

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

**A G E N D A**  
**ADMINISTRATION COMMITTEE**

**Wednesday, August 10, 2016 – 7:00 p.m.**

**Council Chambers**

**Fairview Heights City Hall**

**10025 Bunkum Road**

**Public Participation**

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

***Law Enforcement***

***Alderman Denise Williams, Chairman***

1. [State of the Police Department Report](#)
2. [Proposed Crime Free Rental Housing Amended Ordinance](#)
3. [Proposed Nuisance Parties and Social Gatherings Ordinance](#)
4. [Proposed amendment to Liquor Code adding an article regarding Mass Gatherings](#)

***Finance***

***Alderman Roger Lowry, Chairman***

1. [Bill List Review](#)
2. [Consider approval of a proposal from SCI Engineering to perform a mine exploration study in the amount of \\$92,400.00 on 72 acres located on IL Route 159 North](#)
3. [Perrin Road Phase II – Storm Sewer Easement](#)

## THE CITY OF FAIRVIEW HEIGHTS

### ADMINISTRATION COMMITTEE MINUTES

Wednesday, July 13, 2016 – 7:00 p.m.

City Council Chambers

10025 Bunkum Road, Fairview Heights, IL

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

**Committee Members absent** – Denise Williams

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

**Staff in attendance** – Chief of Police Nick Gailius, Captain Chris Locke, Director of Finance Gina Rader, Director of Land Use & Development Tim Tolliver, and City Attorney Representative Jim Gehrs

**Recorder** – Becky Short

#### **Public Participation**

None

#### **Approval of June 15, 2016 Minutes**

Motion and second were made to approve the June 15, 2016 minutes by Alderman Brenda Wagner/Alderman Pat Peck. The motion carried by voice vote and was unanimous.

#### **Law Enforcement Committee**

*Alderman Brenda Wagner, Acting Chairman*

#### **State of the Police Department Report**

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

#### **Towing Company Fees**

Staff was asked to research the police-ordered towing fees because of complaints Aldermen have been receiving. Staff recommends that if the city is going to regulate the fees we should also consider other rules by which the tow operators should function. Three towing companies were present for questions. Staff presented a proposed ordinance and proposed resolution for the committee to review. Under Section 12, #3, committee would like to add that the fees would be reviewed annually by staff. Motion and second were made to forward the amended ordinance to council for approval by Alderman Pat Peck/Alderman Dennis Baricevic. The motion carried by voice vote and was unanimous. Motion and second were made to forward the proposed resolution to council for approval by Alderman Roger Lowry/Alderman Dennis Baricevic. The motion carried by voice vote and was unanimous.

#### **Nuisance Parties and Gatherings**

Captain Locke gave a recap on the party that took place on July 4<sup>th</sup> at a private residence that grew to an estimate of 250 people and overflowed onto roadways and neighbors yards. Complaints were received that the police did not do enough to alleviate the problem in a timely

manner. The police must balance lawful assembly/1<sup>st</sup> amendment rights with a neighbor's right to peace. The review of actions of the on duty police officers showed they acted properly. Discussion was held about adding language to our code to help the police officers to better control for nuisance parties.

**Stop Sign Request – Wolfhollow at Timberpoint & Stop Sign Request – Harbor Woods at Northshore**

Motion and second were made to forward the stop sign request at Wolfhollow at Timberpoint and the stop sign request at Harbor Meadows at Northshore for approval by Alderman Pat Peck/Alderman Roger Lowry. The motion carried by voice vote and was unanimous.

**Finance Committee**

*Alderman Roger Lowry, Chairman*

**Bill List Review**

Questions were asked about Economic Development Resources (EDR) and Thouvenot Wade and Moerchen (TWM) invoices on page 4. Motion and second were made to change the description to "Technical Services for North 159 land" by Alderman Brenda Wagner/Alderman Pat Peck. The motion carried by voice vote and was unanimous.

Questions were asked about the invoice for coffee. The committee will visit this item at the six month budget review.

Questions were asked about the purchase of color for the lake. The color was used to clear the algae in the lake at Moody Park.

Motion and second to approve the June Bill List in the amount of \$1,379,328.33, were made by Alderman Brenda Wagner/Alderman Pat Peck. The motion carried by voice vote and was unanimous.

**Grass Maintenance Agreement – Land Use**

Director Tolliver presented a grass maintenance agreement with Schildknecht Lawn Care to the committee for review. Alderman Baricevic asked that #7 of the agreement be removed. Motion and second to forward the amended grass maintenance agreement with Schildknecht Lawn Care to council for approval were made by Alderman Brenda Wagner/Alderman Dennis Baricevic. Motion carried by voice vote and was unanimous.

**Discussion regarding mosquito fogger**

Director Tolliver briefed the committee about the mosquito fogger and the mosquito spraying. The fogger the city has been using is no longer operable. The cost of a new fogger is estimated at \$10,000. Tolliver reached out to surrounding cities and most are not spraying for mosquitos. The consensus of the committee is to not replace the fogger at this time.

**Adjournment 8:55 p.m.**

Submitted By:

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Recorder



# 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:** August 4, 2016  
**TO:** ELECTED OFFICIALS  
**FROM:** Chief Nick Gailius  
**SUBJECT:** POLICE DEPARTMENT – MONTHLY REPORT FOR JULY 2016

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**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:

- ***Crime Free Rental Housing Ordinance:*** The City began a Crime Free Rental housing program in 2008. This highly successful program trains and equips landlords and property managers to improve safety and reduce crime on their premises. The program includes training seminars, licensing requirements, and requirements for the landlords and property managers to include crime free lease addenda to their rental and lease agreements. This is handled by a part time Crime Free Housing Coordinator who works through the police department.

The police department, the Clerk's office, and the City Attorney's office worked closely on improving the ordinance regarding this program, as there are some changes needed to the ordinance supporting the program. These changes fall, generally, into three categories:

- Administrative changes regarding licensing and registration through the Clerk's office;
- Recommended changes based on issues encountered in the years we have conducted the program.
- Changes necessary because of new state laws concerning housing, specifically to special victims of certain crimes.

The Crime Free Housing Coordinator will be at the meeting and prepared to discuss the proposed changes.

***Staff requests an ordinance to amend the current crime free housing ordinance and replace it with the proposed new ordinance.***

- ***Nuisance Parties and Social Gatherings:*** As reported at last month's Law Enforcement Committee meeting, a very large gathering occurred at a residential property on the 4<sup>th</sup> of July this year. Following complaints from neighbors regarding this party, staff has examined options for better regulating large parties or social gatherings that become nuisances. Two ordinances are

currently recommended and attached, hereto, for your consideration. The first proposed ordinance regulates nuisance parties and social gatherings. The second proposed ordinance regulates mass gatherings, and would be added to the current Liquor Code. Both are attached for your review. *Staff requests each proposed ordinance be motioned to the City Council for consideration.*

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

### **CRIME** – (Through July 31, 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 18,253 CAD activities YTD, up 4.92% from last YTD.
- On May 17<sup>th</sup>, a **homicide** occurred on Ashley Drive. The Major Case Squad investigated and murder charges were filed against two men.
- On June 28<sup>th</sup>, a **stabbing** occurred on Union Hill Road. The suspect has been formally charged with Attempted Murder.
- There has been one robbery this year, compared to six (6) last YTD.
  - On July 31<sup>st</sup>, a pizza delivery driver made a delivery to an address on Toulon. Upon arriving at the address, two suspects approached the driver and took his money and pizzas. No one was injured. This case remains under investigation.
- There have been 448 thefts, compared to 508 last year (down 11.8% YTD). However, there has been a 12.7% increase in business-related theft reports.
- There have been 38 burglaries, compared to 33 in 2015 and 67 car burglaries (up 39.6% from 48 in 2015).
- There have been 14 stolen vehicles, compared to 15 last year.
- There have been 32 Batteries (non-domestic), compared to 28 in 2015 YTD.
- There have been 7,301 self-initiated police activities year-to-date, including 123 DUI arrests (up 10% YTD), 210 fugitives, 73 cannabis possession arrests, 10 weapons arrests, 31 drug paraphernalia arrests, and 32 possession of controlled substances arrests.

### **UPDATES:**

- **9-1-1 Consolidation:** The consolidation efforts between Fairview Heights and O'Fallon are moving along well. A proposed governance agreement between us has been drafted by our City Attorney, and appears near ready to be presented to Council for consideration. Technical aspects continue to be put into place to enable technology to be moved to OPD from FHPD. Labor concerns are near resolution. It is our goal to be prepared to make a presentation and be prepared to present resolutions and ordinances at the September Law Enforcement Committee for Council's consideration.
- **Citizens Police Academy:** The Police Department's annual Citizens Police Academy will be held again starting in early September. Citizens meet one night a week from 6 to 9 p.m. for ten weeks to learn about modern policing issues and techniques, specifically how their own police

department does business. Each of you is invited to participate in this eye opening experience. Also, please help spread the word on this fantastic opportunity for our residents. It is free. But, a refundable spot reservation fee is required.

- **Premise Alert Program:** The Police Department offers a Premise Alert program for Citizens who have a disability or a special need. Through this program, an individual and/or address can be put into the Computer Aided Dispatch system so that emergency responders have critical information that may aid in a better response. See the attached flyer and form.
- **New Equipment Trailer:** The Police Department has purchased a trailer in order to transport equipment they may be needed in special or unusual events. This will improve our ability to respond to both planned events and critical incidents that may come up throughout the year. Equipment to be carried includes barricades, signs, civil unrest gear, DUI processing equipment, portable booking equipment, and other such items. The trailer cost about \$5,100 and was paid for with department escrow funds.
- **FFAMLE Picnic:** The annual FFAMLE picnic to honor police officers and firefighters is set for Wednesday September 28<sup>th</sup> at 6:30 p.m. at Moody Park. I hope you are able to attend.

END OF REPORT

BY:



NICHOLAS J. GAILIUS  
Police Chief



# FAIRVIEW HEIGHTS POLICE

10027 BUNKUM ROAD ■ FAIRVIEW HEIGHTS, IL ■ 62208 ■ PHONE: (618) 489-2100 ■ FAX: (618) 489-2109  
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## PREMISE ALERT

### **What is the Premise Alert Program?**

The Illinois Premise Alert Program (Public Act 96-0788 or 430 ILCS/132) allows people with special needs to provide information to police, fire, and EMS personnel to be stored in a database for use in an emergency situation. The information can then be provided to responders dealing with situations involving the special needs individuals.

### **How does it aid those with special needs or disabilities?**

The program requires public safety agencies which utilize a Computer Aided Dispatch (CAD) system to maintain a database of those citizens with special needs. The personnel manning the Fairview Heights Police Department Communications Center will have access to the special needs of a given individual and will transmit that information to first responders (police, fire, ambulance). The knowledge provided to the first responders will aid them in assisting you based on your situation or needs in an emergency situation or call for service. Individuals must understand that the information provided to the Premise Alert Program will not result in any type of preferential treatment to the individual.

### **How do I get involved in the program?**

Complete the Premise Alert Program Enrollment Form. You can access the form by clicking [here](#) or the form may be picked up at the Fairview Heights Police Department, Fairview Heights Fire Department, French Village Fire Department or at the Fairview Heights Municipal Complex. Once the information is verified, the individual can be entered into the database. The information provided will be kept confidential and used only to provide police, fire, and EMS personnel with the information needed to deal with situations or emergencies involving a special needs person.

### **Who is eligible?**

For the purposes of the Premise Alert program “disability” and “special needs individual” are defined as:

- “Disability” means an individual’s physical or mental impairment substantially limits one or more of the major life activities; a record of such impairment; or when the individual is regarded as having such impairment.
- “Special needs individuals” means those individuals who have or are at increased risk for a chronic physical, developmental, behavioral, or emotional condition and who also require health and related services of a type or amount beyond that required by individuals generally.



# Fairview Heights Police Department

10027 Bunkum Road  
Fairview Heights, IL 62208  
618-489-2150 (Administration)  
618-489-2159 (Facsimile)



## Illinois Premise Alert Program Enrollment Form

New     Revised Information     Remove

Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Address: \_\_\_\_\_ City/State/Zip: \_\_\_\_\_

M or  F    Height/Weight: \_\_\_\_\_ HomePhone: \_\_\_\_\_ CellPhone: \_\_\_\_\_

Place of Employment/Education (if applicable): \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

What Should Emergency Personnel be Aware of: \_\_\_\_\_

Emergency Point(s) of Contact:

Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Relationship: \_\_\_\_\_

Address: \_\_\_\_\_ City/State/Zip: \_\_\_\_\_

*\*Use back of form or additional piece of paper if needed.*

I understand the information given above is intended to offer guidance and provide assistance to responders in assisting those people with special needs or disabilities in the performance of their duties. Presenting this information does not entitle or result in preferential treatment. The information will be kept on file for a period not to exceed two (2) years. It is the responsibility of the undersigned to notify the department of any changes as well as any request to maintain the information beyond this period. If no request is made, the information will be removed from the database. The information maintained is confidential and will be relayed to responding entities via two-way radio, phone, computer or any means available. The undersigned verifies the above person has a physical or mental impairment, or has or is at increased risk for a chronic physical, developmental, behavioral or emotional condition or who also requires health and related services of a type or amount beyond that required by individuals generally. The undersigned is the above named individual, a family member, friend, caregiver or medical personnel familiar with the individual. By signing, I certify I have read and understand this form in its entirety and hereby give permission to the Fairview Heights Police Department to enter this information into the Premise Alert Program (PAP) Database/Computer Aided Dispatch (CAD) system. No contract or legal right is created by this document.

Printed Name: \_\_\_\_\_ Relationship: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

### **RETURN COMPLETED FORM TO THE FAIRVIEW HEIGHTS POLICE DEPARTMENT**

*Police Department Use Only:*

Date received: \_\_\_\_\_ Received By: \_\_\_\_\_

Date Entered into CAD/PAP: \_\_\_\_\_ Entered By: \_\_\_\_\_

**ORDINANCE NO. ####-2016**

**AN ORDINANCE REPEALING ORDINANCE NO. 1409-2008, PASSED JULY 1, 2008 AND APPROVED JULY 2, 2008; AND AN ORDINANCE CREATING THE LICENSING AND OPERATION OF MULTIPLE FAMILY AND SINGLE FAMILY RENTAL RESIDENTIAL DWELLINGS.**

WHEREAS, the City of Fairview Heights finds that residential rental dwellings can impose special challenges to the community, resulting in an increase in incidents of public safety violations and criminal activity in these rental units.

WHEREAS, the Crime Free Rental Housing Program is a crime prevention program designed to develop a partnership between the City, the police department and rental property owners, to reduce the instances of crime, illegal drug activity and nuisances in residential rental properties; and

WHEREAS, the City of Fairview Heights desires to implement the benefits of the Crime Free Rental Housing Program to all residential rental properties within the City and finds it advantageous for participation and compliance to implement a Residential Rental Licensing Program applicable to owners who operate and maintain residential rental properties within the City; and

WHEREAS, the City of Fairview Heights has concluded that the adoption of "Residential Rental Licensing" to the City Code of Ordinances would be in the best interests of the health, safety and welfare of the citizens of Fairview Heights.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FAIRVIEW HEIGHTS:

**SECTION 1. GENERAL.**

- A. Except as expressly amended herein, all other provisions of the City of Fairview Heights Code of Ordinances shall remain in full force and effect.
- B. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance or any part thereof or any portion adopted by reference therein is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance, or any part thereof or any portion adopted by reference therein.

## SECTION 2. DEFINITIONS.

A. *Residential Rental Dwelling/Residential Rental Unit* - Shall include any non-owner occupied dwelling(s) being made available to a person or persons, in exchange for compensation *or involving a mutual agreement* of any kind. The Residential Rental Dwelling/Unit shall include the entire property on which the rental dwelling is affixed including all other buildings and structures located on the property. For the purpose of this ordinance, residential rental dwellings/units shall also include dwellings occupied by person(s) other than the legal owner(s), when a Contract for Deed/Bond for Deed or other similar agreement is in effect with the owner, whether recorded or non-recorded.

B. *Owner* - Any person, partnership, trust, corporation, business entity, condominium, townhouse, or homeowner's association holding legal title *and named on the legal deed* to the dwelling unit and/or the property on which the dwelling is affixed.

C. *Non-Resident Owner* - The owner(s) of any rental unit whose main residence is located outside the St. Louis Metropolitan Statistical Area.

D. *Local Agent* – Shall include a bona-fide property management agency; a person or persons who resides within the St. Louis Metropolitan Statistical Area and is authorized by the (non-resident) property owner(s):

1. To act upon and make decisions in the interest of the property in the owner's absence.
2. Who upon request, can, within a reasonable time, be contacted for notification or response to the property to assist in addressing any immediate problems or emergency situation.
3. To be contacted by the CFRH coordinator for reports of any criminal and/or calls for police service at the property.

4. Who has the authority by the owner for the receipt of service; notice of violation and for service of process pursuant to the provisions of this ordinance.

E. *City* – The City of Fairview Heights, Illinois, including its employees, officers, agents, and authorized representatives.

F. *License* – A Residential Rental License issued by the City of Fairview Heights.

### SECTION 3. RESIDENTIAL RENTAL LICENSE REQUIRED.

A. No person, corporate or business entity, trust, condominium, townhouse or homeowners' association shall operate a rental dwelling or dwelling unit unless a Residential Rental License has been issued by the City for the rental unit.

B. *Exceptions* – Authorized agencies operating dwelling units for the following purposes shall not be required to obtain a Residential Rental License:

1. Dwelling units determined by the City to be primarily involved in housing the elderly which have a reasonable level of medical or nursing care.

2. Group homes governed by the Specialized Living Centers Act 405 ILCS 35/1 et seq., as amended, dealing with developmentally disabled or other similar uses governed by state or federal laws, rules or regulations, provided such similar uses are required to be exempt by law. This exemption shall be limited to the operating agency when the agency is the owner of the dwelling property. An independent or private owner offering a dwelling for rent for these purposes shall be required to obtain a Residential Rental License issued by the City.

3. Properties that are operated primarily as a hotel/motel.

### SECTION 4. RESIDENTIAL RENTAL LICENSE FEE SCHEDULE

A. Single-family (single family residences for rent) \$ 50.00 / per unit  
Multi-family rental dwellings (individual units for rent) \$ 50.00 / per unit

B. If the fees identified in Section 4(A) are not paid within thirty days of the renewal date of the Residential Rental License, those fees shall double to –  
Single family (single family residences for rent) \$100.00 / per unit  
Multi-family rental dwellings (individual units for rent) \$100.00 / per unit.

C. Multiple dwelling rental buildings will be issued one license. The fee for each license issued will be according to the schedule defined herein.

**SECTION 5. LICENSING AND OPERATION OF MULTI-FAMILY AND SINGLE FAMILY RESIDENTIAL RENTAL DWELLING UNITS.**

- A) The City or its designee is hereby authorized, upon application, to issue new Residential Rental Licenses and renewals thereof in the names of applicant owners, condominium, townhouse, or homeowners' associations or operators of rental dwelling or dwelling unit.
- B) No license shall be issued or renewed unless the owner, local agent or property management agency has first made application for rental license on a form provided by the City. The City shall develop such forms and make them available to the public.
- C) No license shall be issued or renewed unless the completed application form for each building or group of buildings is accompanied by payment of the appropriate annual license fee as established in this Ordinance.
- D) Residential Rental Licenses shall be issued for a period of one full year unless otherwise specifically provided, and the full license fee shall be paid at the time of application. If at the time that the first application is made there are less than six months in the license year remaining, the fee shall be one-half the annual fee prescribed herein. The license shall not be transferable to another owner or rental dwelling. Each new owner of the rental dwelling unit must obtain a Residential Rental License issued in their name. All licenses shall expire on June 30th following the issuance of the license.

Exception: Licenses issued for renewal based on an expiration date of December 31, 2016 will be issued for a six (6) month period. The fee for a six (6) month license will be \$25.00 per unit as established by this Ordinance and will expire June 30, 2017. Thereafter, the renewal fee will be \$50.00 per unit, renewable on an annual basis, due June 30<sup>th</sup> of each year.

- E) No license shall be issued or renewed if at the time of application, the rental dwelling(s), including the property on which the dwelling(s) are affixed, are not in compliance with the City of Fairview Heights Property Maintenance Code (Ordinance #190, Chapter 15) as determined by the City of Fairview Heights Land Use and Development Department.
- F) If during the term of the Residential Rental License, the rental dwelling(s) fall out of compliance with the City of Fairview Heights Property Maintenance Code, (Ordinance #190, Chapter 15) and the owner/agent fails to make the needed repairs/corrections within the time frame established by the City of Fairview Heights Land Use and Development

Department, the City may recommend suspension or revocation of the residential rental license until the dwelling unit is brought into compliance.

- G) Any person whose license to operate a rental dwelling unit has been suspended or revoked, shall be entitled to an appeal process as described in Section 9 of this Ordinance.
- H) It shall be a violation of this ordinance for an owner to operate a residential rental dwelling/unit during the time their residential rental license issued by the City is expired, suspended/revoked or otherwise becomes invalid.
- I) No Residential Rental License shall be issued or renewed for a resident or nonresident applicant, unless such applicant designates in writing to the City the name of his local agent, manager, or contact for the receipt of service or notice of violation of the provisions of this Chapter and for service of process pursuant to this Chapter.
- J) No Residential Rental License shall be issued or renewed for a resident applicant unless such applicant has first designated an agent for the receipts of service violations on the provisions of this Chapter, when the applicant is absent from the St. Louis Metropolitan Statistical Area for 30 consecutive days or more. Such designation shall be made in writing and shall accompany each application form.
- K) All persons applying for a Residential Rental License shall complete a mandatory Crime Free Rental-Housing Seminar as described in Section 6 of this Ordinance.
  - 1. In the event a City of Fairview Heights Crime Free Rental-Housing Program Seminar is not available prior to obtaining the operating license, a conditional license will be issued to the applicant prior to their completion of a seminar.
  - 2. The applicant must complete a seminar within six months of the issuance of the conditional license. After the seminar is attended, a full license shall be issued for the balance of the license term.
  - 3. If the owner or their representative does not attend the Crime Free Rental-Housing Seminar within six months, the conditional license issued to the owner shall become invalid without any need of further action.
- L) Upon request by the City, every owner of rental property shall provide the City with a list of all occupants of their rental unit when the request is in response to a bona-fide investigation of a violation of this chapter,

violation another City of Fairview Heights Ordinance(s) or any alleged violation of the law. The owner shall provide an update of said list at least every sixty days until which time the investigation in question has been completed.

SECTION 6. CRIME FREE RENTAL HOUSNG PROGRAM SEMINAR REQUIRED.

- A) Any owner, operating a residential rental dwelling(s) shall be required to attend and complete a City of Fairview Heights Crime Free Rental-Housing Program Seminar administered by the Fairview Heights Police Department.
- B) An owner may meet the requirement of this section by attending and completing a Crime Free Rental Housing Seminar administered by another agency authorized by the Fairview Heights Police Department.
- C) The Seminar may be attended and completed by a property manager, or an agent/representative of the owner on their behalf. In the event an owner obtains a new property manager, agent or representative for their rental unit(s), the new property manager, agent or representative must attend a City of Fairview Heights Crime Free Rental Housing Seminar within six (6) months after obtaining that position.
- D) Any owner, agent or designee may be required to re-attend the City of Fairview Heights Crime Free Rental-Housing Program Seminar after two years if the Crime Free Rental-Housing Coordinator recommends re-attendance. The City, in determining whether or not to have the person re-attend the Crime Free Multi-Housing Program Seminar shall consider the follows:
  - 1. If the property rented by the owner is close to becoming a nuisance residential rental property as defined in this Ordinance, or
  - 2. Criminal activity is occurring on the premises and the Owner, Agent or designee has failed to initiate eviction proceedings.
- E) The Crime Free Rental-Housing Coordinator, as designated by the Chief of Police, shall provide the City with a list of owners, agents and/or designees who have attended the City of Fairview Heights Crime Free Multi-Housing Program Seminar, with the date of attendance and verification that the owner, agent or designee has complied with this

Ordinance and is eligible to obtain, maintain or renew the operating license.

#### SECTION 7. CRIME FREE LEASE ADDENDUM REQUIRED.

No Owner of a Residential Rental Dwelling(s) may rent or lease a Rental Dwelling, whether the rental or lease agreement is written or oral, without requiring the tenant(s) to sign a Crime-Free Lease Addendum as part of any lease agreement executed after the effective date of this ordinance. The Crime Free Lease Addendum is to make criminal activity (not limited to violent criminal activity or drug related criminal activity engaged by, facilitated by or permitted by the renter, member of the household, guest or other party under the control of the renter) a lease violation. The owner or their agent shall have authority under that clause to initiate an eviction proceeding as specified in the Illinois Compiled Statutes Forcible Entry and Detainer Statutes. Proof of criminal violation shall be by a preponderance of the evidence.

#### SECTION 8. NUISANCE RESIDENTIAL RENTAL PROPERTY.

- A) It is hereby declared a nuisance and to be declared against the health, peace and comfort of the City for any property owner, agent or manager, to allow or permit the following:
1. Rental of any Residential Dwelling, or residential building within an apartment community or governed by a homeowner's association to a tenant who allows any of the following offenses to occur relating to the tenant, member of the tenant's household, guest or other party under control of the tenant to occur: murder, kidnapping, aggravated kidnapping, prostitution, solicitation of prostitution, pandering, obscenity, child pornography, harmful materials, sale of obscene publication, criminal housing management, possession of explosives, unlawful use of weapons, sale of firearms, gambling, keeping a gambling place, concealing a fugitive, violation of the Illinois Controlled Substances Act, violation of the Cannabis Control Act or commission of any two or more of any other crimes under the State of Illinois or under the Federal Government not specifically listed above;
  2. Rental of any Residential Dwelling, or residential building within an apartment community or governed by a homeowner's association to a tenant who allows any of the following offenses to occur relating to the tenant, member of the tenant's household, guest or other party under control of the tenant to occur; commission of 4 or more City Ordinance violations in a six month period or an unreasonably high number of calls for police service including, but not limited to, calls that may fall within the descriptions listed above

that when compared to other properties in the City of Fairview Heights of similar type, reasonably indicate that the activity at this property is out of character for the area and is negatively impacting the quality of life of those in the area.

- B) For the purpose of this Section (8), a rental dwelling owner, agent or manager allows or permits the activities listed in subsections 1 and 2 if they receive notification by any City Officer, Employee or other reliable party that the activities have or are occurring at their rental unit(s) and fail to *take immediate corrective action*.
- C) This Ordinance shall not be construed or enforced in any manner which would negatively affect the tenancy of a Tenant whose only involvement in an incident was as a victim of a crime.
- D) If any tenant, member of the tenant's household, guest, witness, or other party under control of the tenant makes contact to police or other emergency services with the intention of preventing or responding to:
  - 1. An incident or incidents of actual or threatened domestic violence or sexual violence against a tenant, household member, or guest occurring in the dwelling unit or on the premises; or
  - 2. Criminal activity or a local ordinance violation occurring in the dwelling unit or on the premises that is directly relating to domestic violence or sexual violence, engaged in by a tenant, member of a tenant's household, guest, or other party, and against a tenant, household member, guest, or other party; or
  - 3. If the contact was made by, on behalf of, or otherwise concerns an individual with a disability and the purpose of the contact was related to that individual's disability, such contact shall not be construed as a violation of this Ordinance.
- E) Nothing in this Section limits enforcement of Section 15.2 of the Emergency Telephone System Act, Article 26 of the Criminal Code of 2012, or Article IX of the Code of Civil Procedure; prohibits counties from enacting or enforcing ordinances to impose penalties on the basis of the underlying criminal activity or a local ordinance violation not covered by subsection D of this Section and to the extent otherwise permitted by existing State and federal law; or limits or prohibits the eviction of or imposition of penalties against the perpetrator of the domestic violence, sexual violence, or other criminal activity.

**SECTION 9. SUSPENSION OR REVOCATION OF RESIDENTIAL RENTAL LICENSE.**

- A) The Chief of Police may take or require corrective action up to and including suspension or revocation of any license issued hereunder if he or she determines from the report of any City officer or City employee, or based on any other reliable available information, that the licensee has violated this Chapter or permitted a nuisance as set forth in Section 8 of this Ordinance to occur. Suspension or revocation shall be limited to the specific rental units involved in violations of this chapter, unless it is reasonably determined by the City that the revocation of the license for other or all units is required to protect the public safety or to prevent continued violations. In the event that the Chief of Police determines that any such license issued hereunder may be suspended or revoked, the Chief of Police shall cause to be issued written notice to the Owner, informing the Owner of the specifics charges for the suspension or revocation. The Owner shall have three (3) days' notice to appear at a revocation hearing and defend the specific charges.
- B) The Chief of Police or their designee shall then issue a written finding determining if the license issued hereunder shall be revoked or suspended.
- C) Any suspension or revocation of a license may be appealed directly to the to the Hearing Officer of the City for review and determination under such rules as provided for appeals to the Hearing Officer under the City Zoning Ordinance, except such appeals shall be filed within fifteen (15) days of the decision of the Chief of Police. Such suspension or revocation may be stayed by the Chief of Police pending the decision of the Hearing Officer unless the Chief confirms specifically in writing that public safety may be threatened by such stay.
- D) Any Owner whose Residential Rental License has been suspended may not collect rent for the Rental Housing or units for which the suspension or revocation has been issued for the period of time that such suspension or revocation is in effect under any lease, lease term, or other rental agreement entered into after the effective date of this ordinance.
- E) In addition to any penalties or remedies set forth in this Chapter, the City may deny any occupancy permit or other site permit for Rental Housing for which the Owner is in violation of this Chapter.

**SECTION 10. APPEALS OF LICENSE SUSPENSION OR REVOCATION.**

- A) Any Owner may appeal to the Hearing Officer of the City a suspension, revocation, or denial of a Residential Rental License by the Chief of Police. Appeal to the Hearing Officer shall be made within fifteen (15) days of the suspension, revocation, or denial complained of by filing with

both the Hearing Officer and the Police Chief a written notice of appeal, specifying the grounds thereof.

- B) Any such appeal shall be based solely upon and shall state a claim that: (i) the true intent of this Ordinance or the rules or regulations adopted pursuant thereto have been incorrectly interpreted, (ii) the provisions of this Ordinance do not apply, or (iii) criminal violations sufficient to allow for evictions under the Crime-Free Lease Addendum were not established with the requisite standard of proof.
- C) A non-refundable fee shall be paid at the time of filing of any appeal as otherwise established for appeals to the Hearing Officer.
- D) Upon receiving a timely-filed notice of appeal, the Chief of Police shall transmit to the Hearing Officer all papers constituting the record upon which the suspension, revocation, or denial was taken.
- E) An appeal shall stay any suspension of revocation appealed from, unless the Chief of Police certifies to the Hearing Officer after the notice of appeal has been filed that by reason of facts stated in the certificate, the stay would, in his opinion, cause eminent peril to life, property, or public safety, in which case the suspension or revocation shall not be stayed otherwise than by a restraining order which may be granted by the Hearing Officer or by a Court of Record on application, or notice to the Police Chief and on due cause shown.
- F) The Hearing Officer shall act upon any appeal hereunder within thirty (30) days of receiving a timely-filed notice of appeal by conducting a hearing upon such appeal, except such hearing may be extended to a later date upon application to the Hearing Officer for cause. The hearing shall be conducted according to the following procedures:
  - 1. Hearings conducted by the Hearing Officer shall be open to the public, held at the call of the Hearing Officer and at such times as he or she may determine. Any interested person may appear in person or by duly authorized agent or attorney. All testimony before the Hearing Officer shall be given under oath. The Hearing Officer shall administer oaths and may compel attendance of witnesses. The Hearing Officer shall keep minutes of his or her proceedings and other official actions. The Hearing Officer shall adopt his or her own rules and procedures, not in conflict with this Ordinance or applicable Illinois statutes.
  - 2. The Hearing Officer may reverse or affirm wholly or partly, or may modify or amend the suspension, revocation, or denial appealed from to the extent and in the manner that the Hearing Officer determines is necessary to conform with the intent and requirements of this Ordinance. Unless otherwise required by law, no challenge to any decision subject to this Section shall be filed in any court until or unless a timely appeal has been

filed and prosecuted to completion by the Owner as provided for in this Section so as to establish a final appealable decision.

3. Every decision by the Hearing Officer on an appeal hereunder shall be accompanied by findings of facts and shall refer to any exhibits presented at the hearing upon which the Hearing Officer's decision is based. Such exhibits shall remain a part of the permanent records of the Hearing Officer. The findings of facts shall specify the reason or reasons for Hearing Officer's decision. The terms of the relief granted shall be specifically set forth in a conclusion or statement separate from the findings of fact. Every decision or determination of the Hearing Officer shall immediately be filed with the Chief of Police and the City Clerk and shall be a public record and thereupon shall be a final decision of the City.

SECTION 11. PENALTIES.

- A) Any person who violates the provisions of this Ordinance or fails to comply with any lawful order pursuant to any section of this Ordinance, upon conviction thereof, shall, in addition to any other remedy established herein, be subject to punishment in accordance with the general penalty for violations of ordinances of the City of Fairview Heights, Illinois. Each day that such violation or failure to comply continues after issuance of notice by the code official shall constitute a separate offense.
- B) Any person whose Residential Rental License has been suspended or revoked shall be deemed to be in violation of this Chapter, and in addition to any other remedies as may be provided by law, shall be subject to any of the following:
  1. A fine in an amount of not less than \$250.00 and no more than \$1,500.00, per unit for each day the violation exists;
  2. Any and all civil remedies available to the City, including any and all injunctive remedies that a court of competent jurisdiction may impose.

The City of Fairview Heights may seek to enforce this ordinance by seeking any one or more remedies authorized under this Chapter.

SECTION 12. PASSAGE. This Ordinance shall be in full force and effect, from and after its passage, approval and publication as provided by law.

READ FIRST TIME:

READ SECOND TIME:

PASSED:

APPROVED:

PUBLISHED:

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MARK T. KUPSKY - MAYOR  
CITY OF FAIRVIEW HEIGHTS

ATTEST:

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KAREN J. KAUFHOLD - CITY CLERK

DRAFT

**AN ORDINANCE REGULATING NUISANCE  
PARTIES AND SOCIAL GATHERINGS**

**WHEREAS,**

**WHEREAS,**

**NOW,**

**ZZZ-1 DEFINITIONS**

***Nuisance Party or Social Gathering*** – A gathering of three or more persons on public or private property when, by reason of the conduct of persons in attendance, results in any violation of the following state laws or City of Fairview Heights ordinances:

1. Assault
2. Battery
3. Disorderly conduct
4. Obstructing a peace officer
5. Resisting arrest
6. Indecent exposure
7. Loud or raucous noise
8. Public urination or defecation
9. Reckless conduct
10. Criminal Damage to Property
11. Trespassing
12. Destruction of Public Property
13. Unlawful possession or use of fireworks
14. Violations of the Cannabis Control Act, the Controlled Substances Act, or possession of drug paraphernalia
15. Throwing of rocks, bottles, and other projectiles
16. Unlawful Assembly
17. Littering
18. Blocking of roadway
19. Illegal parking
20. State or local liquor code violations
21. Public intoxication
22. Encouraging delinquency
23. Unlawful use of weapons
24. Discharge of firearms
25. Theft

- 26. Curfew violations
- 27. Open burning violation
- 28. Harassment or intimidation
- 29. Rubbish/ Garbage Nuisance
- 30. Encroachment
- 31. Noxious odors

### **ZZZ-2 PROSECUTION OF REQUISITE OFFENSE NOT REQUIRED**

The referenced laws and City ordinances in ZZZ-1 shall not be interpreted to require that prosecution of the specific charge be a necessary prerequisite to enforce this chapter. The chapter shall not require proof of a violation beyond a reasonable doubt.

### **ZZZ-3 NUISANCE PARTIES PROHIBITED**

No person who is an owner, occupant, tenant, or who otherwise has rightful possession or possessory control, individually or jointly with others, of any premises shall knowingly, negligently, or recklessly allow a social gathering on said premises to become a nuisance party as defined by ZZZ-1, above.

### **ZZZ-4 ORDER TO CEASE AND DISPERSE**

A social gathering or party that is or becomes a nuisance party, as defined by ZZZ-1, above, shall cease upon the order of a police officer; and all persons not residing therein at the site of such party shall disperse immediately. No person shall knowingly or willfully fail or refuse to obey and abide by such an order.

### **ZZZ-5 FAILURE TO DISPERSE**

- (A) Whenever a police officer has probable cause to believe that a person or persons are creating a disturbance of the peace and quiet of any person or neighborhood, such police officer may order said person or persons not residing on the premises to disperse for the purpose of abating the said disturbance.
- (B) It shall be unlawful for any person to refuse to comply with a lawful order to disperse given by a police officer in the performance of the officer's duties under this section.

### **ZZZ-6 DISORDERLY HOUSES**

- (A) *Suppression of nuisances; disorderly houses.* Any room, house, building, structure or place, and any property kept and used in maintaining the same,

where, in violation of the ordinances of the city, unlawful or illegal acts are committed, is hereby declared to be an unreasonable interference with the health, safety, welfare, and property of the citizens of the city, a disorderly house, and a public or common nuisance. Such nuisances may be restrained or suppressed by the city in any manner provided by law, and the city attorney is hereby authorized and empowered to take such legal action as may be necessary to restrain or suppress such nuisances.

- (B) *Disorderly house; maintaining.* The term "disorderly house" as used in this section shall be deemed to be any room, house, building, structure, or premises, where unlawful or illegal acts are being committed. It shall be unlawful for the owner, lessee, resident, manager, or proprietor of any room, house, building, structure, or premises to knowingly collect or permit to be collected therein a person or persons who are engaging in any unlawful act, or to knowingly make, cause, permit, or suffer to be made therein any loud or improper noise to the annoyance or disturbance of any person or neighborhood.
- (C) *Inmate of disorderly house.* It shall be unlawful for any person to be an inmate of or frequent any disorderly house as declared in subsection (b) of this section, section ZZZ-6, Disorderly houses, with knowledge of, and participation in, the illegal activities occurring therein.

#### **ZZZ-7 PENALTIES**

- (A) A person who violates any section of this chapter and article shall be fined not less than \$250.00, nor more than \$750.00.
- (B) A person, having been previously convicted of violation of any section of this chapter and article shall be fined not less than \$500, nor more than the maximum penalty allowed by law.

**AN ORDINANCE AMENDING ORDINANCE  
190, "THE REVISED CODE" CHAPTER 21 –  
LIQUOR BY ADOPTING NEW ARTICLES  
REGULATING MASS GATHERINGS**

**WHEREAS,**

**WHEREAS,**

**NOW,**

**ARTICLE IV – MASS GATHERINGS**

**ZZZ-1 DEFINITIONS**

The following words and terms, whenever used in this section, shall be interpreted as herein provided:

***Fence*** means any barrier or partition with principal dimensions of height and length clearly defining the perimeters of a mass gathering and designed to control ingress and egress. A fence shall include but not be limited to existing buildings, walls, hedges, and structures.

***Mass gathering*** means any outdoor or open air gathering of 100 or more persons at which alcoholic liquor is consumed, provided such alcoholic liquor is not sold at the gathering by a person or persons holding a liquor license issued by the City of Fairview Heights.

***Security guard*** means any person clearly identified as security personnel, provided such person does not consume alcoholic liquor while on duty at the mass gathering.

***Sponsor*** means to allow, permit, conduct, hold, maintain, encourage, organize, or promote a mass gathering.

## **ZZZ-2 UNLAWFUL GATHERINGS**

It shall be unlawful for any person to sponsor a mass gathering unless a permit has been obtained from the City of Fairview Heights for the sponsoring of such mass gathering.

## **ZZZ-3 APPLICATION FOR PERMIT**

Written application for a permit to sponsor a mass gathering shall be made to the Fairview Heights City Clerk or her designee. The application may be submitted at any time, but at least 14 days prior to the date upon which the mass gathering is to be held. Such application shall be on forms provided by the city and shall have attached thereto plans, documents, and other material required by this article. The application shall be forwarded to the appropriate City of Fairview Heights personnel, including the police department personnel for an investigation with reference to all applicable city codes and laws. The permit application shall contain the following information: (1) The name, address, and telephone number of the person or persons requesting the permit; (2) The name and address of all persons acting as sponsors of the mass gathering; (3) The name, address, and telephone number of the person acting as chairperson or otherwise responsible for the conduct of the mass gathering; (4) The purpose of the mass gathering and the estimated number of attendees; (5) The date or dates the mass gathering is to be conducted and the hour or hours the mass gathering will commence and terminate; (6) The number, type (flush type or portable chemical), and location of toilet facilities to be provided for use during the mass gathering; (7) The name and address of any concessionaires or vendors doing business at the mass gathering; (8) Whether any live or recorded music will be provided ; (9) Whether alcoholic beverages will be available or consumed at the mass gatherings; (10) A statement as to the number and type of refuse collection containers that will be available at the mass gathering; (11) A statement explaining the availability of adequate lawful parking within the immediate area of the mass gatherings; (12) A statement explaining arrangements made for the presence of any security guard(s); (13) A site plan indicating the location of fencing and points of ingress to and egress from the mass gathering; (14) A

statement explaining applicant's legal interest in the mass gathering site and submission of evidence by deed, lease, or other document verifying such interest.

#### **ZZZ-4 CONDITIONS PRECEDENT TO GRANTING OF PERMIT**

No permit shall be issued under this article unless the following conditions are met:

- (1) Toilet facilities: The applicant shall provide a minimum of one toilet facility for each 75 attendees. Toilet facilities shall be located within the mass gathering perimeters or within 100 feet thereof, and be identified as open for use by attendees.
- (2) Waste management: Refuse collection containers shall be placed within the perimeters of the mass gathering and at the point or points of egress from the mass gathering. Containers shall be durable and non-absorbent. Heavy-weight paper or plastic sacks designed specifically for storage or refuse may be used. The total capacity of the containers shall be a minimum of 30 gallons for each 50 attendees.
- (3) Clean-up: The applicant shall post a clean-up deposit or bond in the amount of \$100.00 per 50 attendees to secure compliance with the clean-up provisions of this section.
- (4) Traffic and parking control: The applicant shall have made provision for adequate lawful parking within the immediate area of the mass gathering site so that traffic will not be disrupted and that emergency vehicles shall have access to the site.
- (5) Security and public safety: The applicant shall provide at least one clearly identified security guard for every 50 attendees or fraction thereof approved in the permit. Such security guard(s) shall be in attendance from one half-hour before and until one half-hour after the time of the mass gathering, as approved for any given day.
- (6) Mass gathering site: The mass gathering site shall be fenced in such a manner so that attendees are familiar with the lawful perimeters of the site, and also to

assist the sponsor in restricting the mass gathering to those persons invited to attend.

- (7) Interest in mass gathering site: The applicant shall demonstrate a legal interest in the mass gathering site by means of a deed, lease agreement, or other document stating such interest.
- (8) No beverages served in glass bottles will be permitted.
- (9) Mass gathering scheduled time will be subject to the discretion of the chief of police, with consideration to be given to the location of the proposed site, and absolutely no mass gathering occurring before 11:00 a.m. or to continue past 1:00 a.m.
- (10) Insurance coverage: The applicant must have proof of general liability insurance coverage in an amount no less than \$300,000.00, with the City of Fairview Heights to be named as additional insured if the event were to occur on the City of Fairview Heights's property.

#### **ZZZ-5 ISSUANCE OR DENIAL OF PERMIT; APPEAL**

- (1) Issuance. The Chief of Police or his designee shall issue a permit within 14 days following receipt of the application for a permit if, based upon an evaluation of the information provided or information obtained by an investigation made by the city, it is determined that the proposed mass gathering complies with the requirements of this article, all other city ordinances, and applicable state law. The permit issued by the chief of police or his designee shall detail the following:
  - a. Dates and hour of operation of the mass gathering as determined by the chief of police or his designee pursuant to considerations of the location of the proposed site;
  - b. Number of attendees permitted at the mass gathering;
  - c. Number and location of toilet facilities required in connection with the mass gathering;

- d. Size and location of refuse collection containers required in connection with the mass gathering;
  - e. Notice that the permitted shall be responsible for clean-up;
  - f. Number and location of parking spaces or parking areas required in connection with the mass gathering;
  - g. Number of security guard(s) required in connection with the mass gathering;
  - h. Location and type of fencing required in connection with the mass gathering;
  - i. A list of all other permits, licenses, or registrations required by the city in order to hold a lawful gathering;
  - j. Notice that issuance of a mass gathering permit does not constitute waiver of requirements imposed under other city ordinances or state law.
- (2) Denial. The chief of police or his designee shall deny a permit within 14 days following receipt of the application for a permit if any information supplied by the applicant is false or intentionally misleading, if issuance of a permit violates or will cause a violation of the terms of this applicant's lease arrangements for use of the mass gathering site, or if the proposed mass gathering violates any of the conditions of this article, any other city ordinance, or any applicable state law, or if the mass gathering is likely to cause significant traffic, noise, litter, health, or disturbances of the peace, or if a mass gathering previously sponsored by the applicant (including any members of the applicant association) has caused significant problems regarding noise, traffic, litter, health, unlawful possession or consumption of alcohol by minors, or disturbances of the peace or that significant problems regarding noise, traffic, litter, health, unlawful possession or consumption of alcohol by minors, or disturbances of the peace have occurred at this location within the past two years. The chief may also deny a mass gathering permit if a permit has been granted in the past year for any location within 1,500 feet of the proposed location and the chief finds that the issuance of a mass gathering permit would unduly disrupt the quiet of the area of the proposed mass gathering. The chief may also deny a permit if one or more such permits have

been issued within 48 hours of the time being requested and the chief reasonable believes that there are insufficient police resources available to monitor the mass gathering. Such denial shall be in writing and enumerate the specific reason or reasons for the denial. Notice of the denial shall be given to the applicant by personal service or by U.S. mail, first class postage prepaid.

- (3) Appeals. The denial of a permit by the chief of police or his designee pursuant to the provisions of this article may be appealed to the city administrator by the applicant. Such appeal shall be in writing, filed with the city administrator within five days of the mailing or personal service of the decision of the chief of police or his designee and must specify objections to the decision of the chief of police or his designee. The city administrator or his designee shall within seven days act upon the appeal by conducting a hearing and making a decision on such appeal. The city administrator or his designee shall notify the applicant personally of the time and place of said hearing. If the city administrator or his designee determines that a permit should be issued, then he shall issue a permit. If the city administrator or his designee determines that a permit should not be issued, then he shall inform the applicant of his decision in writing specifying his reasons therefore. All decisions of the city administrator or his designee shall be final and reviewable only in the courts in accordance with applicable law.

#### **ZZZ-6 POST-GATHERING PROCEDURES**

- (1) Clean-up. The applicant shall be responsible for placing all refuse in appropriate containers, making it ready for removal within 12 hours following the conclusion of the mass gathering.
- (2) Post-gathering inspection. Within 12 hours following the conclusion of the mass gathering, the chief of police shall cause an inspection to be made at the mass gathering site to determine compliance with this section.
- (3) Deposit, refund, or bond termination. If the permitted has complied with this section the chief of police shall authorize return of the clean-up deposit or termination of the clean-up bond. The clean-up deposit shall be returned within five days from such authorization.

- (4) Failure to comply. If, upon inspection, the chief of police determines that the permitted has failed to comply with clean-up provisions, the chief of police may cause trash and debris at the site to be placed in appropriate containers, making it ready for removal. The permitted shall be responsible for the cost of such cleanup. The city may order forfeiture of the clean-up deposit or bond and apply all or a portion of the same towards the clean-up cost incurred by the city.
- (5) Clean-up deposit or bond forfeiture. The city administrator or his designee shall, prior to ordering forfeiture of any clean-up deposit or bond, give notice to the permitted. Such notice shall be by regular mail. Permitted may, within five days of the mailing of said notice, file a written request with the city administrator or his designee for an administrative hearing. Failure to request a hearing shall result in forfeiture of the clean-up deposit or bond.
- (6) Hearing. Upon request for an administrative hearing, the city administrator or his designee shall schedule a time at which the permitted may present evidence indicating by a preponderance of the evidence that the permitted complied with the terms of the clean-up provisions. Reasonable notice of said hearing shall be provided to permitted.
- (7) Decision. If the city administrator or his designee determines that the permitted has met his burden of proof, then he shall order the clean-up deposit or bond returned to the permitted. If the city administrator or his designee determines that the permitted has not met the burden of proof, then he shall order the clean-up deposit or bond forfeited to the city. All decisions of the city administrator or his designee shall be final and reviewable only in the courts in accordance with applicable law.

#### **ZZZ-7 OTHER REGULATIONS**

- (1) Necessity for other permits. Obtaining a permit under this article shall not excuse any person from compliance with any other applicable statute, ordinance, or regulation, or the necessity of obtaining any other permit or license required by law.

- (2) Permit not transferrable. No permit issued under the provisions of this section shall be transferable. Permitted present at all times. The permitted shall be present at the mass gathering site during the entire period, from one half-hour prior to the scheduled mass gathering time to one hour after the close of the mass gathering, as approved for any given day.
- (3) Failure to comply with permit. It shall be unlawful for any person granted a permit pursuant to the terms of this article to violate any of the terms or conditions enumerated in such permit.

### **ZZZ-8 REFUSAL TO OBEY ORDER TO DISPERSE**

Any person who refuses to obey a lawful order of a police officer to orderly disperse from a mass gathering site shall be in violation of this section.

### **ZZZ-9 NO PERMIT – EFFECT**

No person shall knowingly participate in or attend a mass gathering unless a written permit has been obtained from the city administrator, chief of police, or their designee. Upon verbal notice from a police officer of the City of Fairview Heights that no permit has been issued for the mass gathering, any person who refuses or fails to orderly disperse shall be in violation of this section.

### **ZZZ-10 ADMISSION**

The permitted shall not admit any person to a mass gathering if such admission results in a greater number of persons present than allowed by the permit.

### **ZZZ-11 PROXIMITY TO SCHOOLS, CHURCHES, HOSPITALS, ETC.**

No mass gathering shall be held in a location which is closer than 100 feet from any school when in session, church of synagogue when services are being held, hospital or

nursing home, unless such gathering is sponsored by the affected school(s), church(es), synagogues(s), hospitals), or nursing homes(s).

**ZZZ-12 PENALTY** Any person violating this section shall be fined not less than \$500.00 nor more than \$750.00 for each offense.

**July Payment Approval Report  
6/1/2016 - 6/30/2016**

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
<b>GENERAL FUND</b>							
<b>EXECUTIVE DEPARTMENT</b>							
<b>001-100-5-112-00 HEALTH &amp; LIFE INS</b>							
GUARDIAN LIFE INSURANCE CO		City Clerk	7/26/2016	68739	7/26/2016	\$ 196.83	\$ 196.83
UNITED HEALTHCARE INS CO		City Clerk	7/26/2016	68738	7/26/2016	\$ 1,905.63	\$ 1,905.63
<b>001-100-5-204-00 EDUCATIONAL EXPENSE</b>							
WRIGHT EXPRESS FINANCIAL SVCS	IL MUNICIPAL LEAGUE	IL MUNICIPAL LEAGUE F	7/12/2016		7/12/2016	\$ 310.00	\$ 310.00
<b>001-100-5-207-00 TRAVEL &amp; MEETING EXP</b>							
WRIGHT EXPRESS FINANCIAL SVCS	SOUTHWEST AIRLINES	TRAVEL TO ILLINOIS ML	5.262E+12		7/11/2016	\$ 258.96	\$ 258.96
WRIGHT EXPRESS FINANCIAL SVCS	SOUTHWEST AIRLINES	TRAVEL TO ILLINOIS ML	988EQ8		7/11/2016	\$ 30.00	\$ 30.00
<b>001-100-5-301-00 ADVERTISING &amp; PUBLIC NOTICES</b>							
BELLEVILLE NEWS DEMOCRAT		Ordinance No. 1755-20:	7/29/2016	68815	7/29/2016	\$ 50.57	\$ -
BELLEVILLE NEWS DEMOCRAT		Tuckpointing Bid Notice	7/29/2016	68815	7/29/2016	\$ 334.95	\$ -
BELLEVILLE NEWS DEMOCRAT		Ordinance No. 1754-20	7/29/2016	68815	7/29/2016	\$ 75.02	\$ -
BELLEVILLE NEWS DEMOCRAT		Ordinance No. 1756-20:	7/29/2016	68815	7/29/2016	\$ 59.46	\$ -
BELLEVILLE NEWS DEMOCRAT		Ordinance No. 1757-20:	7/29/2016	68815	7/29/2016	\$ 75.02	\$ -
BELLEVILLE NEWS DEMOCRAT		Ordinance No. 1758-20:	7/29/2016	68815	7/29/2016	\$ 59.46	\$ -
BELLEVILLE NEWS DEMOCRAT		Ordinance No. 1759-20:	7/29/2016	68815	7/29/2016	\$ 59.46	\$ -
<b>001-100-5-320-00 TECH &amp; OUTSIDE SVCS</b>							
ILLINOIS CODIFICATION SERVICES		Supplement #83	16-1903	68735	7/20/2016	\$ 564.00	\$ -
THOMSON - WEST		2015 Supplement	834350961	68733	7/4/2016	\$ 86.06	\$ -
<b>001-100-5-480-00 SUPPLIES</b>							
WATSON'S OFFICE CITY		Supplies	14670-1	68732	7/8/2016	\$ 19.68	\$ -
WRIGHT EXPRESS FINANCIAL SVCS	SAMS	WATER FOR CC MEETIN	1.64E+11		7/1/2016	\$ 11.94	\$ 11.94
<b>Total EXECUTIVE DEPARTMI</b>						<b>\$ 4,097.04</b>	<b>\$ 2,713.36</b>
<b>MAYOR &amp; CITY COUNCIL</b>							
<b>001-102-5-205-00 LEGAL FEES</b>							
BECKER HOERNER THOMPSON & YSURSA PC		Retainer Fees July 1-15,	7/19/2016.	68656	7/19/2016	\$ 7,250.00	\$ 7,250.00
BECKER HOERNER THOMPSON & YSURSA PC		Retainer Fees July 15-31	7/19/2016..	68657	7/19/2016	\$ 7,250.00	\$ 7,250.00
BECKER HOERNER THOMPSON & YSURSA PC		Demolition Legal Fees	7/21/2016	68700	7/21/2016	\$ 10,526.20	\$ 10,526.20

**July Payment Approval Report  
6/1/2016 - 6/30/2016**

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
BECKER HOERNER THOMPSON & YSURSA PC		COFH adv R&D Develop	7/19/2016	68701	7/19/2016	\$ 3,990.00	\$ 3,990.00
LOWENBAUM PARTNERSHIP		General Legal Fees	82249	68618	6/30/2016	\$ 5,362.50	\$ -
<b>001-102-5-207-00 TRAVEL &amp; MEETING EXP</b>							
SW IL COUNCIL OF MAYORS		July 2016 Meeting	7/11/2016	68619	7/11/2016	\$ 25.00	\$ 25.00
WRIGHT EXPRESS FINANCIAL SVCS IL MUNICIPAL LEAGUE		IML	62504		7/11/2016	\$ 1,550.00	\$ 1,550.00
WRIGHT EXPRESS FINANCIAL SVCS IL MUNICIPAL LEAGUE		IML	2.175E+09		7/14/2016	\$ 310.00	\$ 310.00
WRIGHT EXPRESS FINANCIAL SVCS IL MUNICIPAL LEAGUE		IML	966070332		7/12/2016	\$ 310.00	\$ 310.00
WRIGHT EXPRESS FINANCIAL SVCS IL MUNICIPAL LEAGUE		IML	966152542		7/14/2016	\$ 310.00	\$ 310.00
WRIGHT EXPRESS FINANCIAL SVCS SOUTHWEST AIRLINES		IML	2.031E+10		7/11/2016	\$ 272.96	\$ 272.96
WRIGHT EXPRESS FINANCIAL SVCS SOUTHWEST AIRLINES		IML	5.262E+12		7/11/2016	\$ 258.96	\$ 258.96
WRIGHT EXPRESS FINANCIAL SVCS SOUTHWEST AIRLINES		IML	9TJSKH		7/11/2016	\$ 30.00	\$ 30.00
<b>001-102-5-320-00 TECH &amp; OUTSIDE SVCS</b>							
BELLEVILLE NEWS DEMOCRAT		Subscription	7/19/2016	68695	7/19/2016	\$ 46.80	\$ -
<b>Total MAYOR &amp; CITY COUN</b>						<b>\$ 37,492.42</b>	<b>\$ 32,083.12</b>
<b>FINANCE DEPARTMENT</b>							
<b>001-104-5-112-00 HEALTH &amp; LIFE INS</b>							
GUARDIAN LIFE INSURANCE CO		Finance	7/26/2016	68739	7/26/2016	\$ 193.76	\$ 193.76
UNITED HEALTHCARE INS CO		Finance	7/26/2016	68738	7/26/2016	\$ 1,905.63	\$ 1,905.63
<b>001-104-5-438-75 IT SOFTWARE</b>							
CIVIC SYSTEMS LLC		SEMI-ANNUAL SOFTWA	CVC14592	68606	7/1/2016	\$ 4,512.50	\$ 4,512.50
<b>001-104-5-480-00 SUPPLIES</b>							
RITE BUSINESS PRODUCTS		2,000 payroll checks	17646	68570	6/30/2016	\$ 371.13	\$ -
WRIGHT EXPRESS FINANCIAL SVCS FEDEX		MAIL	8.701E+11		7/6/2016	\$ 7.96	\$ 7.96
WRIGHT EXPRESS FINANCIAL SVCS FEDEX		MAIL	7/7/2016		7/7/2016	\$ 1.83	\$ 1.83
<b>Total FINANCE DEPARTMEN</b>						<b>\$ 6,992.81</b>	<b>\$ 6,621.68</b>
<b>POLICE DEPARTMENT</b>							
<b>001-110-5-112-00 HEALTH &amp; LIFE INS</b>							
GUARDIAN LIFE INSURANCE CO		Police Department	7/26/2016	68739	7/26/2016	\$ 5,011.45	\$ 5,011.45
UNITED HEALTHCARE INS CO		Police Department	7/26/2016	68738	7/26/2016	\$ 64,371.45	\$ 64,371.45
<b>001-110-5-204-00 EDUCATIONAL EXPENSE</b>							

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Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
WRIGHT EXPRESS FINANCIAL SVCS	TASER TRAINING ACADEN	TASER INSTRUCTOR COI	48107		6/29/2016	\$ 225.00	\$ 225.00
<b>001-110-5-220-00 BONDS, NOTARY FEES</b>							
WRIGHT EXPRESS FINANCIAL SVCS	4TE SOSINTERNET	FEE FOR ONLINE LICENS	6/23/2016		6/23/2016	\$ 2.37	\$ 2.37
WRIGHT EXPRESS FINANCIAL SVCS	4TE SOSINTERNET	LICENSE PLATE RENEW	6/23/2016.		6/23/2016	\$ 101.00	\$ 101.00
<b>001-110-5-225-00 MEMBERSHIP DUES</b>							
ILEAS		ANNUAL MEMBERSHIP DUES	6325	68799	7/1/2016	\$ 240.00	\$ -
<b>001-110-5-304-00 EQUIPMENT RENTAL</b>							
CINTAS FIRST AID & SAFETY		FIRST AID SUPPLIES, GL	5.006E+09	68761	7/21/2016	\$ 188.78	\$ -
COMMUNICATION REVOLVING FUND		LEADS	100041650	68766	6/20/2016	\$ 506.40	\$ -
REJIS COMMISSION		SUBSCRIPTION FEE	49149	68771	7/15/2016	\$ 226.24	\$ -
<b>001-110-5-320-00 TECH &amp; OUTSIDE SVCS</b>							
REJIS COMMISSION		VPN ISSUES, TABLET UP	48985	68763	6/30/2016	\$ 296.00	\$ -
SHRED-IT USA LLC		SHREDDING SERVICES	9.412E+09	68760	7/20/2016	\$ 34.50	\$ -
WRIGHT EXPRESS FINANCIAL SVCS	CLEAN UNIFORM COMPA	RUG SERVICE/ JAIL LAUI	31834790		6/1/2016	\$ 84.10	\$ 84.10
WRIGHT EXPRESS FINANCIAL SVCS	CLEAN UNIFORM COMPA	RUG SERVICE/ JAIL LAUI	31838618		6/15/2016	\$ 84.10	\$ 84.10
WRIGHT EXPRESS FINANCIAL SVCS	IOWA JUDICIA BRANCH	CERTIFIED RECORDS FEI	340418		7/6/2016	\$ 23.50	\$ 23.50
WRIGHT EXPRESS FINANCIAL SVCS	TLO TRANSPORTATION	INVESTIGATIONS TOOL	221234.44		7/1/2016	\$ 110.25	\$ 110.25
<b>001-110-5-425-00 UNIFORM PURCHASE</b>							
HEROS IN STYLE		HEMMING, UNIFORM A	151241	68769	7/15/2016	\$ 68.25	\$ -
HEROS IN STYLE		RAINCOATS (2) AND BA	150994	68770	7/7/2016	\$ 266.89	\$ -
<b>001-110-5-450-00 MAINTENANCE TO EQUIP</b>							
BREWSTER ALEXANDER LLC		RADIO REPAIRS- SERVIC	IPO1596	68773	7/5/2016	\$ 340.00	\$ -
WRIGHT EXPRESS FINANCIAL SVCS	TRACKER PRODUCTS	EVIDENCE MMANAGEM	316		5/6/2016	\$ 3,150.00	\$ 3,150.00
<b>001-110-5-470-00 MINOR EQUIPMENT</b>							
WRIGHT EXPRESS FINANCIAL SVCS	AMAZON	MINI MAGNETIC COMP	858997-0695403		6/23/2016	\$ 397.00	\$ 397.00
WRIGHT EXPRESS FINANCIAL SVCS	BEST BUY	MONOPODS FOR CAMI	7.866E+11		6/23/2016	\$ 63.73	\$ 63.73
WRIGHT EXPRESS FINANCIAL SVCS	BEST BUY	MONOPODS FOR CAME	7.866E+11		6/23/2016	\$ 127.46	\$ 127.46
<b>001-110-5-480-00 SUPPLIES</b>							
RAY O'HERRON CO INC		AMMUNITION	1642110	68800	7/22/2016	\$ 3,884.33	\$ -
WATSON'S OFFICE CITY		INK CARTRIDGES, HOLE	14531-1	68765	6/29/2016	\$ 141.64	\$ -
WATSON'S OFFICE CITY		DVD+R (8)	14427-1	68767	6/21/2016	\$ 214.80	\$ -
WRIGHT EXPRESS FINANCIAL SVCS	BATTERIES PLUS	AA BATTERIES	378-314088		7/6/2016	\$ 131.04	\$ 131.04

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<b>Vendor Name</b>	<b>Merchant Name</b>	<b>Description</b>	<b>Invoice Number</b>	<b>PO No</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Amount Paid</b>
WRIGHT EXPRESS FINANCIAL SVCS	Hobby Lobby	TAGS FOR PATROL SHIR	86172		6/28/2016	\$ 14.36	\$ 14.36
WRIGHT EXPRESS FINANCIAL SVCS	INTOXIMETERS	THANKS FOR DRY-GAS	70616		7/6/2016	\$ 308.00	\$ 308.00
WRIGHT EXPRESS FINANCIAL SVCS	SAMs	PATROL SUPPLIES	6.441E+10		6/15/2016	\$ 106.95	\$ 106.95
WRIGHT EXPRESS FINANCIAL SVCS	SAMs	JAIL FOOD AND DRINKS	7217		6/20/2016	\$ 201.64	\$ 201.64
WRIGHT EXPRESS FINANCIAL SVCS	SIRCHIE	GSR KITS, EVIDENCE BO	258403		6/16/2016	\$ 215.38	\$ 215.38
WRIGHT EXPRESS FINANCIAL SVCS	SIRCHIE	GSR KITS	259533		6/22/2016	\$ 59.50	\$ 59.50
WRIGHT EXPRESS FINANCIAL SVCS	TARGET	PD LOBBY PHONES	1.032E+11		6/29/2016	\$ 17.31	\$ 17.31
<b>Total POLICE DEPARTMENT:</b>						<b>\$ 81,213.42</b>	<b>\$ 74,805.59</b>
<b>ADMINISTRATION</b>							
<b>001-115-5-112-00 HEALTH &amp; LIFE INS</b>							
GUARDIAN LIFE INSURANCE CO		Administration	7/26/2016	68739	7/26/2016	\$ 446.38	\$ 446.38
UNITED HEALTHCARE INS CO		Administration	7/26/2016	68738	7/26/2016	\$ 5,296.42	\$ 5,296.42
<b>001-115-5-202-00 SURVEY &amp; ENGINEER FEES</b>							
ECONOMIC DEVELOPMENT RESOURCES		Review Language in TIF	7/19/2016	68655	7/19/2016	\$ 1,718.10	\$ 1,718.10
ECONOMIC DEVELOPMENT RESOURCES		TIF Consulting Services	7/12/2016	68661	7/12/2016	\$ 2,524.30	\$ 2,524.30
<b>001-115-5-204-00 EDUCATIONAL EXPENSE</b>							
WEISSERT THOMAS		REIMBURSEMENT - MO	88602	68566	6/28/2016	\$ 116.49	\$ 116.49
WRIGHT EXPRESS FINANCIAL SVCS	BREAK TIME	MO DIGITAL GOV SUMM	864973		6/30/2016	\$ 34.70	\$ 34.70
WRIGHT EXPRESS FINANCIAL SVCS	QT	MO DIGITAL GOV SUMM	88602		6/28/2016	\$ 48.05	\$ 48.05
WRIGHT EXPRESS FINANCIAL SVCS	WOODS MARKET	MO DIGITAL GOV SUMM	4745		6/28/2016	\$ 24.74	\$ 24.74
<b>001-115-5-207-00 TRAVEL &amp; MEETING EXP</b>							
INTL COUNCIL OF SHOPPING CTRS		ICSC Downstate IL Luncl	7/25/2016	68736	7/25/2016	\$ 50.00	\$ 50.00
INTL COUNCIL OF SHOPPING CTRS		ICSC Downstate IL Luncl	7/25/2016	68736	7/25/2016	\$ 50.00	\$ 50.00
INTL COUNCIL OF SHOPPING CTRS		ICSC Downstate IL Luncl	7/25/2016	68736	7/25/2016	\$ 50.00	\$ 50.00
<b>001-115-5-302-00 PUBLIC RELATIONS</b>							
NATIONAL PEN CO		16-17 NOTE CADDY (10)	108632310	68591	4/25/2016	\$ 184.00	\$ 184.00
<b>001-115-5-304-00 EQUIPMENT RENTAL</b>							
AMERICOM IMAGING SYSTEMS INC		Work order on LUD cop	200061	68564	6/30/2016	\$ 411.00	\$ -
AMERICOM IMAGING SYSTEMS INC		Contract base rate 7/17	200848	68636	7/12/2016	\$ 855.00	\$ 855.00
US BANCORP EQUIP FINANCE		Contract payment 6/23,	307563734	68584	7/5/2016	\$ 159.00	\$ 159.00
US BANCORP EQUIP FINANCE		Contract payment 7/10,	309083939	68728	7/15/2016	\$ 1,035.00	\$ 1,035.00

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Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
<b>001-115-5-306-00 TELEPHONE UTILITY</b>							
AT&T		SERVICE - 618 398-5723	6.183E+11	68569	7/5/2016	\$ 381.80	\$ 381.80
AT&T		SERVICE - 618 397-8028	7/14/2016	68644	7/14/2016	\$ 24.40	\$ 24.40
<b>001-115-5-320-00 TECH &amp; OUTSIDE SVCS</b>							
CHARTER COMMUNICATIONS		SERVICE - 10025 Bunkui	7/19/2016	68662	7/19/2016	\$ 95.14	\$ 95.14
COMPUTYPE		Economic Development	407676	68567	7/1/2016	\$ 20.00	\$ -
COMPUTYPE		Economic Dept website	40846	68650	7/15/2016	\$ 42.50	\$ -
SHRED-IT USA LLC		Shredding Services up to	8.121E+09	68645	6/30/2016	\$ 88.29	\$ -
WRIGHT EXPRESS FINANCIAL SVCS	CHARTER COMMUNICATI	CABLE	6/2/2016.		6/2/2016	\$ 99.98	\$ 99.98
WRIGHT EXPRESS FINANCIAL SVCS	CHARTER COMMUNICATI	CABLE	6/27/2016.		6/27/2016	\$ 148.96	\$ 148.96
WRIGHT EXPRESS FINANCIAL SVCS	CHARTER COMMUNICATI	CABLE	7/12/2016.		7/12/2016	\$ 99.98	\$ 99.98
<b>001-115-5-421-00 RENOVATION OR REMODELING</b>							
WRIGHT EXPRESS FINANCIAL SVCS	AMAZON	MISC EQUIPMENT FOR	1591407-7893808		6/16/2016	\$ 167.80	\$ 167.80
WRIGHT EXPRESS FINANCIAL SVCS	AMAZON	MEETING ROOM ENHAI	1897450-4897450		6/20/2016	\$ 24.95	\$ 24.95
WRIGHT EXPRESS FINANCIAL SVCS	AMAZON	SWITCH & CABLE KIT	1.063E+09		6/27/2016	\$ 59.66	\$ 59.66
WRIGHT EXPRESS FINANCIAL SVCS	AMAZON	WALL MOUNT FOR TV	106-8355344		7/11/2016	\$ 36.98	\$ 36.98
WRIGHT EXPRESS FINANCIAL SVCS	BEST BUY	MEETING ROOM ENHAI	2.016E+19		7/11/2016	\$ 108.34	\$ 108.34
WRIGHT EXPRESS FINANCIAL SVCS	BEST BUY	APPLE TV	52483		7/11/2016	\$ 149.99	\$ 149.99
WRIGHT EXPRESS FINANCIAL SVCS	Paypal	TV FOR 2ND FLOOR COI	7.872E+11		7/6/2016	\$ 379.99	\$ 379.99
WRIGHT EXPRESS FINANCIAL SVCS	Paypal	MEETING ROOM ENHAI	7/11/2016		7/11/2016	\$ (108.34)	\$ (108.34)
WRIGHT EXPRESS FINANCIAL SVCS	TMS SIGN A RAMA	SIGN	96670		6/23/2016	\$ 70.00	\$ 70.00
<b>001-115-5-438-00 COMPUTERS</b>							
AMERICOM IMAGING SYSTEMS INC		Overage charges 6/28/1	200035	68565	6/30/2016	\$ 7,567.25	\$ -
AMERICOM IMAGING SYSTEMS INC		toner	201047	68637	7/14/2016	\$ 327.00	\$ -
WRIGHT EXPRESS FINANCIAL SVCS	AMAZON	FIBER PATCH CABLE	106-2949666		6/27/2016	\$ 133.22	\$ 133.22
WRIGHT EXPRESS FINANCIAL SVCS	AMAZON	HP NETWORKING TRANI	106-5236884		6/27/2016	\$ 180.00	\$ 180.00
WRIGHT EXPRESS FINANCIAL SVCS	AMAZON	LED MONITORS	106-8473275		7/11/2016	\$ 422.94	\$ 422.94
WRIGHT EXPRESS FINANCIAL SVCS	AMAZON		106-8473275-		7/11/2016	\$ 140.98	\$ 140.98
<b>001-115-5-438-50 IT HARDWARE</b>							
WRIGHT EXPRESS FINANCIAL SVCS	AMAZON	EXTERNAL HARD DRIVE	075807-4909831/		6/16/2016	\$ 58.98	\$ 58.98
WRIGHT EXPRESS FINANCIAL SVCS	AMAZON	SEAGATE 10K RPM SSHI	106-3327270		6/27/2016	\$ 137.88	\$ 137.88
WRIGHT EXPRESS FINANCIAL SVCS	AMAZON	MICE	106-3956961		6/27/2016	\$ 83.88	\$ 83.88

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Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
WRIGHT EXPRESS FINANCIAL SVCS	AMAZON	ETHERNET NETWORK	A106-5100892		7/5/2016	\$ 50.97	\$ 50.97
WRIGHT EXPRESS FINANCIAL SVCS	AMAZON	STARTER ACCESSORIES	106-6987549		7/5/2016	\$ 45.80	\$ 45.80
WRIGHT EXPRESS FINANCIAL SVCS	AMAZON	ETHERNET CABLES	1.068E+09		7/7/2016	\$ 98.45	\$ 98.45
<b>001-115-5-438-75 IT SOFTWARE</b>							
CDW GOVERNMENT INC		AEROHIVE HIVEMANAG	CCJ5611	68592	2/16/2016	\$ 2,111.85	\$ 2,111.85
CDW GOVERNMENT INC		WEBROOT BUS ENDPT :	BVZ1072	68593	1/27/2016	\$ 2,115.75	\$ 2,115.75
WRIGHT EXPRESS FINANCIAL SVCS	AMAZON	MEETING ROOM ENHAI	075807-4909831.		6/16/2016	\$ 295.99	\$ 295.99
WRIGHT EXPRESS FINANCIAL SVCS	JAMF SOFTWARE	SOFTWARE	100006767		7/15/2016	\$ 26.00	\$ 26.00
WRIGHT EXPRESS FINANCIAL SVCS	MICROSOFT	SOFTWARE	6/27/2016		6/27/2016	\$ 1.99	\$ 1.99
WRIGHT EXPRESS FINANCIAL SVCS	OFFICE DEPOT	LAPTOP	82441		7/5/2016	\$ 529.99	\$ 529.99
WRIGHT EXPRESS FINANCIAL SVCS	OFFICE DEPOT	LAPTOPS	47739922-011		6/24/2016	\$ 1,059.98	\$ 1,059.98
WRIGHT EXPRESS FINANCIAL SVCS	OFFICE DEPOT	LAPTOPS	47740265-001		6/24/2016	\$ 1,059.98	\$ 1,059.98
WRIGHT EXPRESS FINANCIAL SVCS	OFFICE MAX	LAPTOP	34266		6/20/2016	\$ 529.99	\$ 529.99
<b>001-115-5-480-00 SUPPLIES</b>							
WATSON'S OFFICE CITY		office supplies - report	14398-1	68731	6/20/2016	\$ 110.95	\$ -
<b>Total ADMINISTRATION:</b>						\$ 31,983.42	\$ 23,416.43
<b>PW ENGINEERING</b>							
<b>001-120-5-112-00 HEALTH &amp; LIFE INS</b>							
GUARDIAN LIFE INSURANCE CO		PW Engineering	7/26/2016	68739	7/26/2016	\$ 2,204.12	\$ 2,204.12
UNITED HEALTHCARE INS CO		PW Engineering	7/26/2016	68738	7/26/2016	\$ 30,017.22	\$ 30,017.22
<b>001-120-5-304-00 EQUIPMENT RENTAL</b>							
BOBCAT OF ST LOUIS		INV NO. R08475, 07/18,	R08475	68801	7/18/2016	\$ 120.00	\$ -
BOBCAT OF ST LOUIS		INV NO. R08481, 07/19,	R08475	68801	7/18/2016	\$ 120.00	\$ -
BOBCAT OF ST LOUIS		INV NO. R08490, 07/20,	R08475	68801	7/18/2016	\$ 120.00	\$ -
BOBCAT OF ST LOUIS		INV NO. R08496, 07/21,	R08475	68801	7/18/2016	\$ 120.00	\$ -
BOBCAT OF ST LOUIS		INV NO. R08506, 07/22,	R08475	68801	7/18/2016	\$ 120.00	\$ -
BOBCAT OF ST LOUIS		INV NO. R08514, 07/23,	R08475	68801	7/18/2016	\$ 120.00	\$ -
BOBCAT OF ST LOUIS		INV NO. R08518, 07/18	R08475	68801	7/18/2016	\$ (300.00)	\$ -
BOBCAT OF ST LOUIS		CONTRACT NO 007120,	R08473	68802	7/18/2016	\$ 336.00	\$ -
JOHNNY ON THE SPOT		PORTABLE TOILET RENT	47-0001916	68613	6/30/2016	\$ 100.00	\$ 100.00
WARNING LITES OF SOUTHERN ILLI LLC		SIGN RENTAL, OLD LINC	5399	68749	7/26/2016	\$ 1,943.20	\$ -

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Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
<b>001-120-5-305-00 ELECTRIC UTILITY</b>							
AMEREN ILLINOIS		ACCT NO 0227114011, I	7/5/2016	68580	7/5/2016	\$ 0.43	\$ 0.43
MIDAMERICAN ENERGY SERVICES LLC		ACCT NO 96410-05613, 7/12/2016		68630	7/12/2016	\$ 16,425.37	\$ 16,425.37
<b>001-120-5-320-00 TECH &amp; OUTSIDE SVCS</b>							
BELLEVILLE FENCE		L&M, FENCE REPAIR, I-€	12383	68693	3/12/2016	\$ 799.00	\$ -
MARSHALL TREE SERVICE		REMOVAL OF 5 TREES A	7/28/2016	68784	7/28/2016	\$ 2,750.00	\$ -
MARSHALL TREE SERVICE		REMOVAL OF TREE	7/28/2016.	68785	7/28/2016	\$ 2,400.00	\$ -
REPUBLIC SERVICES		2 - 40 YD DUMPSTERS, I	3.5E+10	68629	6/30/2016	\$ 468.79	\$ 468.79
ROADSAFE TRAFFIC SYSTEMS INC		77,345 LV PAVEMENT N	236982	68824	7/29/2016	\$ 16,486.40	\$ -
<b>001-120-5-403-00 PETTY CASH</b>							
PETTY CASH		petty cash	7/19/2016	68649	7/19/2016	\$ 30.00	\$ 30.00
<b>001-120-5-425-00 UNIFORM PURCHASE</b>							
RED WING SHOES		STEEL TOE BOOTS, D PIE	157233	68576	6/30/2016	\$ 140.00	\$ -
WARNING LITES OF SOUTHERN ILLI LLC		SAFETY GLASSES	5427	68718	7/22/2016	\$ 41.80	\$ -
WRIGHT EXPRESS FINANCIAL SVCS RED WING/CARHARTT		SAFTEY BOOTS	157016		6/16/2016	\$ 139.95	\$ 139.95
<b>001-120-5-480-00 SUPPLIES</b>							
CRAIN TREE FARM		TREE REPLACEMENT, N€	3807	68748	5/4/2016	\$ 70.00	\$ -
QUAD COUNTY READY MIX		3 CY CONC @ \$104/CY, 7/29/2016		68807	7/29/2016	\$ 312.00	\$ -
THE HOME CITY ICE COMPANY		ICE	3.619E+09	68689	6/6/2016	\$ 101.00	\$ -
WRIGHT EXPRESS FINANCIAL SVCS LOWES		MAILBOX, LIBERTY & SL	87116596		6/28/2016	\$ 23.43	\$ 23.43
WRIGHT EXPRESS FINANCIAL SVCS LOWES		MAILBOX, UNION HILL	87289516		6/30/2016	\$ 21.97	\$ 21.97
<b>Total PW ENGINEERING:</b>						<b>\$ 75,230.68</b>	<b>\$ 49,431.28</b>
<b>PW VEHICLE MAINTENANCE</b>							
<b>001-130-5-112-00 HEALTH &amp; LIFE INS</b>							
GUARDIAN LIFE INSURANCE CO		Vehicle Maintenance	7/26/2016	68739	7/26/2016	\$ 425.05	\$ 425.05
UNITED HEALTHCARE INS CO		Vehicle Maintenance	7/26/2016	68738	7/26/2016	\$ 5,716.93	\$ 5,716.93
<b>001-130-5-207-00 TRAVEL &amp; MEETING EXP</b>							
WRIGHT EXPRESS FINANCIAL SVCS SMOKEY BONES		LUNCH- CLASS FOR STA'	100050		6/24/2016	\$ 27.63	\$ 27.63
<b>001-130-5-320-00 TECH &amp; OUTSIDE SVCS</b>							
LINCOLN TRAIL TOWING		MOVE CAR FOR CONSTI	63826	68705	6/20/2016	\$ 50.00	\$ -
SAFETY KLEEN		NEW SOLVENT & DISPO	70658705	68615	7/6/2016	\$ 346.01	\$ -

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<b>Vendor Name</b>	<b>Merchant Name</b>	<b>Description</b>	<b>Invoice Number</b>	<b>PO No</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Amount Paid</b>
THOMAS GARAGE		TRUCK INSPECTIONS, F-	28430	68744	7/13/2016	\$ 99.50	\$ -
<b>001-130-5-327-00 UNIFORM RENTAL</b>							
CINTAS THE UNIFORM PEOPLE		UNIFORMS, VM	731494409	68574	7/1/2016	\$ 31.38	\$ -
CINTAS THE UNIFORM PEOPLE		UNIFORMS, VM	731497495	68617	7/8/2016	\$ 31.38	\$ -
CINTAS THE UNIFORM PEOPLE		CREDIT FOR OVERCHAR	731497495	68617	7/8/2016	\$ (11.44)	\$ -
CINTAS THE UNIFORM PEOPLE		UNIFORMS, VM	731500504	68684	7/15/2016	\$ 31.38	\$ -
CINTAS THE UNIFORM PEOPLE		UNIFORMS, VM	731503535	68746	7/22/2016	\$ 31.38	\$ -
CINTAS THE UNIFORM PEOPLE		UNIFORMS, VM	731506567	68808	7/29/2016	\$ 31.38	\$ -
<b>001-130-5-410-00 VEHICLE OP COSTS</b>							
HERITAGE PETROLEUM LLC		4628 GAL UNLEADED G	501123X	68587	6/30/2016	\$ 8,913.10	\$ 8,913.10
ST CLAIR SERVICE CO		204 GAL OFF RD DIESEL	12171	68575	7/5/2016	\$ 1,359.08	\$ 1,359.08
ST CLAIR SERVICE CO		329 GAL OFF RD DIESEL	12278	68658	7/19/2016	\$ 1,654.45	\$ 1,654.45
<b>001-130-5-426-00 SUBSCRIPTIONS-BOOKS</b>							
WRIGHT EXPRESS FINANCIAL SVCS	BARKERLEMAR	BINDER FOR RECORD KE	130-426		6/24/2016	\$ 45.00	\$ 45.00
<b>001-130-5-452-00 MAINTENANCE TO ROLLING STOCK</b>							
PERFECT FINISH INC		REPAIR 2014 CHEV CAP	16349	68659	7/19/2016	\$ 3,655.13	\$ 3,655.13
SIGNS 'N' SUCH		REPLACEMENT DECALS,	10849	68660	7/15/2016	\$ 50.00	\$ -
<b>001-130-5-470-00 MINOR EQUIPMENT</b>							
EVANS JOHN		TOOL REIMBURSEMENT	461040	68682	7/20/2016	\$ 47.76	\$ 47.76
<b>001-130-5-480-00 SUPPLIES</b>							
AL S AUTOMOTIVE SUPPLY INC		ROTOR & PADS, F-11 PE	05HL1179	68573	7/5/2016	\$ 154.59	\$ -
AL S AUTOMOTIVE SUPPLY INC		LINK, F-25 PD	05HL7850	68623	7/11/2016	\$ 9.98	\$ -
AL S AUTOMOTIVE SUPPLY INC		INJECTOR, F-33 PD	05HM3018	68683	7/15/2016	\$ 58.57	\$ -
AL S AUTOMOTIVE SUPPLY INC		P/S HOSE, F-40 PD	05HM5242	68708	7/18/2016	\$ 28.98	\$ -
AL S AUTOMOTIVE SUPPLY INC		BRAKE PAD, F-22 PD	05HN0144	68745	7/22/2016	\$ 60.63	\$ -
BOBCAT OF ST LOUIS		AIR FILTER, PE-10 PKS	P28893	68742	7/25/2016	\$ 128.08	\$ -
CINTAS FIRST AID & SAFETY		REPLENISH MEDICINE C	8.403E+09	68702	6/30/2016	\$ 50.00	\$ -
DAVE SCHMIDT TRUCK SERV		PLOW LIGHT, F-1 PW	44335	68622	7/11/2016	\$ 206.04	\$ -
DAVE SCHMIDT TRUCK SERV		AIR VALVE, F-19 PW	44383	68687	7/13/2016	\$ 12.63	\$ -
DOBBS AUTO CENTERS INC		TIRES, A-1 PLN; F-1, F-1:	297089	68741	7/21/2016	\$ 552.24	\$ -
EJ EQUIPMENT INC		HOSE REEL	2437	68707	7/14/2016	\$ 487.33	\$ -
ERB EQUIPMENT		LIGHT SWITCH, E-41 PW	352324	68625	7/11/2016	\$ 42.92	\$ -

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<b>Vendor Name</b>	<b>Merchant Name</b>	<b>Description</b>	<b>Invoice Number</b>	<b>PO No</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Amount Paid</b>
ERB EQUIPMENT		LIGHT SWITCH KNOB, E-	352438	68688	7/13/2016	\$ 42.94	\$ -
FROESEL TIRE		TIRES, F-20 PD	544742	68781	7/27/2016	\$ 520.00	\$ -
FROESEL TIRE		CREDIT	544742	68781	7/27/2016	\$ (20.00)	\$ -
GENERAL HYDRAULICS INC		GEAR BOX, F-4 PW	25494	68681	7/14/2016	\$ 445.00	\$ -
HUELS OIL COMPANY		55 GAL 5W30 OIL @ \$10 TH 01600	68616	68616	7/8/2016	\$ 599.50	\$ 599.50
HUELS OIL COMPANY		55 GAL 5W30 OIL @ \$10 TH 041607	68624	68624	7/12/2016	\$ 599.50	\$ 599.50
JACK SCHMITT CHEVROLET		HOSE, F-15 pd	461475	68621	7/11/2016	\$ 31.45	\$ -
JACK SCHMITT CHEVROLET		MIRROR, F-26 PD	461546	68686	7/15/2016	\$ 95.48	\$ -
JACK SCHMITT CHEVROLET		RADIATOR, F-6 PD	461619	68703	7/21/2016	\$ 439.98	\$ -
KOETTING FORD INC		ALL C/V, PD	5019928	68635	7/11/2016	\$ 526.00	\$ -
KOETTING FORD INC		INSULATOR, F-36 PD	5020019	68706	7/18/2016	\$ 24.88	\$ -
LICKENBROCK & SONS		4'X8' EXPANDED METAL	43590	68572	7/1/2016	\$ 61.54	\$ -
LICKENBROCK & SONS		V BOX STEEL, F-18 PW	44048	68740	7/25/2016	\$ 277.20	\$ -
LICKENBROCK & SONS		1 BOTTLE OXYGEN, SHO	87472	68783	7/26/2016	\$ 22.48	\$ -
MCKAY AUTO PARTS INC		PARTS	246636	68704	7/20/2016	\$ 426.14	\$ -
MCKAY AUTO PARTS INC		TIRE TUBE, PE-4, PKS	246906	68779	7/27/2016	\$ 18.50	\$ -
MCKAY AUTO PARTS INC		PARTS	246878	68780	7/27/2016	\$ 226.19	\$ -
METRO LOCK & SECURITY		KEY, A-8 LU	43046	68685	7/15/2016	\$ 65.00	\$ -
ROYAL PAPERS INC		FLOOR CLEANER, SHOP	764806	68743	7/12/2016	\$ 103.67	\$ -
SIEVERS EQUIPMENT CO		PAD KIT, E-31 PW	CA25591	68782	7/27/2016	\$ 125.04	\$ -
<b>Total PW VEHICLE MAINTEN</b>						<b>\$ 28,957.58</b>	<b>\$ 23,043.13</b>
<b>PARKS DEPARTMENT</b>							
<b>001-140-5-112-00 HEALTH &amp; LIFE INS</b>							
GUARDIAN LIFE INSURANCE CO		Parks and Recreation	7/26/2016	68739	7/26/2016	\$ 322.52	\$ 322.52
UNITED HEALTHCARE INS CO		Parks and Recreation	7/26/2016	68738	7/26/2016	\$ 3,876.98	\$ 3,876.98
<b>001-140-5-230-00 SAFETY PROGRAM</b>							
WRIGHT EXPRESS FINANCIAL SVCS AMERICAN WORKER		SAFTEY GLOVES	41159		7/1/2016	\$ 58.00	\$ 58.00
<b>001-140-5-302-00 PUBLIC RELATIONS</b>							
CINTAS FIRST AID & SAFETY		E - FIRSTAID KITS FOR D	8.403E+09	68667	6/30/2016	\$ 267.62	\$ -
FIRST STUDENT INC		DAY CAMP FIELD TRIP -	11245684	68595	7/6/2016	\$ 291.50	\$ 291.50
FIRST STUDENT INC		DAY CAMP - TRANSPOR	11249432	68696	7/13/2016	\$ 271.00	\$ 271.00

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FIRST STUDENT INC		DAY CAMP - TRANSPOR	11249869	68697	7/20/2016	\$ 308.50	\$ 308.50
WRIGHT EXPRESS FINANCIAL SVC	AMERICAS INCREDIBLE	DAY CAMP	104397		7/6/2016	\$ 299.60	\$ 299.60
WRIGHT EXPRESS FINANCIAL SVC	CITY MUSEUM	DAY CAMP	1276596		6/29/2016	\$ 108.00	\$ 108.00
WRIGHT EXPRESS FINANCIAL SVC	COLLINSVILLE AREA RECR	DAY CAMP - SPLASH CIT	41010		7/13/2016	\$ 252.00	\$ 252.00
WRIGHT EXPRESS FINANCIAL SVC	DAY CAMP	DAY CAMP	9.608E+11		6/30/2016	\$ 61.36	\$ 61.36
WRIGHT EXPRESS FINANCIAL SVC	DEALS	DAY CAMP	85895		6/20/2016	\$ 13.00	\$ 13.00
WRIGHT EXPRESS FINANCIAL SVC	DEALS	DAY CAMP	8253		6/22/2016	\$ 5.00	\$ 5.00
WRIGHT EXPRESS FINANCIAL SVC	DEALS	DAY CAMP	21416312		6/23/2016	\$ 6.00	\$ 6.00
WRIGHT EXPRESS FINANCIAL SVC	DEALS	DAY CAMP	15635		7/6/2016	\$ 14.00	\$ 14.00
WRIGHT EXPRESS FINANCIAL SVC	DEALS	DAY CAMP	48656		7/11/2016	\$ 20.00	\$ 20.00
WRIGHT EXPRESS FINANCIAL SVC	DEALS	DAY CAMP	13710		7/12/2016	\$ 12.00	\$ 12.00
WRIGHT EXPRESS FINANCIAL SVC	DEALS	DAY CAMP	31965		6/30/2016	\$ 9.00	\$ 9.00
WRIGHT EXPRESS FINANCIAL SVC	DOMINOS PIZZA	DAY CAMP LUNCH	31936		6/24/2016	\$ 55.92	\$ 55.92
WRIGHT EXPRESS FINANCIAL SVC	FIVE BELOW	DAY CAMP	30		7/12/2016	\$ 2.00	\$ 2.00
WRIGHT EXPRESS FINANCIAL SVC	GFS MARKETPLACE	DAY CAMP - SNACKS	6519		6/24/2016	\$ 48.54	\$ 48.54
WRIGHT EXPRESS FINANCIAL SVC	GFS MARKETPLACE	DAY CAMP - LUNCH	33604		6/17/2016	\$ 53.50	\$ 53.50
WRIGHT EXPRESS FINANCIAL SVC	GFS MARKETPLACE	DAY CAMP	99591		6/28/2016	\$ 62.91	\$ 62.91
WRIGHT EXPRESS FINANCIAL SVC	GFS MARKETPLACE	DAY CAMP	15341		7/20/2016	\$ 86.26	\$ 86.26
WRIGHT EXPRESS FINANCIAL SVC	Hobby Lobby	DAY CAMP	88418		6/23/2016	\$ 28.80	\$ 28.80
WRIGHT EXPRESS FINANCIAL SVC	Hobby Lobby	DAY CAMP	84655		6/30/2016	\$ 39.86	\$ 39.86
WRIGHT EXPRESS FINANCIAL SVC	Hobby Lobby	DAY CAMP	15341		7/20/2016	\$ 9.96	\$ 9.96
WRIGHT EXPRESS FINANCIAL SVC	IN LEAP AND BOUNCE	DAY CAMP	55032		7/22/2016	\$ 250.00	\$ 250.00
WRIGHT EXPRESS FINANCIAL SVC	LOWES	DAY CAMP	7/11/2016.		7/11/2016	\$ 54.98	\$ 54.98
WRIGHT EXPRESS FINANCIAL SVC	MAD SCIENCE OF ST LOU	DAY CAMP	6/23/2016..		6/23/2016	\$ 870.00	\$ 870.00
WRIGHT EXPRESS FINANCIAL SVC	MAD SCIENCE OF ST LOU	DAY CAMP	7/14/2016		7/14/2016	\$ (240.00)	\$ (240.00)
WRIGHT EXPRESS FINANCIAL SVC	PP CLSTLLC	CPR TRAINING	1014211		6/1/2016	\$ 41.60	\$ 41.60
WRIGHT EXPRESS FINANCIAL SVC	SCHNUCKS	DAY CAMP	79800		6/20/2016	\$ 16.46	\$ 16.46
WRIGHT EXPRESS FINANCIAL SVC	ST CLAIR CINE	DAY CAMP MOVIE TICKI	6/22/2016		6/22/2016	\$ 110.00	\$ 110.00
WRIGHT EXPRESS FINANCIAL SVC	ST CLAIR CINE	DAY CAMP - MOVIE TIC	113BOXO2		6/22/2016	\$ 22.00	\$ 22.00
WRIGHT EXPRESS FINANCIAL SVC	STLZOO	DAY CAMP	68376		6/15/2016	\$ 352.00	\$ 352.00
WRIGHT EXPRESS FINANCIAL SVC	TARGET	DAY CAMP	5810169		6/28/2016	\$ 57.98	\$ 57.98
WRIGHT EXPRESS FINANCIAL SVC	TARGET	DAY CAMP SHIRTS	7/5/2016		7/5/2016	\$ 79.83	\$ 79.83

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WRIGHT EXPRESS FINANCIAL SVC	WALGREENS	DAY CAMP	6/30/2016		6/30/2016	\$ 2.15	\$ 2.15
<b>001-140-5-305-00 ELECTRIC UTILITY</b>							
AMEREN ILLINOIS		98 LONGACRE DR	2.378E+09	68596	6/29/2016	\$ 84.36	\$ 84.36
<b>001-140-5-307-00 SEWER UTILITY</b>							
CASEYVILLE TOWNSHIP SEWER		525 S RUBY (MIRACLE L	20231500	68583	7/5/2016	\$ 42.00	\$ 42.00
CASEYVILLE TOWNSHIP SEWER		9800 OLD LINCOLN TRA	4013300.4	68640	7/14/2016	\$ 45.60	\$ 45.60
CASEYVILLE TOWNSHIP SEWER		4 S RUBY LANE (EVERET	401131000	68641	7/14/2016	\$ 90.00	\$ 90.00
CASEYVILLE TOWNSHIP SEWER		4 S RUBY LANE (EVERET	4011320.4	68642	7/14/2016	\$ 57.00	\$ 57.00
<b>001-140-5-309-00 SANITATION SERVICE</b>							
MIDAMERICAN ENERGY SERVICES LLC		ELECTRIC UTILITY - PAR	7299799/4	68639	6/27/2016	\$ 998.99	\$ 998.99
<b>001-140-5-480-00 SUPPLIES</b>							
CINTAS FIRST AID & SAFETY		A - FIRST AID SUPPLIES	8.403E+09	68667	6/30/2016	\$ 67.05	\$ -
DUTCH HOLLOW SUPPLY INC		A - RESTROOM SUPPIES	200410	68666	6/17/2016	\$ 129.90	\$ -
DUTCH HOLLOW SUPPLY INC		A - RESTROOM SUPPIES	201275	68669	7/18/2016	\$ 397.55	\$ -
MEURER BROTHERS INC		C - TREE REMOVAL AT N	72138	68668	5/4/2016	\$ 450.00	\$ -
WINFIELD SOLUTIONS LLC		B - FERTILIZER/HERICIDI	61029232	68663	7/8/2016	\$ 1,069.63	\$ -
WINFIELD SOLUTIONS LLC		B - HERBICIDE FOR BALL	61026386	68664	7/7/2016	\$ 631.30	\$ -
WINFIELD SOLUTIONS LLC		B - HERBICIDE FOR BALL	61021465	68665	7/5/2016	\$ 234.13	\$ -
WRIGHT EXPRESS FINANCIAL SVC	CARTER WATERS	CAUTION TAPE	30079889		6/15/2016	\$ 91.12	\$ 91.12
WRIGHT EXPRESS FINANCIAL SVC	LOWES	VARIOUS HARDWARE	87425411		6/20/2016	\$ 16.06	\$ 16.06
WRIGHT EXPRESS FINANCIAL SVC	LOWES	PARTS FOR LIBRARY SIG	65207621		6/29/2016	\$ 85.30	\$ 85.30
WRIGHT EXPRESS FINANCIAL SVC	LOWES	NOZZLES	6221018		6/29/2016	\$ 5.66	\$ 5.66
WRIGHT EXPRESS FINANCIAL SVC	LOWES	POTTING SOIL	65384562		7/1/2016	\$ 24.33	\$ 24.33
WRIGHT EXPRESS FINANCIAL SVC	LOWES	BATTERIES	30527415		7/14/2016	\$ 11.94	\$ 11.94
WRIGHT EXPRESS FINANCIAL SVC	PaRts TOWN	ICE MACHINE FILTERS	20176640		7/12/2016	\$ 266.83	\$ 266.83
WRIGHT EXPRESS FINANCIAL SVC	SITE ONE LANDSCAPES	BASEBALL FIELD IRRIGA	76401887		6/22/2016	\$ 158.20	\$ 158.20
WRIGHT EXPRESS FINANCIAL SVC	SQ WARNING LITES	EVENT PARKING LOT SIK	5205		6/17/2016	\$ 442.00	\$ 442.00
WRIGHT EXPRESS FINANCIAL SVC	SWANSEA RURAL KING	RACHET STRAPS	1273917		7/1/2016	\$ 47.97	\$ 47.97
<b>Total PARKS DEPARTMENT:</b>						<b>\$ 13,647.75</b>	<b>\$ 10,400.57</b>

**PW MUNICIPAL COMPLEX  
001-150-5-112-00 HEALTH & LIFE INS**

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GUARDIAN LIFE INSURANCE CO		Municipal Complex	7/26/2016	68739	7/26/2016	\$ 354.13	\$ 354.13
UNITED HEALTHCARE INS CO		Municipal Complex	7/26/2016	68738	7/26/2016	\$ 4,468.39	\$ 4,468.39
<b>001-150-5-305-00 ELECTRIC UTILITY</b>							
MIDAMERICAN ENERGY SERVICES LLC		ELECTRIC, CH, INV NO 7	7239155	68327	6/6/2016	\$ 8,518.08	\$ 8,518.08
MIDAMERICAN ENERGY SERVICES LLC		INV NO 7299799, CITY,	729979	68632	6/27/2016	\$ 13,287.23	\$ 13,287.23
<b>001-150-5-307-00 SEWER UTILITY</b>							
CASEYVILLE TOWNSHIP SEWER		ACCT NO 040 10140 00, 41014000		68608	7/11/2016	\$ 89.40	\$ 89.40
CASEYVILLE TOWNSHIP SEWER		ACCT NO 040 10150 00, 401015000		68609	7/11/2016	\$ 457.20	\$ 457.20
CASEYVILLE TOWNSHIP SEWER		ACCT NO 040 11350 00, 40113500		68611	7/11/2016	\$ 81.60	\$ 81.60
CASEYVILLE TOWNSHIP SEWER		ACCT NO 040 10140 00, 401015100		68638	7/14/2016	\$ 54.60	\$ 54.60
<b>001-150-5-308-00 WATER UTILITY</b>							
O'FALLON WATER & SEWER DEPT		ACCT NO 8695 001, GR 8695.4375		68713	7/22/2016	\$ 97.43	\$ 97.43
O'FALLON WATER & SEWER DEPT		ACCT NO 14301 001, CF 14301.438		68714	7/22/2016	\$ 826.48	\$ 826.48
O'FALLON WATER & SEWER DEPT		ACCT NO 14834 001, PC 14834.438		68715	7/22/2016	\$ 429.32	\$ 429.32
<b>001-150-5-310-00 GAS UTILITY</b>							
AMEREN ILLINOIS		ACCT NO 01146-99050, L46-99050 7		68578	7/5/2016	\$ 79.23	\$ 79.23
<b>001-150-5-320-00 TECH &amp; OUTSIDE SVCS</b>							
ANDERSON PEST SOLUTIONS		QTRLY TERMITE CONTR	3883903	68579	7/5/2016	\$ 265.00	\$ -
CLEAN THE UNIFORM CO HIGHLAND		MOP & TOWEL SERVICE	31844368	68607	7/6/2016	\$ 217.81	\$ -
CLEAN THE UNIFORM CO HIGHLAND		MOP & TOWEL SERVICE	31848213	68710	7/20/2016	\$ 217.81	\$ -
FIRE APPLIANCE		8 EXTINGUISHERS ANN	60312	68676	7/6/2016	\$ 44.00	\$ -
FIRE APPLIANCE		21 EXTINGUISHERS ANN	60313	68677	7/6/2016	\$ 105.75	\$ -
FIRE APPLIANCE		21 EXTINGUISHERS ANN	60316	68678	7/6/2016	\$ 105.75	\$ -
FIRE APPLIANCE		12 EXTINGUISHERS ANN	60314	68679	7/6/2016	\$ 63.00	\$ -
FIRE APPLIANCE		6 EXTINGUISHERS, ANN	60315	68680	7/6/2016	\$ 34.50	\$ -
GUARANTEE ELECTRICAL CONSTRUCTION CO.		L&M, PANEL DISCONNE	91208	68673	6/27/2016	\$ 675.00	\$ -
MIDWEST PLUMBING & BACKFLOW SERV.		L&M, CABLED SHOWER	42933	68674	7/15/2016	\$ 96.00	\$ -
<b>001-150-5-425-00 UNIFORM PURCHASE</b>							
WRIGHT EXPRESS FINANCIAL SVCS		CUSTOM SCREEN PRINTIN TSHIRTS, BLDG MAINT	30901		6/5/2016	\$ 124.55	\$ 124.55
WRIGHT EXPRESS FINANCIAL SVCS		SEARS PANTS, BLDS MAINT	058431/E		7/5/2016	\$ 59.98	\$ 59.98
<b>001-150-5-480-00 SUPPLIES</b>							
AL S AUTOMOTIVE SUPPLY INC		HOSES FOR HEAT PUMF	05HM3827	68675	7/16/2016	\$ 224.70	\$ -

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CINTAS FIRST AID & SAFETY		REPLENISH MEDICINE C	8.403E+09	68711	6/30/2016	\$ 50.00	\$ -
COMMERCIAL ELECTRIC		MOTOR FOR EXH FAN, F	250233	68568	5/13/2016	\$ 92.24	\$ 92.24
COMMERCIAL ELECTRIC		FUEL PUMP MOTOR, BC	252962	68671	7/19/2016	\$ 155.75	\$ -
COMMERCIAL ELECTRIC		MOTOR FOR SYSTEMS F	252962	68712	7/18/2016	\$ 155.75	\$ -
DUTCH HOLLOW SUPPLY INC		HOUSEKEEPING SUPPLII	201390	68727	7/18/2016	\$ 311.61	\$ -
FROST ELECTRIC SUPPLY CO		LIGHT BULBS, STOCK	3654292.00	68589	6/28/2016	\$ 375.90	\$ -
FROST ELECTRIC SUPPLY CO		FLOOD LIGHTS, STOCK	3654292.00	68590	6/28/2016	\$ 163.80	\$ -
KIMBALL MIDWEST		MINI HOSE CLAMPS, STI	5018110	68670	7/13/2016	\$ 65.80	\$ -
MCKAY AUTO PARTS INC		HOSE CLAMP, HOSE	246332	68628	7/12/2016	\$ 15.37	\$ -
WRIGHT EXPRESS FINANCIAL SVCS	BEST BUY	NEW REFRIGERATOR/ F	37242		6/24/2016	\$ 1,349.99	\$ 1,349.99
WRIGHT EXPRESS FINANCIAL SVCS	LOWES	BATTERIES	87995019		7/8/2016	\$ 88.14	\$ 88.14
WRIGHT EXPRESS FINANCIAL SVCS	LOWES	FAUCET FOR PD, PARTS	41001968		7/8/2016	\$ 127.99	\$ 127.99
WRIGHT EXPRESS FINANCIAL SVCS	LOWES	PART FOR REFRIGERATC	41256358		7/11/2016	\$ 51.35	\$ 51.35
WRIGHT EXPRESS FINANCIAL SVCS	LOWES	PARTS FOR 2ND FLOOR	87418578		7/13/2016	\$ 19.78	\$ 19.78
WRIGHT EXPRESS FINANCIAL SVCS	PLUMBERS SUPPLY	SUMP PUMP FOR TUNN	6591987		6/21/2016	\$ 230.68	\$ 230.68
<b>Total PW MUNICIPAL COMF</b>						<b>\$ 34,231.09</b>	<b>\$ 30,887.79</b>
<b>LAND USE &amp; DEVELOPMENT</b>							
<b>001-160-5-112-00 HEALTH &amp; LIFE INS</b>							
GUARDIAN LIFE INSURANCE CO		Land Use and Developpr	7/26/2016	68739	7/26/2016	\$ 598.64	\$ 598.64
UNITED HEALTHCARE INS CO		Land Use and Developpr	7/26/2016	68738	7/26/2016	\$ 7,372.95	\$ 7,372.95
<b>001-160-5-205-00 LEGAL FEES</b>							
KEEFE REPORTING COMPANY		Court Reporter PC Hear	99139	68646	7/12/2016	\$ 85.00	\$ -
<b>001-160-5-207-00 TRAVEL &amp; MEETING EXP</b>							
CODE ENFORCEMENT OFFICIALS		CEO Regular Meeting	7/12/2016	68627	7/12/2016	\$ 15.00	\$ 15.00
<b>001-160-5-320-00 TECH &amp; OUTSIDE SVCS</b>							
BENEDICK TITLE INSURANCE		Letter Report Search Fil	LR12691	68699	7/21/2016	\$ 150.00	\$ -
GREENSCAPE LAWN CARE & MAINTNANCE		341 Frey Lane	2016-439	68777	7/14/2016	\$ 75.00	\$ -
GREENSCAPE LAWN CARE & MAINTNANCE		111 Mark Drive	2016-438	68778	7/14/2016	\$ 75.00	\$ -
RECORDER OF DEEDS		15 liens recorded	7/22/2016	68726	7/22/2016	\$ 453.75	\$ 453.75
<b>001-160-5-402-00 OFFICE FURNITURE &amp; EQUIP</b>							
WRIGHT EXPRESS FINANCIAL SVCS	BEST BUY	SUPPLIES	51317		6/29/2016	\$ 436.88	\$ 436.88

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Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
WRIGHT EXPRESS FINANCIAL SVCS	LOWES	TESTER	67057077		6/27/2016	\$ 17.29	\$ 17.29
<b>001-160-5-425-00 UNIFORM PURCHASE</b>							
WRIGHT EXPRESS FINANCIAL SVCS	ARAMARK CONV CTR	UNIFORM	84038673		6/23/2016	\$ 48.99	\$ 48.99
<b>001-160-5-438-75 IT SOFTWARE</b>							
HORNER & SHIFRIN INC		Inv #51349	51349	68698	7/11/2016	\$ 10,000.00	\$ 10,000.00
<b>Total LAND USE &amp; DEVELOP</b>						\$ 19,328.50	\$ 18,943.50
<b>LIBRARY DEPARTMENT</b>							
<b>001-170-5-112-00 HEALTH &amp; LIFE INS</b>							
GUARDIAN LIFE INSURANCE CO		Library	7/26/2016	68739	7/26/2016	\$ 274.03	\$ 274.03
UNITED HEALTHCARE INS CO		Library	7/26/2016	68738	7/26/2016	\$ 3,154.15	\$ 3,154.15
<b>001-170-5-305-00 ELECTRIC UTILITY</b>							
MIDAMERICAN ENERGY SERVICES LLC		INV NO 7299799, LIB, EI	7299799	68631	6/27/2016	\$ 2,586.91	\$ 2,586.91
<b>001-170-5-307-00 SEWER UTILITY</b>							
CASEYVILLE TOWNSHIP SEWER		ACCT NO 040 10148 00, 401014800		68612	7/11/2016	\$ 51.00	\$ 51.00
<b>001-170-5-308-00 WATER UTILITY</b>							
O'FALLON WATER & SEWER DEPT		ACCT NO 7208 001, LIB, 7208.4375		68709	7/22/2016	\$ 429.32	\$ 429.32
<b>Total LIBRARY DEPARTMEN</b>						\$ 6,495.41	\$ 6,495.41
<b>ESDA DEPARTMENT</b>							
<b>001-181-5-320-00 TECH &amp; OUTSIDE SVCS</b>							
WRIGHT EXPRESS FINANCIAL SVCS	EMERGENCY COMM NET	CODE RED EXTENSION	ENC-022557		6/21/2016	\$ 755.34	\$ 755.34
<b>Total ESDA DEPARTMENT:</b>						\$ 755.34	\$ 755.34
<b>Total GENERAL FUND:</b>						\$ 340,425.46	\$ 279,597.20

**MOTOR FUEL TAX FUND**

**PW ENGINEERING**

**002-120-5-305-00 ELECTRIC UTILITY**

MIDAMERICAN ENERGY SERVICES LLC INV NO 7299799, SL, EL 7299799/3 68633 6/27/2016 \$ 14,894.98 \$ 14,894.98

MIDAMERICAN ENERGY SERVICES LLC INV NO 7299799, TS, EL 7299799/2 68634 6/27/2016 \$ 1,088.72 \$ 1,088.72

**002-120-5-320-00 TECH & OUTSIDE SVCS**

BEELMAN LOGISTICS LLC TRUCKING, 29 LOADS, 7 499820 68750 7/21/2016 \$ 3,112.41 \$ -

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Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
BEELMAN LOGISTICS LLC		TRUCKING, 18 LOADS, 4	499819	68751	7/21/2016	\$ 1,924.66	\$ -
<b>002-120-5-450-00 MAINTENANCE TO EQUIP</b>							
ELECTRICO INC		TRAFFIC SIGNAL REPAIR	16856-01	68577	6/24/2016	\$ 1,987.35	\$ -
<b>002-120-5-480-00 SUPPLIES</b>							
CARTER-WATERS LLC		CAPS FOR SMOOTH BAF	30076194	68719	3/23/2016	\$ 13.53	\$ -
CARTER-WATERS LLC		2 BUNDLES 36 LATH @	30081251	68722	7/15/2016	\$ 69.06	\$ -
CASPER STOLLE QUARRY		469.42 T CA13 AGG @	1002459	68723	7/13/2016	\$ 3,990.10	\$ 3,990.10
CASPER STOLLE QUARRY		518.44 T CA13 AGG @	1002393	68724	7/12/2016	\$ 4,406.78	\$ 4,406.78
CASPER STOLLE QUARRY		240.68 T CA 13 AGG @	1002511	68725	7/14/2016	\$ 2,045.80	\$ 2,045.80
CASPER STOLLE QUARRY		52.95 T CA13 AGG @	1002822	68803	7/22/2016	\$ 450.08	\$ -
CASPER STOLLE QUARRY		27.35 T CA 13 AGG @	1002823	68804	7/22/2016	\$ 232.48	\$ -
CASPER STOLLE QUARRY		106.5 T CA 13 AGG @	1002824	68805	7/22/2016	\$ 905.26	\$ -
JTC PETROLEUM COMPANY		26.93 T COLD PATCH @	9982	68720	7/5/2016	\$ 1,615.80	\$ 1,615.80
JTC PETROLEUM COMPANY		80.56 T COLD PATCH @	10004	68721	7/14/2016	\$ 4,833.60	\$ 4,833.60
<b>Total PW ENGINEERING:</b>						<u>\$ 41,570.61</u>	<u>\$ 32,875.78</u>
<b>Total MOTOR FUEL TAX FUN</b>						<u>\$ 41,570.61</u>	<u>\$ 32,875.78</u>
<b>FOOD &amp; BEVERAGE FUND</b>							
<b>FINANCE DEPARTMENT</b>							
<b>003-104-5-602-00 DEBT - INTEREST</b>							
CHASE		Bond Interest	6968	68598	5/18/2016	\$ 7,802.54	\$ 7,802.54
<b>Total FINANCE DEPARTMEN</b>						<u>\$ 7,802.54</u>	<u>\$ 7,802.54</u>
<b>Total FOOD &amp; BEVERAGE FL</b>						<u>\$ 7,802.54</u>	<u>\$ 7,802.54</u>
<b>HOTEL/MOTEL TAX FUND</b>							
<b>MAYOR &amp; CITY COUNCIL</b>							
<b>004-102-5-302-00 PUBLIC RELATIONS</b>							
MIDWEST SALUTE TO THE ARTS		Sponsorship	7/15/2016	68647	7/15/2016	\$ 45,000.00	\$ 45,000.00
MIDWEST WINGFEST		2016 SPONSORSHIP	2016		7/25/2016	\$ 25,000.00	\$ 25,000.00
<b>Total MAYOR &amp; CITY COUNI</b>						<u>\$ 70,000.00</u>	<u>\$ 70,000.00</u>
<b>PARKS DEPARTMENT</b>							

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Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
<b>004-140-5-202-00 SURVEY &amp; ENGINEER FEES</b>							
WRIGHT EXPRESS FINANCIAL SVCS	LOTAWATA CREEK	FSA LUNCHEON	2242		6/14/2016	\$ 66.59	\$ 66.59
<b>Total PARKS DEPARTMENT:</b>						\$ 66.59	\$ 66.59
<b>Total HOTEL/MOTEL TAX FL</b>						\$ 70,066.59	\$ 70,066.59
<b>HOME RULE TAX FUND</b>							
<b>POLICE DEPARTMENT</b>							
<b>005-110-5-507-00 OTHER CAPITAL IMPROVEMENTS</b>							
MISSION CRITICAL PARTNERS, INK.		CONSOLIDATION PLAN	4386	68775	6/30/2016	\$ 570.00	\$ -
<b>Total POLICE DEPARTMENT:</b>						\$ 570.00	\$ -
<b>ADMINISTRATION</b>							
<b>005-115-5-502-00 EQUIPMENT &amp; ROLLING STOCK</b>							
CDW GOVERNMENT INC		HP 2530-8G POE SWITC	CHC7959	68594	3/3/2016	\$ 1,497.00	\$ 1,497.00
TECH ELECTRONICS INC		Telephone System Upgr	160318154	68729	3/18/2016	\$ 3,076.95	\$ 3,076.95
TECH ELECTRONICS INC		Telephone System Upgr	160428231	68730	4/28/2016	\$ 34,305.44	\$ 34,305.44
<b>Total ADMINISTRATION:</b>						\$ 38,879.39	\$ 38,879.39
<b>PW ENGINEERING</b>							
<b>005-120-5-502-00 EQUIPMENT &amp; ROLLING STOCK</b>							
LANDMARK FORD		2016 Ford Taurus, Land	160951	68480	7/7/2016	\$ 18,245.00	\$ 18,245.00
MORROW BROTHERS FORD		2016 FORD F250 4X4 RE	8326	68737	7/25/2016	\$ 25,969.00	\$ 25,969.00
<b>005-120-5-503-00 SURVEY / ENGINEERING - CAPITAL</b>							
ELKOTT ENGINEERING PC		ST. CLAIR AVE SIDEWAL	1701	68586	7/5/2016	\$ 3,026.00	\$ 3,026.00
GEOTECHNOLOGY INC		JOSEPH DR, MATERIAL 1	105752	68691	7/12/2016	\$ 761.20	\$ -
OATES ASSOCIATES		JOSEPH DR RESURFACIN	28105	68694	7/12/2016	\$ 275.00	\$ 275.00
SCS AQUATERRA		KASSING AVENUE, ENG	280671	68716	6/30/2016	\$ 1,820.00	\$ 1,820.00
<b>005-120-5-505-00 STREETS &amp; ALLEYS</b>							
CHRIST BROS PRODUCTS LLC		JOSEPH DRIVE, CONST S	2147	68614	7/1/2016	\$ 31,501.45	\$ 31,501.45
GEOTECHNOLOGY INC		LINCOLN TRAIL S/W, M/	105752	68690	7/12/2016	\$ 808.20	\$ -
STUTZ EXCAVATING INC		LINCOLN TRAIL SIDEWA	7/5/2016	68585	7/5/2016	\$ 7,208.07	\$ 7,208.07
SWIFT PLUMBING AND HOME REMODELING LLC		IRRIGATION LINE REPLA	20633	68717	7/5/2016	\$ 800.00	\$ -

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Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
<b>005-120-5-506-00 STORM DRAINAGE</b>							
HAIER PLUMBING & HEATING INC		FOX CREEK DRAINAGE, I	FCF927	68747	7/18/2016	\$ 78,627.42	\$ 78,627.42
<b>Total PW ENGINEERING:</b>						\$ 169,041.34	\$ 166,671.94
<b>PARKS DEPARTMENT</b>							
<b>005-140-5-504-00 BUILDINGS &amp; STRUCTURES</b>							
WRIGHT EXPRESS FINANCIAL SVCS	GRAND RENTAL STATION	PARK PAVILION AREA L/	68461		7/11/2016	\$ 65.00	\$ 65.00
<b>005-140-5-507-00 OTHER CAPITAL IMPROVEMENTS</b>							
DEMOND SIGNS INC		MUNICIPAL COMPLEX S	7/5/2016.	68581	7/5/2016	\$ 7,756.00	\$ 7,756.00
DEMOND SIGNS INC		MUNICIPAL COMPLEX S	7/5/2016	68582	7/5/2016	\$ 9,655.00	\$ 9,655.00
WRIGHT EXPRESS FINANCIAL SVCS	LOWES	LIBRARY SIGN PARTS	87447558		6/20/2016	\$ 67.73	\$ 67.73
WRIGHT EXPRESS FINANCIAL SVCS	LOWES	LIBRARY SIGN WOOD PC	87447929		6/20/2016	\$ 22.74	\$ 22.74
WRIGHT EXPRESS FINANCIAL SVCS	LOWES	LIBRARY SIGN PARTS	87521171		6/21/2016	\$ 49.38	\$ 49.38
<b>Total PARKS DEPARTMENT:</b>						\$ 17,615.85	\$ 17,615.85
<b>PW MUNICIPAL COMPLEX</b>							
<b>005-150-5-503-00 SURVEY / ENGINEERING - CAPITAL</b>							
EWR ASSOCIATES INC		NORTH WING TUCKPOII	1216124	68692	6/30/2016	\$ 7,840.00	\$ 7,840.00
<b>005-150-5-504-00 BUILDINGS &amp; STRUCTURES</b>							
McCULLOUGH'S FLOORING ENTERPRISE INC		NEW CARPETING, 2ND I	12421	68672	6/8/2016	\$ 6,273.64	\$ -
WRIGHT EXPRESS FINANCIAL SVCS	SELECT BLINDS	BLINDS 2ND FLOOR	4025348		7/5/2016	\$ 1,496.05	\$ 1,496.05
<b>Total PW MUNICIPAL COMF</b>						\$ 15,609.69	\$ 9,336.05
<b>LAND USE &amp; DEVELOPMENT</b>							
<b>005-160-5-503-00 SURVEY / ENGINEERING - CAPITAL</b>							
OATES ASSOCIATES		Lincoln Tr Streetscape-F	28039	68620	7/12/2016	\$ 6,595.70	\$ 6,595.70
<b>Total LAND USE &amp; DEVELOP</b>						\$ 6,595.70	\$ 6,595.70
<b>Total HOME RULE TAX FUNI</b>						\$ 248,311.97	\$ 239,098.93
<b>POLICE PENSION FUND</b>							
<b>POLICE PENSION FUND</b>							
<b>007-000-4-602-00 EMPLOYEE CONT - PENSION</b>							

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Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
MORGAN STANLEY		December Employee Sh	15-Dec	68759	42358	\$ 28,648.97	\$ -
	<b>Total POLICE PENSION FUNI</b>					\$ 28,648.97	\$ -
	<b>Total POLICE PENSION FUNI</b>					\$ 28,648.97	\$ -

**FEDERAL POLICE ESCROW FUND  
POLICE DEPARTMENT  
008-110-5-840-00 OTHER**

WRIGHT EXPRESS FINANCIAL SVCS	COINS FOR ANYTHING	CHALLEBGE COINS	CR161583		7/7/2016	\$ 1,300.00	\$ 1,300.00
	<b>Total POLICE DEPARTMENT:</b>					\$ 1,300.00	\$ 1,300.00
	<b>Total FEDERAL POLICE ESCR</b>					\$ 1,300.00	\$ 1,300.00

**LIBRARY FUND**

**LIBRARY**

**009-170-5-320-00 TECH & OUTSIDE SVCS**

ILLINOIS HEARTLAND LIBRARY SYS		OCLC FEES	11519	68754	7/15/2016	\$ 1,064.21	\$ -
LAZERWARE INC		IT contract		68604	7/11/2016	\$ 848.26	\$ -

**009-170-5-426-00 SUBSCRIPTIONS-BOOKS**

ALLIANCE ENTERTAINMENT		cds	PLS99774580	68795	7/20/2016	\$ 204.34	\$ -
ALLIANCE ENTERTAINMENT		cds	PLS99774580	68795	7/20/2016	\$ 27.93	\$ -
CYPRESS INFORMATION SERVICES LLC		REFERANCE DATABASE	1637	68757	7/17/2016	\$ 236.16	\$ -
GALE		LARGE PRINT BOOKS	58325307	68793	7/6/2016	\$ 28.49	\$ -
GALE		LARGE PRINT BOOKS	58325307	68793	7/6/2016	\$ 42.74	\$ -
GALE		LARGE PRINT BOOKS	58325307	68793	7/6/2016	\$ 26.99	\$ -
GALE		LARGE PRINT BOOKS	58325307	68793	7/6/2016	\$ 23.99	\$ -
INGRAM		ADULT BOOKS	93673261	68602	7/5/2016	\$ 29.94	\$ -
INGRAM		ADULT BOOKS	93673261	68602	7/5/2016	\$ 17.99	\$ -
INGRAM		ADULT BOOKS	93673261	68602	7/5/2016	\$ 29.36	\$ -
INGRAM		ADULT BOOKS	93673261	68602	7/5/2016	\$ 20.26	\$ -
INGRAM		ADULT BOOKS	93673261	68602	7/5/2016	\$ 14.69	\$ -
INGRAM		ADULT BOOKS	9363508	68600	6/30/2016	\$ 14.69	\$ -
INGRAM		ADULT BOOKS	9363508	68600	6/30/2016	\$ 14.99	\$ -
INGRAM		ADULT BOOKS	9363508	68600	6/30/2016	\$ 15.81	\$ -

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<b>Vendor Name</b>	<b>Merchant Name</b>	<b>Description</b>	<b>Invoice Number</b>	<b>PO No</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Amount Paid</b>
INGRAM		ADULT BOOKS	9363508	68600	6/30/2016	\$ 57.08	\$ -
INGRAM		ADULT BOOKS	9363508	68600	6/30/2016	\$ 45.20	\$ -
INGRAM		ADULT BOOKS	9363508	68600	6/30/2016	\$ 14.68	\$ -
INGRAM		ADULT BOOKS	9363508	68600	6/30/2016	\$ 19.16	\$ -
INGRAM		ADULT BOOKS	9363508	68600	6/30/2016	\$ 35.64	\$ -
INGRAM		ADULT BOOKS	9363508	68600	6/30/2016	\$ 11.27	\$ -
INGRAM		ADULT BOOKS	9363508	68600	6/30/2016	\$ 14.69	\$ -
INGRAM		ADULT BOOKS	9363508	68600	6/30/2016	\$ 14.10	\$ -
INGRAM		ADULT BOOKS	9363508	68600	6/30/2016	\$ 15.00	\$ -
INGRAM		ADULT BOOKS	9363508	68600	6/30/2016	\$ 29.38	\$ -
INGRAM		ADULT BOOKS	93673261	68602	7/5/2016	\$ 57.04	\$ -
INGRAM		ADULT BOOKS	93673261	68602	7/5/2016	\$ 9.59	\$ -
INGRAM		ADULT BOOKS	93673261	68602	7/5/2016	\$ 14.99	\$ -
INGRAM		ADULT BOOKS	93673261	68602	7/5/2016	\$ 30.24	\$ -
INGRAM		ADULT BOOKS	93673261	68602	7/5/2016	\$ 74.56	\$ -
INGRAM		ADULT BOOKS	93673261	68602	7/5/2016	\$ 45.77	\$ -
INGRAM		ADULT BOOKS	93673261	68602	7/5/2016	\$ 14.69	\$ -
INGRAM		ADULT BOOKS	93673261	68602	7/5/2016	\$ 101.44	\$ -
INGRAM		ADULT BOOKS	93753818	68653	7/11/2016	\$ 14.68	\$ -
INGRAM		ADULT BOOKS	93753818	68653	7/11/2016	\$ 15.82	\$ -
INGRAM		ADULT BOOKS	93753818	68653	7/11/2016	\$ 14.69	\$ -
INGRAM		ADULT BOOKS	93753818	68653	7/11/2016	\$ 9.59	\$ -
INGRAM		ADULT BOOKS	93753818	68653	7/11/2016	\$ 14.69	\$ -
INGRAM		ADULT BOOKS	93753818	68653	7/11/2016	\$ 20.29	\$ -
INGRAM		ADULT BOOKS	93753818	68653	7/11/2016	\$ 4.79	\$ -
INGRAM		ADULT BOOKS	93753818	68653	7/11/2016	\$ 15.26	\$ -
INGRAM		ADULT BOOKS	93753818	68653	7/11/2016	\$ 15.26	\$ -
INGRAM		ADULT BOOKS	93753818	68653	7/11/2016	\$ 29.37	\$ -
INGRAM		ADULT BOOKS	93753818	68653	7/11/2016	\$ 14.69	\$ -
INGRAM		ADULT BOOKS	93753818	68653	7/11/2016	\$ 14.69	\$ -
INGRAM		ADULT BOOKS	93753818	68653	7/11/2016	\$ 18.06	\$ -
INGRAM		ADULT BOOKS	93753818	68653	7/11/2016	\$ 13.80	\$ -

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<b>Vendor Name</b>	<b>Merchant Name</b>	<b>Description</b>	<b>Invoice Number</b>	<b>PO No</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Amount Paid</b>
INGRAM		ADULT BOOKS	93844437	68654	7/18/2016	\$ 19.16	\$ -
INGRAM		ADULT BOOKS	93844437	68654	7/18/2016	\$ 29.36	\$ -
INGRAM		ADULT BOOKS	93844437	68654	7/18/2016	\$ 14.99	\$ -
INGRAM		ADULT BOOKS	93844437	68654	7/18/2016	\$ 11.97	\$ -
INGRAM		ADULT BOOKS	93844437	68654	7/18/2016	\$ 7.19	\$ -
INGRAM		ADULT BOOKS	93844437	68654	7/18/2016	\$ 15.23	\$ -
INGRAM		ADULT BOOKS	93844437	68654	7/18/2016	\$ 2.99	\$ -
INGRAM		ADULT BOOKS	93844437	68654	7/18/2016	\$ 29.94	\$ -
INGRAM		ADULT BOOKS	93844437	68654	7/18/2016	\$ 12.99	\$ -
INGRAM		ADULT BOOKS	93844437	68654	7/18/2016	\$ 42.94	\$ -
INGRAM		ADULT BOOKS	93844437	68654	7/18/2016	\$ 50.08	\$ -
INGRAM		ADULT BOOKS	93844437	68654	7/18/2016	\$ 22.16	\$ -
INGRAM		ADULT BOOKS	93844437	68654	7/18/2016	\$ 40.38	\$ -
INGRAM		ADULT BOOKS	93935817	68756	7/25/2016	\$ 15.82	\$ -
INGRAM		ADULT BOOKS	93935817	68756	7/25/2016	\$ 60.44	\$ -
INGRAM		ADULT BOOKS	93935817	68756	7/25/2016	\$ 31.06	\$ -
INGRAM		ADULT BOOKS	93935817	68756	7/25/2016	\$ 272.19	\$ -
INGRAM		ADULT BOOKS	93935817	68756	7/25/2016	\$ 10.17	\$ -
INGRAM		ADULT BOOKS	93935817	68756	7/25/2016	\$ 11.99	\$ -
INGRAM		ADULT BOOKS	93935817	68756	7/25/2016	\$ 49.76	\$ -
INGRAM		ADULT BOOKS	93935817	68756	7/25/2016	\$ 8.97	\$ -
INGRAM		ADULT BOOKS	93935817	68756	7/25/2016	\$ 11.99	\$ -
INGRAM		ADULT BOOKS	93935817	68756	7/25/2016	\$ 14.68	\$ -
INGRAM		ADULT BOOKS	93935817	68756	7/25/2016	\$ 15.82	\$ -
INGRAM		ADULT BOOKS	93935817	68756	7/25/2016	\$ 15.23	\$ -
INGRAM		ADULT BOOKS	93935817	68756	7/25/2016	\$ 16.36	\$ -
INGRAM		ADULT BOOKS	93935817	68756	7/25/2016	\$ 14.69	\$ -
INGRAM		Audiobooks	93857868	68789	7/19/2016	\$ 22.00	\$ -
INGRAM		Audiobooks	93857868	68789	7/19/2016	\$ 16.49	\$ -
INGRAM		Audiobooks	93857868	68789	7/19/2016	\$ 19.25	\$ -
INGRAM		Audiobooks	93857868	68789	7/19/2016	\$ 16.49	\$ -
INGRAM		Audiobooks	93857868	68789	7/19/2016	\$ 46.73	\$ -

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<b>Vendor Name</b>	<b>Merchant Name</b>	<b>Description</b>	<b>Invoice Number</b>	<b>PO No</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Amount Paid</b>
INGRAM		Audiobooks	93857868	68789	7/19/2016	\$ 384.88	\$ -
INGRAM		Audiobooks	93857868	68789	7/19/2016	\$ 42.66	\$ -
INGRAM		Audiobooks	93857868	68789	7/19/2016	\$ 19.25	\$ -
INGRAM		Audiobooks	93857868	68789	7/19/2016	\$ 46.19	\$ -
INGRAM		Audiobooks	93857868	68789	7/19/2016	\$ 41.25	\$ -
INGRAM		ADULT BOOKS	939449164	68790	7/26/2016	\$ 14.36	\$ -
INGRAM		ADULT BOOKS	939449164	68790	7/26/2016	\$ 45.76	\$ -
INGRAM		ADULT BOOKS	939449164	68790	7/26/2016	\$ 29.37	\$ -
INGRAM		ADULT BOOKS	939449164	68790	7/26/2016	\$ 39.48	\$ -
INGRAM		book-child	9372271	68791	7/7/2016	\$ 15.25	\$ -
INGRAM		book-child	9372271	68791	7/7/2016	\$ 689.59	\$ -
INGRAM		book-child	9372271	68791	7/7/2016	\$ 4.79	\$ -
INGRAM		credit memo	93742452	68797	7/8/2016	\$ (33.70)	\$ -
MIDWEST TAPE		DVDs	94143970	68788	7/14/2016	\$ 76.76	\$ -
MIDWEST TAPE		DVDs	94143970	68788	7/14/2016	\$ 110.34	\$ -
MIDWEST TAPE		DVDs	94143970	68788	7/14/2016	\$ 54.98	\$ -
MIDWEST TAPE		DVDs	94143970	68788	7/14/2016	\$ 10.39	\$ -
MIDWEST TAPE		DVDs	94143970	68788	7/14/2016	\$ 31.99	\$ -
MIDWEST TAPE		DVDs	94143970	68788	7/14/2016	\$ 29.99	\$ -
MIDWEST TAPE		DVDs	94143970	68788	7/14/2016	\$ 23.99	\$ -
RECORDED BOOKS LLC		audiobooks	1241745	68794	6/27/2016	\$ 220.96	\$ -
SCHOOL LIBRARY JOURNAL		professional journal	7/5/2016	68571	7/5/2016	\$ 103.99	\$ 103.99
ST LOUIS BUSINESS JOURNAL		newspaper subscription	5/9/2016.	68599	5/9/2016	\$ 92.38	\$ 92.38
THOMSON - WEST		legal reference books	834355970	68651	7/4/2016	\$ 86.06	\$ -
<b>009-170-5-450-00 MAINTENANCE TO EQUIP</b>							
COPYING CONCEPTS		maintenance	1215258	68755	7/20/2016	\$ 433.07	\$ -
<b>009-170-5-480-00 SUPPLIES</b>							
GENERAL BINDING CORP		boxes of laminate	2524513	68605	5/23/2016	\$ 99.29	\$ -
INGRAM		processing fee	93617391	68601	6/29/2016	\$ 1.78	\$ -
INGRAM		processing fee	93617391	68601	6/29/2016	\$ 0.89	\$ -
INGRAM		processing fee	93617391	68601	6/29/2016	\$ 0.20	\$ -
INGRAM		processing fee	93617391	68601	6/29/2016	\$ 3.47	\$ -

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<b>Vendor Name</b>	<b>Merchant Name</b>	<b>Description</b>	<b>Invoice Number</b>	<b>PO No</b>	<b>Invoice Date</b>	<b>Invoice Amount</b>	<b>Amount Paid</b>
INGRAM		processing fee	93617391	68601	6/29/2016	\$ 6.03	\$ -
INGRAM		processing fee	93617391	68601	6/29/2016	\$ 3.56	\$ -
INGRAM		processing fee	93617391	68601	6/29/2016	\$ 0.20	\$ -
INGRAM		processing fee	93617391	68601	6/29/2016	\$ 1.78	\$ -
INGRAM		processing fee	93617391	68601	6/29/2016	\$ 1.38	\$ -
INGRAM		processing fee	93617391	68601	6/29/2016	\$ 0.89	\$ -
INGRAM		processing fee	93617391	68601	6/29/2016	\$ 0.89	\$ -
INGRAM		processing fee	93617391	68601	6/29/2016	\$ 4.45	\$ -
INGRAM		processing fee	93617391	68601	6/29/2016	\$ 41.53	\$ -
INGRAM		proccesing	93711682	68652	7/7/2016	\$ 7.60	\$ -
INGRAM		proccesing	93711682	68652	7/7/2016	\$ 91.47	\$ -
INGRAM		proccesing	93711682	68652	7/7/2016	\$ 8.00	\$ -
INGRAM		proccesing	93711682	68652	7/7/2016	\$ 8.61	\$ -
INGRAM		proccesing	93711682	68652	7/7/2016	\$ 0.69	\$ -
INGRAM		proccesing	93711682	68652	7/7/2016	\$ 3.80	\$ -
INGRAM		proccesing	93711682	68652	7/7/2016	\$ 1.98	\$ -
INGRAM		proccesing	93711682	68652	7/7/2016	\$ 6.23	\$ -
INGRAM		proccesing	93711682	68652	7/7/2016	\$ 2.67	\$ -
INGRAM		proccesing	93711682	68652	7/7/2016	\$ 0.20	\$ -
INGRAM		proccesing	93711682	68652	7/7/2016	\$ 0.20	\$ -
INGRAM		proccesing	93711682	68652	7/7/2016	\$ 1.78	\$ -
INGRAM		proccesing	93711682	68652	7/7/2016	\$ 0.20	\$ -
INGRAM		processing	93935815	68798	7/25/2016	\$ 7.45	\$ -
INGRAM		processing	93935815	68798	7/25/2016	\$ 6.23	\$ -
INGRAM		processing	93935815	68798	7/25/2016	\$ 3.80	\$ -
INGRAM		processing	93935815	68798	7/25/2016	\$ 1.29	\$ -
INGRAM		processing	93935815	68798	7/25/2016	\$ 1.78	\$ -
INGRAM		processing	93935815	68798	7/25/2016	\$ 1.09	\$ -
INGRAM		processing	93935815	68798	7/25/2016	\$ 1.78	\$ -
INGRAM		processing	93935815	68798	7/25/2016	\$ 4.40	\$ -
INGRAM		processing	93935815	68798	7/25/2016	\$ 1.38	\$ -
INGRAM		processing	93935815	68798	7/25/2016	\$ 7.60	\$ -

**July Payment Approval Report  
6/1/2016 - 6/30/2016**

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
INGRAM		processing	93935815	68798	7/25/2016	\$ 1.98	\$ -
INGRAM		processing	93935815	68798	7/25/2016	\$ 4.45	\$ -
MIDWEST TAPE		PROCESSING SUPPLIES	94116820	68603	7/1/2016	\$ 42.90	\$ -
<b>Total LIBRARY:</b>						\$ 7,450.48	\$ 196.37
<b>Total LIBRARY FUND:</b>						\$ 7,450.48	\$ 196.37

**TIF #3 - LINCOLN TRAIL  
LAND USE & DEVELOPMENT  
013-160-5-505-00 STREETS & ALLEYS**

STUTZ EXCAVATING INC		Lincoln Trail Sidewalk	7/6/2016	68588	7/6/2016	\$ 77,224.60	\$ 77,224.60
<b>Total LAND USE &amp; DEVELOP</b>						\$ 77,224.60	\$ 77,224.60
<b>Total TIF #3 - LINCOLN TRA</b>						\$ 77,224.60	\$ 77,224.60

**POLICE YOUTH FUND  
POLICE DEPARTMENT  
014-110-5-480-00 SUPPLIES**

HEROS IN STYLE		EMBROIDERY ON (24) M	150995	68764	7/7/2016	\$ 96.00	\$ -
WRIGHT EXPRESS FINANCIAL SVC		26 MECOP SHORT- SLEE	12242001		6/7/2016	\$ 512.73	\$ 512.73
WRIGHT EXPRESS FINANCIAL SVC		EDISONS ENTERTAINMEN	45185		7/19/2016	\$ 50.00	\$ 50.00
WRIGHT EXPRESS FINANCIAL SVC		JOHNNY MACS	61368		6/29/2016	\$ 16.00	\$ 16.00
WRIGHT EXPRESS FINANCIAL SVC		JOHNNY MACS	58694		6/29/2016	\$ 622.50	\$ 622.50
WRIGHT EXPRESS FINANCIAL SVC		SAMs	3.685E+11		7/14/2016	\$ 184.50	\$ 184.50
<b>Total POLICE DEPARTMENT:</b>						\$ 1,481.73	\$ 1,385.73
<b>Total POLICE YOUTH FUND:</b>						\$ 1,481.73	\$ 1,385.73

**PARKS PROGRAMS FUND  
PARKS PROGRAMS FUND  
015-000-4-393-00 RECREATION USER FEES**

ALBERTA BROWN		REFUND	7/18/2016		7/18/2016	\$ 66.50	\$ 66.50
ALISHA SCHUHARDT		ACTIVITY CANCELLATIO	7/14/2016		7/14/2016	\$ 120.00	\$ 120.00
KELLY YOUNGMAN		class cancellation	7/19/2016		7/19/2016	\$ 47.50	\$ 47.50
MARION HINKLE		REFUND	7/18/2016		7/18/2016	\$ 85.50	\$ 85.50

**July Payment Approval Report  
6/1/2016 - 6/30/2016**

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
MAUREEN LOUGEAY		CLASS CANCELLATION	7/27/2016		7/27/2016	\$ 35.00	\$ 35.00
TIM BANDY		ACTIVITY CANCELATION	7/8/2016		7/8/2016	\$ 35.00	\$ 35.00
<b>Total PARKS PROGRAMS FU</b>						<b>\$ 389.50</b>	<b>\$ 389.50</b>
<b>PARKS DEPARTMENT</b>							
<b>015-140-5-480-00 SUPPLIES</b>							
CITY OF FAIRVIEW HEIGHTS		MOVIE IN THE PARK- ST	7/15/2016	68648	7/15/2016	\$ 200.00	\$ 200.00
VANDALIA BUS LINES INC		SENIOR ADULT TRIPS - T	50795	68643	7/14/2016	\$ 754.50	\$ 754.50
WRIGHT EXPRESS FINANCIAL SVCs	BEAST CRAFT BBQ CO	LUNCH BUNCH	10604965		7/7/2016	\$ 96.00	\$ 96.00
WRIGHT EXPRESS FINANCIAL SVCs	DEALS	LUNCH BUNCH	62861		7/12/2016	\$ 9.00	\$ 9.00
WRIGHT EXPRESS FINANCIAL SVCs	GFS MARKETPLACE	SENIOR LUNCH BUNCH	17160		7/6/2016	\$ 12.96	\$ 12.96
WRIGHT EXPRESS FINANCIAL SVCs	KRISPY KREME	BUNCO	75576		7/13/2016	\$ 26.76	\$ 26.76
WRIGHT EXPRESS FINANCIAL SVCs	OFFICE DEPOT	SUPPLIES	75604		6/30/2016	\$ 45.48	\$ 45.48
WRIGHT EXPRESS FINANCIAL SVCs	SAMs	LUNCH BUNCH	9.609E+11		6/30/2016	\$ 25.50	\$ 25.50
WRIGHT EXPRESS FINANCIAL SVCs	SAMs	BUNCO	160008285		7/1/2016	\$ 9.48	\$ 9.48
WRIGHT EXPRESS FINANCIAL SVCs	SAMs	REC ROOM MISC	1.599E+11		7/1/2016	\$ 39.96	\$ 39.96
WRIGHT EXPRESS FINANCIAL SVCs	SUGAR CREEK WINERY	SENIOR TRIP	54579		6/21/2016	\$ 116.14	\$ 116.14
WRIGHT EXPRESS FINANCIAL SVCs	SWANK MOTION PICTURIMOVIE IN THE PARK		217476001		6/6/2016	\$ 375.00	\$ 375.00
WRIGHT EXPRESS FINANCIAL SVCs	SWANK MOTION PICTURIMOVIE IN THE PARK		2205329		7/11/2016	\$ 375.00	\$ 375.00
WRIGHT EXPRESS FINANCIAL SVCs	TARGET	RECREATION ROOM MI	7/1/2016		7/1/2016	\$ 34.77	\$ 34.77
WRIGHT EXPRESS FINANCIAL SVCs	WINE COUNTRY GARDEN	SENIOR TRIP	333903		6/21/2016	\$ 319.00	\$ 319.00
<b>Total PARKS DEPARTMENT:</b>						<b>\$ 2,439.55</b>	<b>\$ 2,439.55</b>
<b>Total PARKS PROGRAMS FU</b>						<b>\$ 2,829.05</b>	<b>\$ 2,829.05</b>

**LOCAL POLICE ESCROW FUND**

**POLICE DEPARTMENT**

**016-110-5-801-00 OVERTIME**

CITY OF FAIRVIEW HEIGHTS OVERTIME REIMBURSEI 7/27/2016 68774 7/27/2016 \$ 192.89 \$ 192.89

**016-110-5-820-00 WEAPONS & PROTECTIVE GEAR**

WRIGHT EXPRESS FINANCIAL SVCs CUSTOM SOUNDS WINDOW TINT AND AL/ 393494 6/30/2016 \$ 605.88 \$ 605.88

**016-110-5-825-00 ELECTRONIC SURVEILLANCE EQPMT**

L3 COMMUNICATIONS MOBILE USB KEYS FOR FLASHBA 242677 68762 7/11/2016 \$ 99.75 \$ 99.75

**July Payment Approval Report  
6/1/2016 - 6/30/2016**

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
<b>016-110-5-840-00 OTHER</b>							
WRIGHT EXPRESS FINANCIAL SVCS	TMS SIGN A RAMA	TOW ERROR ON NON-D	63813		6/12/2016	\$ 150.00	\$ 150.00
<b>Total POLICE DEPARTMENT:</b>						<b>\$ 1,048.52</b>	<b>\$ 1,048.52</b>
<b>Total LOCAL POLICE ESCROW</b>						<b>\$ 1,048.52</b>	<b>\$ 1,048.52</b>
 <b>OPEB FUND</b>							
<b>CITY CLERK DEPARTMENT</b>							
<b>030-100-5-112-00 HEALTH &amp; LIFE INS</b>							
GUARDIAN LIFE INSURANCE CO		Retired	7/26/2016	68739	7/26/2016	\$ 729.34	\$ 729.34
GUARDIAN LIFE INSURANCE CO		Duty Disability	7/26/2016	68739	7/26/2016	\$ 359.32	\$ 359.32
UNITED HEALTHCARE INS CO		Retired	7/26/2016	68738	7/26/2016	\$ 9,896.19	\$ 9,896.19
UNITED HEALTHCARE INS CO		Duty Disability	7/26/2016	68738	7/26/2016	\$ 6,124.43	\$ 6,124.43
<b>Total CITY CLERK DEPARTM</b>						<b>\$ 17,109.28</b>	<b>\$ 17,109.28</b>
<b>Total OPEB FUND:</b>						<b>\$ 17,109.28</b>	<b>\$ 17,109.28</b>
<b>Grand Totals:</b>						<b>\$ 845,269.80</b>	<b>\$ 730,534.59</b>
 <b>July Accounts Payable</b>						<b>\$ 845,269.80</b>	<b>\$ 730,534.59</b>
<b>July Payroll</b>						<b>\$752,653.27</b>	<b>\$752,653.27</b>
<b>Grand Total</b>						<b>\$ 1,597,923.07</b>	<b>\$ 1,483,187.86</b>
 <b>MOTION FOR APPROVAL IN THE AMOUNT OF :</b>						<b>\$ 1,597,923.07</b>	

## MEMORANDUM

TO: Finance Committee

FROM: Mike Malloy, Director of Economic Development

DATE: August 8, 2016

SUBJECT: Mine Exploration Study – 72 Acres

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Concerning the above subject, be advised that the \$92,400.00 cost was included in the FY 2016/2017 budget. Further, with the property now being in the Illinois Route 159 North TIF, the city can recover the cost because of the city's passage of an inducement resolution.

The results of the study will give the city the ability to better indicate to a developer the costs associated with alleviating/mitigating the undermining to allow development on the property. Conceivably, the study could indicate the grouting costs will be far less than the \$8 million a previous developer had estimated.

Mike Malloy  
Director of Economic Development



SCI ENGINEERING, INC.

CONSULTANTS IN DEVELOPMENT,  
DESIGN AND CONSTRUCTION

10000 Pierce Boulevard  
O'Fallon, Illinois 62269  
618-624-6969 phone • 618-624-7099 fax • www.sciengineering.com

August 5, 2016

Mr. Mike Malloy  
City of Fairview Heights  
10025 Bunkum Road  
Fairview Heights, Illinois 62208

RE: Proposal for Undermining Exploration  
Fountains Pointe  
Fairview Heights, Illinois  
SCI No. 2016-3029.11

Dear Mr. Malloy:

SCI Engineering, Inc. (SCI) is providing this proposal for geotechnical services for the above project. The purpose of our geotechnical services will be to explore, evaluate and characterize the conditions of the coal mine below the project site. The information gained from the exploration will be used to define the risk for mine subsidence on the site and develop a cost structure for future mine mitigation.

### **PROJECT DESCRIPTION**

The approximate 72-acre site is located west of State Route 159, north of its intersection with Ruby Lane in Fairview Heights, Illinois. The site is currently undeveloped and consists of a combination of agricultural fields and wooded areas. A development plan is not currently available for the site; however we anticipate the eastern 36 acres will potentially be developed in the future.

The ISGS *Directory of Coal Mines in St. Clair County and Mine Map*, dated July 2011, indicated that the site is undermined by the Ruby Mine. Accordingly, SCI prepared a *Preliminary Mine Mitigation Cost Estimate* for the project dated February 25, 2016, which provided a preliminary discussion of mine mitigation and associated costs.

### **MINE EXPLORATION PLAN**

The purpose of our mine exploration plan will be to explore the depth of the coal mine and characterize the general dimensions, orientation and condition of the mine opening. SCI proposes the following exploration plan:

- SCI will advance 10 deep borings on the site. We anticipate that approximately 60 to 80 feet of soil drilling and 100 to 120 feet of rock drilling will be required at each boring location. The borings would be advanced approximately 5 feet below the depth of the coal seam. Personnel from SCI will be onsite during the exploration to coordinate the drilling activities and log the borings. Fees for abandonment of the boreholes have been included should mine grouting not occur on the site.

- If a void is encountered, we will attempt to lower a camera down the hole to observe the condition of the mine and the orientation of the features compared to the available mine map. It should be noted that the success of the camera work is highly dependent upon the actual conditions encountered. While we anticipate useful information from the camera work, the possibility exists that it will provide limited results. The camera work also improves the probability of encountering the mine void with subsequent borings. Samples of previous downhole camera imagery is available upon request.
- The results of the field exploration will be analyzed by our geotechnical engineer and will be used to evaluate the mine subsidence risk on the site. The risk assessment will consider the extraction ratio and the condition of the roof, pillars and floor. Furthermore, the exploration will provide valuable data on the depth to the seam.
- The information from the exploration, primarily the drilling depth and extraction ratio, plays a critical role in developing a cost estimate for any grouting option. Estimates are largely based on mobilization, drilling and grout quantities. SCI will contact specialty contractors in order to develop a cost structure based on the conditions encountered in the mine. This cost structure can then be used to develop a more detailed cost estimate for grouting once a development plan is available. All of our findings and recommendations, along with supporting data, will be presented in a formal report.
- It should be noted that the scope of work detailed in this proposal includes a limited number of borings and should be considered preliminary in nature. Once a detailed development plan is created, additional exploration may be warranted.

## COST AND SCHEDULE

To complete the mine exploration scope of work outlined in this proposal we would suggest establishing a budget of \$92,400.00, as summarized in Table 1. This project will be invoiced on a time and expenses basis. We suggest a contingency since it may be beneficial to collect information from additional boreholes.

**Table 1 – Itemized Estimate of Fees**

<b>Task</b>	<b>Fees (\$)</b>
Project Coordination	1,000.00
Drilling and Logging	68,200.00
Abandonment of Boreholes	3,200.00
Engineering Analysis and Report	10,000.00
Contingency	10,000.00
<b>TOTAL</b>	<b>\$92,400.00</b>

We will schedule the fieldwork following your authorization of this proposal, and should be able to start drilling the site, weather permitting, about seven to ten days thereafter. We anticipate that the exploration will be completed in five to seven days. Engineering analysis and report preparation will require approximately three to four weeks following completion of the field exploration.

## CONDITIONS

- We will invoice our time and expenses in accordance with our current *Rate Schedule and Price List*. The fees are based on 180 feet of drilling per boring.
- Our fee, which is valid for up to 90 days from the date of this proposal, does not include out-of-scope services that might be added during the course of our work; nor does it include additional services that might be requested following completion of our report, such as attendance at project meetings; subsequent consultation; or review, signing, and sealing of project plans. Such services will be provided in accordance with the enclosed *Acceptance of Proposal for Professional Services*, and billed at our then-current hourly rates, or as otherwise agreed.
- This proposal assumes that you will provide site access authorization, including access to the proposed boring locations for a conventional, rubber-tired, all-terrain mounted, drill rig. No clearing, grading, or other removal of site obstacles, has been included in this proposal. It also assumes that you will provide marked locations of privately owned, below-grade, utility lines within the project area, prior to mobilization of the drill rig.
- We routinely contact the Illinois JULIE system to have the locations of public utilities marked; however, we will only be responsible for utilities brought to our attention prior to drilling.

## CLIENT AUTHORIZATION

Please provide formal authorization for this project by completing, signing, and returning the enclosed *Acceptance of Proposal for Professional Services* sheet.

We appreciate the opportunity to be of service to you on this project. Please call if you have any questions; if you would like to discuss the above scope or schedule in any way; or if you would like us to address environmental services, archaeological or wetlands issues, or construction testing and observation.

If you have any questions or need additional information, I can be reached at 618-206-3043 or [cmathews@sciengineering.com](mailto:cmathews@sciengineering.com).

Respectfully,

**SCI ENGINEERING, INC.**



Christopher L. Mathews, P.E.  
Project Engineer



Mark A. Harms, P.E.  
President

### Enclosures

Rate Schedule, Price List  
Acceptance of Proposal for Professional Services  
General Terms and Conditions

CLM/MAH/tlw



# SCI ENGINEERING, INC.

650 Pierce Boulevard  
O'Fallon, Illinois 62269  
618-624-6969 Fax 618-624-7027  
www.sciengineering.com

## RATE SCHEDULE

City of Fairview Heights  
Fountains Pointe

August 5, 2016  
2016-3029.11

Labor Description	Rate
President	185.00 /hour
Vice President	160.00 /hour
Senior Engineer II	150.00 /hour
Senior Engineer I	135.00 /hour
Health and Safety Manager	130.00 /hour
Project Engineer II	120.00 /hour
Project Engineer I	105.00 /hour
Staff Engineer II	93.00 /hour
Staff Engineer I	79.00 /hour
Project Manager	105.00 /hour
Special Inspections Manager	105.00 /hour
Field Manager II	85.00 /hour
Field Manager I	65.00 /hour
Laboratory Manager	89.00 /hour
Special Inspector (NDT)	85.00 /hour
Special Inspector (Steel/SFRM)	80.00 /hour
Deep Foundation Inspector	70.00 /hour
Special Inspector (Concrete/Masonry)	59.00 /hour
DOT-Certified Sr. Construction Technician	88.00 /hour
DOT-Certified Construction Technician	66.00 /hour
Construction Technician	54.00 /hour
Senior Scientist II	150.00 /hour
Senior Scientist I	135.00 /hour
Project Scientist II	120.00 /hour
Project Scientist I	105.00 /hour
Staff Scientist II	93.00 /hour
Staff Scientist I	79.00 /hour
Field Scientist II	65.00 /hour
Field Scientist I	60.00 /hour
Environmental Technician	60.00 /hour
Senior Archaeologist II	131.00 /hour
Senior Archaeologist I	110.00 /hour
Archaeologist	88.00 /hour
Archaeological Crew Chief	66.00 /hour
Archaeological Technician	58.00 /hour
CADD	84.00 /hour
Project Assistant	55.00 /hour
Administrative Assistant	50.00 /hour

### Expenses

Transportation, Meals/Per Diem, lodging, subcontractors, subconsultants, etc.

### Overtime/Night-Time Differential

Overtime is charged for hours worked per individual employee in excess of 8 hours per day, or work performed on Saturdays, Sundays, or Holidays. Overtime for SCI employees will be billed at 1½ times our regular hourly rates. A 10 percent premium will be charged for all labor performed during a night-time shift.

### Expert Testimony

Expert witness testimony for deposition, arbitration, mediation and trial proceeding will be billed at 1½ times the applicable hourly rate.

### Field and Lab Services

We prefer a 24-hour notice to schedule field services but will always try to work within the time constraints provided. Coordination and report review will be invoiced at engineering rates. A minimum charge of 3 hours per site visit will apply for all field services.

SCI Engineering, Inc. is a multi-discipline firm offering services during all phases of projects – from development and design through final construction. SCI provides services that include: geotechnical, construction, environmental, natural resources, and cultural resources. This Labor Rate Schedule is not inclusive of all of our services. Labor Rates for all of our services will be furnished upon request.



**SCI ENGINEERING, INC.**

6501 Pierce Boulevard  
 Channahon, Illinois 61615  
 815-428-4969 Fax 815-428-2199  
 www.sciengineering.com

City of FairviewHeights  
 Fountains Pointe

August 5, 2016  
 SCI No. 2016-3029.11

<b>SOIL TESTING</b>		<b>ASTM/AASHTO</b>	<b>Price</b>	<b>Unit</b>
<b>Laboratory Tests</b>				
<b>1 Compaction Control</b>				
	Moisture-Density Relationship			
	Standard Proctor	D698/T99	227.00	Ea
	Modified Proctor	D1557/T180	256.00	Ea
	Rock-Soil Mixtures		48.00	Add
	Over-size Specific Gravity		85.00	Add
	California Bearing Ratio (CBR) (moisture-density relationship additional)			
	Single-Point (unsoaked)	D1883/T193	165.00	Ea
	Single-Point (soaked)		175.00	Ea
	3-Point Single Moisture (soaked)		270.00	Ea
	Relative Density - Minimum and maximum density	D4253/4254	317.00	Ea
<b>2 Material Characterization</b>				
	Visual Description	D2488/M145	9.00	Ea
	Atterberg Limits - Method A or B	D4318/T89.90	75.00	Ea
	Liquid Limit Only		55.00	Ea
	Unit Weight Determination	D2937	35.00	Ea
	Grain Size Analysis			
	Sieve Analysis (includes percent finer than No. 200)	D422/T88	65.00	Ea
	Sieve Analysis with Hydrometer		158.00	Ea
	Percent finer than No. 200 (washed)	D1140	39.00	Ea
	Specific Gravity of Soil	D854/T100	145.00	Ea
	Moisture Content	D2216/T265	10.00	Ea
	Organic Content	D2974/	54.00	Ea
	Organic Classification Using Atterberg Method	D2487	125.00	Ea
	Wet Organic Content	T194	137.00	Ea
	pH	D4972	35.00	Ea
	pH	G51	25.00	Ea
	Soil Resistivity	G57	130.00	Ea
<b>3 Strength and Behavioral Properties</b>				
	One Dimensional Consolidation Test - Includes laboratory e-log and p-curve	D2435	385.00	Ea
	Swell Test		210.00	Ea
	Unconfined Compression Test	D2166/T208		
	Undisturbed Samples (includes dry density)		83.00	Ea
	Using Rimac on ss samples		7.00	Ea
	Triaxial Strength Testing			
	Unconsolidated, Undrained (UU) (Q)	D2850/T296	125.00	Pt
	Consolidated, Undrained (CU) (R )	D4767/T297		
	Per Point		340.00	Ea
	Additional Multi-Stage Points		125.00	Ea
	Consolidated, Drained (CD)	D7181		
	Per Point		470.00	Ea
	Additional Multi-Stage Points		125.00	Ea
	Direct Shear	D3080		
	Non-cohesive		250.00	per point
	Cohesive		350.00	per point
	Hydraulic Conductivity Tests			
	Triaxial Flexible Wall	D5084	350.00	Ea
	Rigid Wall	D2434	286.00	Ea
	Rock Core			
	Description/photo		38.00	Box
	Unconfined Compression Test		79.00	Ea
	Direct Shear		250.00	Ea
	Remolding Samples	D3080		
	Samples for Consolidation, Swell, or Direct Shear		50.00	Ea
	Samples for QU, UU, CU, or Hydraulic Conductivity		80.00	Ea
<b>4 Laboratory Testing</b>				
	Chemical Tests			
	Total Sulfates		38.00	Ea
	Chlorides		38.00	Ea
<b>Field Services</b>				
	Nuclear Density Equipment	D2922/T130	49.00	Day
	Sand Cone Equipment	D1556/T191	18.00	Day
	Drive Tube Equipment	D2937	18.00	Day
	Settlement Plates		225.00	Ea
	Handheld GPS Unit		100.00	Day



**SCI ENGINEERING, INC.**

650 Pierce Boulevard  
 Elmhurst, Illinois 60120  
 Phone: 630.694.9100 Fax: 630.694.9101  
 www.sciengineering.com

City of Fairview Heights  
 Fountains Pointe

August 5, 2016  
 SCI No. 2016-3029.11

CONCRETE TESTING		ASTM/AASHTO	Price	Unit
<b>Laboratory Services</b>				
1	<b>Compressive Strength</b>			
	Cylinders - 4"x8", 3"x6" (Cast by SCI, Tested or held in reserve)	C39	16.00	Ea
	Cylinders - 6"x12" (Cast by SCI, Tested or held in reserve)	C39	18.00	Ea
	Cylinders - Cast by Others (Tested or held in reserve)	C39	21.00	Ea
	2" x 4" Cylinder	C780	16.00	Ea
	2" x 2" Cube	C109	16.00	Ea
	Drilled Cores (including sawcutting one end)	C42	48.00	Ea
	CLSM w/Density	D4832	65.00	Ea
	Sawcut Cylinders (If ends are not in compliance with ASTM standards)		20.00	Ea
	Nominal 4" x 4" x 8" Grout Sample		29.00	Ea
	Concrete Masonry Unit	C140	75.00	Ea
2	<b>Cylinder Molds</b>		2.00	Ea
3	<b>Flexural Strength - 6" x 6" x 21" or 24" beam</b>	C78	59.00	Ea
4	<b>Shrinkage/Length Change of Hardened Concrete (Set of 3)</b>	C157/C490	500.00	Ea
5	<b>Mix Design/Verification (does not include aggregate tests)</b>			
	Trial Mix Verification (1-point, includes 6 cylinders)	C192	850.00	Ea
	Trial Mix (includes 3-point w/c ratio relationship & 18 cylinders)		1,750.00	Ea
6	<b>Masonry Mortar Mix Test</b>		335.00	Ea
7	<b>Aggregate Characteristics</b>			
	Sieve Analysis	C136	55.00	Ea
	Washed Sieve Analysis (includes percent finer than No. 200)		65.00	Ea
	Washed Sieve Analysis (percent finer than No. 200 only)	C117	39.00	Ea
	Rapid Turnaround (Stove drying)		30.00	Add
	Unit Weight and Voids in Aggregate	C29	60.00	Ea
	Specific Gravity and Absorption of Coarse Aggregate	C127	80.00	Ea
	Specific Gravity and Absorption of Fine Aggregate	C128	125.00	Ea
	Clay Lumps and Friable Particles in Aggregate	C142	115.00	Ea
	MoDOT Deleterious Determination	TM71	70.00	Ea
	Surface Moisture in Fine Aggregate	C70	25.00	Ea
	Soundness (sodium sulfate)	C88	560.00	Ea
	Soundness (magnesium sulfate)	C88	445.00	Ea
	Resistance to Abrasion	C131	400.00	Ea
	Flat & Longated, Flat or Elongated	D4791	45.00	Ea
	Lightweight Particle	C123		
	Fine Aggregate ( 2.0SG)		95.00	Ea
	Coarse Aggregate (2.0SG)		152.00	Ea
	Coarse Aggregate (2.4SG)		285.00	Ea
8	<b>Concrete Core Thickness</b>	C174	17.00	Ea
<b>Field Services</b>				
1	<b>Quality Control (includes determination of slump and air content, making cylinders and retrieval)</b>			
	Field Testing	C31	Per Rate Schedule	Hr
2	<b>Concrete Batch Plant Inspection by Registered Professional Engineer (NRMCA Certification)</b>		Upon request	
<b>In-Place Testing</b>				
1	<b>Rebound Hammer Tests</b>		Per Rate Schedule	Hr
2	<b>Windsor Probe Penetration Tests</b>			
	Field Testing		Per Rate Schedule	Hr
	Equipment		46.00	Day
	Probes (set of three)		43.00	Ea
3	<b>Coring (350.00 minimum)</b>			
	Field Testing		Per Rate Schedule	Hr
	Bit Wear		4.00	Inch
	Coring Machine		85.00	Day
4	<b>Floor Flatness</b>	E1155		
	Field Testing		Per Rate Schedule	Hr
	Dipstick Floor Profiler		150.00	Day
5	<b>Vapor Emission Test</b>	F1869	60.00	Ea
	Field Testing		Per Rate Schedule	Hr
6	<b>Relative Humidity Loggers in Floor Slab</b>	F2170	55.00	Ea
	Field Testing		Per Rate Schedule	Hr
7	<b>Ground Penetrating Radar-Concrete Scanning (4 hour minimum charge)</b>		175.00	Hr



**SCI ENGINEERING, INC.**

650 Pierce Boulevard  
 Channahon, Illinois 61769  
 815-624-8969 Fax 815-624-1100  
 www.sci-engineering.com

City of Fairview Heights  
 Fountains Pointe

August 5, 2016  
 SCI No. 2016-3029.11

<b>ASPHALTIC CONCRETE TESTING</b>		<b>ASTM/AASHTO</b>	<b>Price</b>	<b>Unit</b>
<b>Laboratory Services</b>				
1	Bitumen Content			
2	Extraction	D2172		
	Asphalt Content		210.00	Ea
	Asphalt Content and Gradation		260.00	Ea
3	Ignition Oven	D6307		
	Asphalt Content		165.00	Ea
	Asphalt Content and Gradation		220.00	Ea
4	Bulk Specific Gravity	D2726/T166	37.00	Ea
5	Maximum Theoretical Specific Gravity	D2041	78.00	Ea
6	Aggregate Correction Factor Determination for Asphalt Ignition Oven		655.00	Ea
7	Asphalt Core Thickness	D3549	17.00	Ea
<b>Field Services</b>				
1	Commercial Placement Observation (includes determining maximum density of field mix, monitoring density, estimating thickness, and recording temperature)			
	Field Testing		Per Rate Schedule	Hr
	Nuclear Density Equipment		49.00	Day
2	Coring (350.00 minimum)			
	Field Testing		Per Rate Schedule	Hr
	Bit Wear		2.00	Inch
	Coring Machine		85.00	Day
<b>SPECIAL INSPECTIONS TESTING</b>				
1	Structural Steel Observations (includes visual weld inspection, bolt torque determination)			
	Field Inspection	AWS D1.1	Per Rate Schedule	Hr
	Equipment		39.00	Day
2	Nondestructive Testing			
	Ultrasonic Inspection			
	Field Testing	AWS D1.1	Per Rate Schedule	Hr
	Equipment		39.00	Day
3	Magnetic Particle Inspection			
	Field Testing	E1444/E709	Per Rate Schedule	Hr
	Equipment		30.00	Day
4	Dye Penetrant Inspection			
	Field Testing	E165	Per Rate Schedule	Hr
	Equipment		25.00	Day
5	Welding Operator Qualifications And Inspection (includes welder performance verification and guided bend test)			
	Field Verification	AWS D1.1	Per Rate Schedule	Hr
	Guided Bend Test (Excludes Machining)		40.00	Coupon
6	Adhesion testing of epoxied items into concrete and masonry (Includes pullout testing of epoxied anchor bolts and reinforcing steel)			
	Field Testing	IBC	Per Rate Schedule	Hr
	Testing Equipment		79.00	Day
<b>MILEAGE FOR ALL SERVICES</b>			0.65	per mile

**This price list is not inclusive of all tests and services; prices for additional tests and services will be provided upon request.**



ACCEPTANCE OF PROPOSAL FOR PROFESSIONAL SERVICES

Project Name: Fountains Pointe – Undermining Exploration

Project Number: 2016-3029.11 / CLM

Date: August 5, 2016

Fee: As detailed in the referenced proposal

Please provide formal authorization to proceed by completing, signing, and returning this form. The attached terms and conditions will apply to the services outlined in the accompanying proposal.

Accepted By:

Name and Title: Address:

Signature: City,State,Zip:

Company Name: Telephone:

Date: Email:

Party responsible for payment: (if different than Accepted By)

Name and Title: Address:

Signature: City,State,Zip:

Company Name: Telephone:

Date: Email:

Report Distribution (Note: Additional printed report copies after final submittal will be billed at \$25.00 each)

Table with 3 columns: Company and Contact Name, Address (Printed) or Email (Electronic), No. Printed Reports

NOTICE TO OWNER: (FOR SITES IN MISSOURI ONLY)

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429.RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOU PAYING FOR LABOR AND MATERIAL TWICE.



## SCI ENGINEERING, INC.

650 PIERCE BOULEVARD  
O'FALLON, ILLINOIS 62269  
618-624-6969 FAX 618-624-7099  
www.sciengineering.com

### GENERAL TERMS AND CONDITIONS

1. **ACCEPTANCE OF AGREEMENT** The terms and conditions of the agreement between the client and SCI ENGINEERING, INC. (hereinafter called SCI) are detailed below and have been established to allocate risks between both. For the purposes of convenience, the client may choose to orally authorize our service, in which case the client agrees that the verbal agreement constitutes formal acceptance of the terms and conditions detailed below. Subsequent to an agreement by both parties to perform the services, modifications to the terms and conditions are prohibited.

2. **SITE ENTRY** You, the Client, will provide for right of entry of SCI or employees of firms working under the direction of SCI, and all necessary equipment, in order to perform the work. Although SCI will exercise reasonable care in performing its services, the Client understands that use of testing or other equipment may unavoidably cause some damage, the correction of which is not part of this agreement. The client agrees, to the fullest extent permitted by law, to indemnify and hold harmless SCI and its subconsultants against any damages, liabilities, or costs, arising or allegedly arising from procedures associated with testing or investigative activities. If you desire or require us to restore the site to its former condition, upon written request, we will perform such additional work as is necessary and you agree to pay all costs incurred.

3. **SUBSURFACE STRUCTURES OR UTILITIES** The Client will furnish to SCI information identifying the type and location of utility lines and other man-made objects beneath the site's surface. SCI will take reasonable precautions to avoid damaging these man-made objects. You agree to waive any claim against SCI, and to defend, indemnify and hold SCI harmless from any claim or liability for injury or loss allegedly arising from SCI's damaging underground utilities or other man-made objects that were not called to SCI's attention, or which were not properly located on plans furnished to SCI.

4. **SAMPLES** Soil, rock, water, or other samples obtained from the project site are your property. SCI shall preserve such samples for no longer than thirty (30) calendar days after the issuance of any document that includes the data obtained from them, unless other mutually agreed arrangements are documented.

Concrete test specimens will be discarded after testing. If project specification strengths are met, "hold" cylinders will be discarded at that time.

If in SCI's opinion any of the samples collected may be affected by regulated contaminants, SCI shall package such samples in accordance with applicable law and client shall arrange for lawful disposal procedures. SCI shall not, under this agreement, arrange for or be responsible for the disposal of substances affected by regulated contaminants. Furthermore, unless detailed in a specific work scope, SCI is not responsible for any soil cuttings or produced groundwater generated for the purpose of sample collection that may be affected by regulated contaminants that are left at a job site and were generated for the collection of soil and groundwater samples. SCI will, at the client's request, help the client identify appropriate alternatives for the off-site treatment, storage, or disposal of these materials, for additional fees.

#### 5. **GENERAL LIABILITY AND LIMITATION**

SCI agrees to hold you harmless and to indemnify you on account of any liability due to bodily injury or property damage arising directly out of our negligent operational acts, but such hold harmless and indemnity will be limited to that covered by our comprehensive general liability insurance. Our general liability

insurance, subject to its limits, terms and conditions, provides protection against liability arising out of bodily injury and property damage that is the direct result of our operational negligence. At your request, SCI will provide certificates evidencing such coverage and will purchase additional limits of liability that you may require as a separate cost item to be borne by you.

You shall not be liable to SCI and SCI shall not be liable to you for any consequential damages incurred by either due to the fault of the other, regardless of the nature of this fault, or whether it was committed by you or SCI, their employees, agents, or subcontractors. Consequential damages include, but are not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other consequential damage that any party may have incurred from any cause of action, including, but not limited to negligence, strict liability, breach of contract, or breach of warranty.

6. **SHARED RISK ALLOCATION** The Client and SCI agree to allocate certain of the risks so that, to the fullest extent permitted by law, SCI's total aggregate liability to the Client is limited to \$50,000.00 for any and all injuries, damages, claims, losses, expenses, or claim expenses (including attorney's and expert witness' fees) arising out of this AGREEMENT from any cause or causes. Such causes include, but are not limited to, SCI's negligence, errors, omissions, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation, or other acts giving rise to liability based upon contract, tort, or statute. Higher limits may be available upon request and additional negotiated fee.

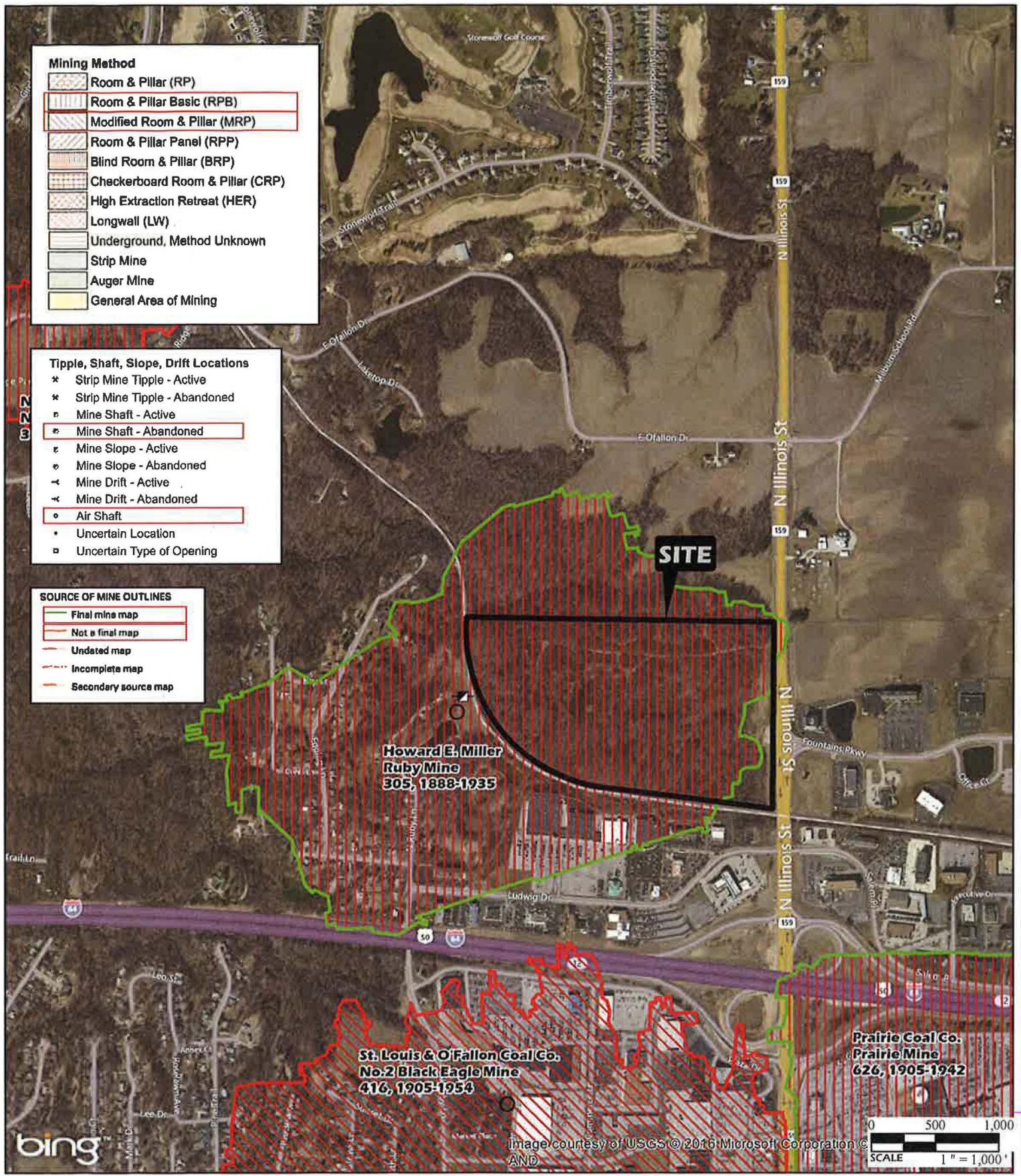
Limitations on liability, waivers and indemnities in this Agreement are business understandings between the parties and shall apply to all legal theories of recovery, including breach of contract or warranty, breach of fiduciary duty, tort (including negligence), strict or statutory liability, or any other cause of action. You agree that you will not seek damages in excess of the contractually agreed-upon limitation directly or indirectly through suits against other parties who may join the Consultant as third-party defendant. None of the insurance or indemnity obligations under this agreement shall be deemed to be in conflict with this limitation of liability provision.

7. **INVOICES** You will make all payments in accordance with SCI's invoices, and payment is due upon receipt of invoice. A fee of 1½ percent per month will be payable on any amounts not paid within thirty (30) days, payment thereafter to be applied first to accrued interest and then to your unpaid amount. You agree to pay invoices under these terms and to bear collection fees, court costs, or any other reasonable expense involved in the collection of amounts not paid.

#### 8. **HAZARDOUS MATERIALS; NOTIFICATION OF AND DISCOVERY OF**

When hazardous materials are known, assumed, or suspected to exist at a site, SCI is required to take appropriate precautions to protect the health and safety of its personnel, to comply with applicable laws and regulations, and to follow procedures that SCI deems prudent to help minimize physical risks to employees and the public. You warrant that you have provided to SCI all available information about type and location of known and suspected hazardous materials on, under, or adjacent to the project site.

The discovery of unanticipated hazardous or suspected hazardous materials will constitute a changed condition mandating termination of services if SCI and you are unable to renegotiate the scope of service in a timely manner. SCI will notify you as soon



**Mining Method**

[Pattern]	Room & Pillar (RP)
[Pattern]	Room & Pillar Basic (RPB)
[Pattern]	Modified Room & Pillar (MRP)
[Pattern]	Room & Pillar Panel (RPP)
[Pattern]	Blind Room & Pillar (BRP)
[Pattern]	Checkerboard Room & Pillar (CRP)
[Pattern]	High Extraction Retreat (HER)
[Pattern]	Longwall (LW)
[Pattern]	Underground, Method Unknown
[Pattern]	Strip Mine
[Pattern]	Auger Mine
[Pattern]	General Area of Mining

**Tipple, Shaft, Slope, Drift Locations**

[Symbol]	Strip Mine Tipple - Active
[Symbol]	Strip Mine Tipple - Abandoned
[Symbol]	Mine Shaft - Active
[Symbol]	Mine Shaft - Abandoned
[Symbol]	Mine Slope - Active
[Symbol]	Mine Slope - Abandoned
[Symbol]	Mine Drift - Active
[Symbol]	Mine Drift - Abandoned
[Symbol]	Air Shaft
[Symbol]	Uncertain Location
[Symbol]	Uncertain Type of Opening

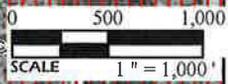
**SOURCE OF MINE OUTLINES**

[Line Style]	Final mine map
[Line Style]	Not a final map
[Line Style]	Undated map
[Line Style]	Incomplete map
[Line Style]	Secondary source map

**Howard E. Miller  
Ruby Mine  
305, 1888-1935**

**St. Louis & O'Fallon Coal Co.  
No. 2 Black Eagle Mine  
416, 1905-1954**

**Prairie Coal Co.  
Prairie Mine  
626, 1905-1942**



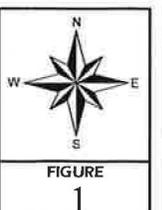
PROJECT NAME			
FOUNTAINS POINTE FAIRVIEW HEIGHTS, ILLINOIS			
ISGS MINE MAP			
DRAWN BY	RCV	DATE	JOB NUMBER
CHECKED BY	CLM	02/2016	2016-3029.10

**GENERAL NOTES/LEGEND**

AERIAL OBTAINED FROM BING MAPS VIA ARCGIS ONLINE.

MINE LOCATION INFORMATION OBTAINED FROM:  
[HTTP://WWW.ISGS.UIUC.EDU](http://www.isgs.uiuc.edu), JULY, 2012

ILLINOIS STATE GEOLOGICAL SURVEY DISCLAIMS THAT LOCATIONS OF SOME FEATURES ON THE MINE MAP MAY BE OFFSET BY 500 OR MORE FEET DUE TO ERRORS IN THE ORIGINAL SOURCE MAPS, THE COMPILED PROCESS, DIGITIZING, OR A COMBINATION OF THESE FACTORS. DIMENSIONS AND LOCATIONS ARE APPROXIMATE; ACTUAL MAY VARY. DRAWING SHALL NOT BE USED OUTSIDE THE CONTEXT OF THE REPORT FOR WHICH IT WAS GENERATED.





**PROJECT NAME**  
**FOUNTAINS POINTE**  
**FAIRVIEW HEIGHTS, ILLINOIS**

**MINE WORKINGS MAP**

<b>DRAWN BY</b>	RCV	<b>DATE</b>	<b>JOB NUMBER</b>
<b>CHECKED BY</b>	CLM	02/2016	2016-3029.10

**GENERAL NOTES/LEGEND**

WORKINGS MAP  
 RUBY MINE  
 LAST REVISED 11/09/1940

AERIAL PHOTOGRAPH OBTAINED FROM BING MAPS.



**FIGURE**  
**2**

# Memo

**To:** Elected Officials  
**From:** John Harty-Director of Public Works   
**CC:** City Administrator, Directors  
**Date:** August 8, 2016  
**Re:** Perrin Road Phase II – Storm Sewer Easement

---

As part of the Perrin Road Phase II project approximately 620 feet of storm sewer is proposed to connect drainage from the Traubel Drive vicinity with the Perrin Road system. In order to install and maintain the new storm sewer the Department has requested Permanent Easement from Kathleen H. and Donald R. Feher, Trustees. The Easement requested is 619.71 feet in length and 25 feet wide for a total of 15,492 square feet. Mr. Feher is not opposed to providing the Easement as the water which currently flows through ditches over his property will be conveyed through pipe.

Recently, Mr. Feher has approached me and expressed interest in dedicating approximately 230 feet by 30 feet of his property which will result in the extension of Durley Road to Feher Lane. The Durley Road is not to be improved with the Perrin Road Phase II project but rather remain an oil and chip surface to which Mr. Feher agreed. The proposed right-of-way dedication is likely to be a provision associated with the potential granting of Permanent Easement.

The additional responsibilities absorbed by the proposed dedication are essentially snow plowing and road oiling. The additional footage of Durley Road would be oiled every three years at a cost of approximately \$900.00. Other costs associated with the dedication include the survey, right-of-way plat, and recording of such for an estimated \$1,000.00. The Department is of the opinion that the costs and additional responsibilities associated with the right-of-way dedication are not significant enough to offset the importance of the proposed storm sewer and the need for Permanent Easement.

Attached are the proposed permanent easement for the storm sewer and the proposed area of Durley Road for right-of-way dedication.



## CITY OF FAIRVIEW HEIGHTS

10025 Bunkum Road ♦ Fairview Heights, Illinois 62208 ♦ Phone: (618) 489-2000 ♦ [www.cofh.org](http://www.cofh.org)

July 26, 2016

Kathleen H. and Donald R. Feher, Trustees  
112 Oulvey  
Fairview Heights, Illinois 62208

Re: Permanent Easement for  
Parcel No. 03-34.0-200-043

Dear Property Owners:

The City of Fairview Heights is in the process of reconstructing Perrin Road from Enos Drive to Clinton Road and our records show that you own property adjoining the right-of-way.

Through the engineering phase of the project, it was determined that a section of your property, 15,491 square feet on the south edge, is needed for sewer line installation. Therefore, the City requests a Permanent Easement be granted which allows the sewer to be installed and maintained in the future.

Enclosed you will find a drawing indicating the required section of your property. After your review of the Permanent Easement, please contact me to schedule an appointment to discuss this matter and answer any questions you may have. At that time, you will have the opportunity to sign the enclosed Permanent Easement and have the document notarized at the City's Clerk's Office. City Hall hours are 8:30 a.m. through 5:00 p.m., Monday through Friday.

The City thanks you in advance for your patience and cooperation as we take the needed steps to improve Perrin Road.

Please contact me to schedule an appointment at the Public Works office at 618/489-2020. In the interim, should you have any questions please contact me at the above phone number.

Sincerely,

John S. Harty  
Director of Public Works

JSH/jmh

Enclosures

cc: Chris Volkman, P.E., City Engineer

Owners: Kathleen H. and Donald R. Feher, Trustees  
Perrin Road Phase II Reconstruction  
County St. Clair  
PIN 03-34.0-200-043

"Exempt under 35 ILCS 200/31-45(b)  
Real Estate Transfer Tax Law."

\_\_\_\_\_  
Date                      Buyer, Seller or Representative

**PERMANENT EASEMENT**

KNOW ALL MEN BY THESE PRESENTS, that Kathleen H. and Donald R. Feher, of the City of Fairview Heights, County of St. Clair, and State of Illinois, Grantors, hereby covenant and agree with the City of Fairview Heights, County of St. Clair, and State of Illinois, Grantee, as follows:

The Grantors hereby represents they are the owners in fee simple of the tract of land situated in the County of St. Clair and State of Illinois, and described as follows (hereinafter "Grantors' land"), to-wit:

A Permanent Sewer Easement being part of Lot 2 of the Northeast Quarter of Section 34, Township 2 North, Range 8 West of the Third Principal Meridian in the City of Fairview Heights, St Clair County, Illinois, reference being had to the Book of Plats "A", page 403 thereof being recorded in the St. Clair County Recorder's Office being more particularly described as follows:

Commencing at the southwest corner of Lot 2, record being had in the Book of Plats "A" page 403 in the St. Clair Recorder's Office; thence North 00 degrees 18 Minutes 25 Seconds West along the west line of said Lot 2 a distance of 89.1 feet to the Point of Beginning of the Permanent Sewer Easement herein described; thence North 00 Degrees 18 Minutes 25 Seconds West along said West line of Lot 2 a distance of 25.00 Feet to a point; thence South 89 Degrees 29 Minutes 30 Seconds East a distance of 619.71 feet to a point on the west line of a 16 foot wide alley, said point 40 feet north of the westerly extension of the south line of Durley Drive (30'w) as shown on the Plat of "J. Nick Perrin's Second Addition" Subdivision record being had in the Book of Plats "T" on page 24 in said Recorder's Office; thence South 00 Degrees 00 Minutes 25 Seconds West along said west line of the 16 foot wide alley, a distance of 25 feet; thence North 89 Degrees 29 Minutes 30 Seconds West a distance of 619.57 feet to the Point of Beginning.

Said tract of land containing 15,491 square feet or 0.36 Acres more or less

The Grantors hereby grant, bargain, sell, and convey to Grantee, its contractors, subcontractors, successors and assigns, for and in consideration of the sum of ONE Dollars (\$ 1.00 ) paid to Grantors by the Grantee, or on behalf of said party, and the receipt of which is hereby acknowledged, a right-of-way and easement for the purpose of laying, maintaining, and operating pipelines and any other equipment necessary to be used for transporting any and all substances capable of being transported through the pipelines and other equipment, for the purposes of improving drainage. The right-of-way and easement will be 6.41 and 7.52 feet in width on and through the Grantors' land.

Accompanying this right is the further right in Grantee, its contractors, subcontractors, successors and assigns, to enter and depart over and on, from the date of execution of this Permanent Easement and at any time in the future, that portion of Grantors' land necessary to affect the purposes of the easement, described as follows:

A Permanent Sewer Easement being part of Lot 2 of the Northeast Quarter of Section 34, Township 2 North, Range 8 West of the Third Principal Meridian in the City of Fairview Heights, St Clair County, Illinois, reference being had to the Book of Plats "A", page 403 thereof being recorded in the St. Clair County Recorder's Office being more particularly described as follows:

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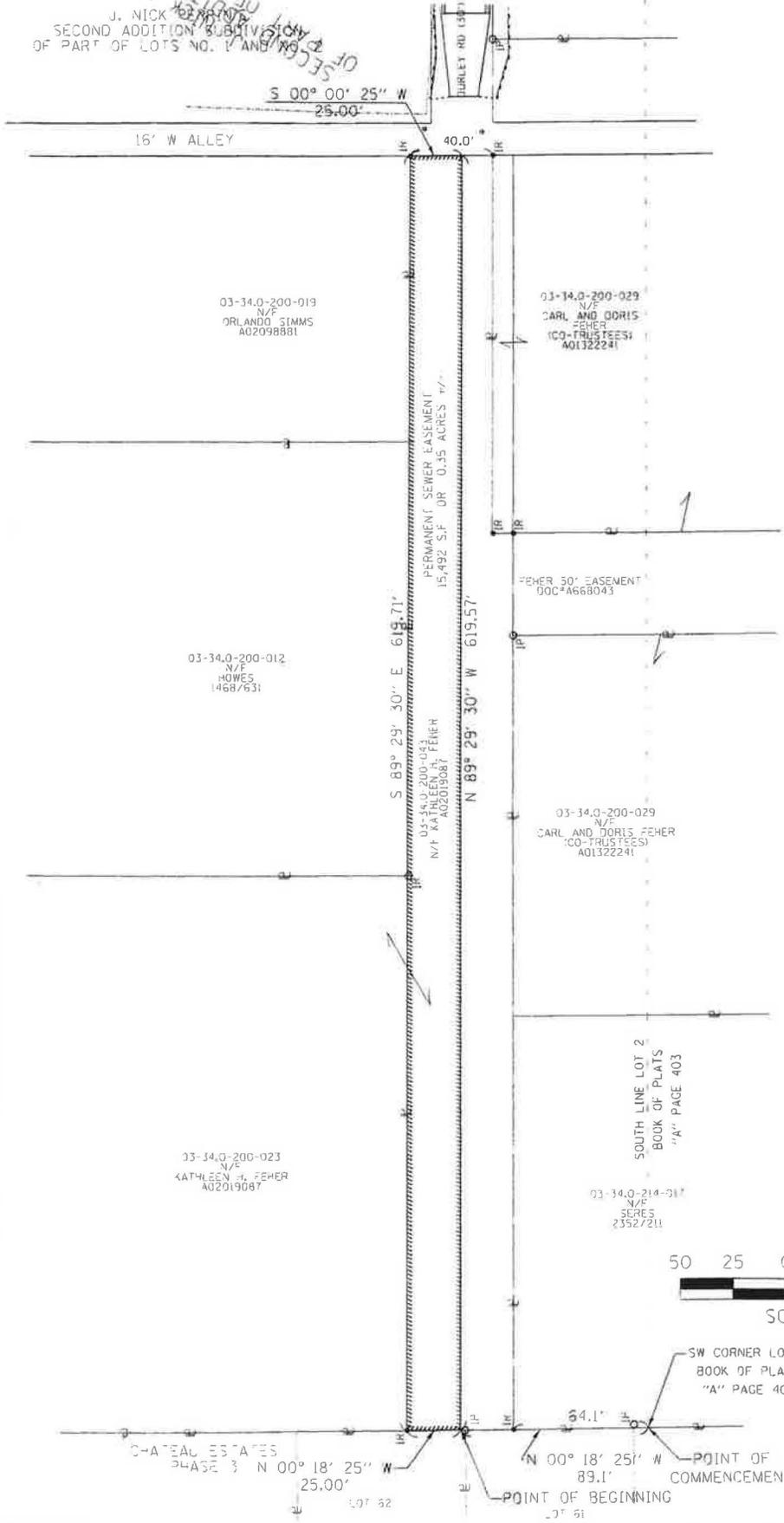
Said tract of land containing 15,491 square feet or 0.36 Acres more or less

The said Grantors hereby further agree, for and in consideration of the sum hereinabove named, without limiting the interest above granted and conveyed, and do hereby acknowledge that upon payment of the agreed consideration, all claims arising out of the above acquisition caused by the opening, improving and using the above-described premises for the purposes stated herein.



**SEWER EASEMENT**  
 PART OF THE NORTHEAST QUARTER OF  
 SECTION 34, TOWNSHIP 2 NORTH, RANGE 8 WEST,  
 CITY OF FAIRVIEW HEIGHTS, ST CLAIR COUNTY, ILLINOIS

J. NICK DEBARTINO  
 SECOND ADDITION SUBDIVISION  
 OF PART OF LOTS NO. 1 AND NO. 2  
 OF SECTION 34



2/25/2016  
 15:28:49:00 Permittal\RDW\Load\1\Survey\Proposed Easements\0334\0200023-Sewer-Esm\udgn



CHATEAU ESTATES  
 PAGE 3 N 00° 18' 25" W 25.00'  
 SW CORNER LOT 2  
 BOOK OF PLATS  
 "A" PAGE 403  
 POINT OF BEGINNING  
 89.1'  
 POINT OF COMMENCEMENT  
 64.1'

# Don Feher

## ROW Dedication

