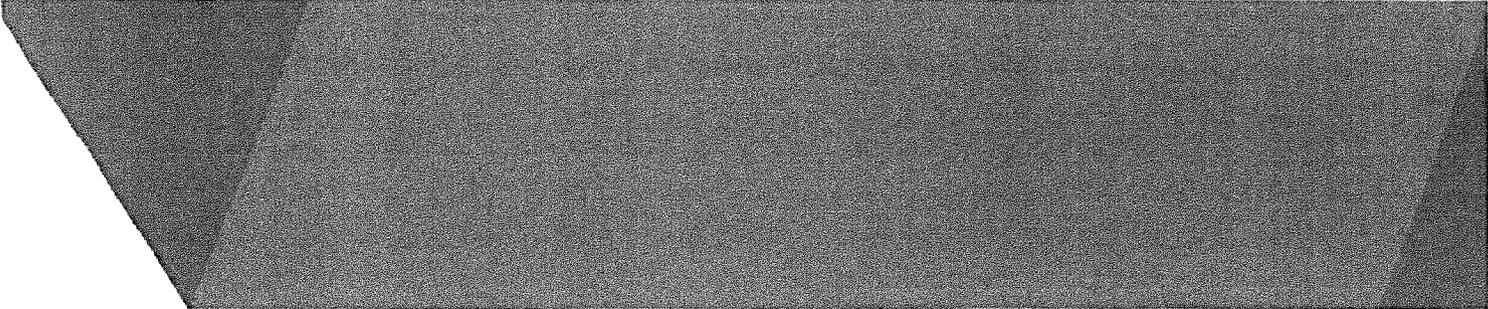


Other Disclosures / Disclaimers = Continued

Changes and Developments

It is important that we be advised of any changes in your operations, which may have a bearing on the validity and/or adequacy of your insurance. The types of changes that concern us include, but are not limited to, those listed below:

- Changes in any operations such as expansion to another states, new products, or new applications of existing products.
- Travel to any state not previously disclosed.
- Mergers and/or acquisition of new companies and any change in business ownership, including percentages.
- Any newly assumed contractual liability, granting of indemnities or hold harmless agreements.
- Any changes in existing premises including vacancy, whether temporary or permanent, alterations, demolition, etc. Also, any new premises either purchased, constructed or occupied
- Circumstances which may require an increased liability insurance limit.
- Any changes in fire or theft protection such as the installation of or disconnection of sprinkler systems, burglar alarms, etc. This includes any alterations to the system.
- Immediate notification of any changes to a scheduled of equipment, property, vehicles, electronic data processing, etc.
- Property of yours that is in transit, unless previously discussed and/or currently insured.



Other Disclosures / Disclaimers = Continued

Certificates / Evidence of Insurance

- A certificate is issued as a matter of information only and confers no rights upon the certificate holder. The certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by a policy. Nor does it constitute a contract between the issuing insurer(s), authorized representative, producer or certificate holder.
- You may have signed contracts, leases or other agreements requiring you to provide this evidence. In those agreements, you may assume obligations and/or liability for others (Indemnification, Hold Harmless) and some of the obligations that are not covered by insurance. We recommend that you and your legal counsel review these documents.
- In addition to providing a certificate of insurance, you may be required to name your client or customer on your policy as an additional insured. This is only possible with permission of the insurance company, added by endorsement and, in some cases, an additional premium.
- By naming the certificate holder as additional insured, there are consequences to your risks and insurance policy including:
 - Your policy limits are now shared with other entities; their claims involvement may reduce or exhaust your aggregate limit.
 - Your policy may provide higher limits than required by contract; your full limits can be exposed to the additional insured.
 - There may be conflicts in defense when your insurer has to defend both you and the additional insured.

See Request to Bind Coverage page for acknowledgment of all disclaimers and disclosures.

Optional Coverages

The following represents a list of insurance coverages that are not included in this proposal, but are optional and may be available with further underwriting information.

Note some of these coverages may be included with limitations or insured elsewhere. This is a partial listing as you may have additional risks not contemplated here or are unique to your organization.

- Earthquake Insurance
- Employed Lawyers
- Employment Practices Liability
- Event Cancellation
- Fiduciary Liability
- Fireworks Liability
- Flood Insurance
- Foreign Insurance
- Garage Keepers Liability
- Kidnap & Ransom
- Media and Publishers Liability
- Medical Malpractice Liability
- Pollution Liability
- Owned/Non-Owned Aircraft
- Owned Watercraft
- Special Events Liability
- Student Accident
- Volunteer Accidental Death & Dismemberment (AD&D)
- Workplace Violence

Glossary of Insurance Terms

Below are a couple of links to assist you in understanding the insurance terms you may find within your insurance coverages:

<http://insurancecommunityuniversity.com/UniversityResources/InsuranceGlossaryFREE.aspx>

<http://www.ambest.com/resource/glossary.html>

<http://www.irmi.com/online/insurance-glossary/default.aspx>

Other Services

AlliantConnect

AlliantConnect is an online portal created especially for you to access and manage your insurance information in real time.

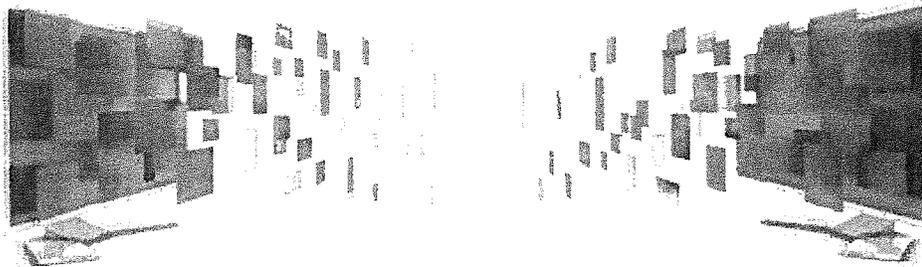
What is AlliantConnect?

This secure, easy-to-use portal enables you to easily access and manage your insurance information from any Internet connection at any time. Your customized portal provides you with the following:

- A transparent view into your insurance business
- Easy management of your documents, including certificate issuance
- Help with risk control through a comprehensive library of fact sheets, white papers, presentations, and training videos
- An easy place for clients to find a summary of their policy coverages
- A single source to track important dates and announcements
- Access to your Alliant service team

All client data is secured to the appropriate account teams, and the database itself and all backups are stored in a highly encrypted format. In addition, all document changes are archived for audit history.

Contact your service team to set up AlliantConnect today



OTHER ALLIANT SERVICES

Alliant Loss Control Services

HAZARD IDENTIFICATION, EVALUATION, ELIMINATION AND CONTROL WILL PROTECT YOUR COMPANY, LOWER INSURANCE COSTS, AND IMPROVE SERVICE.

Accidents and avoidable incidents that result in financial loss can threaten the very existence and long-term viability of your company. They mean lost time, damaged property, diversion of resources, and possible legal and medical expenses that can place a huge burden on your organization and prevent you from reaching your business goals.

Alliant's Risk Control Consulting helps clients identify and reduce loss exposures. Our specialists can help prevent costly accidents and losses, which can lead to lower insurance costs. Whatever the size of your company or scope of your operations, we can help strengthen your safety and risk management programs with proven services that protect lives, safeguard assets, and control costs. Services are not limited to those listed below.

<p>How to Choose the Right Risk Control Consultant</p> <p>When seeking a qualified risk control consultant, you should ask:</p> <ul style="list-style-type: none">• Does the consultant have specific commercial experience for your type(s) of operations and assets?• Does the consultant have the resources and availability to do the job when you need it and for your intended use?• Do they tell you whatever you need to know to control risk or only what you want to hear?• Does the consultant have a support team of experts able to help you if there is a regulatory citation, a serious claims, or challenging litigation? <p>Each of the above questions can be answered <u>YES</u> by Alliant's Risk Control Consulting.</p> <p>Alliant also offers:</p> <ul style="list-style-type: none">• Extensive Experience in Diverse Business Sectors• Nationwide Coverage• Local Expertise• Peer Review	<p>Safety Services</p> <ul style="list-style-type: none">• Program Development• On-Site Hazard/Risk Assessments• Ergonomics• Industrial Hygiene• Fleet Safety Analysis• General Liability• Training Services <p>Workers' Compensation Services</p> <ul style="list-style-type: none">• Loss Prevention (Safety)• Risk Control (Injury Management)• Recordkeeping Management <p>Property Risk Control Services</p> <ul style="list-style-type: none">• Fire System Evaluation• Risk Assessment• Loss Estimates• Hazard Analysis• Loss Prevention and Risk Control Program Analysis• Property Marketing Reports• Business Interruption Analysis and Continuity Planning• Infrared and Ultrasonic Testing <p>To learn more about our risk control consulting and safety services: (888) 737-4752 Toll Free riskcontrol@alliant.com</p>
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Binding Requirements Recap

Below is a recap by Line of Coverage. All coverage(s) require the Following:

- A written request to bind coverage
-

Coverage Line and Description of Subjectivity(ies)

1. N/A

In order to complete the underwriting process, we require that you send us any additional information requested above. We are not required to bind coverage prior to our receipt and underwriting acceptance of the above information. However, if we do bind coverage prior to such acceptance, the terms and conditions as indicated above may be amended until such receipt and acceptance. Any agreement to bind coverage in connection with this proposal must be in writing from an authorized employee of the Insurer

Request to Bind Coverage

City of Belleville

We have reviewed the proposal and agree to the terms and conditions of the coverages presented. We are requesting coverage to be bound as outlined by coverage line below:

Coverage Line	Bind Coverage for:
Commercial Property including Inland Marine, Equipment Breakdown and Business Income	<input type="checkbox"/>
Commercial Liability	<input type="checkbox"/>
Umbrella / Excess Liability	<input type="checkbox"/>
Cyber Liability	<input type="checkbox"/>
Workers' Compensation	<input type="checkbox"/>

This Authorization to Bind Coverage also acknowledges receipt and review of all disclaimers and disclosures, including exposures used to develop insurance terms, contained within this proposal

Signature

Date

Title

Printed / Typed Name

This proposal does not constitute a binder of insurance. Binding is subject to final carrier approval. The actual terms and conditions of the policy will prevail.

Jamie Maitret

From: Horak, Emily (G&B) <EHORAK@GilmoreBell.com>
Sent: Thursday, October 24, 2019 1:42 PM
To: jmaitret
Cc: Flynn, Sean (G&B)
Subject: Tax Compliance Services Proposal - City of Belleville, IL

- \$9,495,000 General Obligation Bonds, Series 2014 issued June 30, 2014
- \$8,500,000 General Obligation Bonds, Series 2015 issued August 12, 2015

Dear Ms. Maitret:

Pursuant to your conversation with Sean Flynn, Gilmore & Bell is pleased to present this proposal to serve as Tax Analyst to determine any arbitrage liability for the above-referenced financings (the "Bonds"). Federal tax laws require that an arbitrage calculation be completed and, if applicable, a payment to the Federal Government be made at least every five years and upon final redemption or maturity of the Bonds. If an arbitrage liability has been generated, it must be paid to the IRS within 60 days after the arbitrage calculation date or be subject to interest and penalties.

It is our understanding that proceeds of the Bonds have been spent, and the financed project has been placed in service.

As Tax Analyst, we will prepare installment arbitrage calculations from the issue dates to the date all Bond proceeds were spent (the "Arbitrage Analyses"). In addition to rendering our legal opinions along with the Arbitrage Analyses, we will prepare a Form 8038-T for filing with the IRS if an arbitrage rebate payment is required. To prepare the Arbitrage Analyses, we will need investment and expenditure information for all funds that contain "gross proceeds" of the Bonds.

As part of our services for the Bonds, we will also prepare a final written allocation memorandum for the City to memorialize the use and expenditure of Bond proceeds and other City funds used to finance the project (the "Final Written Allocation"). The Final Written Allocation will provide a summary allocation of total sources, including related investment earnings of Bond proceeds, to total uses as well as a final asset list reconciled to project costs financed by the Bonds and other City funds. To prepare the Final Written Allocation, we will need a ledger of total project expenditures (including project expenditures paid from both Bond proceeds and other City funds) with the following information: payee, check or wire transfer date, payment amount, general description of expenditure purpose either by narrative description or reference to capital account to which the payment will be allocated.

Our fee for preparing the Arbitrage Analyses and Final Written Allocation will be an amount not to exceed \$8,500, payable upon completion.

Please reply to this email to acknowledge your agreement to this arrangement. If you have any questions or concerns about the foregoing, please contact me.

Thank you,
Emily Horak

Emily Horak, Compliance Services Administrator | Gilmore & Bell, P.C.
2405 Grand Boulevard | Suite 1100 | Kansas City, MO 64108
Phone: (816) 218-7561 | Fax: (816) 221-1018
ehorak@gilmorebell.com

♻️ *Please consider the environment before printing this email.*

600045.60006

Internet and Phone service switch

The transition from Windstream for voice and internet service has given us the opportunity to upgrade to faster internet over much newer equipment and a voice phone system in tune with modern technology.

We are recommending Verizon as the phone provider (Action Technologies will be installing the system and covering the cost of the devices). This allows us to streamline billing and give us better access to system updates and troubleshooting on site. The estimated monthly cost for this service to include City Hall, Police Department, Fire house 4, Parks & Rec, WWTP, Housing and the Nichols community center will be approximately \$6000 per month.

We are recommending Clear Wave communications for the internet service to include all buildings listed above and will increase internet speed from between 5mbs and 50mbs to 200mbs service over fiber optic cabling. There will need to be a firewall security device added to Nichols center, WWTP, Housing and Parks & Rec. estimated cost per location is \$1200-\$1500 for the device (one time cost). The monthly service will be approximately \$3000 for the whole city.

The total for these new providers is equal to what we pay currently and will give us superior telecommunication functionality over voice and data. These services are scalable as well and will give us the ability to grow as needed. This is the next step to build a smarter city infrastructure and build what is necessary to keep up with emerging technologies.

Thank you for your consideration,

Scott Markovich

Director of IT

City of Belleville



Your Verizon Wireless Representative:

Kasyah Saris
kasyah.saris@verizonwireless.com
618-694-4706
500 Tech Dr. West, Weldon Spring, MO 63304

30-Oct-19

PRICE QUOTATION *

Customer Name: City of Belleville
Customer Address: 101 S Illinois St, Belleville, IL 62220

SERVICE OPTIONS *

QTY	PRICE PLAN	MO. ACCESS	SUB-TOTAL
220	One Talk Numbers	\$25.00	\$5,500.00
7	Automated Receptionist	\$20.00	\$140.00
TOTAL MONTHLY ACCESS *			\$5,640.00

EQUIPMENT OPTIONS *

QTY	MODEL	PER UNIT COST	SUB-TOTAL
220	Yealink T42s WiFi Desk Phones (\$85 Off and One Time Cost) * 2 Months Free Service **No Implementation Fee/Maintenance Fees *** Month-to-Month Contract	\$30.00	\$6,600.00
Other equip promotions may be available at time of activation			
TOTAL EQUIPMENT COST *			\$6,600.00

* Information contained in this document is provided for review purposes only and shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate this document. Information contained in this spreadsheet response is provided for review purposes only. Please be advised that this spreadsheet pricing is based on the Verizon Wireless Pricing Catalog, attached hereto. While the data contained in this spreadsheet response was compiled from reliable sources, the information may be subject to errors and omissions. Verizon Wireless reserves the right to make any corrections necessary for accuracy and completeness. In the event of any ambiguities or inconsistencies between the information in this chart and the Verizon Wireless Pricing Catalog, attached hereto, the Pricing Catalog shall prevail. Please refer to the attached Verizon Wireless Pricing Catalog for complete details outlining our proposed pricing.



City of Belleville

City of Belleville - DIA, ELine, w IA

October 25, 2019

Prepared by: Chuck Patton

10/25/2019

Scott Markovich,

Thank you for the opportunity to provide this proposal for Clearwave Service over Fiber. Based on the information provided in your request for a quote, we have developed the following proposal for you to consider.

City of Belleville

Proposed Service Plan				
City of Belleville - Fire House 4				
Line Description / Term / Location Z	Qty	Sales Price	Monthly	One Time
Fiber Facility - SMB (1 Month Term)				
. Fiber Facility - One Time Installation Charge	1	\$0.00	\$0.00	\$0.00
Internet Access (IA) (36 Month Term)				
. 100 Mbps/30 Mbps Internet Access	1	\$350.00	\$350.00	\$0.00
. Discount Amount (Data)	1	(\$51.00)	(\$51.00)	\$0.00
Totals for Monthly and One-Time Installation Recurring Charges: Pricing does not include monthly taxes, if applicable.			\$299.00	\$0.00

Proposed Service Plan				
City of Belleville - Health & Housing				
Line Description / Term / Location Z	Qty	Sales Price	Monthly	One Time
Fiber Facility - SMB (1 Month Term)				
. Fiber Facility - One Time Installation Charge	1	\$0.00	\$0.00	\$0.00
Internet Access (IA) (36 Month Term)				
. 100 Mbps/30 Mbps Internet Access	1	\$350.00	\$350.00	\$0.00
. Discount Amount (Data)	1	(\$51.00)	(\$51.00)	\$0.00
Totals for Monthly and One-Time Installation Recurring Charges: Pricing does not include monthly taxes, if applicable.			\$299.00	\$0.00

Proposed Service Plan				
City of Belleville - Nichols Community Center				
Line Description / Term / Location Z	Qty	Sales Price	Monthly	One Time
Fiber Facility - SMB (1 Month Term)				
. Fiber Facility - One Time Installation Charge	1	\$0.00	\$0.00	\$0.00
Internet Access (IA) (36 Month Term)				
. 100 Mbps/30 Mbps Internet Access	1	\$350.00	\$350.00	\$0.00
. Discount Amount (Data)	1	(\$51.00)	(\$51.00)	\$0.00
Totals for Monthly and One-Time Installation Recurring Charges: Pricing does not include monthly taxes, if applicable.			\$299.00	\$0.00

Proposed Service Plan

City of Belleville - Parks				
Line Description / Term / Location Z	Qty	Sales Price	Monthly	One Time
Fiber Facility - SMB (1 Month Term)				
. Fiber Facility - One Time Installation Charge	1	\$0.00	\$0.00	\$0.00
Internet Access (IA) (36 Month Term)				
. 100 Mbps/30 Mbps Internet Access	1	\$350.00	\$350.00	\$0.00
. Discount Amount (Data)	1	(\$51.00)	(\$51.00)	\$0.00
Totals for Monthly and One-Time Installation Recurring Charges: Pricing does not include monthly taxes, if applicable.			\$299.00	\$0.00

Proposed Service Plan

City of Belleville - Police Department (FF2)				
Line Description / Term / Location Z	Qty	Sales Price	Monthly	One Time
Fiber Facility - Enterprise (1 Month Term)				
. Fiber Facility - One Time Installation Charge	1	\$0.00	\$0.00	\$0.00
E-LINE (PtP) (36 Month Term) City of Belleville				
. 100 Mbps E-Line	1	\$500.00	\$500.00	\$0.00
Totals for Monthly and One-Time Installation Recurring Charges: Pricing does not include monthly taxes, if applicable.			\$500.00	\$0.00

Proposed Service Plan

City of Belleville - Waste Water Treatment				
Line Description / Term / Location Z	Qty	Sales Price	Monthly	One Time
Fiber Facility - SMB (1 Month Term)				
. Fiber Facility - One Time Installation Charge	1	\$0.00	\$0.00	\$0.00
Internet Access (IA) (36 Month Term)				
. 100 Mbps/30 Mbps Internet Access	1	\$350.00	\$350.00	\$0.00
. Discount Amount (Data)	1	(\$51.00)	(\$51.00)	\$0.00
Totals for Monthly and One-Time Installation Recurring Charges: Pricing does not include monthly taxes, if applicable.			\$299.00	\$0.00

Proposed Service Plan

City of Belleville				
Line Description / Term / Location Z	Qty	Sales Price	Monthly	One Time
Fiber Facility - Enterprise (1 Month Term)				
. Fiber Facility - One Time Installation Charge	1	\$0.00	\$0.00	\$0.00

Dedicated Internet Access (DIA) (36 Month Term)				
. 200 Mbps DIA	1	\$1,000.00	\$1,000.00	\$0.00
Totals for Monthly and One-Time Installation Recurring Charges: Pricing does not include monthly taxes, if applicable.			\$1,000.00	\$0.00

Grand Totals for Monthly and One-Time Installation Recurring Charges: Pricing does not include monthly taxes, if applicable.			\$2,995.00	\$0.00
--	--	--	-------------------	---------------

Service Descriptions	
Dedicated Internet Access (DIA)	Dedicated Internet Access over Fiber. Features synchronous upload and download speeds, dedicated bandwidth, and guaranteed performance and reliability.
E-LINE (PtP)	Dedicated E-LINE Service over Fiber. E-LINE provides point-to-point (two points) connectivity among locations within an area and is ideally suited for LAN-to-LAN connectivity, content delivery, VoIP services, and other business applications. Features dedicated bandwidth, guaranteed performance and reliability, as well as simplified management and scalable bandwidth.
Fiber Facility - Enterprise	The actual construction of optical fiber to the premise for Enterprise service.
Fiber Facility - SMB	The actual construction of optical fiber to the premise for Small Business service.
Internet Access (IA) (Legacy)	Non dedicated Internet Access over Fiber.
Term	Term Liability Agreement commences upon signing of agreement and remains in force through continuous (months listed above) of billing for service. Carrier network equipment necessary to terminate and connect services will be provided by Clearwave and will remain property of Clearwave. Customer will be responsible for repair or replacement of equipment for any damage or loss due to any cause, including acts of God, excluding normal manufacturer defects and warranty covered repairs. See Master Service Agreement for complete terms and conditions.
Equipment	Necessary equipment needed to connect Fiber Services will be provided by Clearwave and will remain property of Clearwave. (See Terms / Other for replacement cost)
Pricing	Pricing is valid for 30 days from the date of this proposal. Pricing is valid through . Pricing does not include monthly taxes, if applicable. Taxes and regulatory fees are always subject to change. Any changes to the proposed service configuration(s) may void entire pricing proposal.

The Clearwave Fiber Advantage:

- Customized, cost-effective solutions designed to fit your specific needs
- Robust and scalable connectivity
- State-of-the-art, self-healing, redundant fiber optic ring architecture
- 24x7x365 monitoring for optimal network performance and reliability
- World-class data center and collocation facilities
- Locally staffed, enterprise level customer support
- One source, one bill, one phone number to call

Thank you for giving Clearwave Communications the opportunity to provide you with this proposal.

Sincerely



Chuck Patton

Customer Care: (877) 552-9283

Cell: (618) 980-2324

Office: (618) 722-2301

Email: cpatton@corp.clearwave.com



OFFICE USE ONLY
 Name of Event: LUMINARY WALK
 Date of Event: SAT 12/19/2019 120719

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): Guestbook Keeper House - Belleville Historical Society
St. Clair County Historical Society; Neighbors of Abund + Gen. Field Street.

Name of Event: Old Belleville Old Belleville Historical Luminery Walk

Date of Event: SAT 12/19/2019 Event Starting Time: 5:00 PM Event Ending Time: 9:00 PM

Street Closure Time: 12:00 Noon Street Re-Open Time: 9:30 PM

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

Name	Address	Phone	Email
<u>Keith Owens</u>	<u>215 Abund Street Belleville IL 62220</u>	<u>618-799-1088</u>	<u>owenskeith618@gmail.com</u>

Number of people (800) animals () vehicles () expected to participate.

Describe the event in detail:

Walking & Strolling Event which streets are lined with battery operated luminaries.

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

- Abund and Mascoutah to
Abund and Genfield to
Genfield and Mascoutah

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

street sweeping

OFFICE USE ONLY

Name of Event:

LEMINALY WALK

Date of Event:

SAT 12/11/19 120719

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

yes

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 100 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

Keith A Owens
Printed Name of Person Making Application

215 Abend Street; Belleville IL 62220
Mailing Address

618-799-1088
Phone Number

owenskeith618@gmail.com
E-mail

DATE OF APPLICATION: 2/13/2019

Return this form (via mail or email):

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

Using Insurance of the Grastave Kocner house/museum.

OFFICE USE ONLY

Name of Event:

Date of Event:

COMMUNITY WALK
SAT 2/24/19 12:07 PM

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input checked="" type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate Gustave Koerner	Date Received by City Clerk's Office: <u>02/14/19</u> Scheduled Meeting Date: <u>02/27/19 10:15 AM</u> Date Approved by Staff: <u>02/27/19</u> Date on Council Agenda: <u>03/04/19</u> Notification Sent to Event Representative of Council Meeting: <u>02/27/19</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: 2/27/19 INITIALS: CM #320

Fire Department: _____

APPROVED DENIED DATE: 2/27/19 INITIALS: Bud

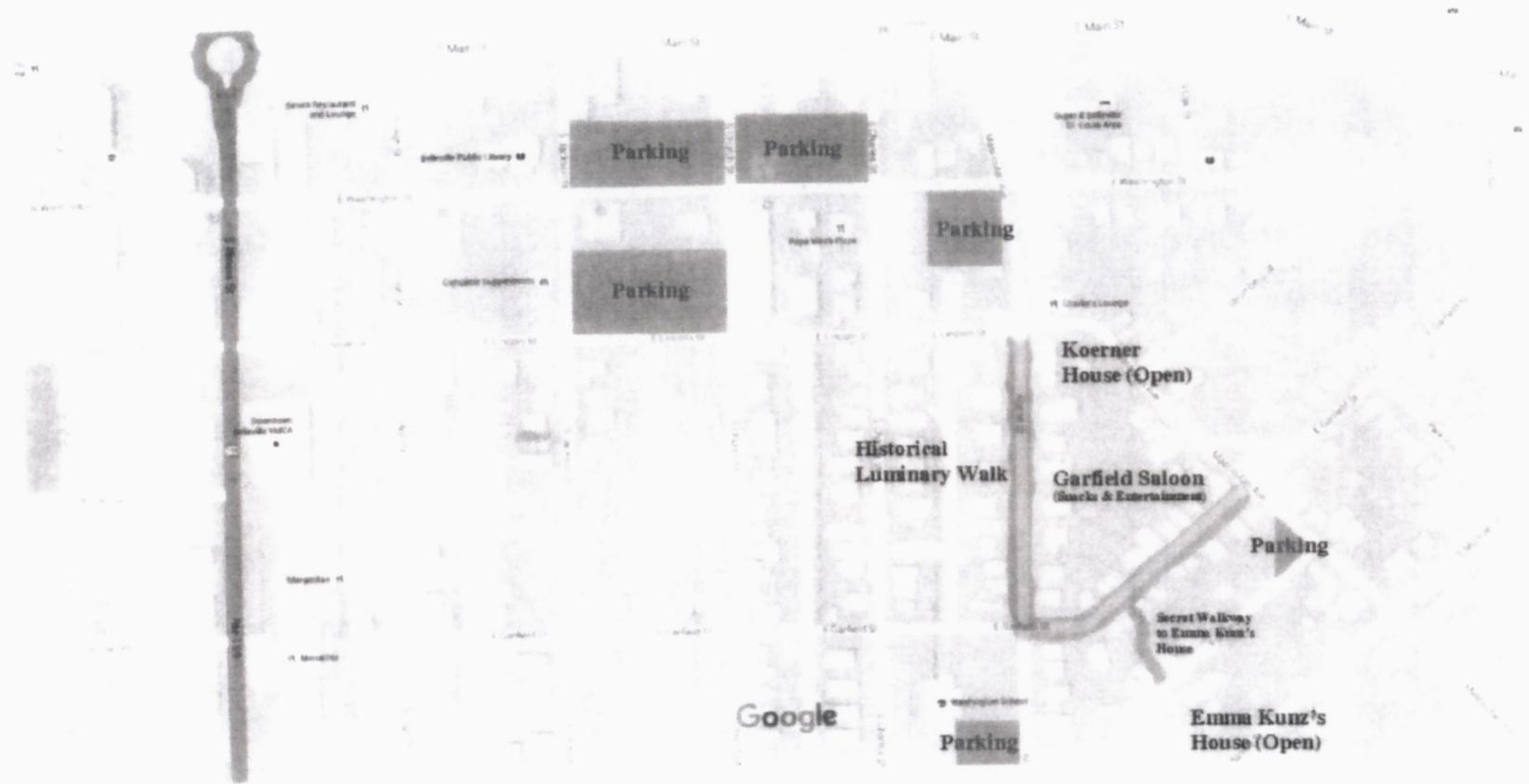
Public Works: Barricades will be provided as requested. Route will be swept via street sweeper prior to event.

APPROVED DENIED DATE: 2/27/19 INITIALS: JRP

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

The Old Belleville Historical Luminary Walk



Belleville, IL

Jenny Meyer

From: Jenny Meyer
Sent: Thursday, November 14, 2019 12:01 PM
To: owens.keith618@gmail.com
Cc: Jason Poole; John Hartmann; Tom Pour; Ken Vaughn; 'Chris Mattingly'; MSgt R Rust; jstarnes@belleville.net; arthur jacobs; Craig Maue; Erin Clifford
Subject: UPDATE Old Belleville Historical Luminary Walk

Keith:

Per your request, please note the changes below in **red** which will go to City Council for approval on Monday, November 18th, 7:00pm.

Respectfully,

Jenny

Jennifer Gain Meyer, MS, LEHP

City Clerk
City of Belleville
101 South Illinois Street
Belleville IL 62220
618-233-6518 x 1227
jmeyer@belleville.net



From: Jenny Meyer
Sent: Wednesday, February 27, 2019 1:43 PM
To: 'owens.keith618@gmail.com' <owens.keith618@gmail.com>
Cc: 'Jason Poole' <jpoole@belleville.net>; 'John Hartmann' <jhartmann@belleville.net>; 'Tom Pour' <tpour@belleville.net>; 'Ken Vaughn' <kvaughn@belleville.net>; 'Chris Mattingly' <mattinglyc@bellevillepolice.org>; 'MSgt R Rust' <rustr@bellevillepolice.org>; 'jstarnes@belleville.net' <jstarnes@belleville.net>; 'arthur jacobs' <budjacobsdeputychief@gmail.com>
Subject: Old Belleville Historical Luminary Walk

Keith:

Staff reviewed the request for the upcoming Old Belleville Historical Luminary Walk.

Event:

- Old Belleville Historical Luminary Walk
- Saturday, **December 7, 2019**
- 5pm to 9pm

Street Closures:

- East Garfield (From Mascoutah Ave to Abend St)
- Abend Street (from East Lincoln to E Garfield).
- 12:00pm to 9:30pm

Public Works:

- Deliver barricades on **Friday, December 6th** for street closure by Organization. Organizers to re-open streets and place barricades in their drop-off location for pick-up on **Monday, December 9th**.
- Provide street sweeping along Abend and Garfield on the morning of **December 6th**. Organizers responsible to notify residents to not park on the streets that morning for street sweeper accessibility.
- Organizers responsible for returning streets to their original condition. If Street Department is called in to clean-up, fees will be charged accordingly.

Fire Department:

- Situational awareness

Police Department:

- Situational awareness

Maintenance Department:

- Situational awareness

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 event request will be sent to City Council, **Monday, November 16, 2019, 7:00pm, City 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.

Sincerely,

Jennifer Gain Meyer, MS, LEHP

City Clerk

City of Belleville

101 South Illinois Street

Belleville IL 62220

618-233-6518 x 1227

jmeyer@belleville.net



OFFICE USE ONLY
Name of Event: Onesie Polo Crawl
Date of Event: Sat 012520

SPECIAL EVENT REQUEST

Situational Awareness Only

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): Multiple Bars
Name of Event: Onesie Polo Crawl
Date of Event: Sat 012520 Event Starting Time: 1PM Event Ending Time: 7PM
Street Closure Time: NA Street Re-Open Time: NA

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

Name	Address	Phone	Email

Number of people (100+) animals (0) vehicles (0) expected to participate.

Describe the event in detail:

bar crawl

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

NA

OFFICE USE ONLY

Name of Event:

Onsite Pub Crawl

Date of Event:

Sat 012520

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 (note on map location(s)) Yes No Number Requested: _____

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

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

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

Signature of Person Making Application

Printed Name of Person Making Application

Mailing Address

Phone Number

E-mail

DATE OF APPLICATION: 111519

Return this form (via mail or email):

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

OFFICE USE ONLY

Name of Event: Onesie Pub Crawl

Date of Event: Sat 11/25/20

CHECKLIST (FOR USE BY CITY PERSONNEL ONLY)	EVENT INFORMATION (FOR USE BY CITY PERSONNEL ONLY) Completed application/documentation to be sent to city staff prior to meeting. Meeting will be scheduled with all city staff and a representative of the event.
<input checked="" type="checkbox"/> Application <input type="checkbox"/> Event Map <input type="checkbox"/> Insurance Certificate	Date Received by City Clerk's Office: <u>11/14/19</u> Scheduled Meeting Date: _____ Date Approved by Staff: _____ Date on Council Agenda: <u>11/18/19</u> 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: _____ INITIALS: _____

Fire Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Public Works: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Maintenance Department: _____

APPROVED DENIED DATE: _____ INITIALS: _____

Invitation to participate in the 2020 Onesie Bar Crawl...

This letter is an invitation to participate in the 2020 Downtown Belleville Onesie Bar Crawl... Saturday January 25th(1:00pm to 7:00)

This will be the 4th Annual Downtown Onesie Bar Crawl...

Last year we had 8 bars participate... This year we are inviting 9 bars to participate... This exciting event brings customers and dollars to downtown Belleville during the month of January(a typically slow month)... The 2019 event had 515 paid crawlers, and 2018 was the biggest event with 805 paid(this does Not include all the people partying that did Not pay, and just partied Downtown)...

Tito's Handmade Vodka will be sponsoring our event and will provide professional signage, giveaways, and a donation of \$1K to the Charity organization... This year's charity organization is The Shriner's... The Shriners are very excited to be the Charity Organization, and will bring a large contingent of partiers...

Downtown Belleville was packed last year for this event!!!

This years list of invited bars are as follows:

Big Daddy's 618

Bennies Pizza Pub

Club Escapade

Copper Fire

Corner Grill and Chill--shuttle

Margarita's

Office Lounge

Seven's Lounge

Silver Creek Saloon—Shuttle

This document is your invitation to participate in this years event...

We will begin announcements on this event starting on December 1st... We will continue announcements up to the event date of January 25th...

There are some costs involved with throwing this Big Party... If you wish to be a part of this event, please return this document and \$100 to Big Daddy's, before December 1st... I have to get information to our sponsors for signage and promotions... We will be doing Video Commercials, Facebook Ads, and Boosts to

ORDINANCE NO. 8397-2019

**AN ORDINANCE AMENDING TITLE XI (BUSINESS REGULATIONS),
CHAPTER 117 (LODGING BUSINESSES), SECTIONS 117.01 (DEFINITIONS)
OF THE REVISED CODE OF ORDINANCES OF BELLEVILLE, ILLINOIS,
AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF**

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

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

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

Section 1. That **Section 117.001** is hereby amended by repealing **Section 117.001** in its entirety, and substituting in lieu thereof the following:

§ 117.01 DEFINITIONS.

For the purpose of this subchapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

EXTENDED STAY UNIT. A tourist camp, hotel or motel unit with accommodations for sleeping along with in-unit full kitchen and bathroom facilities. **In lieu of an in-unit full kitchen, extended stay facilities may provide a shared kitchen on individual facility floors.**

HOTEL/MOTEL. A building providing transient lodging accommodations to the general public for compensation and which may include ancillary facilities and services such as restaurants, meeting rooms, entertainment, personal services and recreational facilities.

TOURIST CAMP. Any park, tourist park, tourist court, camp, court, site, lot, parcel or tract of land upon which one or more camp cottages or cabins are located and maintained for the accommodation of transients by the day, week or month, whether a charge is made or not.

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

Section 3. Should any portion of this Ordinance be declared void or unenforceable by any court of competent jurisdiction, such ruling shall not affect the validity of the surviving portions of this section.

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

PASSED by the City Council of the City of Belleville, Illinois, on this 18th day of November, 2019 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Carmen Duco	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____
Michelle 'Shelly' Schaefer	_____	_____
Chris Rothweiler	_____	_____
Mary Stiehl	_____	_____
Philip Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Roger Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 19th day of November, 2019.

MARK W. ECKERT, MAYOR

ATTEST:

JENNIFER GAIN-MEYER, CITY CLERK

ORDINANCE NO. 8396-2019

**AN ORDINANCE AMENDING TITLE V (PUBLIC WORKS),
CHAPTER 50 (SEWERS), SECTIONS 50.056 (USE OF PUBLIC SEWER)
OF THE REVISED CODE OF ORDINANCES OF BELLEVILLE, ILLINOIS,
AS AMENDED, BY AMENDING PORTIONS OF SECTIONS THEREOF**

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

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

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

Section 1. That **Section 117.001** is hereby amended by repealing **Section 117.001** in its entirety, and substituting in lieu thereof the following:

§ 50.056 USE OF PUBLIC SEWER.

(A) No person shall discharge or cause to be discharged any storm water, surface water, ground water, roof runoff, subsurface drainage, uncontaminated cooling water or unpolluted industrial process waters to any sanitary sewer.

(B) Storm water and all other unpolluted drainage shall be discharged to such sewers as are specifically designated as storm sewers, or to an outlet approved by the Director. Industrial cooling water or unpolluted process waters may be discharged, upon approval of the Director, to a storm sewer or natural outlet.

(C) Except as hereinafter provided, no person shall discharge or cause to be discharged any of the following described water or wastes to any public sewer:

- (1) Any liquid or vapor having a temperature higher than 150°F;
- (2) Any water or waste which may contain more than 50 mg per liter by weight of fat, oil or grease;
- (3) Any gasoline, benzene, naphtha, fuel, oil or other flammable or explosive liquid, solid or gas;
- (4) Any garbage that has not been properly shredded;
- (5) Any ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, paunch manure or any other solid or viscous substance capable of causing obstruction to the flow in sewers or other interference with the proper operation of the sewage works;

- (6) Any waters or wastes having a pH lower than 5.5 or higher than 9.5, or having any other corrosive property capable of causing damage or hazard to structures, equipment and personnel of the sewage works;
- (7) (a) Any waste at any time containing more than the maximum concentration in milligrams per liter of any substance shown in the following table:

Arsenic (total)	0.25
Barium (total)	2.00
Cadmium (total)	0.15
Chromium (total triv.)	1.00
Chromium (total hexav.)	0.30
Copper (total)	1.00
Cyanide	None 5.75
Flouride (total)	2.50
Iron (total)	2.00
Iron (dissolved)	0.50
Lead (total)	0.10
Manganese (total)	1.00
Mercury (total)	.0005
Nickel (total)	1.00
Phenols	0.30
Selenium (total)	1.00
Silver (total)	0.10
Zinc (total)	1.00
Total dissolved solids	3500.00

- (b) The above maxima may be changed, without notice, to comply with the rules, regulations or standards of the EPA of the state as they may appear.
- (8) Any waste containing other toxic or poisonous substances in sufficient quantity to injure or interfere with any sewage treatment process, constitute a hazard to humans or animals or create any hazard in the receiving waters of the sewage treatment plant;
- (9) Any waters or wastes containing suspended solids of such character and quantity that unusual attention or expense is required to handle such materials at the sewage treatment plant; and
- (10) Any noxious or malodorous liquid, gas or substance which, whether singly or by interaction with other wastes, creates a public nuisance or hazard to life or is sufficient to prevent entry into sewers for their maintenance and repair.

(D) (1) Grease, oil and sand interceptors shall be provided when, in the opinion of the Director, they are necessary for the proper handling of liquid wastes containing grease in excessive amounts, or any flammable wastes, sand or other harmful ingredients; except that, such interceptors shall not be required for private living quarters or dwelling units. All interceptors shall be of a type and capacity approved by the Director, and shall be located as to be readily and easily accessible for cleaning and inspection.

(2) Grease and oil interceptors shall be constructed of impervious materials capable of withstanding abrupt and extreme changes in temperature. They shall be of substantial construction, water-tight and equipped with easily removable covers which when bolted in place shall be gas-tight and water-tight.

(E) Where installed, all grease, oil and sand interceptors shall be maintained by the owner, at his or her expense, in continuously efficient operation at all times.

(F) The admission into the public sewers of any waters or wastes having a five-day biochemical oxygen demand greater than 200 parts per million by weight or containing more than 250 parts per million by weight of the suspended solids, or containing any quantity of substances having the characteristics described in division (C) above, or having an average daily flow greater than 25,000 gallons per day, shall be subject to the review and approval of the Director. Where necessary in the opinion of the Director, the owner shall provide, at his or her expense, such preliminary treatment as may be necessary to reduce the biochemical oxygen demand to 200 parts per million and the suspended solids to 250 parts per million by weight, or reduce objectionable characteristics or constituents to less than the maximum limits provided for in division (C) above, or control the quantities and rates of discharge of such waters or wastes. Plans, specifications and any other pertinent facilities shall be submitted for the approval of the Director and no construction of such facilities shall be commenced until said approval is obtained in writing.

(G) Where pretreatment facilities are provided for any waters or wastes, they shall be maintained continuously in satisfactory and effective operation by the owner at his or her expense.

(H) When required by the Director, the owner of any property served by a building sanitary sewer carrying industrial wastes shall install a suitable control manhole in the building sanitary sewer to facilitate observation, sampling and measurement of the wastes. Such manhole, when required, shall be accessible and safely located, and shall be constructed in accordance with plans approved by the Director. The manhole shall be installed by the owner at his expense, and shall be maintained by him or her so as to be safe and accessible to the city at all times.

(I) All measurements, tests and analyses of the characteristics of waters and wastes to which reference is made in divisions (C) and (F) above shall be determined in

accordance with the latest edition of *Standard Methods for the Examination of Water and Waste Water*, published by the American Public Health Association, and in accordance with 40 C.F.R. part 136, *Guidelines Establishing Test Procedures for Analysis of Pollutants*, or any future amendments to either of these publications, and shall be determined at the control manhole provided for in division (H) above, or upon suitable samples taken at said control manhole. In the event that no special manhole is available, the control manhole shall be considered to be the downstream manhole in the public sewer nearest to the point at which the building sanitary sewer is connected.

(J) No statement contained in this subchapter shall be construed as preventing any special agreement or arrangement between the city and any industrial concern whereby an industrial waste of unusual strength or character may be accepted by the city for treatment, subject to payment therefor by the industrial concern of rates representing a proportional share of the industrial concern's operation, maintenance and replacement cost of the treatment works.

(K) It shall be unlawful for any person to place, deposit or permit to be deposited in any unsanitary manner upon public or private property within the city, or in any area under the jurisdiction of said city, any human or animal excrement, garbage or other objectionable waste.

(L) It shall be unlawful to discharge into any natural outlet within the city or in any area under the jurisdiction of said city any sanitary sewage, industrial wastes or any other polluted water, except where suitable treatment has been provided in accordance with the provisions of this code.

(M) It shall be unlawful to construct or maintain any privy, privy vault, septic tank, cesspool or other facility intended or used for the disposal of sewage, except as provided in the Private Sewage Disposal Licensing Act, 225 ILCS 225, unless approved by the city and St. Clair County Health Department, County Ord. 13-1088, Article II - private sewage disposal code.

(N) It shall be unlawful to connect any sewer, which receives roof drainage, foundation drainage, surface water or ground water, to a public sanitary sewer.

(O) It shall be unlawful to construct combined sewers or other facilities intended to receive both storm run-off and sewage. Separate sanitary sewers and separate storm sewers shall be provided.

(P) The owner of all houses, buildings or properties used for human occupancy, employment, recreation or other purpose, situated in the city and abutting on any street, alley or right-of-way, in which there is not located, or may in the future be located, a public sanitary sewer of the city, is hereby required at his or her expense to install suitable toilet facilities therein and to connect such facilities directly with the proper public sewer in accordance with the provisions of this chapter, within

180 days after date of official notice to do so; provided that, said public sewer is within 200 feet of the property line and any downstream portion of the wastewater facilities has sufficient capacity to handle the additional sewage.

(Q) No unauthorized person shall maliciously, willfully or negligently break, damage, destroy, uncover, deface or tamper with any structure, appurtenances, or equipment which is a part of the municipal sewage system.

(R) That new construction tributary to the combined sewer system be designated to minimize and/or delay inflow contributions to the combined sewer system.

(S) That inflow sources on the combined sewer system be connected to a storm sewer within a reasonable period of time, if a storm sewer becomes available.

(T) That any new building domestic waste connection be distinct from the building inflow connection, to facilitate disconnection if a storm sewer becomes available.

(U) CSO impacts from non-domestic sources are minimized by determining which non-domestic discharges, if any, are tributary to CSOs.

(V) If the drainage from any gasoline filling station, garage, refining plant, chemical plant, packing house, slaughter house, lard rendering establishment, dairy, steam engine, steam boiler, steam plant or any other establishment shall cause a deposit or obstruction or damage to any public sewer, the Director shall cause such deposit or obstruction to be removed promptly or cause such damage to be repaired, keeping an account of the cost of such work including materials, labor and supervision and shall certify an account of such cost to the person from whose establishment or premises the material causing such deposit, obstruction or damage came and if such person shall fail, neglect or refuse to pay the sum specified to the city within 30 days after demand has been made, the person shall be in violation of this subchapter.

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

Section 3. Should any portion of this Ordinance be declared void or unenforceable by any court of competent jurisdiction, such ruling shall not affect the validity of the surviving portions of this section.

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

PASSED by the City Council of the City of Belleville, Illinois, on this 18th day of November, 2019 on the following roll call vote:

	<u>AYE</u>	<u>NAY</u>
Joseph Hazel	_____	_____
Ken Kinsella	_____	_____
Jane Pusa	_____	_____
Carmen Duco	_____	_____
Kent Randle	_____	_____
Scott Ferguson	_____	_____
Johnnie Anthony	_____	_____
Raffi Ovian	_____	_____
Edward Dintelman	_____	_____
Michelle 'Shelly' Schaefer	_____	_____
Chris Rothweiler	_____	_____
Mary Stiehl	_____	_____
Philip Elmore	_____	_____
Dennis Weygandt	_____	_____
Roger Wigginton	_____	_____
Roger Barfield	_____	_____

APPROVED by the Mayor of the City of Belleville, Illinois this 19th day of November, 2019.

MARK W. ECKERT, MAYOR

ATTEST:

JENNIFER GAIN-MEYER, CITY CLERK

SYS DATE:11/13/19

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

SYS TIME:11:56

DATE: 11/18/19

Monday November 18,2019

[NCS]
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VENDOR #	NAME	DEPT.	AMOUNT
=====			
13	MOTOR FUEL TAX FUND		
194	BEELMAN LOGISTICS LLC	13-00	1,910.59
CH058	CHRIST BROS. PRODUCTS LLC	13-00	1,696.80
EL001	ELECTRICO, INC.	13-00	66.25
FO033	FOURNIE CONTRACTING COMPANY, INC	13-00	39,990.00
	**TOTAL		----- 43,663.64
	13 MOTOR FUEL TAX FUND	GRAND TOTAL	43,663.64