

Committee Members:  
Dennis Baricevic  
Roger Lowry  
Brenda Wagner  
Pat Peck  
Denise Williams

**A G E N D A**  
**ADMINISTRATION COMMITTEE**  
Wednesday, May 11, 2016 – 7:00 p.m.  
Council Chambers  
Fairview Heights City Hall  
10025 Bunkum Road

**Public Participation**

**Approval of Minutes:** [April 13, 2016](#)

***Law Enforcement***

***Alderman Denise Williams, Chairman***

1. [State of the Police Department Report](#)
2. Fees and Charges by Towing Companies used by FHPD
3. Two (2) Marked Replacement Police Patrol Squads
4. [Additional Cameras at Moody Park](#)
5. Homecoming Parade Road Closure Resolution
6. [Fireworks Ordinance Proposed Revisions](#)

***Finance***

***Alderman Roger Lowry, Chairman***

1. [Bill List Review](#)
2. [Greenscape Lawn Care Contract for FY 2016-2017](#)
3. [Horner & Shifrin, Inc. Contract for GIS Services](#)
4. [Clearwave Contract](#)
5. [Salary Rate Increase for Property Maintenance Inspector](#)
6. Discussion regarding City of Fairview Heights Courtroom

**THE CITY OF FAIRVIEW HEIGHTS**

**ADMINISTRATION COMMITTEE MINUTES**

**Wednesday, April 13, 2016 – 7:00 p.m.**

**City Council Chambers**

**10025 Bunkum Road, Fairview Heights, IL**

**Committee Members in attendance** – Denise Williams, Brenda Wagner, Roger Lowry, Dennis Baricevic, Pat Peck, and Mayor Mark Kupsky (Ex-Officio Member)

**Committee Members absent** –

**Other Aldermen and Elected Officials in attendance** – Pat Baeske, Justin Gough, Bill Poletti, Harry Zimmerman, and Karen Kaufhold

**Staff in attendance** – Chief Nick Gailius, Captain Chris Locke, Finance Director Gina Rader, Director of Economic Development Mike Malloy, Parks & Recreation Director Angie Beaton, and City Attorney Representative Katherine Porter.

**Recorder** – Becky Short

**Public Participation**

None

**Approval of March 9, 2016 & March 21, 2016 Minutes**

Motion and second were made to approve March 9, 2016 and March 21, 2016 minutes by Alderman Denise Williams/Alderman Pat Baeske. The motion carried by voice vote and was unanimous.

**Law Enforcement Committee**

*Alderman Denise Williams, Chairman*

**State of the Police Department Report**

Chief Gailius presented his written report to the Committee for review.

**9-1-1 Dispatch Consolidation**

Chief Gailius reported that Fairview Heights continues to work O'Fallon and Mission Critical Partners on the 9-1-1 dispatch consolidation. Chief, Mayor, and City Attorney will meet next week concerning this topic. The estimated cost, as of today, is \$411,000 to consolidate. Fairview Heights would pay \$205,000 of the cost. Chief Gailius will continue to update the Committee throughout the process.

**Amendment to Existing Resolution for Purchase of Console Radios**

Chief Gailius reported after working with Motorola, he was able to save the city \$89,000. The cost before was \$209,614, now it is \$120,060.35. Motion and second were made by Alderman Denise Williams/Alderman Harry Zimmerman to amend the Resolution to change the total amount to \$120,060.35. The motion carried by voice vote and was unanimous.

## **Finance Committee**

*Alderman Roger Lowry, Chairman*

### **Bill List Review**

Motion and second to approve March Bill List in the amount of \$1,516,185.14, were made by Alderman Denise Williams/Alderman Pat Peck. The motion carried by voice vote and was unanimous.

### **Consider approval of revisions (reducing annual sales from \$892,000 to \$792,000) to City's Redevelopment Agreement (City funding - \$74,731.35) with Steve Giger for improvements to Perfect Finish facility at 10610 Lincoln Trail**

Motion and second were made by Alderman Brenda Wagner/Alderman Pat Peck to approve the revisions (reducing annual sales from \$892,000 to \$792,000) to City's Redevelopment Agreement (City funding - \$74,731.35) with Steve Giger for improvements to Perfect Finish facility at 10610 Lincoln Trail. The motion carried by voice vote and was unanimous.

### **Consider funding via 2016 Hotel/Motel monies the Metro East Regional Chamber of Commerce request for Phase II (\$16,500) for the Fairview Heights Audience Extension Retargeting Campaign**

Tim Tucker from BND and Tom Tyler from the Metro East Regional Chamber of Commerce presented Phase II of the Fairview Heights Audience Extension Retargeting Campaign. The program markets Fairview Heights to people outside of the area and records habits on the internet. Motion and second were made by Alderman Pat Peck/Alderman Dennis Baricevic to fund Phase II of the Fairview Heights Audience Extension Retargeting Campaign via 2016 Hotel/Motel monies at the amount of \$16,500. The motion carried by 5 yeas and 1 nay (Wagner).

### **Consider 2016 Hotel/Motel Review Committee recommendations concerning the following applications:**

- a. **Midwest Salute to the Arts – requesting \$45,000; \$45,000 recommended**  
Motion and second were made by Alderman Brenda Wagner/Alderman Pat Peck to send the recommendation of \$45,000 to City Council. The motion carried by 5 yeas and 1 abstain (Baricevic).
- b. **Wingfest – requesting \$50,000; \$25,000 recommended**  
Motion and second were made by Alderman Brenda Wagner/Alderman Pat Peck to send the recommendation of \$25,000 to City Council. The motion carried by voice vote and was unanimous.
- c. **YEAH Festival – requesting \$45,000; \$27,500 recommended**  
Motion was made by Alderman Brenda Wagner to send the recommendation of \$27,500 to City Council. Motion failed due to lack of a second. Motion and second were made by Alderman Dennis Baricevic/Alderman Pat Peck to forward \$30,000 to City Council. The motion carried by voice vote and was unanimous.
- d. **Violence Prevention Center of Southern Illinois – requesting \$2,500; \$2,500 recommended**  
Motion was made by Alderman Dennis Baricevic to give the \$2,500 for the Violence Prevention Center of Southern Illinois to the YEAH Festival. Motion failed due to lack of a second. Motion and second were made by Alderman Brenda Wagner/Alderman Pat Peck to forward the \$2,500 recommendation to City Council, 3 yeas (Wagner, Peck, and Kupsy) and 3 nays (Baricevic, Lowry, & Williams). Motion failed.

- e. **Fairview Heights Homecoming Association – requesting \$6,500; \$5,000 recommended**

Motion and second were made by Alderman Brenda Wagner/Alderman Dennis Baricevic to forward the recommendation of \$5,000 to City Council. Motion passed with 5 yeas and 1 nay (Lowry).

**Accept James V. McKay (MHF Properties) bid of \$50,501.50 to purchase City property at 10408 Lincoln Trail and direct staff to prepare an Ordinance authorizing such**

Item tabled until the City receives the Development Plan.

**Adjournment 8:40 p.m.**

Submitted By:

\_\_\_\_\_  
Recorder

DRAFT



# FAIRVIEW HEIGHTS POLICE

10027 BUNKUM ROAD ■ FAIRVIEW HEIGHTS, IL ■ 62208 ■ PHONE: (618) 489-2100 ■ FAX: (618) 489-2109  
ONLINE AT: [www.fairviewpd.org](http://www.fairviewpd.org) ■ [www.facebook.com/fairviewpd](https://www.facebook.com/fairviewpd)

## MEMORANDUM

**DATE:** May 9, 2016  
**TO:** ELECTED OFFICIALS  
**FROM:** Chief Nick Gailius  
**SUBJECT:** POLICE DEPARTMENT – MONTHLY REPORT FOR APRIL 2016

---

**AGENDA TOPICS:** The Department is working on the following that need to be discussed at the upcoming Law Enforcement Committee meeting. We would like action or input from Committee on these issues:

- ***Fees Charges by Towing Companies Used by FHPD:*** An alderman has requested this item be placed on the agenda to discuss. The alderman had received a complaint from a resident about the charges imposed by tow companies when a vehicle is towed by a tow service used in rotation by the Police Department. The resident considered the charges excessive. The City currently does not set or control the fees tow companies charge for the services they provide. ***This item is for discussion and direction only.***
- ***Replacement of Two (2) Marked Police Patrol Cars:*** This year's budget includes funding for two replacements of marked squad cars. The vehicles requested are 2017 Ford Police Interceptor AWD SUV's. Landmark Ford holds the state bid on the vehicles. Orders must be received by June 1<sup>st</sup> to guarantee vehicles for this year. The total cost for the two vehicles is \$57,550. ***Staff requests a resolution to approve the purchase of the vehicles.***
- ***Adding Cameras at Moody Park:*** The Police Department and Parks Department desire to increase video coverage of Moody Park. First, because Pavilion 5 is being remodeled, we need to relocate the existing networking equipment, which is currently housed in Pavilion 5, to the building at the Miracle League field. We also need to add cameras to cover the area around that building and the Miracle League field. We also need video coverage near the playground and video coverage of the restrooms near the playground. The total cost of the additional cameras is \$21,341.93, through Wisper Internet, which is the company that has done all of the other work at City parks and facilities. ***Staff requests a resolution to approve the purchase and placement of cameras in Moody Park.***
- ***Homecoming Parade Road Closure Request:*** The 2016 Homecoming Parade is scheduled for August 13<sup>th</sup> at 5:00 p.m. As is done each year, staff requests approval of the closure of roadways, including Lincoln Trail, for the parade. Upon approval, the City will send a request for permission to Illinois Department of Transportation. ***Staff requests a resolution to approve the***

*closure of roads for the 2016 Homecoming and seek approval from IDOT for closure of part of Lincoln Trail.*

- **Fireworks Ordinance:** Staff has recognized an increase in fireworks complaints. And, the strength of the fireworks being used seems to have increased over the years. Staff has difficulty enforcing the ordinance and laws against discharging fireworks. When called to complaints, there may be evidence of fireworks being discharged. But, we cannot enforce, as we are often unable to determine who, in a group of people, may have discharged the fireworks. Staff requests the ordinance be modified to hold the person in control of the property (if they are present during the fireworks discharge) responsible for the unlawful fireworks discharges occurring on their properties. *Staff requests an ordinance to revise the existing fireworks ordinance, making it possible to cite the property owner or controller of the property responsible for the unlawful discharge or possession of fireworks upon their property.*

The following is a synopsis of police activity for April 2016.

**CRIME** – (Through April 30, 2016)

(Note: This data is based upon unofficial statistics from the Department's Computer Aided Dispatch (CAD) system. It is meant to give a snapshot of crime).

- There have been 10,269 CAD activities YTD, up 5.16% from last YTD.
- There have been 237 thefts, compared to 291 last year (down 18.5% YTD). However, there has been a 23% increase in business-related.
- There have been 20 burglaries, compared to 21 in 2015 and 33 car burglaries (up 37.5% from 24 in 2015).
- There have been six (6) stolen vehicles, compared to ten (10) last year.
- There have been **zero (0)** robberies, compared to three (3) last YTD.
- There have been 19 Batteries (non-domestic), compared to 18 in 2015 YTD.
- There have been 4,324 self-initiated police activities during the month, including 81 DUI arrests (**up 45% YTD**), 134 fugitives (**up 19% YTD**), 49 cannabis possession arrests, five (5) weapons arrests, 22 drug paraphernalia arrests, and 20 possession of controlled substances arrests.

**UPDATES:**

- **9-1-1 Consolidation:** Fairview Heights and O'Fallon continue the efforts at consolidation of our 9-1-1 dispatch centers. We are awaiting the final report from our consultants. Technology cutover plans continue to be drawn. We are also working with the City's attorney and with O'Fallon on developing a proposed governance structure for the consolidation. We are also working with the labor attorneys to work on melding the two workforces.
- **Prescription Drug Take back:** FHPD participated, along with many other law enforcement agencies across the nation for a prescription take back day. We had an officer at St. Clair Square to receive unwanted prescription drugs. We also did drug take back at the Community Clean Up day. And, we continue to have a drop off bin at FHPD. Based on all these opportunities for drug take backs, FHPD was **#1** in the amount of unwanted prescription drugs (measured in pounds) in

Illinois! This is as reported by DEA of those agencies participating in their program. We collected **484 pounds** of prescription medication since September 2015.

- ***21<sup>st</sup> Century Business Safety, Security, and Crime Prevention***: The Police Department is working with the Swansea Police Department and the Metro-east Chamber of Commerce to offer businesses in our two communities tips and training on crime and violence prevention. We have partnered to share the workload and because the two communities share a common Chamber. This offering will be a nice addition to the myriad of community oriented policing activities FHPD does. We expect to roll out the program publicly by late June or July.

END OF REPORT

BY:

A handwritten signature in black ink, appearing to read 'N. Gailius', written over a horizontal line.

NICHOLAS J. GAILIUS  
Police Chief

3680 Lebanon Ave  
 Belleville, Ill 62221  
 618-206-4190  
[sales@wisperisp.com](mailto:sales@wisperisp.com)  
[www.wisperisp.com](http://www.wisperisp.com)

April 20, 2016

To: Lt. John F. Proffitt. Administrative Lieutenant, Fairview Heights PD. [Proffitt@fairviewpd.org](mailto:Proffitt@fairviewpd.org)  
 From: Caleb Marsh, Business Development, Wisper ISP. [Cmarsh@wisperisp.com](mailto:Cmarsh@wisperisp.com)  
 Account: City of Fairview Heights

**Job Description**

Relocation of Networking equipment and installation of new cameras and network equipment.  
 Relocation of current networking equipment from concession stand building to bathrooms located closest to the Ruby Lane entrance. Re establish link to main connection from new location. Install four (4) cameras to the same building to provide video coverage of all sides of the building. Installation of one (1) camera to light pole#2 overlooking the playground. Installation of one (1) camera to light pole#4 overlooking the volleyball court. Installation of four (4) cameras to rear bathroom near volleyball courts to overlook all sides of buildings to include parking lot and bathroom and utility room entrances. Installation of networking equipment to support new cameras and link to facility maintenance shed. *Quote includes price with the discussed optional battery back up system installation at both NVR locations. Locking security-networking box with heat and ventilation installed, and establishing a new link to the Facility Maintenance shed for internet access. Options may be picked from cost will be adjusted according to products chosen.*

**Equipment Estimate**

Item	Price	Quantity	Total
BA-NVR-4-POE-2. 4 Channel NVR with 2 TB	\$435	2	\$870.00
BA-IPMD-3MP-IR-2.8. 3Mp Mini dome camera with 2.8mm lens	\$209	8	\$1,672.00
BA-IPBS-3MP-IR-V. Bullet Cam	\$389	2	\$778.00
BA-B-348. Wall mount for mini camera	\$20	4	\$80.00
BA-CDI	\$85	4	\$510.00
Wisper PTP 600 Radio	\$3500	1	\$3,500.00
Ubiquiti Nano Beam-5A/C-19-US	\$114.80	6	\$688.80
Battery Backup System	\$621.84	2	\$1,243.68
Netonix WS-6 port switch/WS10-250-AC	\$260.00	3	\$780.00
DDB Networking Box with Heat/Fan Assembly	\$672.00	2	\$1,344.00
Misc mounts/conduit/cable/hardware/consumable	\$1,075.45	1	\$1,075.45
<b>Total Parts Cost</b>			<b>\$12,541.93</b>





Installation Labor & Setup Estimate			
Item	Price	Quantity	Total
Labor	\$2,797.83	N/A	\$7,500.00
Lift Rental for access to B/H (Sun Belt Rentals)	\$1,300.00	1 day	\$1,300.00
<b>Total Estimated Cost</b>			<b>\$8,800.00</b>

Total Estimate			
			Total
Equipment Estimate			\$12,541.93
Installation Labor & Setup Estimate			\$8,800.00
<b>Total Estimated Cost</b>			<b>\$21,341.93</b>

*Customer is responsible for all applicable state and local taxes. There is a 90-day warranty on all labor. Equipment warranty is equal to the manufacturer's warranty. Terms may vary.*

**Notes**

Labor to be performed by Union Labor as PLA dictates

**Timeline**

Wisper promises to have service installed within 60 days of a signed approval of the proposed plan.

\_\_\_\_\_  
Vendor Representative

\_\_\_\_\_  
Organization Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

This proposal expires in 90 days.



Staff recommends modification to the Fireworks ordinance to hold the person responsible for the property accountable for the discharge of fireworks on their property.

27-1-38 FIREWORKS.

(A) Defined. The term "fireworks" shall mean and include any explosive composition, or any substance or combination of substances, or article prepared for the purpose of producing a visible or audible effect of a temporary exhibitional nature by explosion, combustion, deflagration or detonation and shall include blank cartridges, and toy cannons, in which explosives are used; the type of balloons which require fire underneath to propel the same; firecrackers, torpedoes, sky rockets, Roman candles, sparklers, bombs, or other fireworks of like construction and any tablets or other device containing any explosive substance, or containing combustible substances producing visible effects; provided, however, that the term "fireworks" shall not include toy pistols, toy canes, toy guns or other devices in which paper or plastic caps containing twenty-five hundredths grains or less of explosive compound are used, providing they are so constructed that the hand cannot come in contact with the cap when in place for the explosion, and the toy pistol, paper or plastic caps which contain less than twenty-five hundredths grains of explosive mixture, excluding recoverable model rockets sold for the express use of modelers and/or exhibitions of rocketry, the sale and use of which shall be permitted at all times.

(B) Prohibition. Except as hereinafter provided, it shall be unlawful for any person, property owner or person in control of property, firm, co-partnership or corporation to offer for sale, expose for sale, sell at retail or use or explode any fireworks within the City limits of Fairview Heights. Any property owner or person in control of property is in violation of this code if fireworks are exploded, used, or ignited on his or her property or upon property in his or her control, while said property owner or person in control of said property is present.

(C) Permits. The Police Chief will authorize the City Clerk to grant *C%* permits for the supervised public display of fireworks. Permit shall not be authorized for the use or explosion of any fireworks within any building or structure. No permit granted hereunder shall be transferable. Permits may be granted hereunder to any group of three (3) or more adult individuals applying therefor. No permit shall be required for supervised outside only public displays by State or County Fair Associations. (Ord.No.1138-03; 05-20-03)

(D) Application. Application for permits shall be made in writing at least fifteen (15) days in advance of the date of the display and action shall be taken on such application within forty-eight (48) hours after such application is made.

(E) Display. Every such display shall be handled by a competent individual designated by the Police Chief and shall be of such character and so located, discharged or fired, as not to be hazardous to property or endanger any person or persons.

(F) Fee. There shall be a charge of Ten Dollars (\$10.00) for the issuance of a permit.

(G) Violations - Punishment. Any person, property owner or person in control of property, firm, co-partnership or corporation violating the provisions of this paragraph and upon the conviction thereof shall be punished by a fine not exceeding One Hundred Dollars (\$100.00). (Ord. No.'150; 07-17-73)

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
<b>GENERAL FUND</b>							
<b>001-000-2-206-00 FEDERAL WITHHOLDING</b>							
EFTPS		Federal & State withhol	4/26/2016	67939	4/26/2016	\$ 2,509.02	\$ 2,509.02
<b>001-000-2-211-00 MISCELLANEOUS DEDUCT.</b>							
WASHINGTON NATIONAL INS CO		Payroll 3/2016	W1570588	67660	4/1/2016	\$ 92.28	\$ 92.28
<b>Total :</b>						\$ 2,601.30	\$ 2,601.30
<b>EXECUTIVE DEPARTMENT</b>							
<b>001-100-5-112-00 HEALTH &amp; LIFE INS</b>							
		Pharmacy Reimburseme	4/8/2016	67701	4/8/2016	\$ 147.00	\$ 147.00
		PHARMACY REIMBURSE	4/15/2016	67795	4/15/2016	\$ 35.00	\$ 35.00
		PHARMACY REIMBURSE	4/28/2016	68001	4/28/2016	\$ 18.00	\$ 18.00
		PHARMACY REIMBURSE	4/8/2016	67699	4/8/2016	\$ 153.18	\$ 153.18
		PHARMACY REIMBURSE	4/28/2016	67998	4/28/2016	\$ 165.00	\$ 165.00
		PHARMACY REIMBURSE	4/22/2016	67852	4/22/2016	\$ 85.02	\$ 85.02
		PHARMACY REIMBURSE	4/8/2016	67695	4/8/2016	\$ 24.79	\$ 24.79
		PHARMACY REIMBURSE	4/15/2016	67800	4/15/2016	\$ 56.00	\$ 56.00
		Pharmacy Reimburseme	4/8/2016	67702	4/8/2016	\$ 115.16	\$ 115.16
		Pharmacy Reimburseme	4/15/2016	67797	4/15/2016	\$ 130.00	\$ 130.00
		PHARMACY REIMBURSE	4/8/2016	67700	4/8/2016	\$ 157.16	\$ 157.16
		Prescription Reimbuser	4/8/2016	67691	4/8/2016	\$ 204.13	\$ 204.13
		Pharmacy Reimburseme	4/22/2016	67842	4/22/2016	\$ 375.00	\$ 375.00
		PHARMACY REIMBURSE	4/15/2016	67798	4/15/2016	\$ 80.00	\$ 80.00
		PHARMACY REIMBURSE	4/8/2016	67696	4/8/2016	\$ 127.50	\$ 127.50
GUARDIAN LIFE INSURANCE CO		City Clerk	3/30/2016	67592	3/30/2016	\$ 320.14	\$ 320.14
GUARDIAN LIFE INSURANCE CO		City Clerk	4/27/2016	67965	4/27/2016	\$ 320.14	\$ 320.14
		Pharmacy Reimburseme	4/29/2016	68019	4/29/2016	\$ 14.00	\$ 14.00
		PHARMACY REIMBURSE	4/29/2016	68017	4/29/2016	\$ 95.99	\$ 95.99
		PHARMACY REIMBURSE	4/29/2016	68016	4/29/2016	\$ 264.98	\$ 264.98
		PHARMACY REIMBURSE	4/15/2016	67799	4/15/2016	\$ 284.99	\$ 284.99
		PHARMACY REIMBURSE	4/22/2016	67844	4/22/2016	\$ 46.00	\$ 46.00
		PHARMACY REIMBURSE	4/15/2016	67794	4/15/2016	\$ 185.78	\$ 185.78
		PHARMACY REIMBURSE	4/22/2016	67851	4/22/2016	\$ 17.50	\$ 17.50
		PHARMACY REIMBURSE	4/8/2016	67698	4/8/2016	\$ 118.50	\$ 118.50
		PHARMACY REIMBURSE	4/28/2016	68002	4/28/2016	\$ 107.00	\$ 107.00
		Pharmacy Reimburseme	4/27/2016	67967	4/27/2016	\$ 168.00	\$ 168.00
		Pharmacy Reimburseme	4/28/2016	68000	4/28/2016	\$ 148.94	\$ 148.94

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
		Pharmacy Reimburseme	4/27/2016	67974	4/27/2016	\$ 115.50	\$ 115.50
		PHARMACY REIMBURSE	4/22/2016	67848	4/22/2016	\$ 276.00	\$ 276.00
		PHARMACY REIMBURSE	4/22/2016	67854	4/22/2016	\$ 70.00	\$ 70.00
		PHARMACY REIMBURSE	4/27/2016	67973	4/27/2016	\$ 117.00	\$ 117.00
		PHARMACY REIMBURSE	4/22/2016	67847	4/22/2016	\$ 25.08	\$ 25.08
		PHARMACY REIMBURSE	4/27/2016	67972	4/27/2016	\$ 71.00	\$ 71.00
		PHARMACY REIMBURSE	4/29/2016	68014	4/29/2016	\$ 49.98	\$ 49.98
		PHARMACY REIMBURSE	4/27/2016	67970	4/27/2016	\$ 62.31	\$ 62.31
		PHARMACY REIMBURSE	4/15/2016	67796	4/15/2016	\$ 212.79	\$ 212.79
		PHARMACY REIMBURSE	4/29/2016	68018	4/29/2016	\$ 147.58	\$ 147.58
		Pharmacy Reimburseme	4/15/2016	67801	4/15/2016	\$ 7.00	\$ 7.00
		PHARMACY REIMBURSE	4/8/2016	67692	4/8/2016	\$ 175.00	\$ 175.00
		Pharmacy Reimburseme	4/15/2016	67793	4/15/2016	\$ 139.62	\$ 139.62
		PHARMACY REIMBURSE	4/27/2016	67968	4/27/2016	\$ 125.00	\$ 125.00
		Pharmacy Reimburseme	4/28/2016	68003	4/28/2016	\$ 18.07	\$ 18.07
		Pharmacy Reimburseme	4/15/2016	67802	4/15/2016	\$ 210.00	\$ 210.00
		PHARMACY REIMBURSE	4/8/2016	67697	4/8/2016	\$ 375.00	\$ 375.00
		pharmacy reimburseme	4/22/2016	67843	4/22/2016	\$ 118.00	\$ 118.00
		Pharmacy Reimburseme	4/28/2016	67999	4/28/2016	\$ 57.00	\$ 57.00
		PHARMACY REIMBURSE	4/27/2016	67971	4/27/2016	\$ 98.00	\$ 98.00
		PHARMACY REIMBURSE	4/22/2016	67849	4/22/2016	\$ 35.00	\$ 35.00
		PHARMACY REIMBURSE	4/27/2016	67975	4/27/2016	\$ 50.00	\$ 50.00
		PHARMACY REIMBURSE	4/29/2016	68015	4/29/2016	\$ 63.16	\$ 63.16
		PHARMACY REIMBURSE	4/27/2016	67966	4/27/2016	\$ 91.00	\$ 91.00
UNITED HEALTHCARE INS CO		City Clerk	40290832	67591	3/28/2016	\$ 3,929.57	\$ 3,929.57
UNITED HEALTHCARE INS CO		City Clerk	4/27/2016	67964	4/27/2016	\$ 3,929.57	\$ 3,929.57
		PHARMACY REIMBURSE	4/8/2016	67694	4/8/2016	\$ 237.00	\$ 237.00
		PHARMACY REIMBURSE	4/22/2016	67845	4/22/2016	\$ 67.86	\$ 67.86
		PHARMACY REIMBURSE	4/22/2016	67850	4/22/2016	\$ 30.42	\$ 30.42
		PHARMACY REIMBURSE	4/8/2016	67693	4/8/2016	\$ 158.00	\$ 158.00
		Prescription Reimburser	4/29/2016	68013	4/29/2016	\$ 135.00	\$ 135.00
		PHARMACY REIMBURSE	4/27/2016	67969	4/27/2016	\$ 70.00	\$ 70.00
<b>001-100-5-301-00 ADVERTISING &amp; PUBLIC NOTICES</b>							
BELLEVILLE NEWS DEMOCRAT		Public Hearing	4/29/2016	68020	4/29/2016	\$ 115.50	\$ -
BELLEVILLE NEWS DEMOCRAT		Maintenance Inspector	4/29/2016	68020	4/29/2016	\$ 565.40	\$ -
BELLEVILLE NEWS DEMOCRAT		Summer Labor	4/29/2016	68020	4/29/2016	\$ 446.00	\$ -
BELLEVILLE NEWS DEMOCRAT		Part Time - Parks Dept.	4/29/2016	68020	4/29/2016	\$ 446.70	\$ -
BELLEVILLE NEWS DEMOCRAT		Annual Report	4/29/2016	68020	4/29/2016	\$ 263.17	\$ -

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
BELLEVILLE NEWS DEMOCRAT		Ordinance No. 1740-201	4/29/2016	68020	4/29/2016	\$ 53.75	\$ -
BELLEVILLE NEWS DEMOCRAT		Ordinance No. 1739-201	4/29/2016	68020	4/29/2016	\$ 57.00	\$ -
BELLEVILLE NEWS DEMOCRAT		Ordinance No. 1735-201	4/29/2016	68020	4/29/2016	\$ 53.75	\$ -
BELLEVILLE NEWS DEMOCRAT		Ordinance No. 1734-201	4/29/2016	68020	4/29/2016	\$ 53.75	\$ -
BETTER NEWSPAPERS INC		Notice of sale of proper	15772	67719	4/13/2016	\$ 144.00	\$ -
HERALD PUBLICATIONS		TIF - Ludwig Drive	15902	68021	4/28/2016	\$ 121.00	\$ -
HERALD PUBLICATIONS		TIF - Route 159 North	15902	68021	4/28/2016	\$ 116.00	\$ -
MONITOR NEWSPAPER		Property Maintenance I	14806	67721	4/5/2016	\$ 100.80	\$ -
MONITOR NEWSPAPER		Part Time - Summer Lab	14818	67956	4/12/2016	\$ 94.50	\$ -
MONITOR NEWSPAPER		Part Time - Parks & Recr	14818	67956	4/12/2016	\$ 88.20	\$ -
<b>001-100-5-330-00 INSURANCE LIABILITY</b>							
ILLINOIS COUNTIES RISK MGMT TRUST		Property & Liability Prer	4/13/2016	67722	4/13/2016	\$ 90,666.00	\$ 90,666.00
ILLINOIS COUNTIES RISK MGMT TRUST		Work Comp Premium	4/13/2016	67722	4/13/2016	\$ 188,725.00	\$ 188,725.00
<b>001-100-5-340-00 INSURANCE DEDUCTIBLE</b>							
ILLINOIS COUNTIES RISK MGMT TRUST		Deductible #141006W0:	4/13/2016.	67720	4/13/2016	\$ 1,092.12	\$ 1,092.12
ILLINOIS COUNTIES RISK MGMT TRUST		Deductible #160128w03	4/13/2016.	67720	4/13/2016	\$ 1,540.67	\$ 1,540.67
<b>001-100-5-401-00 POSTAGE</b>							
RESERVE ACCOUNT		POSTAGE	4/13/2016	67723	4/13/2016	\$ 800.00	\$ 800.00
<b>001-100-5-480-00 SUPPLIES</b>							
WATSON'S OFFICE CITY		Supplies	13261-1	67958	4/6/2016	\$ 161.88	\$ -
WRIGHT EXPRESS FIN GFS MARKETPLACE		SUPPLIES	1.99343E+12		4/5/2016	\$ 12.79	\$ -
WRIGHT EXPRESS FIN SIGNS N SUCH		VOLUNTEER BANNER	10635		3/30/2016	\$ 90.00	\$ -
WRIGHT EXPRESS FIN TRANSACT TECHNOLOGIES		SUPPLIES	59091		3/21/2016	\$ 9.28	\$ -
<b>Total EXECUTIV</b>						<b>\$ 301,048.67</b>	<b>\$ 298,055.20</b>
<b>MAYOR &amp; CITY COUNCIL</b>							
<b>001-102-5-205-00 LEGAL FEES</b>							
BECKER HOERNER THOMPSON & YSURSA PC		Retainer Fees - April 1-11	158-000D 4/16	67709	4/4/2016	\$ 7,250.00	\$ 7,250.00
BECKER HOERNER THOMPSON & YSURSA PC		Retainer Fees April 15-3	4158..	67838	4/24/2016	\$ 7,250.00	\$ 7,250.00
BECKER HOERNER THOMPSON & YSURSA PC		Retainer Fees - January	4158	67840	1/18/2016	\$ 7,250.00	\$ 7,250.00
BECKER HOERNER THOMPSON & YSURSA PC		Retainer Fees - Januar	4158	67841	1/18/2016	\$ 7,250.00	\$ 7,250.00
LOWENBAUM PARTNERSHIP		General Legal Fees	80740	67710	3/31/2016	\$ 11,221.25	\$ -
<b>001-102-5-207-00 TRAVEL &amp; MEETING EXP</b>							
SW IL COUNCIL OF MAYORS		April 2016 Meeting	4/22/2016	67856	4/22/2016	\$ 25.00	\$ 25.00
<b>001-102-5-320-00 TECH &amp; OUTSIDE SVCS</b>							
BELLEVILLE NEWS DEMOCRAT		Subscription	4/20/2016	67811	4/20/2016	\$ 46.80	\$ -
ILLINOIS MUNICIPAL LEAGUE		Manual on IL Sunshine L	87890	67984	4/28/2016	\$ 53.00	\$ 53.00
<b>001-102-5-402-00 OFFICE FURNITURE &amp; EQUIP</b>							

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
WATSON'S OFFICE CITY		Desk	13356	67718	4/11/2016	\$ 572.00	\$ -
<b>Total MAYOR 8</b>						\$ 40,918.05	\$ 29,078.00
<b>FINANCE DEPARTMENT</b>							
<b>001-104-5-112-00 HEALTH &amp; LIFE INS</b>							
GUARDIAN LIFE INSURANCE CO		Finance	3/30/2016	67592	3/30/2016	\$ 193.76	\$ 193.76
GUARDIAN LIFE INSURANCE CO		Finance	4/27/2016	67965	4/27/2016	\$ 193.76	\$ 193.76
UNITED HEALTHCARE INS CO		Finance	40290832	67591	3/28/2016	\$ 1,905.63	\$ 1,905.63
UNITED HEALTHCARE INS CO		Finance	4/27/2016	67964	4/27/2016	\$ 1,905.63	\$ 1,905.63
<b>001-104-5-207-00 TRAVEL &amp; MEETING EXP</b>							
CIVIC SYSTEMS LLC		TRAINING PAYROLL CLA	4/17/2016	68069	4/17/2016	\$ 1,200.00	\$ -
CIVIC SYSTEMS LLC		TRAINING GL	4/19/2016	68070	4/19/2016	\$ 1,200.00	\$ -
<b>001-104-5-320-00 TECH &amp; OUTSIDE SVCS</b>							
ADP LLC		PAYROLL PROCESSING 3	470638615	68064	4/26/2016	\$ 1,865.50	\$ 1,865.50
ADP LLC		FSDD REVERSALS	472059660	68065	4/26/2016	\$ 630.00	\$ 630.00
ADP LLC		W-2's	469206071	68066	4/26/2016	\$ 1,428.45	\$ 1,428.45
<b>001-104-5-480-00 SUPPLIES</b>							
WATSON'S OFFICE CITY		STAMP	13656-1	67996	4/28/2016	\$ 27.00	\$ -
WRIGHT EXPRESS FIN DOLLAR GENERAL		SUPPLIES	201200004		3/30/2016	\$ 20.04	\$ -
WRIGHT EXPRESS FIN FEDEX		BUDGET BOOK TAB	45928		3/22/2016	\$ 1,080.00	\$ -
WRIGHT EXPRESS FIN FEDEX		BUDGET TABS	4900		3/23/2016	\$ 90.00	\$ -
WRIGHT EXPRESS FIN OFFICE DEPOT		SUPPLIES	82886		3/22/2016	\$ 49.80	\$ -
<b>Total FINANCE</b>						\$ 11,789.57	\$ 8,122.73
<b>POLICE DEPARTMENT</b>							
<b>001-110-4-377-00 BAIL BOND FEE</b>							
DENISE NIBLETT-PROCTOR		OVERPAID BOND- REIMI	4/8/2016	67690	4/8/2016	\$ 50.00	\$ 50.00
<b>001-110-5-112-00 HEALTH &amp; LIFE INS</b>							
GUARDIAN LIFE INSURANCE CO		Police Department	3/30/2016	67592	3/30/2016	\$ 5,269.24	\$ 5,269.24
GUARDIAN LIFE INSURANCE CO		Police Department	4/27/2016	67965	4/27/2016	\$ 5,022.90	\$ 5,022.90
UNITED HEALTHCARE INS CO		Police Department	40290832	67591	3/28/2016	\$ 75,568.75	\$ 75,568.75
UNITED HEALTHCARE INS CO		Police Department	4/27/2016	67964	4/27/2016	\$ 74,491.11	\$ 74,491.11
<b>001-110-5-201-00 BOARDS &amp; COMMITTEES</b>							
CREVE COEUR POLICE DEPARTMENT		CAPT. TIM KONCKI- ASSI	4/26/2016	67898	4/26/2016	\$ 37.41	\$ 37.41
HEROS IN STYLE		(5) COMMISSIONER JAC	148234	67681	4/4/2016	\$ 298.94	\$ -
HEROS IN STYLE		(4) COMMISSIONER BAC	148071	67688	3/29/2016	\$ 514.00	\$ -
HEROS IN STYLE		SHIRTS FOR COMMISSIC	148072	67689	3/29/2016	\$ 99.94	\$ -
LIEUTENANT PAUL EDWARDS		MEAL REIMBURSEMENT	4/26/2016	67899	4/26/2016	\$ 32.18	\$ 32.18

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
WRIGHT EXPRESS FIN BANDANNAS BBQ		LUNCH	3145734		4/13/2016	\$ 63.80	\$ -
WRIGHT EXPRESS FIN BEST BUY		BREAKFAST FOR ASSESS	355164		4/14/2016	\$ 21.41	\$ -
WRIGHT EXPRESS FIN BEST BUY		12 USB	311002503		4/6/2016	\$ 87.64	\$ -
WRIGHT EXPRESS FIN MCCALLISTERS		LUNCH FOR BOARD OF F	177058		4/12/2016	\$ 44.06	\$ -
WRIGHT EXPRESS FIN Panara Bread Co		BREAKFAST FOR ASSESS	355034		4/13/2016	\$ 13.99	\$ -
<b>001-110-5-204-00 EDUCATIONAL EXPENSE</b>							
WRIGHT EXPRESS FIN FBI NATIONAL ACADEMY		FBINAA CONF	223838		3/29/2016	\$ 475.00	\$ -
WRIGHT EXPRESS FIN FBI NATIONAL ACADEMY		FBINAA CONF REGISTRA	571868		3/16/2016	\$ 475.00	\$ -
WRIGHT EXPRESS FIN SQ R.A.D. SYSTEMS		RAD INSTRUCTOR TRAIN	3/18/2016		3/18/2016	\$ 450.00	\$ -
<b>001-110-5-207-00 TRAVEL &amp; MEETING EXP</b>							
HUSKEY TODD L		HONOR GUARD TRAININ	4/25/2016	67882	4/25/2016	\$ 130.95	\$ 130.95
MONTGOMERY TRAVIS		MEAL REIMBURSEMENT	4/8/2016	67687	4/8/2016	\$ 137.18	\$ 137.18
ROWLAND WILLIAM		MEAL REIMBURSEMENT	4/26/2016	67930	4/26/2016	\$ 180.81	\$ 180.81
SOUTHWESTERN ILLINOIS COLLEGE		OCAT AND TASER TRAINO	31361-040716	67897	4/7/2016	\$ 105.00	\$ 105.00
TESCENDORF RYAN		HONOR GUARD TRAININ	4/27/2016	67941	4/27/2016	\$ 138.05	\$ 138.05
WRIGHT EXPRESS FINANCIAL SVCS CORP		LUNCH ILEETA	2018		3/25/2016	\$ 12.77	\$ -
WRIGHT EXPRESS FIN 4TE EMT BASIC INITIAL F		EMS LICENSING FEE	123893		3/23/2016	\$ 1.00	\$ -
WRIGHT EXPRESS FIN 4TE EMT BASIC INITIAL F		EMS LICENSING FEE	1105188		3/23/2016	\$ 1.00	\$ -
WRIGHT EXPRESS FIN 4TE EMT EMERGENCY MEDI		EMS LICENSE RENEWAL	1105188		3/23/2016	\$ 20.00	\$ -
WRIGHT EXPRESS FIN 4TE EMT EMERGENCY MEDI		EMS KICENSE RENEWAL	1002575		3/23/2016	\$ 20.00	\$ -
WRIGHT EXPRESS FIN AMATOS		DINNER ILEETA	345		3/16/2016	\$ 15.00	\$ -
WRIGHT EXPRESS FIN CASEYS GENERAL STORE		FUEL -TRAINING	87907		3/23/2016	\$ 21.90	\$ -
WRIGHT EXPRESS FIN CIRCLE K		FUEL ILEETA	1730304		3/19/2016	\$ 15.03	\$ -
WRIGHT EXPRESS FIN COMFORT INN AND SUITES		ILEAS LODGING	454120776		4/12/2016	\$ 310.75	\$ -
WRIGHT EXPRESS FIN CRACKER BARREL		LUNCH MEETING	1141030		4/13/2016	\$ 13.40	\$ -
WRIGHT EXPRESS FIN CRAZY DOG		DINNER -TRAINING	66		3/22/2016	\$ 12.87	\$ -
WRIGHT EXPRESS FIN CRAZY DOG		LUNCH TRAINING	23		3/25/2016	\$ 12.54	\$ -
WRIGHT EXPRESS FIN CRAZY DOG		LUNCH - TRAINING	23		3/25/2016	\$ 13.62	\$ -
WRIGHT EXPRESS FIN EL MONTERREY MEXICAN		LUNCH TRAINING	349		3/24/2016	\$ 15.73	\$ -
WRIGHT EXPRESS FIN HYATT HOTEL		BREAKFAST ILEETA	8590		3/14/2016	\$ 11.73	\$ -
WRIGHT EXPRESS FIN HYATT HOTEL		BREAKFAST ILEETA	8462		3/17/2016	\$ 6.56	\$ -
WRIGHT EXPRESS FIN HYATT HOTEL		LODGING FOR MULLER-	32D8TJKW		3/18/2016	\$ 915.30	\$ -
WRIGHT EXPRESS FIN IHOP		BREAKFAST TRAINING	3529		3/25/2016	\$ 18.02	\$ -
WRIGHT EXPRESS FIN JIMMY JOHN'S		DINNER TRAINING	135		3/24/2016	\$ 8.75	\$ -
WRIGHT EXPRESS FIN MCDONALDS		LUNCH ILEETA	300		3/14/2016	\$ 7.55	\$ -
WRIGHT EXPRESS FIN MCDONALDS		BREAKFAST ILETA	329		3/15/2016	\$ 6.54	\$ -
WRIGHT EXPRESS FIN Panara Bread Co		CHIEF'S BREAKFAST	9F2774BF		3/24/2016	\$ 54.51	\$ -
WRIGHT EXPRESS FIN PLAYERS RESTAURANT		DINNER - TRAINING	9612		3/23/2016	\$ 35.76	\$ -

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
WRIGHT EXPRESS FIN SONIC		BREAKFAST TRAINING	34		3/25/2016	\$ 5.50	\$ -
WRIGHT EXPRESS FIN SUBWAY		LUNCH ILEETA	93402		3/15/2016	\$ 7.41	\$ -
WRIGHT EXPRESS FIN TACO BURRITO KING		DINNER ILEETA	1018		3/15/2016	\$ 11.29	\$ -
WRIGHT EXPRESS FIN WENDY'S		DINNER- TRAINING	1016		3/25/2016	\$ 7.22	\$ -
WRIGHT EXPRESS FIN WOODSTOCK GASMART		FUEL	542929804		3/17/2016	\$ 16.56	\$ -
<b>001-110-5-220-00 BONDS, NOTARY FEES</b>							
ILLINOIS SECRETARY OF STATE POLICE		CONFIDENTIAL REGISTR.	4/26/2016	67937	4/26/2016	\$ 101.00	\$ 101.00
WRIGHT EXPRESS FIN 4TE SOSINTERNET		VEHICLE REGISTRATION	71067		3/31/2016	\$ 101.00	\$ -
WRIGHT EXPRESS FIN 4TE SOSINTERNET		VEHICLE REGISTRATION	71067		3/31/2016	\$ 2.37	\$ -
WRIGHT EXPRESS FIN 4TE SOSINTERNET		VEHICLE REGISTRATION	80130		3/31/2016	\$ 101.00	\$ -
WRIGHT EXPRESS FIN 4TE SOSINTERNET		VEHICLE RELFISTRATION	80130		3/31/2016	\$ 2.37	\$ -
<b>001-110-5-225-00 MEMBERSHIP DUES</b>							
WRIGHT EXPRESS FIN IACP		MEMBERSHIP	1001214873		4/7/2016	\$ 150.00	\$ -
WRIGHT EXPRESS FIN IACP		MEMBERSHIP	1002124874		4/7/2016	\$ 150.00	\$ -
WRIGHT EXPRESS FIN IACP		MEMBERSHIP	2083554		4/7/2016	\$ 150.00	\$ -
WRIGHT EXPRESS FIN IACP		MEMBERSHIP	2083555		4/7/2016	\$ 150.00	\$ -
<b>001-110-5-302-00 PUBLIC RELATIONS</b>							
WATSON'S OFFICE CITY		BINDERS/SUPPLIES FOR	13390-1	67886	4/13/2016	\$ 260.40	\$ -
WRIGHT EXPRESS FIN DISCOUNTMUGS.COM		75 MUGS	DM2235733		4/13/2016	\$ 229.52	\$ -
WRIGHT EXPRESS FIN IN LIVING THE DREAM		PATROLMAN OF THE YE.	789		4/5/2016	\$ 75.00	\$ -
<b>001-110-5-303-00 BUILDINGS RENTAL</b>							
O'FALLON POLICE DEPARTMENT		SHARED FIRING RANGE	16-003	67669	4/6/2016	\$ 5,000.00	\$ 5,000.00
<b>001-110-5-304-00 EQUIPMENT RENTAL</b>							
CINTAS FIRST AID & SAFETY		FIRST AID SUPPLIES, GLC	5004828138	67686	3/31/2016	\$ 182.86	\$ -
CINTAS FIRST AID & SAFETY		FIRST AID SUPPLIES, GLC	5004929549	67943	4/27/2016	\$ 73.63	\$ -
COMMUNICATION REVOLVING FUND		LEASED CIRCUIT LEADS	T1632927	67932	4/18/2016	\$ 506.40	\$ 506.40
REJIS COMMISSION		SUBSCRIPTION FEE	47562	67892	4/15/2016	\$ 226.24	\$ -
REJIS COMMISSION		VPN CONNECTION MAIN	47561	67894	4/16/2016	\$ 216.00	\$ -
WRIGHT EXPRESS FIN WWW.1AND1.COM		WEBSITE MAINTNANCE	2.02013E+11		3/23/2016	\$ 29.97	\$ -
<b>001-110-5-320-00 TECH &amp; OUTSIDE SVCS</b>							
REJIS COMMISSION		IT SERVICES	47412	67884	3/31/2016	\$ 1,313.50	\$ -
SHRED-IT USA LLC		SHREDDING SERVICE	9410041169	67685	3/30/2016	\$ 34.50	\$ -
SHRED-IT USA LLC		SHREDDING SERVICE (2)	9409662284	67890	3/2/2016	\$ 65.55	\$ -
TRIKEN CONSULTING INC		(3) CPA POLYGRAPHS	12	67883	3/28/2016	\$ 525.00	\$ -
WRIGHT EXPRESS FIN CLEAN UNIFORM COMPANY		RUG/ SERVICE	31815328		3/23/2016	\$ 80.26	\$ -
WRIGHT EXPRESS FIN CLEAN UNIFORM COMPANY		RUG/LAUNDRY CLEANIN	31823099		4/20/2016	\$ 80.70	\$ -
WRIGHT EXPRESS FIN Paypal		website design	16		2/26/2016	\$ 500.00	\$ -
WRIGHT EXPRESS FIN Paypal		IT/ WEBSITE DESIGN SEF	17		4/14/2016	\$ 500.00	\$ -

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
WRIGHT EXPRESS FIN	Paypal	TI/ WEBSITE SERVICE	18		4/14/2016	\$ 500.00	\$ -
<b>001-110-5-326-00 UNIFORM CLEANING</b>							
WRIGHT EXPRESS FIN	PREMIUM CLEANERS	DRYCLEANNING	6188747606		3/17/2016	\$ 703.13	\$ -
<b>001-110-5-401-00 POSTAGE</b>							
RESERVE ACCOUNT		POSTAGE	4/8/2016	67684	4/8/2016	\$ 650.00	\$ 650.00
WRIGHT EXPRESS FIN	USPS	SIRCHIE RETURN	63491		4/5/2016	\$ 11.35	\$ -
<b>001-110-5-403-00 PETTY CASH</b>							
PETTY CASH		Petty Cash	4/29/2016	68011	4/29/2016	\$ 96.03	\$ 96.03
<b>001-110-5-425-00 UNIFORM PURCHASE</b>							
HEROS IN STYLE		(2) UNIFORM SHIRTS	148236	67680	4/4/2016	\$ 94.50	\$ -
HEROS IN STYLE		PATROLMAN OF THE YE.	148846	67927	4/26/2016	\$ 37.00	\$ -
WRIGHT EXPRESS FIN	HEROS N STYLE	UNIFORM SHIRT	147782		3/18/2016	\$ 52.19	\$ -
WRIGHT EXPRESS FIN	LANDS END	UNIFORM RETURN	3651824		3/16/2016	\$ (74.90)	\$ -
<b>001-110-5-438-75 IT SOFTWARE</b>							
GUARDIAN TRACKING LLC		ANNUAL SUBSCRIPTION	2016-1097	67931	4/1/2016	\$ 1,000.00	\$ -
<b>001-110-5-450-00 MAINTENANCE TO EQUIP</b>							
RON WHITESIDE COMMUNICATIONS		(6) PORTABLE RADIO BA	28085	67683	3/31/2016	\$ 360.00	\$ -
WIRELESS USA		MIC REPAIR	4012189	67934	3/23/2016	\$ 194.00	\$ -
<b>001-110-5-470-00 MINOR EQUIPMENT</b>							
WATSON'S OFFICE CITY		OFFICE SUPPLIES, CD-R	133901	67885	4/13/2016	\$ 314.88	\$ -
WATSON'S OFFICE CITY		CONFERENCE ROOM CR	12950-1	67891	3/15/2016	\$ 925.00	\$ -
WRIGHT EXPRESS FIN	BEST BUY	15 PATROL CAMERAS	918056		4/14/2016	\$ 1,619.70	\$ -
WRIGHT EXPRESS FIN	OFFICE FURNITURE.COM	GUEST CHAIR	80773631		4/6/2016	\$ 199.00	\$ -
<b>001-110-5-480-00 SUPPLIES</b>							
ST CLAIR CO TREASURER		38 CITATION BOOKS	4/26/2016	67889	4/26/2016	\$ 57.24	\$ -
WRIGHT EXPRESS FINANCIAL SVCS CORP		SUPPLIES	6.57508E+11		4/4/2016	\$ 25.94	\$ -
WRIGHT EXPRESS FIN	AMAZON	CREDIT CARD READER	6.82277E+11		4/7/2016	\$ 54.17	\$ -
WRIGHT EXPRESS FIN	AMAZON	TRAIL CAM ACCESORIES	1.15609E+15		4/12/2016	\$ 77.98	\$ -
WRIGHT EXPRESS FIN	AMAZON	BUSHNELL TRAIL CAMEF	1.1564E+16		4/12/2016	\$ 323.46	\$ -
WRIGHT EXPRESS FIN	BOB BARKER COMPANY	5 JAIL MATRESSES	NC1001239744		4/11/2016	\$ 411.30	\$ -
WRIGHT EXPRESS FIN	BROWNELLS	SHOTGUN RIFELS WITH	1233029		3/14/2016	\$ 698.43	\$ -
WRIGHT EXPRESS FIN	FEDEX	SUPPLIES	57049		4/8/2016	\$ 7.08	\$ -
WRIGHT EXPRESS FIN	INTUIT QUICKBOOKS SE		4/2/2016		4/2/2016	\$ 11.99	\$ -
WRIGHT EXPRESS FIN	MINUTEMAN PRESS	ANNUAL REPORT BOOKI	25633		4/6/2016	\$ 299.45	\$ -
WRIGHT EXPRESS FIN	OFFICE DEPOT	COUNTERFIET PENS	23549		3/23/2016	\$ 20.78	\$ -
WRIGHT EXPRESS FIN	PREMIUM CLEANERS	UNIFORM CLEANING	89017		4/14/2016	\$ 434.78	\$ -
WRIGHT EXPRESS FIN	SIRCHIE	DRUG TEST KITS	245919		3/12/2016	\$ 768.74	\$ -
WRIGHT EXPRESS FIN	SIRCHIE	SUPPLIES	249368		4/6/2016	\$ 154.99	\$ -

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
WRIGHT EXPRESS FIN SIRCHIE		FINGERPRINT BRUSH RE	4/13/2016		4/13/2016	\$ (81.80)	\$ -
WRIGHT EXPRESS FIN VOSS SIGNS		NO PARKING BY POLICE	186323		4/13/2016	\$ 119.00	\$ -
<b>Total POLICE DI</b>						\$ 186,178.35	\$ 167,517.01
<b>ADMINISTRATION</b>							
<b>001-115-5-112-00 HEALTH &amp; LIFE INS</b>							
GUARDIAN LIFE INSURANCE CO		Adminstration	3/30/2016	67592	3/30/2016	\$ 461.82	\$ 461.82
GUARDIAN LIFE INSURANCE CO		Administration	4/27/2016	67965	4/27/2016	\$ 535.01	\$ 535.01
UNITED HEALTHCARE INS CO		Administration	40290832	67591	3/28/2016	\$ 5,953.53	\$ 5,953.53
UNITED HEALTHCARE INS CO		Administration	4/27/2016	67964	4/27/2016	\$ 5,953.53	\$ 5,953.53
<b>001-115-5-207-00 TRAVEL &amp; MEETING EXP</b>							
CDS OFFICE TECHN-		Training	450106	68026	4/29/2016	\$ 1,494.00	\$ -
ILLINOIS CENTER FOR AUTISM		Pedal for Autism T-Shirt	101	67711	4/11/2016	\$ 100.00	\$ 100.00
WEISSERT THOMAS		REIMBURSEMENT	3/31/2016	67625	3/31/2016	\$ 21.57	\$ 21.57
WRIGHT EXPRESS FIN LOTAWATA CREEK		MTG WITH ALD POLTTI	39841		4/5/2016	\$ 28.67	\$ -
WRIGHT EXPRESS FIN RUBY TUESDAY		LUNCH MTG	16839		3/29/2016	\$ 29.78	\$ -
<b>001-115-5-225-00 MEMBERSHIP DUES</b>							
WRIGHT EXPRESS FIN ICSC		MEMBERSHIP FEE	1506830		4/6/2016	\$ 50.00	\$ -
<b>001-115-5-304-00 EQUIPMENT RENTAL</b>							
AMERICOM IMAGING SYSTEMS INC		Contract charge 4/17/16	193072	67707	4/5/2016	\$ 855.00	\$ 855.00
AMERICOM IMAGING SYSTEMS INC		Contract base rate & Ov	193073	67708	4/5/2016	\$ 2,205.00	\$ 2,205.00
AMERICOM IMAGING SYSTEMS INC		Contract base rate & Ov	193531	67716	4/12/2016	\$ 1,184.90	\$ 1,184.90
AMERICOM IMAGING SYSTEMS INC		Contract base rate & Ov	193530	67717	4/12/2016	\$ 1,071.43	\$ 1,071.43
MDB ELECTRONICS INC		Mtg Room Enhancemen	4817806	67817	4/18/2016	\$ 1,052.25	\$ -
STRONGHOLD DATA LLC		Dell Latitude (2)	19271	67961	4/22/2016	\$ 2,172.34	\$ -
US BANCORP EQUIP FINANCE		Contract payment 3/23/	301153490	67666	4/5/2016	\$ 159.00	\$ 159.00
US BANCORP EQUIP FINANCE		Contract payment 4/10/	4/26/2016	67938	4/26/2016	\$ 1,115.39	\$ 1,115.39
<b>001-115-5-306-00 TELEPHONE UTILITY</b>							
AT&T		SERVICE - 618 398-5723	12458-1	67652	3/28/2016	\$ 346.68	\$ 346.68
AT&T		SERVICE - 618 397 0616	61839706.00	67814	4/20/2016	\$ 357.82	\$ 357.82
GREATAMERICA LEASING CORP		Phone sysyem/equipme	18536103	67646	3/31/2016	\$ 2,312.82	\$ 2,312.82
VERIZON WIRELESS		SERVICE	9763053841	67745	4/14/2016	\$ 1,068.18	\$ 1,068.18
VERIZON WIRELESS		SERVICE	97305384	67746	4/14/2016	\$ 245.78	\$ 245.78
VERIZON WIRELESS		SERVICE	9763827376	67962	4/27/2016	\$ 1,489.25	\$ 1,489.25
WRIGHT EXPRESS FIN CLEARWAVE		LANDLINE AND INTERNE	46126		3/29/2016	\$ 2,277.14	\$ -
<b>001-115-5-320-00 TECH &amp; OUTSIDE SVCS</b>							
CDS LEASING		Scanning software 4/15,	49592321	67705	4/11/2016	\$ 1,376.23	\$ 1,376.23
CHARTER COMMUNICATIONS		SERVICE - 10025 Bunkur	4/14/2016	67867	4/14/2016	\$ 99.58	\$ 99.58

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
CIVICPLUS		Website Development	158078	67836	4/20/2016	\$ 9,998.50	\$ 9,998.50
CIVICPLUS		Website	4/27/2016	67955	4/27/2016	\$ 9,998.50	\$ 9,998.50
COMPUTYPE		Economic Development	405241	67662	4/1/2016	\$ 140.00	\$ -
MDB ELECTRONICS INC		Mtg Room Enhancemen	4817806	67817	4/18/2016	\$ 1,200.00	\$ -
SHRED-IT USA LLC		Charges up to 3/31/16	8120647949	67715	3/31/2016	\$ 58.86	\$ -
WRIGHT EXPRESS FIN CHARTER COMMUNICATIONS		INTERNET SERVICE	1002		3/16/2016	\$ 99.98	\$ -
WRIGHT EXPRESS FIN CHARTER COMMUNICATIONS		INTERNET	4/12/2016		4/12/2016	\$ 99.98	\$ -
WRIGHT EXPRESS FIN CHARTER COMMUNICATIONS		CABLE	4/12/16.		4/12/2016	\$ 73.93	\$ -
WRIGHT EXPRESS FIN CTC CONSTANT CONTACT		SURVEYS	6493..		4/11/2016	\$ 15.94	\$ -
<b>001-115-5-402-00 OFFICE FURNITURE &amp; EQUIP</b>							
WATSON'S OFFICE CITY		2 Pedestals & Center Dr:	13459	67792	4/15/2016	\$ 398.30	\$ -
<b>001-115-5-421-00 RENOVATION OR REMODELING</b>							
MDB ELECTRONICS INC		Equipment for Mtg Rm I	26072	67812	4/14/2016	\$ 1,204.75	\$ -
MDB ELECTRONICS INC		Meeting Room Upgrade	4/27/2016	67954	4/27/2016	\$ 2,924.50	\$ -
WRIGHT EXPRESS FIN BEST BUY		MEETING ROOM ENHAN	2.01604E+19		4/14/2016	\$ 286.85	\$ -
WRIGHT EXPRESS FIN BEST BUY		MEETING ROOM ENHAN	2.01604E+19		4/14/2016	\$ 269.98	\$ -
WRIGHT EXPRESS FIN BEST BUY		MEETING ROOM ENHAN	2.01641E+19		4/14/2016	\$ 269.98	\$ -
<b>001-115-5-438-00 COMPUTERS</b>							
AMERICOM IMAGING SYSTEMS INC		toner	193403	67704	4/11/2016	\$ 119.00	\$ -
AMERICOM IMAGING SYSTEMS INC		toner	193290	67706	4/7/2016	\$ 129.00	\$ -
AMERICOM IMAGING SYSTEMS INC		toner	193877	67766	4/15/2016	\$ 59.95	\$ -
AMERICOM IMAGING SYSTEMS INC		toner	190040	67846	2/29/2016	\$ 686.00	\$ -
AMERICOM IMAGING SYSTEMS INC		HP Color LJ Pro M477fn	194503	67868	4/22/2016	\$ 621.50	\$ -
STRONGHOLD DATA LLC		Dell Precision Tower 78:	19437	68004	4/28/2016	\$ 5,950.82	\$ -
WATSON'S OFFICE CITY		Surge Protectors (20)	12458-1	67835	2/11/2016	\$ 247.80	\$ -
WRIGHT EXPRESS FIN AMAZON		MEMBERSHIP	VGH7G61		3/19/2016	\$ 99.00	\$ -
WRIGHT EXPRESS FIN BATTERIES PLUS		BATTERIES	378-308855		3/30/2016	\$ 74.06	\$ -
WRIGHT EXPRESS FIN BATTERIES PLUS		CREDIT	378308855		3/30/2016	\$ (3.60)	\$ -
WRIGHT EXPRESS FIN CTC CONSTANT CONTACT		SURVEYS	4/11/2016		4/11/2016	\$ 15.94	\$ -
WRIGHT EXPRESS FIN MICROSOFT		MEMBERSHIP	3/27/2016		3/27/2016	\$ 1.99	\$ -
WRIGHT EXPRESS FIN OFFICE DEPOT		SUPPLIES	78202		3/16/2016	\$ 43.54	\$ -
WRIGHT EXPRESS FIN OFFICE DEPOT		GAS PUMP RECEIPT PAP	70930		3/28/2016	\$ 39.99	\$ -
<b>001-115-5-438-50 IT HARDWARE</b>							
CDW GOVERNMENT INC		Panasonic KV-S1026C 2C	CSR1942	67952	4/18/2016	\$ 4,990.00	\$ -
INTERFACE SECURITY SYSTEMS LLC		MAINTENANCE FEE 5/1/	18323708	67813	5/1/2016	\$ 1,863.42	\$ -
STRONGHOLD DATA LLC		Servers	19251	67953	4/20/2016	\$ 30,255.40	\$ -
<b>001-115-5-438-75 IT SOFTWARE</b>							
WRIGHT EXPRESS FIN JAMF SOFTWARE		SOFTWARE	100004193		4/15/2016	\$ 24.00	\$ -

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
WRIGHT EXPRESS FIN SOLARWINDS		SOFTWARE	CN107401		4/6/2016	\$ 259.00	\$ -
<b>Total ADMINIS</b>						\$ 106,533.56	\$ 46,909.52
<b>PW ENGINEERING</b>							
<b>001-120-5-112-00 HEALTH &amp; LIFE INS</b>							
GUARDIAN LIFE INSURANCE CO		PW Engineering	3/30/2016	67592	3/30/2016	\$ 1,373.77	\$ 1,373.77
GUARDIAN LIFE INSURANCE CO		PW Engineering	4/27/2016	67965	4/27/2016	\$ 1,554.90	\$ 1,554.90
UNITED HEALTHCARE INS CO		PW Engineering	40290832	67591	3/28/2016	\$ 19,240.45	\$ 19,240.45
UNITED HEALTHCARE INS CO		PW Engineering	4/27/2016	67964	4/27/2016	\$ 19,240.45	\$ 19,240.45
<b>001-120-5-207-00 TRAVEL &amp; MEETING EXP</b>							
VOLKMAN CHRISTOPHER		EXPENSE REIMB, BRIDGI	4/18/2016	67806	4/18/2016	\$ 169.13	\$ 169.13
<b>001-120-5-304-00 EQUIPMENT RENTAL</b>							
JOHNNY ON THE SPOT		PORTABLE TOILET RENT.	3.47E+11	67752	3/31/2016	\$ 100.00	\$ 100.00
<b>001-120-5-320-00 TECH &amp; OUTSIDE SVCS</b>							
MEURER BROTHERS INC		TREE REMOVAL, MOOD'	72095	67946	4/26/2016	\$ 490.00	\$ -
MEURER BROTHERS INC		TREE REMOVAL, MOOD'	72096	67947	4/28/2016	\$ 475.00	\$ -
MEURER BROTHERS INC		TREE REMOVAL, MOOD'	72097	67948	4/29/2016	\$ 285.00	\$ -
MIDAMERICAN ENERGY SERVICES LLC		ELECT , STREET LIGHTS	7168868	68054	4/25/2016	\$ 15,741.64	\$ -
MIDWEST OCCUPATIONAL MEDICINE		DOT RANDOM TESTING	12619	67678	4/1/2016	\$ 42.00	\$ -
REPUBLIC SERVICES		2 - 40 YD DUMPSTERS, C	35003136058	67756	3/31/2016	\$ 1,793.97	\$ 1,793.97
WISS JANNEY ELSTNER ASSOC INC		PLEASANT RIDGE ROAD,	321880..	68012	12/31/2015	\$ 13,258.35	\$ 13,258.35
<b>001-120-5-425-00 UNIFORM PURCHASE</b>							
ALLEN TAMMY		SAFETY GLASS REIMBUR	19012	67909	4/20/2016	\$ 187.00	\$ 187.00
JOHN DEERE FINANCIAL		WORK PANTS, ST CREW	L69591	67906	4/1/2016	\$ 236.92	\$ -
RED WING SHOES		STEEL TOE BOOTS, T LAN	2233	67755	4/13/2016	\$ 140.00	\$ -
WARNING LITES OF SOUTHERN ILLI LLC		SAFETY VESTS	4304	67675	4/6/2016	\$ 65.50	\$ -
WRIGHT EXPRESS FIN HARBOR FREIGHT TOOLS		FOUR CASES RUBBER GL	248873		4/6/2016	\$ 51.96	\$ -
<b>001-120-5-470-00 MINOR EQUIPMENT</b>							
CARTER-WATERS LLC		RECEIVER FOR LASER	30076193	67751	3/23/2016	\$ 385.00	\$ -
ERB EQUIPMENT		STIHL 14 CHAINSAW"	57277	67673	4/6/2016	\$ 279.99	\$ -
ERB EQUIPMENT		STIHL 16 CHAIN SAW"	57278	67674	4/6/2016	\$ 310.00	\$ -
<b>001-120-5-480-00 SUPPLIES</b>							
BELLEVILLE SEED HOUSE		GRASS SEED, STRAW BL	SO-054577	67910	4/22/2016	\$ 274.00	\$ -
BELLEVILLE SEED HOUSE		ROUNDUP, STRAW BLAI	SO-054576	67911	4/26/2016	\$ 162.00	\$ -
CRAIN TREE FARM		TREE REPLACEMENT, RI	3743	67759	4/13/2016	\$ 161.50	\$ -
MACLAIR ASPHALT SALES LLC		EZ STREET COLD PATCH,	496	67908	4/18/2016	\$ 2,301.81	\$ -
RED-E-MIX LLC		4 CY FLOWABLE BACKFII	772902	68055	4/21/2016	\$ 284.00	\$ -
WARNING LITES OF SOUTHERN ILLI LLC		14 T1 BARRICADES	4/15/2016.	67753	4/15/2016	\$ 420.00	\$ -

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
WARNING LITES OF SOUTHERN ILLI LLC		14 T1 BARRICADES	4/15/2016	67754	4/15/2016	\$ 420.00	\$ -
WARNING LITES OF SOUTHERN ILLI LLC		14 BARRICADES	4/20/2016	67819	4/20/2016	\$ 420.00	\$ -
WARNING LITES OF SOUTHERN ILLI LLC		8 TYPE 1 BARRICADES	4/15/2016..	67926	4/15/2016	\$ 240.00	\$ -
WRIGHT EXPRESS FIN LOWES		4 FT LEVEL	8706704		3/15/2016	\$ 34.86	\$ -
WRIGHT EXPRESS FIN LOWES		MAILBOX AND POST	87221258		3/17/2016	\$ 47.47	\$ -
WRIGHT EXPRESS FIN LOWES		CREDIT MAILBOX AND P	11326248		3/18/2016	\$ (47.47)	\$ -
WRIGHT EXPRESS FIN MENARDS		MAILBOX AND POST	25901		4/8/2016	\$ 79.97	\$ -
<b>Total PW ENGI</b>						\$ 80,219.17	\$ 56,918.02
<b>PW VEHICLE MAINTENANCE</b>							
<b>001-130-5-112-00 HEALTH &amp; LIFE INS</b>							
GUARDIAN LIFE INSURANCE CO		Vehicle Maintenance	3/30/2016	67592	3/30/2016	\$ 336.77	\$ 336.77
GUARDIAN LIFE INSURANCE CO		Vehicle Maintenance	4/27/2016	67965	4/27/2016	\$ 336.77	\$ 336.77
UNITED HEALTHCARE INS CO		Vehicle Maintenance	40290832	67591	3/28/2016	\$ 4,468.39	\$ 4,468.39
UNITED HEALTHCARE INS CO		Vehicle Maintenance	4/27/2016	67964	4/27/2016	\$ 4,468.39	\$ 4,468.39
<b>001-130-5-320-00 TECH &amp; OUTSIDE SVCS</b>							
SAFETY KLEEN		DISPOSAL OF OLD OIL	69964387	67896	4/25/2016	\$ 101.00	\$ -
TIRE SHREDDRES UNLIMITED		TIRE DISPOSAL	4/13/2016	67739	4/13/2016	\$ 219.50	\$ 219.50
<b>001-130-5-327-00 UNIFORM RENTAL</b>							
ARAMARK UNIFORM SERVICES		UNIFORMS, VM	310951724	67664	4/5/2016	\$ 62.62	\$ -
ARAMARK UNIFORM SERVICES		UNIFORMS, VM	310976796	67786	4/12/2016	\$ 63.31	\$ -
ARAMARK UNIFORM SERVICES		UNIFORMS, VM	311001917	67822	4/19/2016	\$ 63.77	\$ -
ARAMARK UNIFORM SERVICES		UNIFORMS, VM	311029716	67893	4/26/2016	\$ 62.62	\$ -
<b>001-130-5-410-00 VEHICLE OP COSTS</b>							
HERITAGE PETROLEUM LLC		5016 GAL UNLEADED G/	484598T	67653	3/31/2016	\$ 8,824.15	\$ 8,824.15
HERITAGE PETROLEUM LLC		3794 GAL UNLEADED G/	950873	68046	4/28/2016	\$ 7,350.15	\$ -
ST CLAIR SERVICE CO		156 GAL OFF RD DIESEL	11355	67740	4/12/2016	\$ 1,176.34	\$ 1,176.34
ST CLAIR SERVICE CO		208 GALL OF RD DIESEL	11518	67895	4/26/2016	\$ 744.84	\$ 744.84
<b>001-130-5-425-00 UNIFORM PURCHASE</b>							
RED WING SHOES		STEEL TOE BOOTS, T HO	4/18/2016	67804	4/18/2016	\$ 140.00	\$ -
<b>001-130-5-470-00 MINOR EQUIPMENT</b>							
AUTOMOTIVE TECHNOLOGY INC		OTC GENISYS UPDATE	40646E	67782	4/15/2016	\$ 605.00	\$ -
HOGG TRAVIS		TOOL ALLOWANCE	3241616469	67900	3/24/2016	\$ 450.00	\$ -
<b>001-130-5-480-00 SUPPLIES</b>							
AL S AUTOMOTIVE SUPPLY INC		BRAKE PADS, F-14 PD	05HC9132	67776	4/15/2016	\$ 55.98	\$ -
AL S AUTOMOTIVE SUPPLY INC		FUEL CAP, F-41 PD	05HD8405	67902	4/25/2016	\$ 6.12	\$ -
AL S AUTOMOTIVE SUPPLY INC		RADIATOR, F-25 PD	05HD5134	67903	4/21/2016	\$ 183.54	\$ -
AL S AUTOMOTIVE SUPPLY INC		CASE OF DEXRON OIL	05HE0441	67944	4/26/2016	\$ 110.16	\$ -

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
AL S AUTOMOTIVE SUPPLY INC		CREDIT FOR RETURN	05HE0441	67944	4/26/2016	\$ (27.77)	\$ -
APEX CHEMICAL INC		DEGREASER FOR SHOP	18508	67820	3/25/2016	\$ 227.00	\$ -
BATTERIES PLUS BULBS		BATTERY, T-2 PD	378-309548	67785	4/11/2016	\$ 197.95	\$ -
CINTAS FIRST AID & SAFETY		REPLENISH MEDICINE C	8402660539	67790	3/31/2016	\$ 119.88	\$ -
DAVE SCHMIDT TRUCK SERV		TURBO, F-17 PW	43950	67780	4/14/2016	\$ 1,762.52	\$ -
DAVE SCHMIDT TRUCK SERV		EXHAUST PIPE & TURBO	43918	67788	4/8/2016	\$ 429.13	\$ -
DINZLER EQUIPMENT COMPANY		BEARINGS FOR PW SAW	56723	67777	4/15/2016	\$ 124.86	\$ -
DOBBS AUTO CENTERS INC		TIRES, F-14 PD	293713	67778	4/14/2016	\$ 1,021.52	\$ -
DOBBS AUTO CENTERS INC		TIRES FOR TRAILER, T-3	293854	67905	4/19/2016	\$ 391.68	\$ -
EJ EQUIPMENT INC		BROOMS, E-33 PW	32	67784	2/3/2016	\$ 695.68	\$ -
EJ EQUIPMENT INC		4 BROOMS, E-33 PW	P01638	67805	4/15/2016	\$ 695.68	\$ -
ERB EQUIPMENT		CONTROL ASSEMBLY, C	347335	67781	4/14/2016	\$ 181.72	\$ -
ERB EQUIPMENT		DRIVE TUBE, 20 BAR - S	346996	67789	4/8/2016	\$ 324.65	\$ -
FACTORY MOTOR PARTS CO		FAN MOTOR KITS, F-15 F	57-863222	67670	4/4/2016	\$ 238.06	\$ -
FACTORY MOTOR PARTS CO		FILTER KIT, F-18 PD	60-223509	67942	4/26/2016	\$ 31.36	\$ -
INTERSTATE BATTERY		BATTERIES, F-36 PD; F-1.	20123259	67960	4/27/2016	\$ 201.90	\$ -
JACK SCHMITT CHEVROLET		KEY, F-18 PD	460521	67901	4/26/2016	\$ 67.10	\$ -
KOETTING FORD INC		MOULDING, F-1 PW	5018679	67665	4/1/2016	\$ 93.02	\$ -
KOETTING FORD INC		MOTOR & LINKAGE, F-2	5018733	67672	4/5/2016	\$ 52.17	\$ -
LUBY EQUIPMENT SERVICES		JOINT, E-32 PW	9125	67904	4/19/2016	\$ 14.25	\$ -
MCKAY AUTO PARTS INC		PARTS	4/6/2016	67671	4/6/2016	\$ 330.48	\$ -
MCKAY AUTO PARTS INC		PARTS	4/15/2016.	67779	4/15/2016	\$ 103.55	\$ -
MCKAY AUTO PARTS INC		PARTS	4/15/2016	67783	4/15/2016	\$ 126.30	\$ -
MCKAY AUTO PARTS INC		PARTS	243329	67990	4/27/2016	\$ 423.68	\$ -
MCKAY AUTO PARTS INC		PARTS	243366	67991	4/28/2016	\$ 259.61	\$ -
MCKAY AUTO PARTS INC		CREDIT FOR RETURN	243366	67991	4/28/2016	\$ (81.79)	\$ -
O'REILLY AUTOMOTIVE INC		PIG MATT, SHOP	0871-331678	67677	4/4/2016	\$ 283.98	\$ -
SAFETY KLEEN		NEW SOLVENT & DISPO:	69899617	67821	4/19/2016	\$ 344.73	\$ -
SUPERIOR INDUSTRIAL SUP		WASHERS, NUTS, SCREW	1901577770	67787	4/6/2016	\$ 111.88	\$ -
WRIGHT EXPRESS FIN LOWES		SHOP SUPPLIES	30045341		4/7/2016	\$ 428.96	\$ -
<b>Total PW VEHIC</b>						<b>\$ 39,003.16</b>	<b>\$ 20,575.15</b>

**PARKS DEPARTMENT**

**001-140-5-112-00 HEALTH & LIFE INS**

GUARDIAN LIFE INSURANCE CO		Parks and Recreatoin	3/30/2016	67592	3/30/2016	\$ 1,026.54	\$ 1,026.54
GUARDIAN LIFE INSURANCE CO		Parks and Recreation	4/27/2016	67965	4/27/2016	\$ 1,026.54	\$ 1,026.54
UNITED HEALTHCARE INS CO		Parks and Recreation	40290832	67591	3/28/2016	\$ 13,405.21	\$ 13,405.21
UNITED HEALTHCARE INS CO		Parks and Recreation	4/27/2016	67964	4/27/2016	\$ 13,405.21	\$ 13,405.21

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
<b>001-140-5-302-00 PUBLIC RELATIONS</b>							
YMCA - DOWNTOWN BELLEVILLE		Senior Swim - April	20164	67734	3/8/2016	\$ 400.00	\$ 400.00
<b>001-140-5-304-00 EQUIPMENT RENTAL</b>							
WRIGHT EXPRESS FIN GRAND RENTAL STATION		SOD CUTTER	63784		3/17/2016	\$ 65.00	\$ -
<b>001-140-5-305-00 ELECTRIC UTILITY</b>							
AMEREN ILLINOIS		98 LONGACRE DR	237821011.3	67667	4/6/2016	\$ 85.32	\$ 85.32
MIDAMERICAN ENERGY SERVICES LLC		ELECTRIC UTILITY - PARK	7103430/5	67668	4/6/2016	\$ 978.23	\$ 978.23
<b>001-140-5-307-00 SEWER UTILITY</b>							
CASEYVILLE TOWNSHIP SEWER		4 S RUBY LANE	401132000.3	67735	4/13/2016	\$ 58.20	\$ 58.20
CASEYVILLE TOWNSHIP SEWER		4 S RUBY LANE (EVERET	401131000.3	67736	4/13/2016	\$ 42.00	\$ 42.00
CASEYVILLE TOWNSHIP SEWER		9800 OLD LINCOLN TRAI	401033000.3	67737	4/13/2016	\$ 42.00	\$ 42.00
<b>001-140-5-308-00 WATER UTILITY</b>							
O'FALLON WATER & SEWER DEPT		LONGACRE PARK - RUBY	8699	67925	4/26/2016	\$ 486.08	\$ 486.08
<b>001-140-5-309-00 SANITATION SERVICE</b>							
REPUBLIC SERVICES		425 RUBY LANE	3.50003E+11	67987	4/20/2016	\$ 148.84	\$ 148.84
REPUBLIC SERVICES		10025 BUNKUM ROAD	3.50003E+11	67989	4/20/2016	\$ 126.79	\$ 126.79
STERICYCLE INC		Steri-Safe Economy - Mc	4006259243	67869	4/25/2016	\$ 361.83	\$ 361.83
<b>001-140-5-480-00 SUPPLIES</b>							
FS TURF SOLUTIONS		B - MOUND MASTER 30I	20816	67742	4/14/2016	\$ 442.50	\$ -
REESE RECREATION PRODUCTS INC		E - REPLACEMENT PART:	12166	67922	4/18/2016	\$ 164.63	\$ 164.63
STILLWATER ENTERPRISES INC		A - SAFETYGUARD PLAYC	16379	67743	4/14/2016	\$ 2,140.00	\$ -
WRIGHT EXPRESS FINANCIAL SVCS CORP		PREEMERGENT FERTILIZ	60669498		3/18/2016	\$ 2,960.00	\$ -
WRIGHT EXPRESS FIN CARROT TOP		FLAGS	29800700		3/31/2016	\$ 227.74	\$ -
WRIGHT EXPRESS FIN DUTCH HOLLOW SUPPLY		RESTROOM SUPPLIES	197757		3/17/2016	\$ 204.36	\$ -
WRIGHT EXPRESS FIN ERB TURF EQUIP		HITCH	57162		3/16/2016	\$ 38.51	\$ -
WRIGHT EXPRESS FIN LASTING IMPRESSIONS		FLOWER ARRANGEMEN	3/31/2016		3/31/2016	\$ 250.00	\$ -
WRIGHT EXPRESS FIN LOWES		PAINT	6046480		3/15/2016	\$ 51.85	\$ -
WRIGHT EXPRESS FIN LOWES		SURVEY STAKES	87315299		3/18/2016	\$ 26.54	\$ -
WRIGHT EXPRESS FIN LOWES		HAND TOOLS	6431724		3/31/2016	\$ 146.14	\$ -
WRIGHT EXPRESS FIN OFFICE DEPOT		OFFICE CHAIR	493786		3/31/2016	\$ 99.99	\$ -
WRIGHT EXPRESS FIN SAMs		SUPPLIES	399308285		3/18/2016	\$ 199.98	\$ -
WRIGHT EXPRESS FIN SHERWIN WILLIAMS		PAINT SUPPLIES	50976		2/5/2016	\$ 108.51	\$ -
<b>Total PARKS DE</b>						<b>\$ 38,718.54</b>	<b>\$ 31,757.42</b>
<b>PW MUNICIPAL COMPLEX</b>							
<b>001-150-5-112-00 HEALTH &amp; LIFE INS</b>							
GUARDIAN LIFE INSURANCE CO		Municipal Complex	3/30/2016	67592	3/30/2016	\$ 288.07	\$ 288.07
GUARDIAN LIFE INSURANCE CO		Municipal Complex	4/27/2016	67965	4/27/2016	\$ 288.07	\$ 288.07

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
UNITED HEALTHCARE INS CO		Municipal Complex	40290832	67591	3/28/2016	\$ 1,314.24	\$ 1,314.24
UNITED HEALTHCARE INS CO		Municipal Complex	4/27/2016	67964	4/27/2016	\$ 3,811.28	\$ 3,811.28
<b>001-150-5-305-00 ELECTRIC UTILITY</b>							
MIDAMERICAN ENERGY SERVICES LLC		ELECTRIC CITY	7168868/4	68051	4/25/2016	\$ 9,681.51	\$ -
<b>001-150-5-307-00 SEWER UTILITY</b>							
CASEYVILLE TOWNSHIP SEWER		ACCT NO 040 10151 00,	401015100.3	67764	4/15/2016	\$ 42.00	\$ 42.00
CASEYVILLE TOWNSHIP SEWER		ACCT NO 040 10140 00,	401014000.3	67765	4/15/2016	\$ 85.80	\$ 85.80
CASEYVILLE TOWNSHIP SEWER		ACCT NO 040 10150 00,	40101500.25	67767	4/15/2016	\$ 142.20	\$ 142.20
CASEYVILLE TOWNSHIP SEWER		ACCT NO 040 11350 00,	401135000.3	67768	4/15/2016	\$ 42.00	\$ 42.00
<b>001-150-5-308-00 WATER UTILITY</b>							
O'FALLON WATER & SEWER DEPT		ANNUAL FIRE PROTECTI	18802 1/4	67663	4/5/2016	\$ 643.20	\$ 643.20
O'FALLON WATER & SEWER DEPT		ACCT NO 14834 001, PD	14834	67912	4/26/2016	\$ 486.08	\$ 486.08
O'FALLON WATER & SEWER DEPT		ACCT NO 14301 001, CH	14301	67913	4/26/2016	\$ 968.26	\$ 968.26
O'FALLON WATER & SEWER DEPT		ACCT NO 8695 001, GRC	8695	67914	4/26/2016	\$ 62.70	\$ 62.70
O'FALLON WATER & SEWER DEPT		ACCT NO 7208 001, LIB,	7208	67915	4/26/2016	\$ 218.44	\$ 218.44
<b>001-150-5-310-00 GAS UTILITY</b>							
AMEREN ILLINOIS		ACCT NO 01146-99050,	114699050.3	67656	4/4/2016	\$ 219.20	\$ 219.20
<b>001-150-5-320-00 TECH &amp; OUTSIDE SVCS</b>							
ANDERSON PEST SOLUTIONS		PEST TREATMENT, APRIL	3761732	67654	4/1/2016	\$ 250.64	\$ -
ANDERSON PEST SOLUTIONS		QTRLY TERMITE CONTRI	3761185	67655	4/1/2016	\$ 265.00	\$ -
CLEAN THE UNIFORM CO HIGHLAND		MOP & TOWEL SERVICE	31821160	67771	4/13/2016	\$ 208.48	\$ -
CLEAN THE UNIFORM CO HIGHLAND		MOP & TOWEL SERVICE	31825060	67988	4/27/2016	\$ 208.48	\$ -
OVERHEAD DOOR COMPANY		L&M, REPLACED CLUTCH	SVC487773	67791	3/25/2016	\$ 363.70	\$ -
PYRAMID ELECTRIC INC		M&L, LIBRARY PARKING	T9684	67985	4/28/2016	\$ 113.85	\$ -
THE WALDINGER CORPORATION		M&L, REMOVE & INSTAL	5614213-1	68010	4/29/2016	\$ 5,373.67	\$ -
<b>001-150-5-480-00 SUPPLIES</b>							
CINTAS FIRST AID & SAFETY		REPLENISH MEDICINE C,	8402660540	67770	3/31/2016	\$ 75.85	\$ -
CRESCENT PARTS & EQUIP		FILTERS- STOCK	33174596-00	68050	4/28/2016	\$ 208.81	\$ -
FASTENAL COMPANY		ANCHORS, PARKS ANNE	ILBEL72001	67760	3/30/2016	\$ 174.78	\$ -
FROST ELECTRIC SUPPLY CO		LIGHT FIXTURES, PHOTC	S3622122.001	67761	3/29/2016	\$ 594.79	\$ -
FROST ELECTRIC SUPPLY CO		LIGHT FIXTURES, PHOTC	S3622127.001	67762	3/29/2016	\$ 494.44	\$ -
LOWE'S HOME CENTERS INC		LYSOL CLEANER	41349837	68045	3/30/2016	\$ 30.32	\$ -
MCKAY AUTO PARTS INC		BELTS, PD AIR COND	4/18/2016	67808	4/18/2016	\$ 101.96	\$ -
METRO LOCK & SECURITY		KEYS FOR PARKS	40746	67763	3/31/2016	\$ 16.00	\$ -
<b>Total PW MUNI</b>						<b>\$ 26,773.82</b>	<b>\$ 8,611.54</b>

LAND USE & DEVELOPMENT

001-160-5-112-00 HEALTH & LIFE INS

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
GUARDIAN LIFE INSURANCE CO		Land Use and Developm	3/30/2016	67592	3/30/2016	\$ 673.54	\$ 673.54
GUARDIAN LIFE INSURANCE CO		Land Use	4/27/2016	67965	4/27/2016	\$ 673.54	\$ 673.54
UNITED HEALTHCARE INS CO		Land Use and Developm	40290832	67591	3/28/2016	\$ 7,372.95	\$ 7,372.95
UNITED HEALTHCARE INS CO		Land Use	4/27/2016	67964	4/27/2016	\$ 7,372.95	\$ 7,372.95
UNITED HEALTHCARE INS CO		Library	4/27/2016	67964	4/27/2016	\$ 3,154.15	\$ 3,154.15
<b>001-160-5-205-00 LEGAL FEES</b>							
KEEFE REPORTING COMPANY		Court Reporter PC 4/7/	98278	67713	4/8/2016	\$ 75.00	\$ -
KEEFE REPORTING COMPANY		Court Reporter PC 4/12/	98326	67803	4/13/2016	\$ 85.00	\$ -
<b>001-160-5-207-00 TRAVEL &amp; MEETING EXP</b>							
WRIGHT EXPRESS FIN SQ MOAPA- ST LOUIS		LUNCHEON	2/19/2016		2/19/2016	\$ 15.00	\$ 15.00
WRIGHT EXPRESS FIN U OF IL		MOSQUITO TRAINING	67234		3/14/2016	\$ 50.00	\$ -
<b>001-160-5-320-00 TECH &amp; OUTSIDE SVCS</b>							
BENEDICK TITLE INSURANCE		Letter Report 9058 Cres	LR12649	67714	3/29/2016	\$ 150.00	\$ -
GREENSCAPE LAWN CARE & MAINTNANCE		Inv #2016 for grass cutti	2016	67650	3/31/2016	\$ 590.00	\$ -
<b>001-160-5-402-00 OFFICE FURNITURE &amp; EQUIP</b>							
WRIGHT EXPRESS FIN CREVE COUR CAMERA		OFFICE EQUIPMENT	17618		4/12/2016	\$ 215.69	\$ -
WRIGHT EXPRESS FIN LOWES		FLASHLIGHT	67730812		3/11/2016	\$ 39.94	\$ 39.94
<b>001-160-5-425-00 UNIFORM PURCHASE</b>							
RED WING SHOES		Uniform boots Schwehr	155847	67853	3/31/2016	\$ 140.00	\$ -
RED WING SHOES		Uniform boots Fite	156056	67855	4/12/2016	\$ 140.00	\$ -
RED WING SHOES			156266	67945	4/26/2016	\$ 129.95	\$ -
<b>001-160-5-426-00 SUBSCRIPTIONS-BOOKS</b>							
WRIGHT EXPRESS FIN AMERICAN PLANNING ASSOCIAT STREET GRAPHICS AND			206		2/25/2016	\$ 72.80	\$ 72.80
<b>001-160-5-480-00 SUPPLIES</b>							
WRIGHT EXPRESS FIN ADVANCE AUTO PARTS		SUPPLIES	2/20/2016		2/20/2016	\$ 66.55	\$ 66.55
WRIGHT EXPRESS FIN OFFICE DEPOT		BUISNESS CARDS	697297		2/25/2016	\$ 48.00	\$ 48.00
WRIGHT EXPRESS FIN OFFICE DEPOT		BUSINESS CARDS	16446		3/18/2016	\$ 43.30	\$ -
WRIGHT EXPRESS FIN OFFICE DEPOT		SUPPLIES	2420		4/14/2016	\$ 34.85	\$ -
WRIGHT EXPRESS FIN SWANSEA RURAL KING		CATFOOD FOR ANIMAL	253		2/18/2016	\$ 19.99	\$ 19.99
<b>Total LAND USE</b>						<b>\$ 21,163.20</b>	<b>\$ 19,509.41</b>
<b>LIBRARY DEPARTMENT</b>							
<b>001-170-5-112-00 HEALTH &amp; LIFE INS</b>							
GUARDIAN LIFE INSURANCE CO		Library	3/30/2016	67592	3/30/2016	\$ 274.03	\$ 274.03
GUARDIAN LIFE INSURANCE CO		Library	4/27/2016	67965	4/27/2016	\$ 274.03	\$ 274.03
UNITED HEALTHCARE INS CO		Library	40290832	67591	3/28/2016	\$ 3,154.15	\$ 3,154.15
<b>001-170-5-305-00 ELECTRIC UTILITY</b>							
MIDAMERICAN ENERGY SERVICES LLC		ELECT, LIB	7168868/3	68052	4/25/2016	\$ 1,372.25	\$ -

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
<b>001-170-5-307-00 SEWER UTILITY</b>							
CASEYVILLE TOWNSHIP SEWER		ACCT NO 040 10148 00,	401014800.3	67769	4/15/2016	\$ 46.20	\$ 46.20
<b>001-170-5-308-00 WATER UTILITY</b>							
O'FALLON WATER & SEWER DEPT		ACCT NO 7208 001, LIB,	7208	67915	4/26/2016	\$ 267.64	\$ 267.64
<b>Total LIBRARY I</b>						\$ 5,388.30	\$ 4,016.05
<b>ESDA DEPARTMENT</b>							
<b>001-181-5-306-00 TELEPHONE UTILITY</b>							
VERIZON WIRELESS		ESDA	9763827376	67962	4/27/2016	\$ 109.53	\$ 109.53
<b>001-181-5-320-00 TECH &amp; OUTSIDE SVCS</b>							
EMERGENCY COMMUNICATIONS		CODERED YR EXT THRU	ECN-022557	67959	3/3/2016	\$ 12,604.66	\$ -
<b>001-181-5-480-00 SUPPLIES</b>							
WRIGHT EXPRESS FINANCIAL SVCS CORP		IEMA MEMBERSHIP	58780895		3/18/2016	\$ 65.00	\$ -
WRIGHT EXPRESS FIN BATTERIES PLUS		LAPTOP ADAPTOR CORE	378-309340		4/7/2016	\$ 119.97	\$ -
WRIGHT EXPRESS FIN BEST BUY		EXTERNAL HARD DRIVES	918056		4/14/2016	\$ 375.92	\$ -
WRIGHT EXPRESS FIN GLOBAL TECHNICALS		REVIEW OF THE CITY SIR	509279		3/21/2016	\$ 99.50	\$ -
WRIGHT EXPRESS FIN OFFICE MAX		ESDA PLASTIC CORD CO	7371		4/8/2016	\$ 83.94	\$ -
<b>Total ESDA DEP</b>						\$ 13,458.52	\$ 109.53
<b>Total GENERAL</b>						\$ 873,794.21	\$ 693,780.88
<b>MOTOR FUEL TAX FUND</b>							
<b>PW ENGINEERING</b>							
<b>002-120-5-305-00 ELECTRIC UTILITY</b>							
MIDAMERICAN ENERGY SERVICES LLC		ELECT, TRAFFIC SIGNALS	7168868/2	68053	4/25/2016	\$ 1,071.22	\$ -
<b>002-120-5-320-00 TECH &amp; OUTSIDE SVCS</b>							
BEELMAN LOGISTICS LLC		HAULING, 3 LOADS CA6	484087	67679	4/5/2016	\$ 1,372.50	\$ -
BEELMAN LOGISTICS LLC		HAULING, 2 LOADS, 4.75	486438	67919	4/21/2016	\$ 787.50	\$ -
<b>002-120-5-450-00 MAINTENANCE TO EQUIP</b>							
ELECTRICO INC		SIGNAL REPAIR - LINCOL	4/26/2016.	67923	4/26/2016	\$ 100.00	\$ -
ELECTRICO INC		SIGNAL REPAIR, LINCOLI	4/26/2016	67924	4/26/2016	\$ 25.00	\$ -
PYRAMID ELECTRIC INC		OPTICOM REPAIR, ASHL	T9658	67918	4/22/2016	\$ 255.00	\$ -
<b>002-120-5-480-00 SUPPLIES</b>							
CARGILL INC		400.36 ST SALT @ \$62.3	2512954	67772	4/4/2016	\$ 24,966.48	\$ 24,966.48
CARTER-WATERS LLC		4 5-GAL PAILS CURING C	30077561	67920	4/21/2016	\$ 172.00	\$ -
FALLING SPRINGS QUARRY		194.49 T RIPRAP @ \$10.	334266	67825	4/13/2016	\$ 2,119.95	\$ -
FALLING SPRINGS QUARRY		204.09 T CM7 ROCK @ \$	334414	67921	4/15/2016	\$ 1,938.89	\$ -
KOHNNEN CONCRETE PRODUCTS INC		1 4X4 FRAME & GRATE (	292337	67773	3/28/2016	\$ 225.00	\$ -
KOHNNEN CONCRETE PRODUCTS INC		BASIN & LID, PAPILLON	29618	67774	3/31/2016	\$ 1,125.00	\$ -

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
KOHNNEN CONCRETE PRODUCTS INC		BASIN & LID, SYCAMORE	293177	67823	4/12/2016	\$ 835.00	\$ -
KOHNNEN CONCRETE PRODUCTS INC		BASIN & INLET, SYCAMC	293175	67834	4/12/2016	\$ 790.00	\$ -
MACLAIR ASPHALT SALES LLC		11.76 T EZ STREET COLD	486	67775	4/11/2016	\$ 1,328.88	\$ -
MADISON COUNTY SAND LLC		90.12 T SAND @ \$3.50/1	4156	67832	4/15/2016	\$ 315.44	\$ -
RED-E-MIX LLC		7 CY CONC @ \$75.00/CY	771461	67657	3/22/2016	\$ 525.00	\$ -
RED-E-MIX LLC		4.5 CY CONC @ \$75.00/i	771789	67658	3/29/2016	\$ 337.50	\$ -
RED-E-MIX LLC		2.25 CY CONC @ \$75.00	772098	67824	4/5/2016	\$ 268.75	\$ -
RED-E-MIX LLC		5.50 CY CONC @ \$75.00	772415	67916	4/13/2016	\$ 412.50	\$ -
RED-E-MIX LLC		9 CY CONC @ \$75.00/CY	772500	67917	4/14/2016	\$ 675.00	\$ -
RED-E-MIX LLC		9 CY CONC @ \$75.00/CY	772957	68047	4/22/2016	\$ 675.00	\$ -
RED-E-MIX LLC		9 CY CONC @ \$75.00/CY	772901	68048	4/21/2016	\$ 525.00	\$ -
WARNING LITES OF SOUTHERN ILLI LLC		3 ROLLS YELLOW CAUTIK	4707	67676	3/29/2016	\$ 80.00	\$ -
WRIGHT EXPRESS FIN LOWES		NAILS	87549153		4/13/2016	\$ 8.12	\$ -
<b>Total PW ENGI</b>						\$ 40,934.73	\$ 24,966.48
<b>Total MOTOR F</b>						\$ 40,934.73	\$ 24,966.48

HOME RULE TAX FUND

POLICE DEPARTMENT

005-110-5-502-00 EQUIPMENT & ROLLING STOCK

BREWSTER ALEXANDER LLC		UNDERCOVER SURV. CA	4/27/2016	67963	4/27/2016	\$ 3,950.00	\$ -
WISPER ISP INC		SURVEILLANCE CAMERA	4/20/2016	67928	4/20/2016	\$ 12,541.93	\$ 12,541.93
WISPER ISP INC		SURVEILLANCE CAMERA	4/26/2016	67929	4/26/2016	\$ 8,800.00	\$ 8,800.00

005-110-5-504-00 BUILDINGS & STRUCTURES

MOTOROLA SOLUTIONS INC.		RADIO SYSTEM	41220986	67837	3/31/2016	\$ 120,060.35	\$ 120,060.35
<b>Total POLICE DI</b>						\$ 145,352.28	\$ 141,402.28

ADMINISTRATION

005-115-5-202-00 SURVEY & ENGINEER FEES

ECONOMIC DEVELOPMENT RESOURCES		Consulting Services	3/11/2016	67647	3/11/2016	\$ 937.35	\$ -
ECONOMIC DEVELOPMENT RESOURCES		North TIF #5 - Reimburs	4/1/2016	67648	4/1/2016	\$ 57.40	\$ -
THOUVENOT WADE & MOERCHEN		Consulting Services	54931	67661	3/30/2016	\$ 5,900.00	\$ -

005-115-5-502-00 EQUIPMENT & ROLLING STOCK

CDW GOVERNMENT INC		Phone System Upgrade	CSM2045	67815	4/15/2016	\$ 619.92	\$ 619.92
CDW GOVERNMENT INC		Phone System Upgrade	CRC2648	67816	4/11/2016	\$ 357.99	\$ 357.99
CDW GOVERNMENT INC		Phone System	CPH0119	67951	3/31/2016	\$ 955.97	\$ 955.97
TECH ELECTRONICS INC		Telephone System Upgr	160413234	67744	4/13/2016	\$ 7,518.73	\$ 7,518.73
TECH ELECTRONICS INC		Phone System	116033150	67950	3/31/2016	\$ 20,320.48	\$ 20,320.48
<b>Total ADMINIS</b>						\$ 36,667.84	\$ 29,773.09

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
<b>PW ENGINEERING</b>							
<b>005-120-5-503-00 SURVEY / ENGINEERING - CAPITAL</b>							
OATES ASSOCIATES		MARKEPLACE AND COM	27646	67456	2/17/2016	\$ 1,060.00	\$ 1,060.00
WALDBART NURSERY		RICHMOND DR, TREE RE	2575	67831	4/14/2016	\$ 124.00	\$ -
<b>005-120-5-505-00 STREETS &amp; ALLEYS</b>							
DMS CONTRACTING INC		PERRIN ROAD, PAY EST (	4/13/2016	67738	4/13/2016	\$ 64,699.46	\$ 64,699.46
ROOTERS AMERICAN MAINTENANCE		WEINEL HILLS OVERLAY,	4/28/2016	67986	4/28/2016	\$ 200,574.14	\$ 200,574.14
<b>005-120-5-507-00 OTHER CAPITAL IMPROVEMENTS</b>							
ST LOUIS COMPOSTING INC		70 YDS DARK WALNUT E	41788	67992	4/1/2016	\$ 1,295.00	\$ -
ST LOUIS COMPOSTING INC		70 YDS DARK WALNUT E	41789	67993	4/1/2016	\$ 1,295.00	\$ -
ST LOUIS COMPOSTING INC		70 YDS DARK WALNUT E	41790	67994	4/1/2016	\$ 1,295.00	\$ -
WALDBART NURSERY		I-64 INTERCHANGE MAII	2576	67830	4/14/2016	\$ 6,361.00	\$ -
WINFIELD SOLUTIONS LLC		I-64 INTERCHANGE MAII	60680140	67828	3/23/2016	\$ 424.65	\$ -
WINFIELD SOLUTIONS LLC		I-64 INTERCHANGE MAII	4/20/2016	67829	4/20/2016	\$ 6,321.40	\$ -
WRIGHT EXPRESS FIN NORTHERN TOOL		WATER PUMP	109424		3/24/2016	\$ 480.05	\$ -
<b>Total PW ENGI</b>						<b>\$ 283,929.70</b>	<b>\$ 266,333.60</b>
<b>PARKS DEPARTMENT</b>							
<b>005-140-5-504-00 BUILDINGS &amp; STRUCTURES</b>							
COLLINSVILLE ICE & FUEL		MP PAVILION AREA - LA	44243	68007	4/27/2016	\$ 2,539.36	\$ -
COLLINSVILLE ICE & FUEL		MP PAVILION AREA - LA	53534	68008	4/27/2016	\$ 190.65	\$ -
LAKE CONTRACTING INC		INV# 16-0413-1 C - CON	16-04131	67741	4/13/2016	\$ 13,844.00	\$ 13,844.00
LAKE CONTRACTING INC		FINAL BILLING - MOODY	4/25/2016	67870	4/25/2016	\$ 24,932.67	\$ 24,932.67
NU TOYS LEISURE PRODUCTS		BENCHES - MP PAVILION	4/14/2016	67747	4/14/2016	\$ 4,569.00	\$ 4,569.00
WALDBART NURSERY		MP PLAYGROUND - LAN	4/29/2016	68005	4/29/2016	\$ 2,483.50	\$ -
WALDBART NURSERY		MP PAVILION AREA LAN	4/26/2016	68006	4/26/2016	\$ 1,000.00	\$ -
WALDBART NURSERY		MP PAVILION AREA LAN	4/26/2016	68006	4/26/2016	\$ 835.50	\$ -
WRIGHT EXPRESS FIN POSTGUARD		BALLARD COVERS	37522		4/12/2016	\$ 485.55	\$ -
<b>005-140-5-507-00 OTHER CAPITAL IMPROVEMENTS</b>							
COMMERCIAL LANDSCAPE		MUNICIPAL COMPLEX IN	16-2680-R	67907	2/24/2016	\$ 18,088.37	\$ 18,088.37
HUDSON TREE SERVICE		TREE REMOVAL - MUNIK	13945	67881	4/19/2016	\$ 1,175.00	\$ 1,175.00
SIGN A RAMA		Municipal Complex Sign	6266	67818	4/18/2016	\$ 615.00	\$ -
<b>Total PARKS DE</b>						<b>\$ 70,758.60</b>	<b>\$ 62,609.04</b>
<b>PW MUNICIPAL COMPLEX</b>							
<b>005-150-5-503-00 SURVEY / ENGINEERING - CAPITAL</b>							
EWR ASSOCIATES INC		REIMB EXPENSES, MUNI	3215126	67807	3/31/2016	\$ 234.00	\$ -

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
<b>005-150-5-504-00 BUILDINGS &amp; STRUCTURES</b>							
BI STATE SEAL COATINGS LLC		SEAL ASPHALT PARKING	4/29/2016	68009	4/29/2016	\$ 2,785.00	\$ 2,785.00
FALLING SPRINGS QUARRY		229.91 T CM7 ROCK, NE	333966	67757	4/6/2016	\$ 2,184.18	\$ -
FALLING SPRINGS QUARRY		253.39 T CM7/CM6 ROC	334022	67758	4/7/2016	\$ 1,740.91	\$ -
FOCAL POINTE OUTDOOR SOLUTIONS INC		IRRIGATION SYSTEM INS	57344	67949	4/22/2016	\$ 8,871.00	\$ -
RED-E-MIX LLC		24 CY CONC @ \$75.00/C	772097	67826	4/5/2016	\$ 1,800.00	\$ -
RED-E-MIX LLC		22.50 CY CONC @ \$75.0	772038	67827	4/4/2016	\$ 1,687.50	\$ -
<b>Total PW MUNI</b>						<b>\$ 19,302.59</b>	<b>\$ 2,785.00</b>
<b>LIBRARY DEPARTMENT</b>							
<b>005-170-5-504-00 BUILDINGS &amp; STRUCTURES</b>							
WOOLPERT		LIBRARY ROOF REPLACE	2016002854	67940	4/19/2016	\$ 10,216.00	\$ 10,216.00
<b>Total LIBRARY I</b>						<b>\$ 10,216.00</b>	<b>\$ 10,216.00</b>
<b>Total HOME RU</b>						<b>\$ 566,227.01</b>	<b>\$ 513,119.01</b>
<b>FEDERAL POLICE ESCROW FUND</b>							
<b>POLICE DEPARTMENT</b>							
<b>008-110-5-801-00 OVERTIME</b>							
CITY OF FAIRVIEW HEIGHTS		MARCH OT REIMBURSEI	4/14/2016	67682	4/8/2016	\$ 1,726.10	\$ 1,726.10
<b>008-110-5-820-00 WEAPONS &amp; PROTECTIVE GEAR</b>							
RAY O'HERRON CO INC		(4) BALLISTICS VESTS W/	1624556	67935	4/26/2016	\$ 3,217.50	\$ 3,217.50
RAY O'HERRON CO INC		(2) BALLISTICS HELMETS	1623758	67936	4/21/2016	\$ 598.68	\$ 598.68
<b>008-110-5-835-00 TRANSFERS TO OTHER AGENCIES</b>							
DIRECTOR OF ILLINOIS STATE POLICE		MONEY SEIZURE	4/15/2016.	67748	4/15/2016	\$ 202.92	\$ 202.92
DIRECTOR OF ILLINOIS STATE POLICE		MONEY SEIZURE	4/15/2016	67749	4/15/2016	\$ 922.64	\$ 922.64
ST CLAIR COUNTY ASSET FORFEITURE FUND		CIVIL AGREEMENT DISBI	4/18/2016	67810	4/18/2016	\$ 1,000.00	\$ 1,000.00
<b>008-110-5-840-00 OTHER</b>							
EMIL ENGELMAN #B82060		CIVIL AGREEMENT DISBI	4/18/2016	67809	4/18/2016	\$ 4,000.00	\$ 4,000.00
MISSION CRITICAL PARTNERS, INK.		PHASE II CONSOLIDATIO	4092	67888	4/6/2016	\$ 3,420.00	\$ 3,420.00
WRIGHT EXPRESS FIN LUNA		DINNER FOR ALL T/C'S	474791		4/14/2016	\$ 250.00	\$ -
<b>008-110-5-845-00 COMMUNITY BASED PROGRAMS</b>							
YOUTH IN-2-ACTION PROGRAM		YOUTH PROGRAM DON,	4/26/2016	67933	4/26/2016	\$ 5,000.00	\$ 5,000.00
WRIGHT EXPRESS FIN JIMMY JOHN'S		MECOP DINNER MEETIN	203767842		4/10/2016	\$ 52.46	\$ -
<b>Total POLICE DI</b>						<b>\$ 20,390.30</b>	<b>\$ 20,087.84</b>
<b>Total FEDERAL I</b>						<b>\$ 20,390.30</b>	<b>\$ 20,087.84</b>

LIBRARY FUND  
LIBRARY

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
<b>009-170-5-207-00 TRAVEL &amp; MEETING EXP</b>							
CLARK CAROLYN		MILEAGE	4/13/2016	67732	4/13/2016	\$ 35.84	\$ 35.84
JOYCE A JAMISON		mileage	4/25/2016	67866	4/25/2016	\$ 19.04	\$ 19.04
NOBLE KASANDRA		mileage	4/13/2016	67727	4/13/2016	\$ 181.44	\$ 181.44
NOBLE KASANDRA		mileage	4/13/2016	67727	4/13/2016	\$ 19.60	\$ 19.60
PIFER JILL		MILEAGE	4/13/2016	67731	4/13/2016	\$ 31.36	\$ 31.36
PIFER JILL		MILEAGE	4/28/2016	67976	4/28/2016	\$ 21.28	\$ 21.28
REGIONS COMMERCIAL BANKCARD		YS confce Blmngtn, IL Hc	4/25/2016	67857	4/25/2016	\$ 300.16	\$ 300.16
<b>009-170-5-306-00 TELEPHONE UTILITY</b>							
DELTA COMMUNICATIONS LLC		fiber optic contract	4/28/2016	67977	4/28/2016	\$ 90.00	\$ 90.00
<b>009-170-5-320-00 TECH &amp; OUTSIDE SVCS</b>							
LAZERWARE INC		IT contract	4/13/2016	67725	4/13/2016	\$ 875.10	\$ -
<b>009-170-5-426-00 SUBSCRIPTIONS-BOOKS</b>							
ALLIANCE ENTERTAINMENT		cds	PLS97321738	67864	4/20/2016	\$ 171.01	\$ -
ALLIANCE ENTERTAINMENT		cds	PLS97302982	67865	4/19/2016	\$ 28.67	\$ -
ALLIANCE ENTERTAINMENT		cds	PLS97302982	67865	4/19/2016	\$ 118.87	\$ -
AMAZON.COM		adult books	4/28/2016	67995	4/28/2016	\$ 375.18	\$ -
CENTER POINT INC		large print	1363567	67978	4/1/2016	\$ 130.62	\$ -
GALE		LARGE PRINT BOOKS	57862278	67729	4/5/2016	\$ 28.49	\$ -
GALE		LARGE PRINT BOOKS	57862278	67729	4/5/2016	\$ 139.45	\$ -
GALE		LARGE PRINT BOOKS	57862278	67729	4/5/2016	\$ 449.10	\$ -
GALE		LARGE PRINT BOOKS	57862278	67729	4/5/2016	\$ 28.49	\$ -
GALE		LARGE PRINT BOOKS	57862278	67729	4/5/2016	\$ 84.72	\$ -
GALE		reference books	57625248	67541	2/23/2016	\$ 1,080.00	\$ 1,080.00
GALE		LARGE PRINT BOOKS	57932248	67980	4/20/2016	\$ 74.22	\$ -
GALE		LARGE PRINT BOOKS	57932248	67980	4/20/2016	\$ 42.00	\$ -
INGRAM		ADULT BOOKS	92559226	67724	4/5/2016	\$ 31.63	\$ -
INGRAM		ADULT BOOKS	92559226	67724	4/5/2016	\$ 35.51	\$ -
INGRAM		ADULT BOOKS	92559226	67724	4/5/2016	\$ 45.74	\$ -
INGRAM		ADULT BOOKS	92559226	67724	4/5/2016	\$ 16.92	\$ -
INGRAM		ADULT BOOKS	92559226	67724	4/5/2016	\$ 16.94	\$ -
INGRAM		ADULT BOOKS	92559226	67724	4/5/2016	\$ 16.39	\$ -
INGRAM		ADULT BOOKS	92559226	67724	4/5/2016	\$ 15.81	\$ -
INGRAM		ADULT BOOKS	92559226	67724	4/5/2016	\$ 15.26	\$ -
INGRAM		ADULT BOOKS	92559226	67724	4/5/2016	\$ 15.26	\$ -
INGRAM		ADULT BOOKS	92559226	67724	4/5/2016	\$ 14.69	\$ -
INGRAM		ADULT BOOKS	92559226	67724	4/5/2016	\$ 29.38	\$ -
INGRAM		ADULT BOOKS	92559226	67724	4/5/2016	\$ 11.99	\$ -

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
INGRAM		ADULT BOOKS	92559226	67724	4/5/2016	\$ 16.38	\$ -
INGRAM		ADULT BOOKS	92559226	67724	4/5/2016	\$ 9.60	\$ -
INGRAM		book-child	92644366	67726	4/12/2016	\$ 15.25	\$ -
INGRAM		book-child	92644366	67726	4/12/2016	\$ 56.63	\$ -
INGRAM		book-child	92644366	67726	4/12/2016	\$ 693.69	\$ -
INGRAM		book-child	92644366	67726	4/12/2016	\$ 41.24	\$ -
INGRAM		book-child	92644366	67726	4/12/2016	\$ 8.99	\$ -
INGRAM		book-child	92644366	67726	4/12/2016	\$ 334.54	\$ -
INGRAM		book-child	92644366	67726	4/12/2016	\$ 9.60	\$ -
INGRAM		book-child	92644366	67726	4/12/2016	\$ 17.97	\$ -
INGRAM		ADULT BOOKS	92617522	67730	4/8/2016	\$ 30.49	\$ -
INGRAM		ADULT BOOKS	92617522	67730	4/8/2016	\$ 13.55	\$ -
INGRAM		ADULT BOOKS	92617522	67730	4/8/2016	\$ 15.82	\$ -
INGRAM		ADULT BOOKS	92617522	67730	4/8/2016	\$ 15.81	\$ -
INGRAM		ADULT BOOKS	92617522	67730	4/8/2016	\$ 45.19	\$ -
INGRAM		ADULT BOOKS	92617522	67730	4/8/2016	\$ 13.50	\$ -
INGRAM		ADULT BOOKS	92617522	67730	4/8/2016	\$ 19.78	\$ -
INGRAM		ADULT BOOKS	92617522	67730	4/8/2016	\$ 203.58	\$ -
INGRAM		ADULT BOOKS	92617522	67730	4/8/2016	\$ 8.39	\$ -
INGRAM		ADULT BOOKS	92617522	67730	4/8/2016	\$ 16.95	\$ -
INGRAM		ADULT BOOKS	92617522	67730	4/8/2016	\$ 11.29	\$ -
INGRAM		ADULT BOOKS	92617522	67730	4/8/2016	\$ 12.43	\$ -
INGRAM		ADULT BOOKS	92617522	67730	4/8/2016	\$ 50.68	\$ -
INGRAM		Audiobooks	92794218	67859	4/22/2016	\$ 19.25	\$ -
INGRAM		Audiobooks	92794218	67859	4/22/2016	\$ 22.00	\$ -
INGRAM		Audiobooks	92794218	67859	4/22/2016	\$ 22.00	\$ -
INGRAM		Audiobooks	92794218	67859	4/22/2016	\$ 46.73	\$ -
INGRAM		Audiobooks	92794218	67859	4/22/2016	\$ 21.99	\$ -
INGRAM		Audiobooks	92794218	67859	4/22/2016	\$ 19.25	\$ -
INGRAM		ADULT BOOKS	92772189	67860	4/21/2016	\$ 31.58	\$ -
INGRAM		ADULT BOOKS	92772189	67860	4/21/2016	\$ 4.79	\$ -
INGRAM		ADULT BOOKS	92772189	67860	4/21/2016	\$ 4.79	\$ -
INGRAM		ADULT BOOKS	92772189	67860	4/21/2016	\$ 15.60	\$ -
INGRAM		ADULT BOOKS	92772189	67860	4/21/2016	\$ 14.69	\$ -
INGRAM		ADULT BOOKS	92772189	67860	4/21/2016	\$ 28.82	\$ -
INGRAM		ADULT BOOKS	92772189	67860	4/21/2016	\$ 16.19	\$ -
INGRAM		ADULT BOOKS	92772189	67860	4/21/2016	\$ 14.39	\$ -
INGRAM		ADULT BOOKS	92772189	67860	4/21/2016	\$ 19.78	\$ -

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
INGRAM		ADULT BOOKS	92772189	67860	4/21/2016	\$ 164.07	\$ -
INGRAM		ADULT BOOKS	92772189	67860	4/21/2016	\$ 16.39	\$ -
INGRAM		ADULT BOOKS	92772189	67860	4/21/2016	\$ 16.39	\$ -
INGRAM		ADULT BOOKS	92772189	67860	4/21/2016	\$ 24.28	\$ -
INGRAM		ADULT BOOKS	92736088	67862	4/19/2016	\$ 13.56	\$ -
INGRAM		ADULT BOOKS	92736088	67862	4/19/2016	\$ 9.58	\$ -
INGRAM		ADULT BOOKS	92736088	67862	4/19/2016	\$ 14.68	\$ -
INGRAM		ADULT BOOKS	92736088	67862	4/19/2016	\$ 16.92	\$ -
INGRAM		ADULT BOOKS	92736088	67862	4/19/2016	\$ 14.69	\$ -
INGRAM		ADULT BOOKS	92736088	67862	4/19/2016	\$ 15.81	\$ -
INGRAM		ADULT BOOKS	92736088	67862	4/19/2016	\$ 22.57	\$ -
INGRAM		ADULT BOOKS	92736088	67862	4/19/2016	\$ 15.26	\$ -
INGRAM		ADULT BOOKS	92736088	67862	4/19/2016	\$ 15.82	\$ -
INGRAM		ADULT BOOKS	92736088	67862	4/19/2016	\$ 12.97	\$ -
INGRAM		ADULT BOOKS	92736088	67862	4/19/2016	\$ 28.25	\$ -
INGRAM		ADULT BOOKS	92736088	67862	4/19/2016	\$ 15.59	\$ -
INGRAM		ADULT BOOKS	92736088	67862	4/19/2016	\$ 14.12	\$ -
INGRAM		Audiobooks	92820178	67979	4/26/2016	\$ 17.60	\$ -
INGRAM		ADULT BOOKS	92807320	67981	4/25/2016	\$ 60.45	\$ -
INGRAM		ADULT BOOKS	92807320	67981	4/25/2016	\$ 148.55	\$ -
INGRAM		ADULT BOOKS	92807320	67981	4/25/2016	\$ 28.24	\$ -
INGRAM		ADULT BOOKS	92807320	67981	4/25/2016	\$ 47.44	\$ -
INGRAM		ADULT BOOKS	92807320	67981	4/25/2016	\$ 15.26	\$ -
INGRAM		ADULT BOOKS	92807320	67981	4/25/2016	\$ 32.15	\$ -
INGRAM		ADULT BOOKS	92807320	67981	4/25/2016	\$ 16.92	\$ -
INGRAM		ADULT BOOKS	92807320	67981	4/25/2016	\$ 26.98	\$ -
INGRAM		ADULT BOOKS	92807320	67981	4/25/2016	\$ 8.99	\$ -
INGRAM		ADULT BOOKS	92807320	67981	4/25/2016	\$ 24.83	\$ -
INGRAM		ADULT BOOKS	92807320	67981	4/25/2016	\$ 30.50	\$ -
INGRAM		ADULT BOOKS	92794216	67983	4/22/2016	\$ 16.38	\$ -
INGRAM		ADULT BOOKS	92794216	67983	4/22/2016	\$ 31.08	\$ -
INGRAM		ADULT BOOKS	92794216	67983	4/22/2016	\$ 15.82	\$ -
INGRAM		ADULT BOOKS	92794216	67983	4/22/2016	\$ 10.77	\$ -
INGRAM		ADULT BOOKS	92794216	67983	4/22/2016	\$ 14.13	\$ -
INGRAM		ADULT BOOKS	92794216	67983	4/22/2016	\$ 27.12	\$ -
INGRAM		ADULT BOOKS	92794216	67983	4/22/2016	\$ 13.79	\$ -
INGRAM		ADULT BOOKS	92794216	67983	4/22/2016	\$ 4.79	\$ -
INGRAM		ADULT BOOKS	92794216	67983	4/22/2016	\$ 29.38	\$ -

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
INGRAM		ADULT BOOKS	92794216	67983	4/22/2016	\$ 14.68	\$ -
INGRAM		ADULT BOOKS	92794216	67983	4/22/2016	\$ 23.94	\$ -
INGRAM		ADULT BOOKS	92794216	67983	4/22/2016	\$ 11.98	\$ -
MIDWEST TAPE		DVDs	93901698	67858	4/22/2016	\$ 26.99	\$ -
MIDWEST TAPE		DVDs	93901698	67858	4/22/2016	\$ 145.54	\$ -
MIDWEST TAPE		DVDs	93901698	67858	4/22/2016	\$ 31.99	\$ -
MIDWEST TAPE		DVDs	93901698	67858	4/22/2016	\$ 13.59	\$ -
MIDWEST TAPE		DVDs	93901698	67858	4/22/2016	\$ 11.99	\$ -
MIDWEST TAPE		DVDs	93901698	67858	4/22/2016	\$ 31.99	\$ -
MIDWEST TAPE		DVDs	93901698	67858	4/22/2016	\$ 50.38	\$ -
MIDWEST TAPE		DVDs	93911981	67982	4/27/2016	\$ 35.99	\$ -
PENGUIN RANDOM HOUSE		audiobooks	1086991600	67863	4/1/2016	\$ 56.25	\$ -
PENGUIN RANDOM HOUSE		audiobooks	1086991600	67863	4/1/2016	\$ 30.00	\$ -
PENGUIN RANDOM HOUSE		audiobooks	1086991600	67863	4/1/2016	\$ 33.75	\$ -
RECORDED BOOKS LLC		VIDEO GAMES	26074	67861	3/16/2016	\$ 210.96	\$ -
RECORDED BOOKS LLC		VIDEO GAMES	26074	67861	3/16/2016	\$ 260.95	\$ -
<b>009-170-5-450-00 MAINTENANCE TO EQUIP</b>							
COPYING CONCEPTS		color print fee/mtce agr	1140450	67728	4/6/2016	\$ 352.91	\$ -
<b>009-170-5-480-00 SUPPLIES</b>							
INGRAM		proccesing	92595505	67733	4/7/2016	\$ 7.60	\$ -
INGRAM		proccesing	92595505	67733	4/7/2016	\$ 2.47	\$ -
INGRAM		proccesing	92595505	67733	4/7/2016	\$ 0.40	\$ -
INGRAM		proccesing	92595505	67733	4/7/2016	\$ 21.89	\$ -
INGRAM		proccesing	92595505	67733	4/7/2016	\$ 3.76	\$ -
INGRAM		proccesing	92595505	67733	4/7/2016	\$ 0.89	\$ -
INGRAM		proccesing	92595505	67733	4/7/2016	\$ 3.80	\$ -
INGRAM		proccesing	92595505	67733	4/7/2016	\$ 0.89	\$ -
INGRAM		proccesing	92595505	67733	4/7/2016	\$ 1.29	\$ -
INGRAM		proccesing	92595505	67733	4/7/2016	\$ 3.56	\$ -
INGRAM		proccesing	92595505	67733	4/7/2016	\$ 1.29	\$ -
INGRAM		proccesing	92595505	67733	4/7/2016	\$ 3.80	\$ -
INGRAM		proccesing	92595505	67733	4/7/2016	\$ 2.47	\$ -
<b>Total LIBRARY:</b>						\$ 9,003.47	\$ 1,778.72
<b>Total LIBRARY I</b>						\$ 9,003.47	\$ 1,778.72

TAX REBATES FUND  
 FINANCE DEPARTMENT  
 010-104-5-312-00 SALES TAX REBATE

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
ST CLAIR CMBS LLC		Semi Annual Shoppes Pa	4/25/2016-0	67871	4/25/2016	\$ 47,104.00	\$ 47,104.00
THE BANK OF NEW YORK		semi anual shoppers pay	4/25/2016-1	67880	4/25/2016	\$ 259,684.21	\$ 259,684.21
UMB BANK N A		SWIDA PAYMENT	4/29/2016		4/29/2016	\$ 539,316.26	\$ 539,316.26
<b>010-104-5-315-00 INTERGOVERNMENT AGREEMENTS</b>							
BELLEVILLE TOWNSHIP HS DIST 201		Semi Annual Shoppes Pa	4/25/2016-7	67874	4/25/2016	\$ 2,879.77	\$ 2,879.77
CASEYVILLE TOWNSHIP		Semi Annual Shoppes Pa	4/25/2016-9	67872	4/25/2016	\$ 681.47	\$ 681.47
CASEYVILLE TWSP ROAD DISTRICT		Semi Annual Shoppes Pa	4/25/2016-3	67878	4/25/2016	\$ 738.00	\$ 738.00
FAIRVIEW/CASEYVILLE FIRE PROTECTION DIST		SEMI ANNUAL SHOPPES	4/25/2016-4	67877	4/25/2016	\$ 2,327.05	\$ 2,327.05
PONTIAC/WM HOLLIDAY SCHOOLS		Semi Annual Shoppes Pa	4/25/2016-8	67873	4/25/2016	\$ 18,082.57	\$ 18,082.57
SOUTHWESTERN ILLINOIS COLLEGE		Semi Annual Shoppes Pa	4/25/2016-5	67876	4/25/2016	\$ 1,686.41	\$ 1,686.41
ST CLAIR COUNTY		Semi Annual Shoppes Pa	4/25/2016-6	67875	4/25/2016	\$ 5,008.98	\$ 5,008.98
<b>Total FINANCE</b>						<u>\$ 877,508.72</u>	<u>\$ 877,508.72</u>
<b>Total TAX REBA</b>						<u>\$ 877,508.72</u>	<u>\$ 877,508.72</u>
 <b>TIF #2 - SHOPPES @ ST CLAIR</b>							
<b>FINANCE DEPARTMENT</b>							
<b>012-104-5-372-00 TIF EXPENDITURES</b>							
THE BANK OF NEW YORK		semi anual shoppers pay	4/25/2016	67879	4/25/2016	\$ 25,013.31	\$ 25,013.31
<b>Total FINANCE</b>						<u>\$ 25,013.31</u>	<u>\$ 25,013.31</u>
<b>Total TIF #2 - St</b>						<u>\$ 25,013.31</u>	<u>\$ 25,013.31</u>
 <b>POLICE YOUTH FUND</b>							
<b>POLICE DEPARTMENT</b>							
<b>014-110-5-480-00 SUPPLIES</b>							
CREATIVE PRODUCT SOURCING INC		DARE AWARD	93264	67887	4/11/2016	\$ 50.50	\$ -
<b>Total POLICE DI</b>						<u>\$ 50.50</u>	<u>\$ -</u>
<b>Total POLICE YC</b>						<u>\$ 50.50</u>	<u>\$ -</u>
 <b>PARKS PROGRAMS FUND</b>							
<b>PARKS PROGRAMS FUND</b>							
<b>015-000-4-393-00 RECREATION USER FEES</b>							
CAROL VAN HOOK		CLASS CANCELLATION	4/21/2016		4/21/2016	\$ 45.00	\$ 45.00
DOROTHY SUDDUTH		CLASS CANCELLATION	4/21/2016		4/21/2016	\$ 45.00	\$ 45.00
JOYCE THOMAS		CLASS CANCELLATION	4/21/2016		4/21/2016	\$ 45.00	\$ 45.00
KAY ZAK		CLASS CANCELLATION	4/21/2016		4/21/2016	\$ 45.00	\$ 45.00
LANA FEAZEL		CLASS CANCELLATION	4/21/2016		4/21/2016	\$ 45.00	\$ 45.00
MARY ANN KLEIN		CLASS CANCELLATION	4/21/2016		4/21/2016	\$ 45.00	\$ 45.00
ROSMARY TUR		CLASS CANCELLATION	4/21/2016		4/21/2016	\$ 45.00	\$ 45.00

APRIL PAYMENT APPROVAL REPORT

4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
<b>Total PARKS PR</b>						\$ 315.00	\$ 315.00
<b>PARKS DEPARTMENT</b>							
<b>015-140-5-320-00 TECH &amp; OUTSIDE SVCS</b>							
SEVEN 13 PORTABLE WELDING & METAL WORKS		HANDRAIL FOR ANNEX E	4/15/2016	67750	4/15/2016	\$ 2,400.00	\$ -
WRIGHT EXPRESS FIN SAMs		MOVIE IN THE PARK	8109717283		3/28/2016	\$ 467.75	\$ -
<b>015-140-5-401-00 POSTAGE</b>							
UNITED STATES POSTAL SERVICE		NEWSLETTER - 16 SUMM	4/11/2016	67703	4/11/2016	\$ 1,275.39	\$ 1,275.39
<b>015-140-5-480-00 SUPPLIES</b>							
WRIGHT EXPRESS FINANCIAL SVCS CORP		LUNCH BUNCH	2577377		4/13/2016	\$ 16.98	\$ -
WRIGHT EXPRESS FIN BI STATE REFRACTION		SERVICING OF REC ROOI	69419		3/18/2016	\$ 160.00	\$ -
WRIGHT EXPRESS FIN BOB EVANS REST		LUNCH BUNCH	365		4/7/2016	\$ 77.88	\$ -
WRIGHT EXPRESS FIN DEALS		EASTER EGG HUNT	3301		3/17/2016	\$ 74.00	\$ -
WRIGHT EXPRESS FIN DOLLAR TREE		EASTER EGG HUNT	61758		3/18/2016	\$ 4.00	\$ -
WRIGHT EXPRESS FIN GFS MARKETPLACE		LUNCH BUNCH	2577387		4/7/2016	\$ 21.98	\$ -
WRIGHT EXPRESS FIN MCDONALDS		EASTER EGG HUNT	359		3/19/2016	\$ 22.92	\$ -
WRIGHT EXPRESS FIN SAMs		LUNCH BUNCH	900009285		4/5/2016	\$ 26.99	\$ -
WRIGHT EXPRESS FIN SAM'S		SUPPLIES	830108285		3/18/2016	\$ 45.00	\$ -
WRIGHT EXPRESS FIN SCHNUCKS		LUNCH BUNCH	49432		4/5/2016	\$ 6.50	\$ -
WRIGHT EXPRESS FIN TARGET		EASTER EGG HUNT	240040358		3/17/2016	\$ 28.92	\$ -
<b>Total PARKS DE</b>						\$ 4,628.31	\$ 1,275.39
<b>Total PARKS PR</b>						\$ 4,943.31	\$ 1,590.39

**OPEB FUND**

**OPEB CONTRIBUTIONS**

**030-000-4-601-00 INSURANCE CONT - EMPLOYEE/RET**

OWEN DEBORAH		Insurance Reimburseme	4/4/2016	67659	4/4/2016	\$ 629.32	\$ 629.32
<b>Total OPEB COI</b>						\$ 629.32	\$ 629.32

**CITY CLERK DEPARTMENT**

**030-100-5-112-00 HEALTH & LIFE INS**

GUARDIAN LIFE INSURANCE CO		Retired	3/30/2016	67592	3/30/2016	\$ 232.58	\$ 232.58
GUARDIAN LIFE INSURANCE CO		Duty Disability	3/30/2016	67592	3/30/2016	\$ 397.93	\$ 397.93
GUARDIAN LIFE INSURANCE CO		Retired	4/27/2016	67965	4/27/2016	\$ 232.58	\$ 232.58
GUARDIAN LIFE INSURANCE CO		Duty Disabillity	4/27/2016	67965	4/27/2016	\$ 397.93	\$ 397.93
UNITED HEALTHCARE INS CO		Retired	40290832	67591	3/28/2016	\$ 3,995.27	\$ 3,995.27
UNITED HEALTHCARE INS CO		Duty Disability	40290832	67591	3/28/2016	\$ 6,715.84	\$ 6,715.84
UNITED HEALTHCARE INS CO		Retired Employees	4/27/2016	67964	4/27/2016	\$ 3,995.27	\$ 3,995.27

APRIL PAYMENT APPROVAL REPORT  
4/1/2016 - 4/31/2016

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Ammount Paid
UNITED HEALTHCARE INS CO		Duty Disability	4/27/2016	67964	4/27/2016	\$ 6,715.84	\$ 6,715.84
<b>Total CITY CLER</b>						\$ 22,683.24	\$ 22,683.24
<b>Total OPEB FUN</b>						\$ 23,312.56	\$ 23,312.56
<b>Grand Totals:</b>						\$ 2,441,178.12	\$ 2,181,157.91

<b>April Accounts Payable</b>	\$ 2,441,178.12	\$ 2,181,157.91
<b>April Payroll</b>	\$ 661,472.08	\$ 661,472.08
<b>Grand Total</b>	\$ 3,102,650.20	\$ 2,842,629.99

**MOTION FOR APPROVAL IN THE AMOUNT OF :** \$ 3,102,650.20

# CITY OF FAIRVIEW HEIGHTS

2016-2017

## GRASS MAINTENANCE AGREEMENT

This Agreement is entered into this 1st day of May, 2016, between Greenscape Lawn Care, hereinafter called "Contractor" and the City of Fairview Heights, 10025 Bunkum Road, Fairview Heights, Illinois 62208, hereinafter called "City".

- 1) For the period of May 1, 2016 to April 30, 2017, Contractor agrees, at the direction of the City, to cut and maintain the grass of certain designated properties.
- 2) All work shall be completed in a professional and workmanlike manner within three working days, weather and conditions permitting, from the date of notification by the City.
- 3) Contractor shall be paid at the rate of Thirty Seven Dollars and Fifty Cents (\$37.50) per hour for grass mowing on flat terrain, hilly, uneven or otherwise irregular terrain and additional work such as yard/brush clean up, trash pick up, hauling away and board up. Materials used in board up and tipping fees are at an additional cost.
- 4) Contractor shall comply with the City's requirements for Workmen's Compensation and Liability insurance.
- 5) Said work shall not be subcontracted without the City's written permission.
- 6) City shall pay Contractor after submission of proper invoice showing work and itemized charges completed and submitted on the 25<sup>th</sup> of each month.
- 7) This Agreement is contingent upon strikes, accidents, adverse weather conditions or delays beyond the parties' control.

DATE: \_\_\_\_\_



**SHORT FORM OF AGREEMENT  
BETWEEN OWNER AND ENGINEER  
FOR PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT effective as of ("Effective Date") between City of Fairview Heights, IL ("Owner") and Horner & Shifrin, Inc. ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows: GIS Services ("Project").

Engineer's services under this Agreement are generally identified as follows: GIS Services ("Services").

---

Owner and Engineer further agree as follows:

**1.01 Basic Agreement and Period of Service**

- A. Engineer shall provide or furnish the Services set forth in this Agreement as defined in Appendix 1. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above ("Additional Services").
- B. Engineer shall provide GIS Services within the following specific time period: 1 year (the "Effective Date") effective upon the date this Contact is signed by both Parties.
- C. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

**2.01 Payment Procedures**

- A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day, and (2) in addition Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.
- B. *Payment:* As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01, 2.02 (Services), and 2.03 (Additional Services). If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

## 2.02 *Basis of Payment – GIS Services*

### A. Owner shall pay Engineer for Services as follows:

#### 1. Code Violation, Building Permits, Occupancy Rental Inspection, and Crime-Free Modules:

- a. A one-time fee Not to Exceed amount of \$10,000 at the subsequent billing period of the Effective Date.
- b. Provide annual GIS-web-hosting support, maintenance, and training for additional code violation, building permits, and occupancy rental inspection modules for a fee of \$500.00 at the subsequent billing period of the Effective Date.

2.03 *Additional Services:* For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by each class of Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services and Engineer's consultants' charges, if any.

## 3.01 *Termination*

### A. The obligation to continue performance under this Agreement may be terminated:

#### 1. For cause,

- a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.
- b. By Engineer:
  - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
  - 2) upon seven days written notice if the Engineer's Services are delayed for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 5.01.G.
- c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.
- d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

- B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer's consultants' charges, if any. For GIS Hosted prepaid services Owner is entitled to a pro rata refund of the lump sum less Engineer cumulative hourly cost at current billing rates.
- C. In the event of any termination under Paragraph 3.01, Engineer will provide a full backup of all hosted data in an ESRI ArcGIS compatible geodatabase to Owner.

#### 4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

#### 5.01 *General Considerations*

- A. The standard of care for professional services performed or furnished by Engineer under this Agreement will be the care and skill specified in Appendix 1, Engineer's Service Level Agreement to Provide GIS Services. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with the accuracy of any data not furnished directly by the Engineer. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.

- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- E. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- F. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to the total amount of compensation received by Engineer.
- G. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- H. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
- I. This Agreement is to be governed by the law of the state in which the Project is located.
- J. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

#### 6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement regarding the subject matter hereof between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 *Definitions*

- A. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- B. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

8.01 *Attachments*: Appendix 1, Engineer's Service Level Agreement to Provide GIS Services, Code Violation, Building Permits, Occupancy Rental Inspection, and Crime-Free Modules.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner:

Engineer: Horner & Shifrin, Inc.

By: \_\_\_\_\_  
Print name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date Signed: \_\_\_\_\_

By: \_\_\_\_\_  
Print name: Jeff Stahlhuth  
Title: Assoc. V.P., IT Director | Geomatic Practice Lead  
Date Signed: 3/8/2016

Address for Owner's receipt of notices:

Address for Engineer's receipt of notices:  
401 S. 18<sup>th</sup> St., Suite 400, St. Louis, MO 63103

This is **Appendix 1, Engineer's Service Level Agreement to Provide GIS Services, Code Violation, Building Permits, Occupancy Rental Inspection, and Crime-Free Modules**, referred to in and part of the Short Form of Agreement between Owner and Engineer for Professional Services dated 3/8/2016.

---

**Engineer's Service Level Agreement to Provide GIS Services**

---

**1. Term:**

1.1. This Agreement shall become effective and remain in effect for a period of one (1) year from the Effective Date.

**2. Services Provided:**

- 2.1. ENGINEER will host the application "ESRI ArcSDE" that will facilitate storing and managing spatial data in a Microsoft SQL Server Management system.
- 2.2. ENGINEER will host OWNER-provided geographic information system (GIS) data.
- 2.3. ENGINEER will collaborate with OWNER GIS users to specify database requirements and identify GIS development needs.
- 2.4. ENGINEER will provide a single organizational web portal for the organization of all related web-based OWNER applications.
- 2.5. ENGINEER will provide unlimited data storage and unlimited web-based access for OWNER portals and applications.
- 2.6. ENGINEER will provide password authentication accounts for use with secure mobile and for web application security.
- 2.7. ENGINEER will provide custom web-based application development services not included in this agreement.
- 2.8. ENGINEER will provide four hours of onsite training session and unlimited online technical support for issues relating to the use of hosted GIS services.
- 2.9. ENGINEER will provide a GIS team to manage the GIS services.

**3. Support Structure:**

- 3.1. ENGINEER GIS group will provide a secure and stable environment and system administration for the GIS services
  - 3.1.1. Provide computing and disk storage resources.
  - 3.1.2. Maintain computing resources and operating system software; apply patches, hot fixes and service packs.
  - 3.1.3. Provide backup and recovery for hosted enterprise GIS data.
  - 3.1.4. Perform system-monitoring functions (space, performance, system logs).
- 3.2. ENGINEER GIS group will provide Data Base Administration support for the GIS system.
  - 3.2.1. SQL Server database support for the GIS data. All routine patch maintenance will be performed during scheduled maintenance window: Monday – Sunday, 11PM – 4AM CST.
  - 3.2.2. Provide production database monitoring. All resources are housed in a climate controlled secured environment and monitored 24x7.

3.2.3. Provide backup and recovery of database components. All database transaction record logs are stored for a minimum of 30 days and included with all incremental backups. Each server is stored on our SAN and backed up on 15 minute snapshots. Incremental backups are performed on 4 hour intervals to a local backup device and replicated off-site to cloud storage. Full system

3.2.4. Provide system level Data Base Administrator (DBA) support.

**4. System Location:**

4.1. The GIS system resources will be located in the ENGINEER data facility, located at 401 S. 18<sup>th</sup> St., Suite 400, St. Louis, MO 63103, which provides a stable physical environment that is equipped with environmental controls, uninterruptible power supplies, and physical security systems.

**5. Application Management:**

- 5.1. GIS application(s) will be managed by ENGINEER GIS group.
- 5.2. ENGINEER GIS group will have oversight of the administration of the server-side GIS application software.
- 5.3. ENGINEER GIS group will provide GIS application development and administration support as applicable.
- 5.4. ENGINEER GIS group will function as the security liaison with OWNER, identifying security needs and coordinating to implement them.

**6. Owner will be responsible for the following:**

- 6.1. Will own their respective GIS data and must authorize individuals be granted or denied access.
- 6.2. Must register GIS point of contact(s) with the ENGINEER GIS group.
- 6.3. Coordinate with ENGINEER to ensure OWNER provided data is in a compatible geospatial format.

**7. Planned Outages:**

- 7.1. Planned outage for the enterprise GIS system will be conducted during established maintenance windows.
- 7.2. The GIS point of contact(s) and/or designee will be notified via E-mail in advance of any planned outages.

**8. Unplanned Outages:**

- 8.1. Unplanned outages will be announced and an estimated time to resolve.

**Engineer's Service Level Agreement to Provide Code Violation, Building Permits, Occupancy Rental Inspection, and Crime-Free Module(s)**

---

- 1) GIS / Database Preliminary Tasks
  - a) Obtain Notice to Proceed
  - b) Develop initial GIS database schema for Code Violation, Building Permits, Occupancy Rental Inspections, and Crime-Free with photos/documents.
  - c) Coordinate with OWNER to define predefined DATA groups and items to develop drop-down lists for OWNER DATA fields such as: violation type, violation code, permit, etc.
  - d) Coordinate with OWNER to define system-wide DATA parameters to develop report and email reminders for the following types of events: violation follow-up, re-inspection follow-up, etc.
  - e) Coordinate with OWNER to define parameters for scheduled e-mail reminders, alerts, etc.

- 2) Mobile Data Collection
  - a) Provide GIS mobile data collection solution for field capture of DATA and photos by OWNER personnel.
  - b) Provide OWNER personnel 1 day of onsite training on use of GIS mobile data collection device. Provide additional phone support for GIS mobile data collection device to OWNER personnel for the duration of project.
- 3) GIS Map View
  - a) Provide secure GIS web map to view related field captured DATA.
  - b) Provide secure GIS web map to schedule inspection activities and DATA capture for OWNER personnel.
  - c) Coordinate with OWNER to provide DATA layered in logical order to display DATA grouped by DATA type, Follow-up Date, Completion status, etc.
- 4) Reporting
  - a) Coordinate with OWNER to develop custom web-based reports for reporting of DATA events and calendar view of scheduled tasks.
  - b) Coordinate with OWNER to develop email report for upcoming tasks delivered on a regular basis to OWNER personnel.
  - c) Coordinate with OWNER to develop custom emailed format for Notice of Violation and Certificate of Occupancy events.

OWNER shall be responsible for, and ENGINEER shall rely on correctness of information, drawings, etc. made available by the OWNER, without the need for verification.



**Business Service Order**

Fiber Facility - SMB

BSO-020193

Sales Rep: Chuck Patton

MSA-AGR-00003491

Printed: 04/29/2016

**Section 1) Service Location Information**

Primary Service Loc A: City of Fairview Heights - Maintenance 515 Wilcox Street Fairview Heights, IL 62208 In City Limits?: YES

Location A Details: Lat: 38.581773 Lon: -89.994806 Authorized Parties: Tom Weissert

Site Contact: Tom Weissert (618) 791-4073 weissert@cofh.org

IT Contact: Tom Weissert (618) 791-4073 weissert@cofh.org

**Section 2) Billing Account Information**

Customer Billing Name: City Of Fairview Heights 10025 Bunkum Rd Fairview Heights, Illinois 62208-1798

Billing Details: Main Phone#: +1.618.489.2050 Lat: 38.59751 Lon: -90.01137 SSN/FEIN: 37-0918589

Billing Main Contact: Tom Weissert (618) 791-4073 weissert@cofh.org

Alt Contact: Mobile: Fax: +1.618.397.3509

**Section 3) Service Order Request**

Service Description	Term	Billing Period	Qty	Price	MRC Total
City of Fairview Heights - Maintenance - Fiber Facility - One Time Installation Charge			1		\$0.00

Fiber Facility Installation charges total \$0.00 plus any applicable taxes and fees.

**Service Install Interval**

Installation Details & Date

Standard Install - (No Date Specified) -

**Section 4) Service Notes / Comments**

*This Business Service Order ("BSO") and Services provided hereunder are governed by the Master Services Agreement ("MSA") between City Of Fairview Heights and Delta Communications, LLC d/b/a Clearwave Communications ("Clearwave").*

### What to expect from Clearwave:

- After the agreements are executed a planning engineer will arrange a call or meeting to discuss the physical installation with the customer site contact.
- When all of the necessary planning and permitting has been completed and installation is scheduled to begin construction crews will place conduit underground utilizing any necessary means of installation including directional drilling, trenching and plowing.
- A construction crew will penetrate the customer building above grade and install conduit to provide a path for the fiber into the building, unless access to an existing conduit is made available.
- A crew, soon after construction is completed, will restore the customer's property to the original condition including the repair of parking lots and sidewalks as needed.
- Fiber crews will install an indoor, non-plenum rated fiber cable through the building to the agreed upon fiber termination location.
- Utilizing customer provided wall space the fiber will be terminated and equipment installed to provide the services requested by the customer.
- RJ-45 jacks will be provided as the customer connection for data services.
- RJ-11 jacks will be provided for analog voice services of 4 lines or less and a 66 punch down block for analog voice services of 5 lines or more.
- Customer networking equipment such as switches and wired or wireless routers are not provided for fiber data services.
- A network technician will make contact to notify the customer of completion of services and to provide information about those services to the customer's technical contact.

### What is needed from City Of Fairview Heights (Customer):

- Access to construction crews from the public right of way to the building service will be delivered to.
- Assistance in locating private utilities such as water and sewer lines, power for signage and outbuildings and any other underground cables or lines.
- A location agreed upon that construction crews may penetrate the customer's building to provide a path for the fiber.
- Access to the building during normal business hours to Clearwave technicians to install the fiber to the agreed upon inside termination location.
- Four square feet of wall space to install the fiber termination equipment.
- One 120v AC outlet within 6 feet of the termination location. The provided equipment will use up to 100W of power
- An additional four square feet of adjacent wall space may be required for equipment to provide analog phone service over fiber as well as an additional 120v AC outlet.
- The customer will need to connect their internal data and voice equipment to the jacks provided by Clearwave as part of the installation.
- The customer should be prepared to make any necessary configuration changes to their equipment to utilize the new services provided by Clearwave.

City Of Fairview Heights	Clearwave Communications
Authorized Signature:	Authorized Signature:
Printed Name:	Printed Name:
Title:	Title:
Date:	Date:



### Business Service Order

Internet Access (IA)

BSO-020195

Sales Rep: Chuck Patton

MSA-AGR-00003491

Printed: 04/29/2016

#### Section 1) Service Location Information

Primary Service Loc A: City of Fairview Heights - Maintenance 515 Wilcox Street Fairview Heights, IL 62208 In City Limits?: YES

Location A Details: Lat: 38.581773 Lon: -89.994806 Authorized Parties: Tom Weissert

Site Contact: Tom Weissert (618) 791-4073 weissert@cofh.org

IT Contact: Tom Weissert (618) 791-4073 weissert@cofh.org

#### Section 2) Billing Account Information

Customer Billing Name: City Of Fairview Heights 10025 Bunkum Rd Fairview Heights, Illinois 62208-1798

Billing Details: Main Phone#: +1.618.489.2050 Lat: 38.59751 Lon: -90.01137 SSN/FEIN: 37-0918589

Billing Main Contact: Tom Weissert (618) 791-4073 weissert@cofh.org

Alt Contact: Mobile: Fax: +1.618.397.3509

#### Section 3) Service Order Request

Service Description	Term	Billing Period	Qty	Price	MRC Total
City of Fairview Heights - Maintenance - 100Mbps/30Mbps Internet Access	5 Years	Monthly	1	\$350.00	\$350.00

Total Contract Liability is 60.0 months totaling \$21,000.00 plus any applicable taxes and fees.

First month's bill will include one month of billing in advance and a partial billing of up to one month from the start of service.

#### Section 4) Service Notes / Comments

*This Business Service Order ("BSO") and Services provided hereunder are governed by the Master Services Agreement ("MSA") between City Of Fairview Heights and Delta Communications, LLC d/b/a Clearwave Communications ("Clearwave").*

**Representation regarding Authority of Parties/Signatories:** The person executing this BSO ("Contracting Agent") is a natural person employed by the business, corporation, partnership, LLC, sole proprietorship, educational institution, or government agency on whose behalf the Contracting Agent is signing ("Customer") and is acting as an agent with the express authority of the Customer. By signing this BSO, the Contracting Agent represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this BSO on behalf of Customer. The Contracting Agent represents and warrants that the execution and delivery of this BSO and the performance of the Customer's obligations hereunder have been duly authorized by the Customer and that this BSO is a valid and legal agreement binding on the Customer and enforceable in accordance with its terms.

**By signing below, the contracting Agent acknowledges and agrees to the following:** I hereby authorize Clearwave to obtain credit information regarding the Customer. If applicable I authorize Clearwave to change Customer's local and/or long distance services and I acknowledge and agree to all the terms and conditions of this agreement as outlined in the Clearwave Tariff. A copy of the tariff is available at www.clearwave.com. If automatic payments are requested and credit card information provided above, I hereby authorize Clearwave to charge the credit card according to the frequency level indicated above. I understand that it is Customer's responsibility to contact Customer's previous service provider(s) (local phone, long distance, internet service provider) to cancel any left behind services and/or close Customer's account with them following switching to Clearwave. Changes to accounts may take up to 45 days to go into effect. Up to 60 days' notice may be required to cancel service. See MSA contract terms.

City Of Fairview Heights	Clearwave Communications
Authorized Signature:	Authorized Signature:
Printed Name:	Printed Name:
Title:	Title:
Date:	Date:



# FTTH Service Order

BSO-020197

Analog POTS over Fiber

Sales Rep: Chuck Patton

Printed: 04/29/2016

## Section 1) Service Location Information

Primary Service Loc A:	Location A Details:	Site Contact:
City of Fairview Heights - Maintenance	In City Limits?: YES	Tom Weissert
515 Wilcox Street	Lat: 38.581773 Lon: -89.994806	(618) 791-4073
Fairview Heights, IL 62208	Authorized Parties: Tom Weissert	weissert@cofh.org

## Section 2) Billing Account Information

Customer Billing Name:	Billing Details:	Billing Main Contact:	Alt Contact:
City Of Fairview Heights	Main Phone#: +1.618.489.2050	Tom Weissert	Mobile:
10025 Bunkum Rd	Lat: 38.59751 Lon: -90.01137	(618) 791-4073	Fax: +1.618.397.3509
Fairview Heights, Illinois 62208-1798	SSN/FEIN: 37-0918589	weissert@cofh.org	

## Section 3) Service Order Request

Service Description	Term	Billing Period	Qty	Price	MRC Total
City of Fairview Heights - Maintenance - Analog POTS over Fiber (0-4 Line)	5 Years	Monthly	1	\$25.00	\$25.00

First month's bill will include one month of billing in advance and a partial billing of up to one month from the start of service.

TN#	Hunt Group	Proposed Use	Service	Non Published	LD Access
(618) 394-8028					

## Section 4) Service Notes / Comments

### What to expect from Clearwave:

- Ahead of the installation at your home crews will perform necessary work in the public right of way in your neighborhood
- An installation crew will trench/plow fiber from the public right of way to the edge of your home near the electricity meter or other existing utilities.
- After the outside work is complete a technician will schedule an appointment to perform the work inside.
  - The technician will need to penetrate the exterior wall of your home to bring the fiber cable inside
  - The fiber cable is black in color and approximately 1/4" in diameter. This cable will need to be run to the agreed upon location to wall mount the equipment.
  - The technician will not be able to run the cable through an attic or crawl space.
  - The technician will wall mount an Optical Network Terminal (ONT) and an Uninterruptable Power Supply (UPS), ideally on an external wall near the point the fiber enters your home.
  - The ONT has a wireless access point built in to minimize the need for additional cabling inside your home for internet service.
  - After the technician turns up and tests the services you purchased they will help configure internet access on one wireless device such as a tablet or laptop.
  - If voice service was also purchased, the technician will verify service to one phone.
- The installation has now been completed and billing will begin.

### What is needed from City Of Fairview Heights (Customer):

- Access to construction crews from the public right of way to the home service will be delivered to.
- Access to the home during the scheduled time of installation by an adult (over 18). Clearwave will not be able to perform the installation without the presence of an adult for the duration of the time inside the home.
- One 120v AC outlet within 6 feet of the provided equipment installation location.
- Approximately 1 square foot of wall space to mount the provided equipment.
- A technician will verify internet service to one device, the rest of the devices will be the responsibility of the homeowner to configure. The technician will provide the wireless access information to the homeowner.

**Equipment to be installed by Clearwave:**

- Optical Network Terminal (ONT) with Wireless Access Point
- Uninterruptible Power Supply (UPS)

**Terms and Conditions:**

1. **AGREEMENT:** Clearwave Communications (Clearwave) shall provide local telecommunications, and/or data service to Customer under these terms and conditions, the order form attached hereto ("Order") and applicable CLEARWAVE COMMUNICATIONS tariffs on file with regulatory bodies, as amended from time to time (collectively the "Agreement"). All fiber and fiber equipment is the property of Clearwave. These terms and conditions are in addition to the terms represented in the Clearwave FCC tariff which is viewable by accessing the Clearwave Communications website at [www.clearwave.com](http://www.clearwave.com).
2. **TERM:** This contract will begin on the day service begins and be a two year agreement. This agreement will renew automatically month to month thereafter until either party gives written notice of termination to the other at least (30) days before the end of any monthly term, or renews another annual contract. Cancellation requests for Clearwave Communications accounts must be received verbally, or in writing via email or postal service, with 30 days advance notice, at Clearwave Communications main office in Harrisburg, Illinois. Mailing address: Clearwave Com., P.O. Box 808, Harrisburg, IL 62946. Telephone: 877-552-9283
3. **CHARGES:** Customer shall pay Clearwave the rates and charges set forth on the Order.
4. **PAYMENT:** Payment is due by the due date indicated on the monthly bill. Customer may be assessed a late payment charge if billed amounts remain unpaid after the due date, as specified in the Clearwave tariff. Accounts will only be reinstated during the hours of 8 AM - 5 PM Monday -Friday, Central Time, not including holidays. The subscriber acknowledges full responsibility for the account until payment in full is made. Clearwave Com. reserves the right to not accept checks from a subscriber at any time. Clearwave Com. reserves the right to pursue the collection of any unpaid accounts before or after the date of cancellation regardless of the reason for cancellation. The subscriber will be responsible for all collection fees incurred to include attorney's fees and court costs. 5. **ADJUSTMENTS:** Clearwave may impose surcharges to recover amounts required by governmental or quasi-governmental authorities to collect on their behalf or receive from or pay to others in support of statutory or regulatory programs. Examples include, but are not limited to, taxes, E-911 Charge and Universal Service Charge.
5. **LIABILITY FOR EARLY TERMINATION:** If an Order is terminated in whole or in part before expiration of the Order Term, Customer will pay, as termination charges, a lump sum equal to \$350.00. If customer moves to a location not served by Clearwave Fiber, charges for early termination will remain applicable.
6. **FORCE MAJEURE:** Clearwave will not be responsible for delay, interruption or other failure to perform under the Agreement due to forces beyond its control. Such forces include, but are not limited to, natural disasters (e.g. lightning, earthquakes, hurricanes, floods), wars, riots, terrorist activities, and civil commotions, inability to obtain equipment from third party suppliers, cable cuts by third parties, a local exchange carrier's activities and other acts of third parties, explosions and fires, embargoes, strikes, and labor dispute, and governmental decrees and any other cause beyond the reasonable control of a party.
7. **ACCEPTABLE USE POLICY:** Customer agrees to abide by Clearwave's posted Acceptable Use Policy available at [www.clearwave.com](http://www.clearwave.com).
8. **DATA TRAFFIC POLICY:** Customer understands that the service is for ordinary residential or home business use. Customer with large data transport needs may require custom pricing. The service cannot be resold.
9. **PHONE USAGE:** Customer understands that the phone service is for residential or home business use and not for automated telemarketing or bulk auto-dialing services. Unlimited long distance service includes calls to all NPA/NXXs in the continental U.S.A, (not including AK, HI, P.R.). Clearwave Com. is not responsible for inside wiring.
10. **Customer premise equipment and wiring:** Clearwave is not responsible for any end user equipment to include telephones, fax machines, personal computers, modems, etc. Service problems related to use of service does not constitute breach of contract on behalf of Clearwave Communications. After the technician turns up and tests the services you purchased they will help configure internet access on one wireless device such as a tablet or laptop. If voice service was also purchased, the technician will verify service to one phone.
11. **CLEARWAVE FRAUDULENT USAGE POLICY.** Customer is solely responsible for all long distance usage accessed through Clearwave's network, fraudulent or otherwise. Claims of fraudulent usage shall not constitute a valid basis for dispute of an invoice. The Parties agree that Customer, and not Clearwave, shall bear all risk of loss arising from fraudulent or unauthorized use of the Services. Clearwave reserves the right, but has no duty, to take any action it deems appropriate to prevent fraud or abuse in connection with the Services, consistent with applicable federal and state laws and regulations.
12. **BANDWIDTH POLICY:** Clearwave FTTH service is a best effort service, however, Clearwave constantly monitors its own connection to the Internet. Clearwave's policy is to manage its connection to the Internet as necessary to supply maximum speed to all its customers.
13. **CLEARWAVE COMMUNICATIONS** reserves the right to charge a cancellation fee when construction of the fiber drop was started prior to cancellation.

City Of Fairview Heights	Clearwave Communications
Authorized Signature:	Authorized Signature:
Printed Name:	Printed Name:
Title:	Title:
Date:	Date:

**INTER-OFFICE MEMORANDUM  
LAND USE & DEVELOPMENT DEPARTMENT**

---

TO: City Council  
FROM: Timothy J. Tolliver  
SUBJECT: Property Maintenance Inspector Salary  
DATE: May 9, 2016

The property Maintenance Inspectors position has been open since March 9, 2016 and after advertisement in the Belleville News Democrat and word of mouth only three applications have been submitted. The position pays \$13.83 per hour and remains open to date.

The position qualifications include 'Completion of a certified apprenticeship program or similar program and two years experience; or five (5) years experience in building, construction, engineering, architecture, or related field.' The position is part time and requires 24 – 28 hours availability weekly, most of that time being prescheduled for inspections. Most qualified candidates are more likely to be seeking full time employment and higher wages than currently paid. Also to consider is the tightening of the labor market, as we have been recently informed the Fairview Heights unemployment rate is at % 5.7.

In order to attract a qualified pool of applicants I believe the hourly rate of pay should be increased. The position currently pays \$13.83 per hour. I am requesting the position pay the same rate as the assistant code enforcement personnel are paid, \$19.77 per hour. The increase in hourly wage will be an anticipated additional cost of \$12,212.64 per annum

**INTER-OFFICE MEMORANDUM  
LAND USE & DEVELOPMENT DEPARTMENT**

---

TO: City Council  
FROM: Timothy J. Tolliver  
SUBJECT: Property Maintenance Inspector Salary  
DATE: May 9, 2016

The property Maintenance Inspectors position has been open since March 9, 2016 and after advertisement in the Belleville News Democrat and word of mouth only three applications have been submitted. The position pays \$13.83 per hour and remains open to date.

The position qualifications include ‘Completion of a certified apprenticeship program or similar program and two years experience; or five (5) years experience in building, construction, engineering, architecture, or related field.’ The position is part time and requires 24 – 28 hours availability weekly, most of that time being prescheduled for inspections. Most qualified candidates are more likely to be seeking full time employment and higher wages than currently paid. Also to consider is the tightening of the labor market, as we have been recently informed the Fairview Heights unemployment rate is at % 5.7.

In order to attract a qualified pool of applicants I believe the hourly rate of pay should be increased. The position currently pays \$13.83 per hour. I am requesting the position pay the same rate as the assistant code enforcement personnel are paid, \$19.77 per hour. The increase in hourly wage will be an anticipated additional cost of \$12,212.64 per annum