

Committee Members:
Frank Menn
Ryan Vickers
Pat Baeske
Pat Peck
Denise Williams

A G E N D A
ADMINISTRATION COMMITTEE

Wednesday, January 15, 2020 – 7:00 p.m.

Council Chambers
Fairview Heights City Hall
10025 Bunkum Road

Public Participation

Approval of Minutes – [December 11, 2019](#)

Finance

Alderman Frank Menn, Chairman

1. [Bill List](#)
2. [Food and Beverage Ordinance](#)

Law Enforcement

Alderman Pat Peck, Chairman

1. [State of the Department](#)
2. [Purchase of Mobile License Plate Reader \(LPR\) Camera\(s\)](#)
3. [Installation of LPR Cameras and Related Equipment](#)
4. [Adult-Use Cannabis Ordinance](#)
5. [Placement of Stop Signs on Pleasant Ridge](#)

THE CITY OF FAIRVIEW HEIGHTS
ADMINISTRATION COMMITTEE MINUTES
Wednesday, December 11, 2019 – 7:00 p.m.
City Council Chambers
10025 Bunkum Road, Fairview Heights, IL

Committee Members in attendance – Pat Baeske, Pat Peck, Frank Menn, Ryan Vickers, Denise Williams, and Mark Kupsky (Ex-Officio Member)

Committee Members absent – Ryan Vickers

Other Aldermen and Elected Officials in attendance – Josh Frawley, Anthony Leflore (7:11 pm), Brenda Wagner, Bill Poletti, Harry Zimmerman, and Karen Kaufhold

Staff in attendance – Chief Chris Locke, Director of Finance Gina Rader, and City Attorney Garrett Hoerner

Recorder – Becky Thompson

Public Participation

No public participation.

Approval of Minutes

Motion and second were made by Alderman Pat Baeske/Alderman Pat Peck to approve the November 13, 2019 minutes. The motion carried by voice vote and was unanimous.

Finance

Alderman Frank Menn, Chairman

2020 Census

Rebecca Robinson from the Census was present to discuss the 2020 Census.

Library Tax Levy & Library Tax Abatement

Motion and second were made by Alderman Pat Baeske/Alderman Pat Peck to forward the Library Tax Levy and Library Tax Abatement to City Council. The motion carried by voice vote and was unanimous.

G.O. Bonds 10 Tax Abatement List, G.O. Bonds 17 Tax Abatement, G.O. Bonds 18 Tax Abatement

Motion and second were made by Alderman Pat Baeske/Alderman Pat Peck to forward G.O Bonds 10 Tax Abatement List, G.O Bonds 17 Tax Abatement, G.O Bonds 18 Tax Abatement to City Council. The motion carried by voice vote and was unanimous.

Bill List

Motion and second were made by Alderman Pat Peck/Alderman Pat Baeske to approve the bill list in the amount of \$2,347,906.21. The motion carried by voice vote and was unanimous.

Law Enforcement

Alderman Pat Peck, Chairman

State of Department

Chief Locke presented the state of the department report. Discussion was held about the legalization of recreational cannabis happening on January 1st. There is not enough data at this time to know what could happen regarding crime.

Agreement to Install License Plate Reader Cameras on IDOT Sign Truss

The license plate reader cameras will be placed throughout 159 corridor. This project is in partnership with the United States Department of Justice, Drug Enforcement Administration (DEA). The cameras will give real time information and will alert every patrol officer on duty. These cameras will help prevent, deter and solve crime. Motion and second were made by Alderman Denise Williams/Alderman Pat Baeske to forward the agreement with the Illinois Department of Transportation for Installation of LPR Camera(s) on IL 159 NB, South of I-64 EB ramp junctions to City Council. The motion carried by voice vote and was unanimous.

Memorandum of Understanding Regarding License Plate Readers

Motion and second were made by Alderman Denise Williams/Alderman Pat Baeske to forward the Memorandum of Understanding between the FHPD (COFH) and USDOJ (DEA) to City Council. The motion carried by voice vote and was unanimous.

Chapter 21 – Liquor Code

Discussion was held about the proposed changes regarding gaming establishments in Chapter 21 – Liquor Code. Motion and second were made by Alderman Denise Williams/Alderman Pat Baeske to forward the revised Chapter 21 – Liquor Code to City Council. The motion carried by voice vote and was unanimous.

Adjournment 7:44 p.m.

Submitted By:

Recorder

**December Payment Approval Report
12/1/2019 - 12/31/2019**

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
GENERAL FUND							
001-000-2-214-00 SUTA PAYABLE							
ILLINOIS TAXNET SECURITY		3RD QUARTER UNEMPLO'	43796	80598	11/27/2019	\$ 1,231.23	\$ 1,231.23
ILLINOIS TAXNET SECURITY		1ST QUARTER 2019 UNEM	43796	80598	11/27/2019	\$ 2,539.11	\$ 2,539.11
001-000-4-367-00 USE OF COPY/FAX EQUIPMEN							
MARY MASCHMEIER		Refund of FOIA remittanc	18359	80695	11/21/2019	\$ 170.00	\$ 170.00
Total :						\$ 3,940.34	\$ 3,940.34
EXECUTIVE DEPARTMENT							
001-100-5-205-00 LEGAL FEES							
BECKER HOERNER & YSURSA PC		Retainer Fees - December	43817	80822	12/18/2019	\$ 7,250.00	\$ 7,250.00
001-100-5-225-00 MEMBERSHIP DUES							
MUNICIPAL CLERKS OF IL		KaUFHOLD DUES	43829	80901	12/30/2019	\$ 65.00	\$ 65.00
MUNICIPAL CLERKS OF IL		BRYANT - DUES	43829	80901	12/30/2019	\$ 65.00	\$ 65.00
001-100-5-301-00 ADVERTISING & PUBLIC NOTICES							
BELLEVILLE NEWS DEMOCRAT		Advertisements	43829	80902	12/30/2019	\$ 170.93	\$ -
WRIGHT EXPRESS FINANCIAL SVC BELLEVILLE NEWS DEMOCRAT			12121219		12/12/2019	\$ 32.56	\$ 32.56
001-100-5-304-00 EQUIPMENT RENTAL							
WRIGHT EXPRESS FINANCIAL SVC PBI LEASEDEQUIP		postage meter rental	3103566859		12/13/2019	\$ 252.84	\$ 252.84
001-100-5-330-00 INSURANCE LIABILITY							
ILLINOIS COUNTIES RISK MGMT TRUST		Additional insurance coveri	B000000241	80853	12/17/2019	\$ 4,049.00	\$ 4,049.00
ILLINOIS COUNTIES RISK MGMT TRUST		50% payment on General	1000282-192	80590	11/26/2019	\$ 194,707.50	\$ 194,707.50
001-100-5-401-00 POSTAGE							
PITNEY BOWES		Postage	43829	80899	12/30/2019	\$ 3,000.00	\$ 3,000.00
001-100-5-480-00 SUPPLIES							
WATSON'S OFFICE CITY		Filing rack for file cabinet	47864-1	80897	12/30/2019	\$ 47.25	\$ -
WRIGHT EXPRESS FINANCIAL SVCS CORP		water	5456589		11/22/2019	\$ 10.96	\$ 10.96
WRIGHT EXPRESS FINANCIAL SVCS CORP		notary stamp	00-19889263		12/11/2019	\$ 26.90	\$ 26.90
Total EXECUTIVE DEPARTM						\$ 209,677.94	\$ 209,459.76

MAYOR & CITY COUNCIL

December Payment Approval Report
12/1/2019 - 12/31/2019

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
001-102-5-205-00 LEGAL FEES							
BECKER HOERNER & YSURSA PC		Demolition Legal Fees	45	80692	12/9/2019	\$ 3,500.90	\$ 3,500.90
BECKER HOERNER & YSURSA PC		Retainer Fees - Nov 16-30	43805	80690	12/6/2019	\$ 7,250.00	\$ 7,250.00
BECKER HOERNER & YSURSA PC		Retainer Fees - Dec 1-15,	43805	80690	12/6/2019	\$ 7,250.00	\$ 7,250.00
001-102-5-207-00 TRAVEL & MEETING EXP							
WRIGHT EXPRESS FINANCIAL SVCS CORP		iml board meeting	50422		12/12/2019	\$ 43.12	\$ 43.12
WRIGHT EXPRESS FINANCIAL SVCS CORP		iml board meeting	90851		12/14/2019	\$ 31.00	\$ 31.00
Total MAYOR & CITY COUN						\$ 18,075.02	\$ 18,075.02
FINANCE DEPARTMENT							
001-104-5-206-00 AUDIT FEES							
FOSTER AND FOSTER		prepare GASB 67/^* discl	15756	80635	11/8/2019	\$ 2,500.00	\$ 2,500.00
001-104-5-480-00 SUPPLIES							
RITE BUSINESS PRODUCTS		W2/1099/ENVELOPES	18767	80632	11/18/2019	\$ 225.59	\$ 225.59
Total FINANCE DEPARTMEI						\$ 2,725.59	\$ 2,725.59
POLICE DEPARTMENT							
001-110-5-110-00 9-1-1 CONSOLIDATION							
CITY OF O'FALLON		2ND QUARTER DISPATCH	112019-1	80721	11/20/2019	\$ 153,881.45	\$ 153,881.45
001-110-5-201-00 BOARDS & COMMITTEES							
ATHLETICO LLD		POST OFFER SCREENING	12666	80825	12/2/2019	\$ 175.00	\$ -
JEREMY D.JEWELL		PRE-EMPLOYMENT PSYCH	1133	80728	12/5/2019	\$ 900.00	\$ -
JEREMY D.JEWELL		PRE-EMPLOYMENT PSYCH	1131	80641	12/3/2019	\$ 450.00	\$ 450.00
PROCESS & INVESTIGATIONS LLC		PATROL BACKGROUND IN	19-00084	80823	9/26/2019	\$ 1,360.66	\$ -
WRIGHT EXPRESS FINANCIAL SVCS CORP		lunch - travel for backgrot	43805		12/6/2019	\$ 8.56	\$ 8.56
001-110-5-204-00 EDUCATIONAL EXPENSE							
CONTEMPORARY LIFE SAVING		2 BLS CERTIFICATIONS	1019069	80726	12/4/2019	\$ 151.00	\$ -
EDWARDSVILLE POLICE DEPARTMENT		TRAINING COURSE FEE	43818	80827	12/19/2019	\$ 45.00	\$ -
MUELLER TIMOTHY		EDUCATIONAL REIMBURS	43804	80679	12/5/2019	\$ 850.50	\$ 850.50
STRICKLAND BRANDON		TUITION REIMBURSEMEN	43818	80829	12/19/2019	\$ 3,150.00	\$ 3,150.00
TOTEL JASON		EDUCATION REIMBURSEN	43818	80828	12/19/2019	\$ 1,481.91	\$ 1,481.91
WRIGHT EXPRESS FINANCIAL SVCS CORP		cannabils law training	5440		12/10/2019	\$ 114.00	\$ 114.00

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001-110-5-207-00 TRAVEL & MEETING EXP							
WRIGHT EXPRESS FINANCIAL SVCS CORP		lunch for cid	81747		12/12/2019	\$ 23.14	\$ 23.14
001-110-5-220-00 BONDS, NOTARY FEES							
ILLINOIS SECRETARY OF STATE POLICE		CONF. LIC PLATE RENEWA	43809	80732	12/10/2019	\$ 151.00	\$ 151.00
WRIGHT EXPRESS FINANCIAL SVCS CORP		license plate renewal fee	56831		11/15/2019	\$ 2.37	\$ 2.37
WRIGHT EXPRESS FINANCIAL SVCS CORP		license plate renewal	56831		11/15/2019	\$ 101.00	\$ 101.00
001-110-5-225-00 MEMBERSHIP DUES							
MAJOR CASE SQUAD		(1) ADDITIONAL MEMBER	43809	80719	12/10/2019	\$ 75.00	\$ -
WRIGHT EXPRESS FINANCIAL SVCS CORP		instructor certification rer	43803		12/4/2019	\$ 193.00	\$ 193.00
001-110-5-302-00 PUBLIC RELATIONS							
WRIGHT EXPRESS FINANCIAL SVCS CORP		volunteer holiday party	23892		12/6/2019	\$ 194.16	\$ 194.16
001-110-5-304-00 EQUIPMENT RENTAL							
CINTAS FIRST AID & SAFETY		FIRST AID SUPPLIES, GLOV	5015255394	80659	11/26/2019	\$ 253.18	\$ -
LEXIPOL LLC		POLICY MANUAL SUBSCRI	31775	80644	12/1/2019	\$ 8,667.00	\$ -
REJIS COMMISSION		SUBSCRIPTION FEE	427277	80724	11/20/2019	\$ 230.24	\$ -
TECHNOLOGY MANAGEMENT REV FUND		LEADS	T2008963	80729	11/18/2019	\$ 316.70	\$ -
WRIGHT EXPRESS FINANCIAL SVCS CORP		postage meter rental	43811		12/12/2019	\$ 105.99	\$ 105.99
WRIGHT EXPRESS FINANCIAL SVCS CORP		annual website hostting f	4329		8/8/2019	\$ 813.63	\$ 813.63
WRIGHT EXPRESS FINANCIAL SVC TLO TRANSPORTA		investigations tool	43801		12/2/2019	\$ 173.90	\$ 173.90
001-110-5-320-00 TECH & OUTSIDE SVCS							
LANGUAGE ACCESS MULTICULTURAL PEOPLE LLC		LANGUAGE LINE SERVICES	59903	80731	11/20/2019	\$ 5.25	\$ -
PERSONNEL EVALUATION INC		PRE-EMPLOYMENT TESTIN	34906	80725	11/30/2019	\$ 20.00	\$ -
PROCESS & INVESTIGATIONS LLC		CIVILIAN BACKGROUND IN	19-0085	80720	9/26/2019	\$ 221.46	\$ -
REJIS COMMISSION		IT SERVICES	429043	80722	11/30/2019	\$ 1,048.70	\$ -
SHRED-IT USA LLC		SHREDDING SERVICES	8128616943	80645	11/22/2019	\$ 79.43	\$ 79.43
TRIKEN CONSULTING INC		(3) CPA POLYGRAPHS	1284	80640	11/26/2019	\$ 525.00	\$ -
WRIGHT EXPRESS FINANCIAL SVCS CORP		rugs/ jail laundry	30113014		11/13/2019	\$ 87.50	\$ 87.50
WRIGHT EXPRESS FINANCIAL SVCS CORP		register the drone with th	33R3HYA		12/2/2019	\$ 5.00	\$ 5.00
WRIGHT EXPRESS FINANCIAL SVCS CORP		rug service/ jail laundry	30120842		12/12/2019	\$ 87.50	\$ 87.50
WRIGHT EXPRESS FINANCIAL SVCS CORP		rug service/ jail laundry	30117034		11/27/2019	\$ 87.50	\$ 87.50
001-110-5-326-00 UNIFORM CLEANING							
WRIGHT EXPRESS FINANCIAL SVCS CORP		uniform cleaning	92907		12/1/2019	\$ 293.75	\$ 293.75

December Payment Approval Report
12/1/2019 - 12/31/2019

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
001-110-5-401-00 POSTAGE							
RESERVE ACCOUNT		POSTAGE	43810	80737	12/11/2019	\$ 1,500.00	\$ 1,500.00
001-110-5-425-00 UNIFORM PURCHASE							
BEYERSDORFER CHARLES J		CLOTHING ALLOWANCE R	6312	80678	12/5/2019	\$ 35.60	\$ 35.60
HEROS IN STYLE		UNIFORMS	184498	80733	11/14/2019	\$ 1,854.59	\$ -
KRUMMRICH JAMES		CLOTHING ALLOWANCE R	43809	80727	12/10/2019	\$ 295.91	\$ 295.91
RAY O'HERRON CO INC		BALLISTIC VEST	1969982	80824	12/17/2019	\$ 710.80	\$ -
001-110-5-438-75 IT SOFTWARE							
OMNIGO SOFTWARE		CAD SOFTWARE	I-OS003750	80723	12/6/2019	\$ 33,579.00	\$ -
001-110-5-450-00 MAINTENANCE TO EQUIP							
BREWSTER ALEXANDER LLC		CAMERA REPAIRS	IP1567	80826	9/10/2019	\$ 700.00	\$ 700.00
GLOBAL TECHNICAL SYSTEM INC		REPAIRS TO ANTENNA & C	141000393-1	80735	11/15/2019	\$ 174.50	\$ -
001-110-5-470-00 MINOR EQUIPMENT							
WRIGHT EXPRESS FINANCIAL SVCS CORP		screen protector for ipad	59500		12/4/2019	\$ 44.99	\$ 44.99
WRIGHT EXPRESS FINANCIAL SVCS CORP		patrol cameras	30247		12/11/2019	\$ 439.96	\$ 439.96
WRIGHT EXPRESS FINANCIAL SVCS CORP		plaque plates	35979		11/21/2019	\$ 45.00	\$ 45.00
WRIGHT EXPRESS FINANCIAL SVC AMAZON		ipad for drone	114623762		12/2/2019	\$ 408.00	\$ 408.00
001-110-5-480-00 SUPPLIES							
MINUTEMAN PRESS		BUSINESS CARDS	40278	80730	11/22/2019	\$ 49.99	\$ -
WRIGHT EXPRESS FINANCIAL SVCS CORP		evidence tape	424674		11/20/2019	\$ 68.44	\$ 68.44
WRIGHT EXPRESS FINANCIAL SVCS CORP		jail food and drinks	38588		12/13/2019	\$ 97.48	\$ 97.48
WRIGHT EXPRESS FINANCIAL SVCS CORP		dvd envelopes	43813		12/14/2019	\$ 55.45	\$ 55.45
WRIGHT EXPRESS FINANCIAL SVCS CORP		taser holter	22511		12/10/2019	\$ 1,203.30	\$ 1,203.30
WRIGHT EXPRESS FINANCIAL SVCS CORP		patrol camera tripods	111-0013589		12/12/2019	\$ 41.97	\$ 41.97
WRIGHT EXPRESS FINANCIAL SVCS CORP		office supplies	413606137		12/11/2019	\$ 13.34	\$ 13.34
WRIGHT EXPRESS FINANCIAL SVCS CORP		office supplies	.13606138-001		12/11/2019	\$ 36.99	\$ 36.99
WRIGHT EXPRESS FINANCIAL SVCS CORP		evidence bags and zip ties	37614		12/13/2019	\$ 39.52	\$ 39.52
WRIGHT EXPRESS FINANCIAL SVCS CORP		office supplies	97733		12/9/2019	\$ 26.99	\$ 26.99
WRIGHT EXPRESS FINANCIAL SVCS CORP		receipt books	.13606137-001		12/9/2019	\$ 35.90	\$ 35.90
WRIGHT EXPRESS FINANCIAL SVCS CORP		calendar	.13606139-001		12/10/2019	\$ 7.20	\$ 7.20
WRIGHT EXPRESS FINANCIAL SVCS CORP		disks	40530916		11/19/2019	\$ 271.32	\$ 271.32
WRIGHT EXPRESS FINANCIAL SVCS CORP		office supplies	05311358-001		11/21/2019	\$ 206.91	\$ 206.91

**December Payment Approval Report
12/1/2019 - 12/31/2019**

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
WRIGHT EXPRESS FINANCIAL SVCS CORP		mouse pad	05778408-001		11/21/2019	\$ 3.99	\$ 3.99
Total POLICE DEPARTMENT						\$ 218,276.62	\$ 167,913.55
ADMINISTRATION							
001-115-5-112-00 HEALTH & LIFE INS							
ASHLEE WHITAKER		fitness rebate	43802	80629	12/3/2019	\$ 60.00	\$ 60.00
CORY FRITZ		fitness rebate	43802	80627	12/3/2019	\$ 60.00	\$ 60.00
COURTNEY DALMAN		fitness rebate	43802	80626	12/3/2019	\$ 60.00	\$ 60.00
Dama Hamilton		fitness rebate	43802	80625	12/3/2019	\$ 60.00	\$ 60.00
GASTON DANA		fitness rebate	43802	80631	12/3/2019	\$ 49.49	\$ 49.49
HOPKINS AMBER		2019 Fitness Rebate	43802	80624	12/3/2019	\$ 60.00	\$ 60.00
JAMIE SAUCIER		fitness rebate	43802	80634	12/3/2019	\$ 20.00	\$ 20.00
JEVEDA HOULTS		FITNESS REBATE	43805	80691	12/6/2019	\$ 60.00	\$ 60.00
MICHELE D GRASER		fitness rebate	43802	80633	12/3/2019	\$ 48.97	\$ 48.97
RADER GINA		fitness rebate	43802	80630	12/3/2019	\$ 60.00	\$ 60.00
TUCKER KENDRA		fitness rebate	43802	80628	12/3/2019	\$ 60.00	\$ 60.00
001-115-5-207-00 TRAVEL & MEETING EXP							
WRIGHT EXPRESS FINANCIAL SVCS CORP		meal meeting	43794		11/25/2019	\$ 12.47	\$ 12.47
WRIGHT EXPRESS FINANCIAL SVCS CORP		meal meeting	43783		11/14/2019	\$ 7.12	\$ 7.12
001-115-5-225-00 MEMBERSHIP DUES							
WRIGHT EXPRESS FINANCIAL SVCS CORP		membership	1212/12		12/12/2019	\$ 630.00	\$ 630.00
WRIGHT EXPRESS FINANCIAL SVCS CORP		subscription fee	43793		11/24/2019	\$ 14.99	\$ 14.99
001-115-5-301-00 ADVERTISING & PUBLIC NOTICES							
WRIGHT EXPRESS FINANCIAL SVC INDeed		job postings	28634544		11/30/2019	\$ 483.16	\$ 483.16
001-115-5-302-00 PUBLIC RELATIONS							
WRIGHT EXPRESS FINANCIAL SVCS CORP		holiday party	12319		12/3/2019	\$ 53.05	\$ 53.05
WRIGHT EXPRESS FINANCIAL SVCS CORP		holiday party	12419		12/4/2019	\$ 29.48	\$ 29.48
WRIGHT EXPRESS FINANCIAL SVCS CORP		holiday party	55020700		12/15/2019	\$ 11.51	\$ 11.51
WRIGHT EXPRESS FINANCIAL SVCS CORP		holiday party	1232019		12/3/2019	\$ 50.97	\$ 50.97
WRIGHT EXPRESS FINANCIAL SVCS CORP		holiday party	1146373197		12/8/2019	\$ 18.99	\$ 18.99
WRIGHT EXPRESS FINANCIAL SVCS CORP		holiday party	1142866000		12/4/2019	\$ 57.98	\$ 57.98
WRIGHT EXPRESS FINANCIAL SVCS CORP		food for the rec party	7		12/10/2019	\$ 250.00	\$ 250.00

December Payment Approval Report
12/1/2019 - 12/31/2019

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
WRIGHT EXPRESS FINANCIAL SVC 5GUYS		holiday party	22486		12/11/2019	\$ 30.00	\$ 30.00
WRIGHT EXPRESS FINANCIAL SVC AMAZON		holiday party	1141436002		12/12/2019	\$ 8.99	\$ 8.99
WRIGHT EXPRESS FINANCIAL SVC AMAZON		holiday party	1129203393		12/14/2019	\$ 14.99	\$ 14.99
WRIGHT EXPRESS FINANCIAL SVC AMAZON		holiday party	1144594825		12/5/2019	\$ 16.99	\$ 16.99
WRIGHT EXPRESS FINANCIAL SVC AMAZON		holiday party	1.1454E+10		12/8/2019	\$ 8.89	\$ 8.89
WRIGHT EXPRESS FINANCIAL SVC AMAZON		holiday party	1146170608		12/12/2019	\$ 50.00	\$ 50.00
WRIGHT EXPRESS FINANCIAL SVC AMAZON		holiday party	1146965343		12/3/2019	\$ 14.99	\$ 14.99
WRIGHT EXPRESS FINANCIAL SVC AMAZON		holiday party	1145436650		12/3/2019	\$ 8.49	\$ 8.49
WRIGHT EXPRESS FINANCIAL SVC AMAZON		holiday party	1146744418		12/3/2019	\$ 10.31	\$ 10.31
WRIGHT EXPRESS FINANCIAL SVC AMAZON		holiday party	1.1436E+10		12/3/2019	\$ 14.24	\$ 14.24
WRIGHT EXPRESS FINANCIAL SVC AMAZON		holiday party	1142866600		12/4/2019	\$ 392.09	\$ 392.09
WRIGHT EXPRESS FINANCIAL SVC AMAZON		holiday party	114657700		12/2/2019	\$ 9.45	\$ 9.45
WRIGHT EXPRESS FINANCIAL SVC DUNKIN DONUTS		holiday party	72820		12/11/2019	\$ 30.00	\$ 30.00
WRIGHT EXPRESS FINANCIAL SVC Panara Bread Co		holiday party	43810		12/11/2019	\$ 30.00	\$ 30.00
WRIGHT EXPRESS FINANCIAL SVC SAMs		holiday party	13309		12/11/2019	\$ 68.69	\$ 68.69
001-115-5-304-00 EQUIPMENT RENTAL							
AMERICOM IMAGING SYSTEMS INC		Contract payment (LU)	318896	80869	12/19/2019	\$ 387.00	\$ 387.00
AMERICOM IMAGING SYSTEMS INC		Contract payment (PD & F	318894	80868	12/19/2019	\$ 417.00	\$ 417.00
AMERICOM IMAGING SYSTEMS INC		Contract payment (PD)	318892	80867	12/19/2019	\$ 387.00	\$ 387.00
AMERICOM IMAGING SYSTEMS INC		Contract payment (PW)	318895	80866	12/19/2019	\$ 468.60	\$ 468.60
AMERICOM IMAGING SYSTEMS INC		Contract payment (PD)	318893	80865	12/19/2019	\$ 159.00	\$ 159.00
AMERICOM IMAGING SYSTEMS INC		Contract payment (Clerks	318891	80864	12/19/2019	\$ 468.00	\$ 468.00
AMERICOM IMAGING SYSTEMS INC		Contract overage charge	318921	80863	12/19/2019	\$ 3,652.06	\$ 3,652.06
AMERICOM IMAGING SYSTEMS INC		Contract payment (HR)	317494	80740	12/4/2019	\$ 109.00	\$ 109.00
001-115-5-320-00 TECH & OUTSIDE SVCS							
THE ISGROUP LLC		fh economic developmen	150116-09	80742	12/6/2019	\$ 3,675.00	\$ 3,675.00
WRIGHT EXPRESS FINANCIAL SVCS CORP		software	121419		12/14/2019	\$ 20.00	\$ 20.00
WRIGHT EXPRESS FINANCIAL SVCS CORP		hosting	11282019		11/28/2019	\$ 584.82	\$ 584.82
WRIGHT EXPRESS FINANCIAL SVCS CORP		software	1282019		1/25/2019	\$ 1.99	\$ 1.99
WRIGHT EXPRESS FINANCIAL SVCS CORP		cable	1232019		12/3/2019	\$ 710.98	\$ 710.98
WRIGHT EXPRESS FINANCIAL SVCS CORP		internet	112119		11/21/2019	\$ 4,661.26	\$ 4,661.26
001-115-5-330-00 INSURANCE LIABILITY							

December Payment Approval Report
12/1/2019 - 12/31/2019

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
ILLINOIS COUNTIES RISK MGMT TRUST		Work comp	43811	80744	12/12/2019	\$ 541,582.00	\$ 541,582.00
001-115-5-438-00 COMPUTERS							
AMERICOM IMAGING SYSTEMS INC		TONER	318056	80734	12/10/2019	\$ 109.00	\$ -
AMERICOM IMAGING SYSTEMS INC		TONER	317167	80685	12/3/2019	\$ 230.00	\$ 230.00
AMERICOM IMAGING SYSTEMS INC		TONER	310464	80686	9/19/2019	\$ 142.55	\$ 142.55
AMERICOM IMAGING SYSTEMS INC		TONER	310459	80687	9/19/2019	\$ 151.33	\$ 151.33
001-115-5-438-50 IT HARDWARE							
INTERFACE SECURITY SYSTEMS LLC		Access control	19564096	80739	12/1/2019	\$ 408.72	\$ 408.72
WRIGHT EXPRESS FINANCIAL SVCS CORP		misc equipment	112619		11/26/2019	\$ 245.97	\$ 245.97
WRIGHT EXPRESS FINANCIAL SVCS CORP		misc equipment	121219		12/12/2019	\$ 50.00	\$ 50.00
WRIGHT EXPRESS FINANCIAL SVCS CORP		cables for fitness room	113160007		11/26/2019	\$ 13.70	\$ 13.70
WRIGHT EXPRESS FINANCIAL SVCS CORP		HDMI splitters	1136837111		12/11/2019	\$ 27.98	\$ 27.98
WRIGHT EXPRESS FINANCIAL SVC AMAZON		cable covers	1135013352		11/20/2019	\$ 13.99	\$ 13.99
001-115-5-438-75 IT SOFTWARE							
ACUMEN CONSULTING CORPORATION		anit-virus	222900	80688	12/1/2019	\$ 34.50	\$ 34.50
STRONGHOLD DATA LLC		rapid recovery	31286	80743	12/2/2019	\$ 2,900.00	\$ 2,900.00
STRONGHOLD DATA LLC		maintnance	31153	80689	11/6/2019	\$ 1,247.75	\$ 1,247.75
STRONGHOLD DATA LLC		vm ware operating system	31373	80693	12/5/2019	\$ 3,051.84	\$ 3,051.84
WRIGHT EXPRESS FINANCIAL SVCS CORP		software	112719		11/27/2019	\$ 1.99	\$ 1.99
Total ADMINISTRATION:						\$ 568,839.33	\$ 568,730.33
PW ENGINEERING							
001-120-5-225-00 MEMBERSHIP DUES							
ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK		MEMBERSHIP FEE, 01/01/	658	80621	12/2/2019	\$ 250.00	\$ 250.00
001-120-5-304-00 EQUIPMENT RENTAL							
JOHNNY ON THE SPOT		PORTABLE TOILET RENTAL	347-00022862	80712	11/30/2019	\$ 130.00	\$ 130.00
001-120-5-305-00 ELECTRIC UTILITY							
AMEREN ILLINOIS		ACCT NO 07351-17083, IN351-17083 1/		80888	12/30/2019	\$ 10,345.00	\$ 10,345.00
001-120-5-320-00 TECH & OUTSIDE SVCS							
REPUBLIC SERVICES		2 - 40 YD DUMPSTERS, DL350-00397732		80713	11/30/2019	\$ 5,137.45	\$ 5,137.45
001-120-5-425-00 UNIFORM PURCHASE							
LONDON SHOE SHOP		STEEL TOE BOOTS, C WEIL	4405800	80620	12/2/2019	\$ 140.00	\$ -

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Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
WRIGHT EXPRESS FINANCIAL SVCS CORP		steel toe boots D Ulch	67782		12/6/2019	\$ 140.00	\$ 140.00
001-120-5-470-00 MINOR EQUIPMENT							
JOHN DEERE FINANCIAL		FOUR SCOOP SHOVELS FC	E16854	80843	12/10/2019	\$ 117.95	\$ -
001-120-5-480-00 SUPPLIES							
CONCRETE SUPPLY OF ILLINOIS		2 CY CONC @ \$87.50/CY +	194723	80815	12/13/2019	\$ 260.00	\$ -
CONCRETE SUPPLY OF ILLINOIS		3.5 CY CONC @ \$87.50/CY	194248	80619	11/29/2019	\$ 398.75	\$ 398.75
WARNING LITES OF SOUTHERN ILLI LLC		POSTS FOR SPEED RADAR	15780	80887	12/26/2019	\$ 66.00	\$ -
WRIGHT EXPRESS FINANCIAL SVCS CORP		calendars, planners	62378		12/9/2019	\$ 113.11	\$ 113.11
Total PW ENGINEERING:						\$ 17,098.26	\$ 16,514.31
PW VEHICLE MAINTENANCE							
001-130-5-204-00 EDUCATIONAL EXPENSE							
WRIGHT EXPRESS FINANCIAL SVCS CORP		operator training class, F \	4.7084E+11		12/3/2019	\$ 547.81	\$ 547.81
001-130-5-320-00 TECH & OUTSIDE SVCS							
AUFFENBERG FORD NORTH		STEERING SHAFT, F-7 PD	20068	80774	12/12/2019	\$ 721.48	\$ -
NEUMAYER EQUIPMENT CO		GAS PUMP WARNING COI	641590	80814	12/12/2019	\$ 313.00	\$ -
SAFETY KLEEN		SERVICE PARTS WASHER	81738554	80755	12/12/2019	\$ 210.83	\$ -
SAFETY KLEEN		DISPOSAL OF OLD OIL	9266-190678	80872	12/30/2019	\$ 101.00	\$ -
THOMAS GARAGE		TRUCK INSPECTIONS	2276	80773	12/13/2019	\$ 254.10	\$ -
001-130-5-327-00 UNIFORM RENTAL							
CINTAS THE UNIFORM PEOPLE		UNIFORMS, VM	4038011941	80874	12/20/2019	\$ 45.67	\$ 45.67
CINTAS THE UNIFORM PEOPLE		UNIFORMS, VM	4038566653	80873	12/27/2019	\$ 40.24	\$ 40.24
CINTAS THE UNIFORM PEOPLE		UNIFORMS, VM	4036231678	80646	11/29/2019	\$ 46.72	\$ 46.72
CINTAS THE UNIFORM PEOPLE		UNIFORMS, VM	403838084	80706	12/6/2019	\$ 41.80	\$ 41.80
CINTAS THE UNIFORM PEOPLE		UNIFORMS, VM	4037382847	80775	12/13/2019	\$ 42.58	\$ 42.58
001-130-5-410-00 VEHICLE OP COSTS							
HERITAGE PETROLEUM LLC		3711 GAL UNLEADED GAS	386143	80618	11/26/2019	\$ 8,505.61	\$ 8,505.61
ST CLAIR SERVICE CO		165 GAL OFF RD DIESEL @	23927	80870	12/23/2019	\$ 354.83	\$ 354.83
ST CLAIR SERVICE CO		952 GAL HIWAY DIESEL @	23926	80871	12/23/2019	\$ 2,470.91	\$ 2,470.91
ST CLAIR SERVICE CO		71 GAL OFF RD DIESEL @	23806	80753	12/10/2019	\$ 161.81	\$ 161.81
ST CLAIR SERVICE CO		479 HIWAY DIESEL @ \$2.7	23805	80754	12/10/2019	\$ 1,309.64	\$ 1,309.64
001-130-5-425-00 UNIFORM PURCHASE							

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Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
NEWMAN TRAVIS		STEEL TOE BOOTS, T NEW	13	80835	12/20/2019	\$ 140.00	\$ 140.00
001-130-5-450-00 MAINTENANCE TO EQUIP							
WIRELESS USA		PORTABLE RADIO BATTER	05-48222	80672	11/14/2019	\$ 625.50	\$ -
001-130-5-470-00 MINOR EQUIPMENT							
MCKAY AUTO PARTS INC		20 T JACK RIVET GUN - SH	339528	80836	12/19/2019	\$ 223.98	\$ -
001-130-5-480-00 SUPPLIES							
AL S AUTOMOTIVE SUPPLY INC		SWAY BAR LINKS, F-7 PD	05OG4682	80838	12/20/2019	\$ 66.84	\$ -
AL S AUTOMOTIVE SUPPLY INC		ROTORS, F-14 PD	05OF363	80804	12/16/2019	\$ 91.12	\$ -
AL S AUTOMOTIVE SUPPLY INC		BRAKE PADS, F-18 PD	05OC9434	80615	11/27/2019	\$ 59.98	\$ -
AL S AUTOMOTIVE SUPPLY INC		OXYGEN SENSOR & SWITC	05OG9714	80877	12/24/2019	\$ 158.57	\$ -
AL S AUTOMOTIVE SUPPLY INC		TRANSMISSION FILTER, F-	05OH2661	80876	12/27/2019	\$ 42.77	\$ -
AL S AUTOMOTIVE SUPPLY INC		FRONT BRAKE PADS, F-41	05OG7586	80875	12/23/2019	\$ 40.95	\$ -
AL S AUTOMOTIVE SUPPLY INC		VALVE COVER GASKETS, F	05OF2900	80776	12/12/2019	\$ 25.68	\$ -
AL S AUTOMOTIVE SUPPLY INC		ROTORS, F-14 PD	05PF8230	80812	12/16/2019	\$ 113.56	\$ -
AL S AUTOMOTIVE SUPPLY INC		PADS & ROTORS, F-14 PD	05OF8191	80811	12/16/2019	\$ 224.43	\$ -
AL S AUTOMOTIVE SUPPLY INC		THERMOSTAT, F-5 PKS	05OF9538	80810	12/17/2019	\$ 16.68	\$ -
AL S AUTOMOTIVE SUPPLY INC		ENGINE MOUNT, F-18 PD	05OC9432	80617	11/27/2019	\$ 107.73	\$ -
AL S AUTOMOTIVE SUPPLY INC		RADIATOR, F-18 PD	05OC9626	80616	11/27/2019	\$ 169.99	\$ -
CASSENS & SONS INC		MODULE, F-20 PD	46196	80807	12/14/2019	\$ 198.75	\$ -
CHEMCO INDUSTRIES INC		CAR WASH SOAP	96560	80883	12/26/2019	\$ 288.42	\$ -
CINTAS FIRST AID & SAFETY		REPLENISH MEDICINE CAE	5015454284	80813	12/17/2019	\$ 49.75	\$ -
DOBBS AUTO CENTERS INC		TIRES, PD & PLAN	23-337665	80842	12/18/2019	\$ 1,820.39	\$ -
ED ROEHR SAFETY PRODUCTS		LIGHT, F-6 PW	501302	80758	12/6/2019	\$ 153.00	\$ -
EJ EQUIPMENT INC		BROOMS, E-45 PW	P01484	80761	12/10/2019	\$ 1,125.00	\$ -
ERB EQUIPMENT		BLOCK HEATER, PW GENE	01-16546	80709	12/4/2019	\$ 113.28	\$ -
FACTORY MOTOR PARTS CO		ALTERNATOR, F-16 PD	43804	80684	12/5/2019	\$ 557.03	\$ 557.03
FACTORY MOTOR PARTS CO		CREDIT FOR RETURN	43804	80684	12/5/2019	\$ (84.00)	\$ (84.00)
FROESEL TIRE		TIRES, F-4, F-15 PD	591507	80778	12/10/2019	\$ 1,180.00	\$ -
HUELS OIL COMPANY		55 GAL HYD OIL	70128	80762	12/12/2019	\$ 525.80	\$ 525.80
HUELS OIL COMPANY		10W30 OIL - SHOP	70416	80882	12/3/2019	\$ 487.30	\$ -
JACK SCHMITT CHEVROLET		RELAY, F-18 PD	477306	80803	12/16/2019	\$ 64.70	\$ -
KEY EQUIPMENT & SUPPY CO.		BROOMS & CHAIN, E-45 P	157592	80710	12/2/2019	\$ 677.75	\$ -

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Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
LUBY EQUIPMENT SERVICES		HYD HOSE, E-32 PD	PSO025991-1	80841	12/19/2019	\$ 230.02	\$ -
MCKAY AUTO PARTS INC		BATTERY - SHOP	338682	80760	12/9/2019	\$ 165.98	\$ -
MCKAY AUTO PARTS INC		FILTER, F-16 PKS	340185	80881	12/30/2019	\$ 41.76	\$ -
MCKAY AUTO PARTS INC		MERCON LV - SHOP	340181	80880	12/30/2019	\$ 39.51	\$ -
MCKAY AUTO PARTS INC		PARTS	339926	80879	12/6/2019	\$ 17.70	\$ -
MCKAY AUTO PARTS INC		TRANSMISSION FILTER, F-	339934	80878	12/26/2019	\$ 41.76	\$ -
MCKAY AUTO PARTS INC		CARB KIT, SNOW BLOWER	338546	80707	12/6/2019	\$ 34.48	\$ -
MCKAY AUTO PARTS INC		TRANSMISSION FILTER, F-	338228	80673	12/3/2019	\$ 43.87	\$ -
MCKAY AUTO PARTS INC		AIR HOSE - SHOP	339622	80837	12/20/2019	\$ 107.98	\$ -
MCKAY AUTO PARTS INC		PARTS	338350	80759	12/4/2019	\$ 99.72	\$ -
MCKAY AUTO PARTS INC		DRAIN PLUG, F-35 PD	338976	80780	12/12/2019	\$ 6.29	\$ -
MONROE TRUCK EQUIPMENT		V BOX CHAIN, PW	5417150	80675	11/21/2019	\$ 1,049.19	\$ -
O'REILLY AUTOMOTIVE INC		PW WORK LIGHTS, GLASS	0871-492311	80839	12/18/2019	\$ 294.94	\$ -
O'REILLY AUTOMOTIVE INC		FUSE, PD	0871-491623	80779	12/11/2019	\$ 4.29	\$ -
SCOTTS POWER EQUIPMENT		BLADES & FILTERS, PE-3 P	194166	80757	12/10/2019	\$ 151.05	\$ -
SCOTTS POWER EQUIPMENT		FILTERS, PE-3 PKS	194230	80777	12/13/2019	\$ 116.00	\$ -
SUPERIOR INDUSTRIAL SUP		PARTS - STOCK	1901709797	80805	12/4/2019	\$ 80.32	\$ -
SUPERIOR INDUSTRIAL SUP		CREDIT	1901709797	80805	12/4/2019	\$ (62.61)	\$ -
WALT SCHMID REPAIR & SALES INC		GASKET & SEAL, PE-6 PD	59247	80840	12/20/2019	\$ 51.50	\$ -
WEBER GRANITE CITY FORD		CONVERTER, F-11 PD	50033482	80756	12/11/2019	\$ 207.46	\$ -
WEBER GRANITE CITY FORD		PUMP ASSEMBLY AND GA	50033311	80674	12/2/2019	\$ 153.70	\$ -
WEBER GRANITE CITY FORD		CABLE ASSEMBLY, F-19 PE	50033395	80708	12/6/2019	\$ 212.81	\$ -
WOODY'S MUNICIPAL SUPPLY		PLOW BLADES, PW	01-17134	80806	12/16/2019	\$ 1,728.51	\$ -
WOODY'S MUNICIPAL SUPPLY		RAM ASSEMBLY F-15 PKS,	01-17332	80884	12/20/2019	\$ 964.14	\$ -
WRIGHT EXPRESS FINANCIAL SVCS CORP		part- shop	43802		12/3/2019	\$ 207.38	\$ 207.38
WRIGHT EXPRESS FINANCIAL SVCS CORP		door, T -3 , PD	49414		11/19/2019	\$ 632.14	\$ 632.14
Total PW VEHICLE MAINTENANCE						\$ 31,052.87	\$ 15,545.97

PARKS DEPARTMENT

001-140-5-307-00 SEWER UTILITY

CASEYVILLE TOWNSHIP SEWER	9800 OLD LINCOLN TRAIL	401033001	80784	12/17/2019	\$ 42.00	\$ 42.00
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001-140-5-308-00 WATER UTILITY

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Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
O'FALLON WATER & SEWER DEPT		LONGACRE PARK-RUBY LA	5699-001 12/	80614	12/2/2019	\$ 649.50	\$ 649.50
001-140-5-309-00 SANITATION SERVICE							
CASEYVILLE TOWNSHIP SEWER		4 S RUBY LANE	401132001	80782	12/17/2019	\$ 42.00	\$ 42.00
CASEYVILLE TOWNSHIP SEWER		4 S RUBY LANE (EVERETT I	43816	80783	12/17/2019	\$ 42.00	\$ 42.00
JOHNNY ON THE SPOT		425 S RUBY LANE - PLAYG	347-0002279	80786	11/30/2019	\$ 156.53	\$ 156.53
REPUBLIC SERVICES		10025 BUNKUM ROAD	350-0039735	80612	11/20/2019	\$ 212.71	\$ 212.71
REPUBLIC SERVICES		425 RUBY LANE	350-0039735	80611	11/20/2019	\$ 370.65	\$ 370.65
REPUBLIC SERVICES		PLEASANT RIDGE PARK	350-0039735	80610	11/20/2019	\$ 89.74	\$ 89.74
REPUBLIC SERVICES		1 - 40 YD DUMPSTER, DU	350-0039777	80781	11/30/2019	\$ 344.50	\$ 344.50
STERICYCLE INC		Steri-Safe Economy - Mon	4008980645	80613	12/2/2019	\$ 434.51	\$ 434.51
001-140-5-480-00 SUPPLIES							
TEMPLE DISPLAY LTD		F- REPLACEMENT BULBS F	20460	80819	12/6/2019	\$ 452.25	\$ -
WRIGHT EXPRESS FINANCIAL SVCS CORP		christmas tree	943822602		12/11/2019	\$ 147.45	\$ 147.45
WRIGHT EXPRESS FINANCIAL SVCS CORP		poinsetas	64890		12/5/2019	\$ 382.80	\$ 382.80
WRIGHT EXPRESS FINANCIAL SVC Hobby Lobby		christmas decorations	87883		12/10/2019	\$ 29.92	\$ 29.92
WRIGHT EXPRESS FINANCIAL SVC LICKENBROCK		steel wreath hangers	96762		12/4/2019	\$ 166.80	\$ 166.80
WRIGHT EXPRESS FINANCIAL SVC LOWES		shed garage door lock	87956		12/3/2019	\$ 14.56	\$ 14.56
WRIGHT EXPRESS FINANCIAL SVC LOWES		drain cleaner	28539		12/10/2019	\$ 17.96	\$ 17.96
WRIGHT EXPRESS FINANCIAL SVC LOWES		holiday tape	51526		11/22/2019	\$ 19.29	\$ 19.29
WRIGHT EXPRESS FINANCIAL SVC LOWES		pr shed - new door handle	60569		11/22/2019	\$ 32.98	\$ 32.98
WRIGHT EXPRESS FINANCIAL SVC LOWES		holiday lights	71320		11/27/2019	\$ 79.88	\$ 79.88
WRIGHT EXPRESS FINANCIAL SVC LOWES		shed - new lock on north	207		12/2/2019	\$ 16.98	\$ 16.98
WRIGHT EXPRESS FINANCIAL SVC LOWES		dewalt battery for impac	91535		12/3/2019	\$ 110.05	\$ 110.05
WRIGHT EXPRESS FINANCIAL SVC LOWES		hooks for hanging tools in	23296		12/5/2019	\$ 32.45	\$ 32.45
WRIGHT EXPRESS FINANCIAL SVC LOWES		lumber and supplies to ha	234711		12/6/2019	\$ 252.30	\$ 252.30
WRIGHT EXPRESS FINANCIAL SVC LOWES		christmas decorations	23813		12/9/2019	\$ 26.54	\$ 26.54
WRIGHT EXPRESS FINANCIAL SVC LOWES		reflectors for islands	74353		12/12/2019	\$ 106.00	\$ 106.00
WRIGHT EXPRESS FINANCIAL SVC LOWES		holiday supplies- timers ft	23719		11/15/2019	\$ 217.36	\$ 217.36
WRIGHT EXPRESS FINANCIAL SVC LOWES		tool for holiday decoratio	23508		11/21/2019	\$ 21.83	\$ 21.83
WRIGHT EXPRESS FINANCIAL SVC LOWES		holiday lights and extentic	23258		11/26/2019	\$ 50.14	\$ 50.14
WRIGHT EXPRESS FINANCIAL SVC LOWES		pr shed- materials for wal	23922		12/10/2019	\$ 30.23	\$ 30.23
WRIGHT EXPRESS FINANCIAL SVC LOWES		christmas - zipties and bol	23993		12/3/2019	\$ 35.20	\$ 35.20

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Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
WRIGHT EXPRESS FINANCIAL SVC	METROLINK	keys	20330		11/21/2019	\$ 20.00	\$ 20.00
Total PARKS DEPARTMENT						\$ 4,647.11	\$ 4,194.86
PW MUNICIPAL COMPLEX							
001-150-5-305-00 ELECTRIC UTILITY							
AMEREN ILLINOIS		SUMMARY ACCT NO 1137370-45042 1/	80891		12/30/2019	\$ 682.13	\$ 682.13
AMEREN ILLINOIS		ACCT NO 1353154006, PC 1353154006	80890		12/30/2019	\$ 1,949.42	\$ 1,949.42
AMEREN ILLINOIS		ACCT NO 3435085003, CA 3435085004	80714		12/9/2019	\$ 39.10	\$ 39.10
AMEREN ILLINOIS		ACCT NO 1851053001, 14 1851053002	80715		12/9/2019	\$ 54.00	\$ 54.00
AMEREN ILLINOIS		ACCT NO 0134169013, CA 134169014	80655		12/3/2019	\$ 38.89	\$ 38.89
AMEREN ILLINOIS		ACCT NO 4978210116, 55 378210114	80653		12/3/2019	\$ 585.78	\$ 585.78
AMEREN ILLINOIS		SUMMARY ACCT NO 1383331-63066 11,	80652		12/3/2019	\$ 2,911.21	\$ 2,911.21
AMEREN ILLINOIS		ACCT NO 0968219112, 55 968219113	80651		12/3/2019	\$ 247.30	\$ 247.30
AMEREN ILLINOIS		ACCT NO 2378210111, 98 2378210112	80650		12/3/2019	\$ 48.70	\$ 48.70
AMEREN ILLINOIS		ACCT NO 1968219111, CR 1968219112	80649		12/3/2019	\$ 140.30	\$ 140.30
AMEREN ILLINOIS		ACT NO 1378210112, 52 I 1378210113	80648		12/3/2019	\$ 49.04	\$ 49.04
AMEREN ILLINOIS		ACCT NO 4075309006, GF 4075309007	80681		12/5/2019	\$ 19.32	\$ 19.32
AMEREN ILLINOIS		ACCT NO 4395301113, 10 4395301114	80682		12/6/2019	\$ 46.67	\$ 46.67
AMEREN ILLINOIS		ACCT NO 1858729616, PL 1858729617	80844		12/20/2019	\$ 44.02	\$ 44.02
AMEREN ILLINOIS		ACCT NO 0253074006, CA 253074067	80766		12/13/2019	\$ 39.27	\$ 39.27
AMEREN ILLINOIS		ACCT NO 3572510115, 98 3572510116	80767		12/13/2019	\$ 146.94	\$ 146.94
AMEREN ILLINOIS		ACCT NO 3536502110, BL 3536502111	80749		12/12/2019	\$ 42.20	\$ 42.20
001-150-5-307-00 SEWER UTILITY							
CASEYVILLE TOWNSHIP SEWER		ACCT NO 040 11350 00, G 401135001	80747		12/12/2019	\$ 45.60	\$ 45.60
CASEYVILLE TOWNSHIP SEWER		ACCT NO 040 10140 00, P 401014001	80746		12/12/2019	\$ 69.00	\$ 69.00
CASEYVILLE TOWNSHIP SEWER		ACCT NO 040 10151 00, C 401015101	80745		12/12/2019	\$ 42.60	\$ 42.60
CASEYVILLE TOWNSHIP SEWER		ACCT o 040 10150 00, CH, 401015001	80741		12/12/2019	\$ 172.80	\$ 172.80
001-150-5-308-00 WATER UTILITY							
O'FALLON WATER & SEWER DEPT		ACCT NO 8695-001, GRG, 695-001 12/1	80848		12/20/2019	\$ 39.10	\$ 39.10
O'FALLON WATER & SEWER DEPT		ACCT NO 20510-001, GRG)510-001 12/:	80849		12/20/2019	\$ 510.28	\$ 510.28
O'FALLON WATER & SEWER DEPT		ACCT NO 14301-001, CH, 4301-001 12/:	80851		12/20/2019	\$ 858.28	\$ 858.28
O'FALLON WATER & SEWER DEPT		ACCT NO 14834-001, PD, 4834-001 12/:	80852		12/20/2019	\$ 510.28	\$ 510.28

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Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
O'FALLON WATER & SEWER DEPT		ACCT NO 20527-001, MAJ527-001 12/	80850		12/20/2019	\$ 20.19	\$ 20.19
001-150-5-310-00 GAS UTILITY							
AMEREN ILLINOIS		ACCT NO 01146-99050, P146-99050 12,	80647		12/3/2019	\$ 220.18	\$ 220.18
001-150-5-320-00 TECH & OUTSIDE SVCS							
CLEAN THE UNIFORM CO HIGHLAND		MOP & TOWEL SERVICE -	30118709	80680	12/4/2019	\$ 259.71	\$ 259.71
CLEAN THE UNIFORM CO HIGHLAND		MOP & TOWEL SERVICE -	30122500	80832	12/18/2019	\$ 259.71	\$ -
ELECTRONIC TECHNICIANS SECURITY AND FIRE		FIRE ALARM MONITORING	26918	80676	12/1/2019	\$ 450.00	\$ 450.00
WRIGHT EXPRESS FINANCIAL SVCS CORP		water test	488545		12/3/2019	\$ 26.50	\$ 26.50
001-150-5-425-00 UNIFORM PURCHASE							
WRIGHT EXPRESS FINANCIAL SVC JCPENNEY		pants/sweatshirts, bldg m	3498400		11/25/2019	\$ 179.94	\$ 179.94
WRIGHT EXPRESS FINANCIAL SVC LONDON SHOE SH		steel toe boots - K Whale	422		11/15/2019	\$ 140.00	\$ 140.00
WRIGHT EXPRESS FINANCIAL SVC MENARDS		pants/sweatshirts, bldg m	5261		11/26/2019	\$ 162.91	\$ 162.91
001-150-5-450-00 MAINTENANCE TO EQUIP							
ELITE ELEVATOR INSPECTIONS LLC		STATE ANNUAL ELEVATOR	4444	80886	12/16/2019	\$ 280.00	\$ 280.00
KANE FIRE PROTECTION INC		ANNUAL FIRE ALARM INSI	43801	80622	12/2/2019	\$ 448.00	\$ 448.00
001-150-5-480-00 SUPPLIES							
CINTAS FIRST AID & SAFETY		REPLENISH MEDICINE CAE	501566510	80885	12/26/2019	\$ 46.06	\$ 46.06
CRESCENT PARTS & EQUIP		PURGE CONTROL, BATHR	33247239-00	80818	12/10/2019	\$ 133.76	\$ -
CRESCENT PARTS & EQUIP		PRESSURE VALVE FOR BOI	33247061-00	80817	12/5/2019	\$ 111.90	\$ -
DUTCH HOLLOW SUPPLY INC		HOUSEKEEPING SUPPLIES	241048	80816	12/12/2019	\$ 490.30	\$ -
FROST ELECTRIC SUPPLY CO		PARKING LOT LIGHTS, CIT	54111997.001	80834	12/25/2019	\$ 13.34	\$ -
FROST ELECTRIC SUPPLY CO		PARKING LOT LIGHTS, CIT	54112840.001	80833	11/27/2019	\$ 23.31	\$ -
WRIGHT EXPRESS FINANCIAL SVCS CORP		bearings for buffer, house	35542		12/6/2019	\$ 7.28	\$ 7.28
WRIGHT EXPRESS FINANCIAL SVC LOWES		fitting for water fountain	90342		11/20/2019	\$ 17.55	\$ 17.55
WRIGHT EXPRESS FINANCIAL SVC PLUMBERS SUPPL		valve replacement, boiler	54179		12/2/2019	\$ 260.34	\$ 260.34
Total PW MUNICIPAL COM						\$ 12,883.21	\$ 11,850.89
LAND USE & DEVELOPMENT							
001-160-5-207-00 TRAVEL & MEETING EXP							
WRIGHT EXPRESS FINANCIAL SVCS CORP		apa meeting	4471		12/6/2019	\$ 10.00	\$ 10.00
001-160-5-301-00 ADVERTISING & PUBLIC NOTICES							
THE RECORD INC		Public Notice	43808	80694	12/9/2019	\$ 26.40	\$ 26.40

**December Payment Approval Report
12/1/2019 - 12/31/2019**

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
001-160-5-320-00 TECH & OUTSIDE SVCS							
HORNER & SHIFRIN INC		GIS Hosting	43808	80698	12/9/2019	\$ 5,000.00	\$ -
RECORDER OF DEEDS		6 lein recording fees	43808	80696	12/9/2019	\$ 198.00	\$ 198.00
001-160-5-425-00 UNIFORM PURCHASE							
JEFF BLAIR		refund for two pair pants	43809	80718	12/10/2019	\$ 47.43	\$ 47.43
WRIGHT EXPRESS FINANCIAL SVC SHOE CARNIVAL		work boots for felicia w ai	62606		12/4/2019	\$ 164.97	\$ 164.97
001-160-5-480-00 SUPPLIES							
ST CLAIR COUNTY TREASURER		12 tickte books @2.46 ea	2019TT3239	80751	12/3/2019	\$ 29.52	\$ -
Total LAND USE & DEVELOI						\$ 5,476.32	\$ 446.80
LIBRARY DEPARTMENT							
001-170-5-305-00 ELECTRIC UTILITY							
AMEREN ILLINOIS		ACCT NO 4000007116, LIE 4000007116		80889	12/30/2019	\$ 1,135.90	\$ 1,135.90
001-170-5-307-00 SEWER UTILITY							
CASEYVILLE TOWNSHIP SEWER		ACCT NO 040 10148 00, L 401014801		80748	12/12/2019	\$ 42.00	\$ 42.00
001-170-5-308-00 WATER UTILITY							
O'FALLON WATER & SEWER DEPT		ACCT NO 7208-001, LIB, 1208-001 12/1		80847	12/20/2019	\$ 510.28	\$ 510.28
Total LIBRARY DEPARTMEN						\$ 1,688.18	\$ 1,688.18
ESDA DEPARTMENT							
001-181-5-320-00 TECH & OUTSIDE SVCS							
GLOBAL TECHNICAL SYSTEM INC		WEATHERWARN LICENSE 103002350-1		80736	11/22/2019	\$ 4,390.00	\$ -
Total ESDA DEPARTMENT:						\$ 4,390.00	\$ -
Total GENERAL FUND:						\$ 1,098,770.79	\$ 1,021,085.60
MOTOR FUEL TAX FUND							
PW ENGINEERING							
002-120-5-305-00 ELECTRIC UTILITY							
AMEREN ILLINOIS		ACCT NO 6994268979, SL, 6994268979		80895	12/30/2019	\$ 874.00	\$ 874.00
AMEREN ILLINOIS		ACCT NO 0013091003, SL, 130910003		80894	12/30/2019	\$ 71.19	\$ 71.19
AMEREN ILLINOIS		ACCT NO 6847101113, TS 6847101113		80892	12/30/2019	\$ 50.75	\$ 50.75
AMEREN ILLINOIS		ACCT NO 6047103118, TS 6047103118		80893	12/30/2019	\$ 52.24	\$ 52.24

**December Payment Approval Report
12/1/2019 - 12/31/2019**

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Invoice Amount	Amount Paid
AMEREN ILLINOIS		ACCT NO 6005089132, TS	6005089132	80846	12/20/2019	\$ 47.50	\$	47.50
AMEREN ILLINOIS		ACCT NO 4871711117, TS	4871711117	80845	12/20/2019	\$ 47.84	\$	47.84
AMEREN ILLINOIS		ACCT NO 7641005429, SL	7641005430	80717	12/9/2019	\$ 4,294.41	\$	4,294.41
AMEREN ILLINOIS		ACCT NO 3388416111, TS	3388416112	80716	12/9/2019	\$ 48.44	\$	48.44
AMEREN ILLINOIS		ACCT NO 2695302117, TS	2695302118	80657	12/3/2019	\$ 44.26	\$	44.26
AMEREN ILLINOIS		SUMMARY ACCT NO 4544441-06006 12,		80658	12/3/2019	\$ 496.10	\$	496.10
AMEREN ILLINOIS		SUMMARY ACCT NO 2343 43802		80656	12/3/2019	\$ 6,275.29	\$	6,275.29
AMEREN ILLINOIS		ACCT NO 1053158017, SL	1053158018	80808	12/17/2019	\$ 131.43	\$	131.43
AMEREN ILLINOIS		ACCT NO 8847101113, TS	8.8471E+10	80546	11/22/2019	\$ 50.18	\$	50.18
AMEREN ILLINOIS		ACCT NO 6047103118, TS	6047103119	80545	11/22/2019	\$ 50.27	\$	50.27
AMEREN ILLINOIS		ACCT NO 0013091003, SL	13091003.6	80556	11/25/2019	\$ 68.69	\$	68.69
AMEREN ILLINOIS		ACCT NO 6994268979, SL	6994268980	80557	11/25/2019	\$ 838.44	\$	838.44
AMEREN ILLINOIS		ACCT NO 8536502115, TS	365021152/1	80765	12/12/2019	\$ 54.53	\$	54.53
AMEREN ILLINOIS		ACCT NO 9836501119, TS	9836501120	80764	12/12/2019	\$ 48.61	\$	48.61
AMEREN ILLINOIS		ACCT NO 8641005516, SL	8641005517	80763	12/12/2019	\$ 2,616.86	\$	2,616.86
AMEREN ILLINOIS		ACCT NO 0073006047, SL	73006047.6	80772	12/13/2019	\$ 216.07	\$	216.07
AMEREN ILLINOIS		ACCT NO 7641005429, SL	1005429.012	80771	12/13/2019	\$ 4,287.75	\$	4,287.75
AMEREN ILLINOIS		ACCT NO 1362510113, TS	1362510114	80770	12/13/2019	\$ 44.74	\$	44.74
AMEREN ILLINOIS		ACCT NO 4383107017, TS	4383107018	80769	12/13/2019	\$ 48.80	\$	48.80
AMEREN ILLINOIS		ACCT NO 9372517117, TS	9372517118	80768	12/13/2019	\$ 48.90	\$	48.90
002-120-5-450-00 MAINTENANCE TO EQUIP								
ELECTRICO INC		TRAFFIC SIGNAL REPAIRS	320-1257	80559	11/20/2019	\$ 265.00	\$	265.00
Total PW ENGINEERING:						<u>\$ 21,072.29</u>	<u>\$</u>	<u>21,072.29</u>
Total MOTOR FUEL TAX FU						<u>\$ 21,072.29</u>	<u>\$</u>	<u>21,072.29</u>
HOTEL/MOTEL TAX FUND								
FINANCE DEPARTMENT								
004-104-5-601-00 DEBT - PRINCIPLE								
UMB BANK N A		FH10 Matured Bonds	43825	80862	12/26/2019	\$ 285,000.00	\$	285,000.00
004-104-5-602-00 DEBT - INTEREST								
UMB BANK N A		FH 10 Registered Interest	43825	80862	12/26/2019	\$ 8,884.38	\$	8,884.38
Total FINANCE DEPARTMEI						<u>\$ 293,884.38</u>	<u>\$</u>	<u>293,884.38</u>

**December Payment Approval Report
12/1/2019 - 12/31/2019**

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
004-115-5-302-00 PUBLIC RELATIONS							
FOURCE GROUP LLC		marketing	4672	80738	12/7/2019	\$ 32,640.00	\$ -
Total :						\$ 32,640.00	\$ -
PARKS DEPARTMENT							
004-140-5-302-00 PUBLIC RELATIONS							
WRIGHT EXPRESS FINANCIAL SVCS CORP		christmas decorations	51068182		11/20/2019	\$ 30.00	\$ 30.00
WRIGHT EXPRESS FINANCIAL SVCS CORP		christmas decorations for	10692		12/2/2019	\$ 5,584.23	\$ 5,584.23
WRIGHT EXPRESS FINANCIAL SVCS CORP		christmas decorations for	10394		11/22/2019	\$ 5,087.92	\$ 5,087.92
WRIGHT EXPRESS FINANCIAL SVC DICKS SPORTING C		fastners to hold up christr	10280		12/11/2019	\$ 26.95	\$ 26.95
WRIGHT EXPRESS FINANCIAL SVC Hobby Lobby		refund christmas deco	140012		12/3/2019	\$ (9.98)	\$ (9.98)
WRIGHT EXPRESS FINANCIAL SVC Hobby Lobby		christmas decorations	43993		11/20/2019	\$ 19.97	\$ 19.97
WRIGHT EXPRESS FINANCIAL SVC LOWES		christmas deco	36361		12/7/2019	\$ 85.90	\$ 85.90
WRIGHT EXPRESS FINANCIAL SVC LOWES		refund return	363661		12/9/2019	\$ (11.96)	\$ (11.96)
WRIGHT EXPRESS FINANCIAL SVC LOWES		christmas deco equipmen	2431		12/2/2019	\$ 20.73	\$ 20.73
WRIGHT EXPRESS FINANCIAL SVC MICHAEL'S		2 prelit trees for the rec	14614455		11/20/2019	\$ 1,699.98	\$ 1,699.98
WRIGHT EXPRESS FINANCIAL SVC SAMs		christmas decorations	10588		11/20/2019	\$ 35.94	\$ 35.94
WRIGHT EXPRESS FINANCIAL SVC TARGET		christmas deco	51072352		12/3/2019	\$ 7.00	\$ 7.00
WRIGHT EXPRESS FINANCIAL SVC TARGET		christmas deco	59032669		12/3/2019	\$ 29.95	\$ 29.95
Total PARKS DEPARTMENT						<u>\$ 12,606.63</u>	<u>\$ 12,606.63</u>
Total HOTEL/MOTEL TAX F						<u>\$ 339,131.01</u>	<u>\$ 306,491.01</u>
HOME RULE TAX FUND							
PW ENGINEERING							
005-120-5-503-00 SURVEY / ENGINEERING - CAPITAL							
CITY OF O'FALLON		OLD COLLINSVILLE RD & V	19	80896	7/8/2019	\$ 908.09	\$ 908.09
MILLENNIA PROFESSIONAL SERVICES OF IL		STITES & CORY DRIVES, EM	ME19030-4	80711	12/5/2019	\$ 7,006.30	\$ 7,006.30
005-120-5-505-00 STREETS & ALLEYS							
BAXMEYER CONSTRUCTION INC		PLEASANT RIDGE ROAD PI	43829	80898	12/30/2019	\$ 123,961.28	\$ 123,961.28
GEOTECHNOLOGY INC		PLEASANT RIDGE ROAD, N	129708	80752	12/11/2019	\$ 902.75	\$ 902.75
SEVEN 13 PORTABLE WELDING & METAL WORKS		HANDRAIL, 9 BERKLEY CO	1203219	80677	12/3/2019	\$ 650.00	\$ 650.00

December Payment Approval Report
12/1/2019 - 12/31/2019

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
005-120-5-506-00 STORM DRAINAGE							
KAMADSULSKI EXCAVATING AND GRADING COMPA	HOLLANDIA DRAINAGE IV		43829	80900	12/30/2019	\$ 110,207.34	\$ 110,207.34
Total PW ENGINEERING:						\$ 243,635.76	\$ 243,635.76
Total HOME RULE TAX FUN						\$ 243,635.76	\$ 243,635.76
FEDERAL POLICE ESCROW FUND							
POLICE DEPARTMENT							
008-110-5-801-00 OVERTIME							
CITY OF FAIRVIEW HEIGHTS		NOV OVERTIME REIMBUR	43802	80643	12/3/2019	\$ 1,664.75	\$ 1,664.75
Total POLICE DEPARTMENT						\$ 1,664.75	\$ 1,664.75
Total FEDERAL POLICE ESCF						\$ 1,664.75	\$ 1,664.75
LIBRARY FUND							
LIBRARY							
009-170-5-320-00 TECH & OUTSIDE SVCS							
LAZERWARE INC		IT contract	43825	80856	12/26/2019	\$ 871.69	\$ -
009-170-5-426-00 SUBSCRIPTIONS-BOOKS							
ALLIANCE ENTERTAINMENT		cd's	PLS40813296	80904	12/20/2019	\$ 50.69	\$ -
AMAZON.COM		LIBRARY MATERIALS	6.9634E+11	80855	12/26/2019	\$ 318.60	\$ -
CENTER POINT INC		large print	1741918	80858	12/1/2019	\$ 137.82	\$ -
GALE		LARGE PRINT BOOKS	69047572	80903	12/11/2019	\$ 67.49	\$ -
GALE		LARGE PRINT BOOKS	69047572	80903	12/11/2019	\$ 23.25	\$ -
INGRAM		ADULT BOOKS	4296752	80861	11/27/2019	\$ 100.52	\$ -
INGRAM		ADULT BOOKS	4296752	80861	11/27/2019	\$ 8.97	\$ -
INGRAM		ADULT BOOKS	4296752	80861	11/27/2019	\$ 26.40	\$ -
INGRAM		ADULT BOOKS	4296752	80861	11/27/2019	\$ 58.98	\$ -
INGRAM		ADULT BOOKS	4296752	80861	11/27/2019	\$ 45.64	\$ -
INGRAM		ADULT BOOKS	4296752	80861	11/27/2019	\$ 16.38	\$ -
INGRAM		ADULT BOOKS	4296752	80861	11/27/2019	\$ 388.70	\$ -
INGRAM		ADULT BOOKS	4296752	80861	11/27/2019	\$ 14.75	\$ -
INGRAM		ADULT BOOKS	4296752	80861	11/27/2019	\$ 12.98	\$ -
INGRAM		ADULT BOOKS	4296752	80861	11/27/2019	\$ 24.30	\$ -

December Payment Approval Report
12/1/2019 - 12/31/2019

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
INGRAM		ADULT BOOKS	4296752	80861	11/27/2019	\$ 46.31	\$ -
INGRAM		ADULT BOOKS	4296752	80861	11/27/2019	\$ 14.99	\$ -
INGRAM		book-child	43213758	80857	12/19/2019	\$ 10.16	\$ -
INGRAM		book-child	43213758	80857	12/19/2019	\$ 40.30	\$ -
INGRAM		book-child	43213758	80857	12/19/2019	\$ 9.28	\$ -
INGRAM		book-child	43213758	80857	12/19/2019	\$ 497.87	\$ -
INGRAM		book-child	43213758	80857	12/19/2019	\$ 55.17	\$ -
INGRAM		book-child	43213758	80857	12/19/2019	\$ 618.08	\$ -
INGRAM		ADULT BOOKS	43213757	80906	12/19/2019	\$ 15.81	\$ -
INGRAM		ADULT BOOKS	43213757	80906	12/19/2019	\$ 14.99	\$ -
INGRAM		ADULT BOOKS	43213757	80906	12/19/2019	\$ 81.92	\$ -
INGRAM		ADULT BOOKS	43213757	80906	12/19/2019	\$ 30.17	\$ -
INGRAM		ADULT BOOKS	43213757	80906	12/19/2019	\$ 11.29	\$ -
INGRAM		ADULT BOOKS	43213757	80906	12/19/2019	\$ 199.94	\$ -
INGRAM		ADULT BOOKS	43292351	80907	12/26/2019	\$ 16.95	\$ -
INGRAM		ADULT BOOKS	43292351	80907	12/26/2019	\$ 16.94	\$ -
INGRAM		ADULT BOOKS	43292351	80907	12/26/2019	\$ 20.32	\$ -
INGRAM		ADULT BOOKS	43292351	80907	12/26/2019	\$ 23.12	\$ -
INGRAM		ADULT BOOKS	43292351	80907	12/26/2019	\$ 14.68	\$ -
INGRAM		ADULT BOOKS	43213757	80906	12/19/2019	\$ 10.19	\$ -
INGRAM		ADULT BOOKS	43292351	80907	12/26/2019	\$ 15.82	\$ -
INGRAM		ADULT BOOKS	43292351	80907	12/26/2019	\$ 15.00	\$ -
INGRAM		ADULT BOOKS	43292351	80907	12/26/2019	\$ 70.61	\$ -
MIDWEST TAPE		DVD'S	98383551	80905	12/23/2019	\$ 104.61	\$ -
MIDWEST TAPE		DVD'S	98383551	80905	12/23/2019	\$ 26.24	\$ -
MIDWEST TAPE		DVD'S	98383551	80905	12/23/2019	\$ 44.99	\$ -
MIDWEST TAPE		DVD'S	98383551	80905	12/23/2019	\$ 57.77	\$ -
MIDWEST TAPE		DVD'S	98383551	80905	12/23/2019	\$ 82.47	\$ -
MIDWEST TAPE		DVD'S	98383551	80905	12/23/2019	\$ 44.98	\$ -
MIDWEST TAPE		DVD'S	98383551	80905	12/23/2019	\$ 133.70	\$ -
MIDWEST TAPE		DVD'S	98383551	80905	12/23/2019	\$ 56.23	\$ -
MIDWEST TAPE		DVD'S	98383551	80905	12/23/2019	\$ 65.58	\$ -

**December Payment Approval Report
12/1/2019 - 12/31/2019**

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
009-170-5-480-00 SUPPLIES							
DEMCO INC		Processing	6737537	80854	12/11/2019	\$ 171.28	\$ -
INGRAM		proccesing	43306108	80908	12/27/2019	\$ 8.52	\$ -
INGRAM		proccesing	43306108	80908	12/27/2019	\$ 0.40	\$ -
INGRAM		proccesing	43306108	80908	12/27/2019	\$ 3.80	\$ -
INGRAM		proccesing	43169341	80860	12/17/2019	\$ 2.47	\$ -
INGRAM		proccesing	43169341	80860	12/17/2019	\$ 4.36	\$ -
INGRAM		proccesing	43169341	80860	12/17/2019	\$ 33.48	\$ -
INGRAM		proccesing	43169341	80860	12/17/2019	\$ 3.67	\$ -
INGRAM		proccesing	43169341	80860	12/17/2019	\$ 31.79	\$ -
INGRAM		proccesing	43169341	80860	12/17/2019	\$ 1.00	\$ -
INGRAM		proccesing	43169341	80860	12/17/2019	\$ 14.57	\$ -
INGRAM		proccesing	43169341	80860	12/17/2019	\$ 1.09	\$ -
INGRAM		proccesing	43169341	80860	12/17/2019	\$ 0.40	\$ -
INGRAM		proccesing	43306108	80908	12/27/2019	\$ 7.52	\$ -
INGRAM		proccesing	43306108	80908	12/27/2019	\$ 1.09	\$ -
INGRAM		proccesing	43306108	80908	12/27/2019	\$ 4.85	\$ -
WATSON'S OFFICE CITY		processing	47682-1	80859	12/10/2019	\$ 130.81	\$ -
Total LIBRARY:						<u>\$ 5,054.74</u>	<u>\$ -</u>
Total LIBRARY FUND:						<u>\$ 5,054.74</u>	<u>\$ -</u>

TIF #3 - LINCOLN TRAIL

LAND USE & DEVELOPMENT

013-160-5-503-00 SURVEY / ENGINEERING - CAPITAL

HORNER & SHIFRIN INC		Lincoln Tr Sidewalks Phase	43808	80698	12/9/2019	\$ 2,190.95	\$ -
HORNER & SHIFRIN INC		Lincoln Tr Sidewalks Phase	59444	80750	12/6/2019	\$ 3,888.94	\$ 3,888.94
OATES ASSOCIATES		Market Pl/Commerce Dr f	32011	80809	12/6/2019	\$ 4,119.52	\$ -
PLANNING DESIGN STUDIO LLC		Lincoln Trail TIF Streetscap	J1901.19-12	80699	12/9/2019	\$ 18,360.00	\$ 18,360.00
Total LAND USE & DEVELOPMENT:						<u>\$ 28,559.41</u>	<u>\$ 22,248.94</u>
Total TIF #3 - LINCOLN TRAIL:						<u>\$ 28,559.41</u>	<u>\$ 22,248.94</u>

POLICE YOUTH FUND

**December Payment Approval Report
12/1/2019 - 12/31/2019**

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
POLICE DEPARTMENT							
014-110-5-480-00 SUPPLIES							
WRIGHT EXPRESS FINANCIAL SVCS CORP		dare t-shirts and awards	14246		11/15/2019	\$ 552.07	\$ 552.07
Total POLICE DEPARTMENT						<u>\$ 552.07</u>	<u>\$ 552.07</u>
Total POLICE YOUTH FUND						<u>\$ 552.07</u>	<u>\$ 552.07</u>
 PARKS PROGRAMS FUND							
PARKS DEPARTMENT							
015-140-5-320-00 TECH & OUTSIDE SVCS							
AMERICAN LITHOGRAPGY AND PUBLISHING INC		B - PRINTING OF THE BRO	25573-01	80821	12/10/2019	\$ 1,473.50	\$ -
ARMAND MICHAEL KLEB		CHRISTMAS SPECTACULAI	43802	80639	12/3/2019	\$ 200.00	\$ 200.00
HEIL JAMES E		CHRISTMAS SPECTACULAI	43802	80638	12/3/2019	\$ 225.00	\$ 225.00
RAMONA VONDER HAAR		CHRISTMAS SPECTACULAI	43802	80637	12/3/2019	\$ 150.00	\$ 150.00
WRIGHT EXPRESS FINANCIAL SVC ST LOUIS TRANSPC		transportation	6.2034E+10		11/19/2019	\$ 776.25	\$ 776.25
015-140-5-480-00 SUPPLIES							
CASH		1410 - CHRISTMAS SPECT,	43802	80636	12/3/2019	\$ 600.00	\$ 600.00
WRIGHT EXPRESS FINANCIAL SVCS CORP		balloon artist	267450756		12/12/2019	\$ 255.00	\$ 255.00
WRIGHT EXPRESS FINANCIAL SVCS CORP		donuts for concession sta	44527		12/14/2019	\$ 43.96	\$ 43.96
WRIGHT EXPRESS FINANCIAL SVCS CORP		lunch	43790		11/21/2019	\$ 34.78	\$ 34.78
WRIGHT EXPRESS FINANCIAL SVCS CORP		lunch items	2453		12/3/2019	\$ 137.68	\$ 137.68
WRIGHT EXPRESS FINANCIAL SVC AMAZON		craft suplies	1140082219		11/14/2019	\$ 97.95	\$ 97.95
WRIGHT EXPRESS FINANCIAL SVC AMAZON		magnetic hooks	1147181564		11/19/2019	\$ 25.98	\$ 25.98
WRIGHT EXPRESS FINANCIAL SVC DOMINOS PIZZA		pizza	8099387100		12/14/2019	\$ 72.00	\$ 72.00
WRIGHT EXPRESS FINANCIAL SVC DOMINOS PIZZA		pizza	48317		12/14/2019	\$ 30.00	\$ 30.00
WRIGHT EXPRESS FINANCIAL SVC FUN express		prizes	599470554-01		11/15/2019	\$ 60.33	\$ 60.33
WRIGHT EXPRESS FINANCIAL SVC GFS MARKETPLACI		coffee	513301		12/14/2019	\$ 5.99	\$ 5.99
WRIGHT EXPRESS FINANCIAL SVC GFS MARKETPLACI		christmas spectacular	513302		12/14/2019	\$ 49.14	\$ 49.14
WRIGHT EXPRESS FINANCIAL SVC GFS MARKETPLACI		lunch items	14576		12/4/2019	\$ 58.79	\$ 58.79
WRIGHT EXPRESS FINANCIAL SVC GFS MARKETPLACI		concession stand	150245		12/10/2019	\$ 19.91	\$ 19.91
WRIGHT EXPRESS FINANCIAL SVC JO-ANN STORE		fabric to santa area	25922		12/13/2019	\$ 47.92	\$ 47.92
WRIGHT EXPRESS FINANCIAL SVC OTC BRANDS		prizes	699470587		11/15/2019	\$ 51.58	\$ 51.58
WRIGHT EXPRESS FINANCIAL SVC PaRty City		fake snow	92913		12/13/2019	\$ 5.98	\$ 5.98

**December Payment Approval Report
12/1/2019 - 12/31/2019**

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
WRIGHT EXPRESS FINANCIAL SVC	RULER FOOF	concession stand	84264		12/10/2019	\$ 40.00	\$ 40.00
WRIGHT EXPRESS FINANCIAL SVC	WALMART	concession stand	52439		12/10/2019	\$ 104.34	\$ 104.34
WRIGHT EXPRESS FINANCIAL SVC	WALMART	craft supplies	67836		11/19/2019	\$ 90.71	\$ 90.71
Total PARKS DEPARTMENT						<u>\$ 4,656.79</u>	<u>\$ 3,183.29</u>
Total PARKS PROGRAMS FI						<u>\$ 4,656.79</u>	<u>\$ 3,183.29</u>

**LOCAL POLICE ESCROW FUND
POLICE DEPARTMENT**

016-110-5-840-00 OTHER

ANITA HARRIS		RELEASE OF SEIZED FUND	43801	80623	12/2/2019	\$ 7,000.00	\$ 7,000.00
CITY OF FAIRVIEW HEIGHTS		OVERTIME REIMBURSEMI	12/3/2019.	80642	12/3/2019	\$ 5,436.15	\$ 5,436.15
Total POLICE DEPARTMENT						<u>\$ 12,436.15</u>	<u>\$ 12,436.15</u>
Total LOCAL POLICE ESCRO						<u>\$ 12,436.15</u>	<u>\$ 12,436.15</u>

RECREATION CENTER

017-000-5-504-00 BUILDINGS & STRUCTURES

CI SELECT		FOLDING TABLES AND CH,	110136	80605	11/21/2019	\$ 2,048.92	\$ 2,048.92
CI SELECT		FILING CABINET	110488	80787	12/11/2019	\$ 1,000.94	\$ 1,000.94
CINTAS FIRST AID & SAFETY		FIRST AID CABINET AND S	5013402375	80705	12/4/2019	\$ 271.79	\$ 271.79
MILLENNIA PROFESSIONAL SERVICES OF IL		REC COMPLEX - STAKING	1E16144.00-3	80704	12/5/2019	\$ 1,380.00	\$ 1,380.00
Total :						<u>\$ 4,701.65</u>	<u>\$ 4,701.65</u>

017-200-5-305-00 ELECTRIC UTILITY

AMEREN ILLINOIS		ACCT NO. 6627016015 - 9	6.627E+10	80607	12/2/2019	\$ 12,851.96	\$ 12,851.96
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017-200-5-307-00 SEWER UTILITY

CASEYVILLE TOWNSHIP SEWER		9950 BUNKUM ROAD	401011001	80785	12/17/2019	\$ 388.80	\$ 388.80
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017-200-5-308-00 WATER UTILITY

CASEYVILLE WATER DEPT		9950 Bunkum Road	4016584101	80701	12/9/2019	\$ 1,009.15	\$ 1,009.15
CASEYVILLE WATER DEPT		9950 Bunkum Road-Fire S	4016584201	80700	12/9/2019	\$ 27.50	\$ 27.50
CASEYVILLE WATER DEPT		9950 Bunkum Road-Irriga	4016584312	80702	12/9/2019	\$ 97.23	\$ 97.23

017-200-5-309-00 SANITARY SERVICE UTILITY

REPUBLIC SERVICES		9950 Bunkum Road	350-00397068	80606	11/20/2019	\$ 175.00	\$ 175.00
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December Payment Approval Report
12/1/2019 - 12/31/2019

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
017-200-5-320-00 TECH & OUTSIDE SVCS							
FOURCE GROUP LLC		INVOICE #4602 - REC BRA	4602	80609	12/2/2019	\$ 12,200.00	\$ 12,200.00
WRIGHT EXPRESS FINANCIAL SVC	SOUNDTRACK YOU	music streaming service	20106188		11/17/2019	\$ 26.99	\$ 26.99
017-200-5-480-00 SUPPLIES							
WRIGHT EXPRESS FINANCIAL SVCS CORP		disney+ annual subscriptio	1222019		12/2/2019	\$ 59.99	\$ 59.99
WRIGHT EXPRESS FINANCIAL SVC	GFS MARKETPLACI	coffee supplies	50177		12/3/2019	\$ 42.97	\$ 42.97
WRIGHT EXPRESS FINANCIAL SVC	SAMs	vaccum, tissues, wipes	37135		11/19/2019	\$ 340.94	\$ 340.94
WRIGHT EXPRESS FINANCIAL SVC	WALMART	ink stamp pad	44851		12/6/2019	\$ 8.44	\$ 8.44
Total :						\$ 27,228.97	\$ 27,228.97
017-210-4-500-00 MEMBERSHIP REVENUE							
ANDREA ROBERTS		refund	43818		12/19/2019	\$ 35.00	\$ 35.00
WILDERMUTH DAVID		REIMBURSEMENT - SENIO	2000196	80830	12/19/2019	\$ 60.00	\$ 60.00
017-210-5-320-00 TECH & OUTSIDE SVCS							
AMERICAN LITHOGRAPGY AND PUBLISHING INC		B - PRINTING OF BROCHU	255573-01	80820	12/10/2019	\$ 1,473.50	\$ 1,473.50
WRIGHT EXPRESS FINANCIAL SVCS CORP		pizza for bday parties	65634		12/12/2019	\$ 334.48	\$ 334.48
WRIGHT EXPRESS FINANCIAL SVCS CORP		pizza for bday parties	98498		11/26/2019	\$ 439.94	\$ 439.94
WRIGHT EXPRESS FINANCIAL SVC	DOMINOS PIZZA	pizza for bday parties	134581		11/19/2019	\$ 275.69	\$ 275.69
017-210-5-480-00 MEMBERSHIP - SUPPLIES							
WRIGHT EXPRESS FINANCIAL SVCS CORP		drink supplies for bday pa	38867		12/7/2019	\$ 28.90	\$ 28.90
WRIGHT EXPRESS FINANCIAL SVC	4IMPRINT	logo caffee tumblers	19180362		12/2/2019	\$ 440.59	\$ 440.59
WRIGHT EXPRESS FINANCIAL SVC	AMAZON	data printer ribbon	1127042979		12/4/2019	\$ 298.20	\$ 298.20
WRIGHT EXPRESS FINANCIAL SVC	DELUXE	carabiners for bday guest:	558688		12/12/2019	\$ 840.28	\$ 840.28
WRIGHT EXPRESS FINANCIAL SVC	DELUXE	party cups	558687		12/12/2019	\$ 618.68	\$ 618.68
WRIGHT EXPRESS FINANCIAL SVC	SAMs	drink supplies for parties	37584		11/15/2019	\$ 31.90	\$ 31.90
WRIGHT EXPRESS FINANCIAL SVC	SAMs	drink supplies for bday pa	89773		12/14/2019	\$ 23.92	\$ 23.92
WRIGHT EXPRESS FINANCIAL SVC	SAMs	split between membershi	7997		11/20/2019	\$ 31.34	\$ 31.34
Total :						\$ 4,932.42	\$ 4,932.42
017-220-5-320-00 TECH & OUTSIDE SVCS							
PRESTOX		COMMERCIAL PEST CONT	5003846	80608	11/21/2019	\$ 100.00	\$ 100.00
017-220-5-480-00 SUPPLIES							

**December Payment Approval Report
12/1/2019 - 12/31/2019**

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
WRIGHT EXPRESS FINANCIAL SVCS CORP		cleaning equipment scrub	46145455		11/14/2019	\$ 242.08	\$ 242.08
WRIGHT EXPRESS FINANCIAL SVCS CORP		custodial supplies	241033		12/12/2019	\$ 414.18	\$ 414.18
WRIGHT EXPRESS FINANCIAL SVC AMAZON		floor squeegee	1125064681		12/11/2019	\$ 47.98	\$ 47.98
WRIGHT EXPRESS FINANCIAL SVC DUTCH HOLLOW S		custodial supplies	240526		12/3/2019	\$ 340.74	\$ 340.74
WRIGHT EXPRESS FINANCIAL SVC LOWES		building maint supplies	14230		12/12/2019	\$ 9.88	\$ 9.88
WRIGHT EXPRESS FINANCIAL SVC LOWES		custodial supplies	143733		12/9/2019	\$ 46.10	\$ 46.10
WRIGHT EXPRESS FINANCIAL SVC LOWES		tools and equipment	14868		12/11/2019	\$ 25.30	\$ 25.30
Total :						\$ 1,226.26	\$ 1,226.26
017-230-5-204-00 EDUCATIONAL EXPENSE							
WRIGHT EXPRESS FINANCIAL SVC TRAINERIZE		fitness trainer software	401735		11/20/2019	\$ 20.18	\$ 20.18
017-230-5-320-00 TECH & OUTSIDE SVCS							
BRADLY JOHN BECHEL		C - FITNESS INSTRUCTOR (	43803	80662	12/4/2019	\$ 100.00	\$ 100.00
BRADLY JOHN BECHEL		C-FITNESS INSTRUCTOR (1	43816	80788	12/17/2019	\$ 75.00	\$ 75.00
GARY A BRANDT		C-FITNESS INSTRUCTOR (1	43816	80789	12/17/2019	\$ 25.00	\$ 25.00
GWEN MEEKER		C-FITNESS INSTRUCTOR (1	43816	80790	12/17/2019	\$ 100.00	\$ 100.00
GWEN MEEKER		C - FITNESS INSTRUCTOR (	43803	80669	12/4/2019	\$ 125.00	\$ 125.00
JENNIFER BATTERBERG		C-FITNESS INSTRUCTOR (1	43816	80792	12/17/2019	\$ 50.00	\$ 50.00
JOAN LEE BARNES		C - FITNESS INSTRUCTOR (	43803	80660	12/4/2019	\$ 150.00	\$ 150.00
JOAN LEE BARNES		C-FITNESS INSTRUCTOR (1	43816	80793	12/17/2019	\$ 150.00	\$ 150.00
JULIE WISEMAN		C-FITNESS INSTRUCTOR (1	43816	80794	12/17/2019	\$ 25.00	\$ 25.00
JULIE WISEMAN		C - FITNESS INSTRUCTOR (	43803	80663	12/4/2019	\$ 50.00	\$ 50.00
KATRINA BRIDGES		C - FITNESS INSTRUCTOR (	43803	80664	12/4/2019	\$ 100.00	\$ 100.00
KATRINA BRIDGES		C-FITNESS INSTRUCTOR (1	43816	80795	12/17/2019	\$ 125.00	\$ 125.00
MARK MCELROY		C-FITNESS INSTRUCTOR (1	43816	80796	12/17/2019	\$ 50.00	\$ 50.00
MARK MCELROY		C - FITNESS INSTRUCTOR (	43803	80661	12/4/2019	\$ 100.00	\$ 100.00
NELSON PEREZ		B - PERSONAL TRAINING (	43804	80683	12/5/2019	\$ 14.00	\$ 14.00
RACHEL MORADI		C - PERSONAL TRAINER (1	43816	80798	12/17/2019	\$ 398.00	\$ 398.00
RACHEL MORADI		C-FITNESS INSTRUCTOR (1	1242019	80797	12/17/2019	\$ 175.00	\$ 175.00
RACHEL MORADI		B - PERSONAL TRAINING (	43803	80668	12/4/2019	\$ 273.00	\$ 273.00
RACHEL MORADI		C - FITNESS INSTRUCTOR (	1242019	80667	12/4/2019	\$ 50.00	\$ 50.00
SHIRLEY RIVERA		C - FITNESS INSTRUCTOR (	43803	80665	12/4/2019	\$ 100.00	\$ 100.00

**December Payment Approval Report
12/1/2019 - 12/31/2019**

Vendor Name	Merchant Name	Description	Invoice Number	PO No	Invoice Date	Invoice Amount	Amount Paid
SHIRLEY RIVERA		C-FITNESS INSTRUCTOR (1	43816	80799	12/17/2019	\$ 100.00	\$ 100.00
STACIE A KING		B - PERSONAL TRAINING &	124/2019	80666	12/4/2019	\$ 154.00	\$ 154.00
STACIE A KING		C-FITNESS INSTRUCTOR (1	12/17/2019.	80800	12/17/2019	\$ 218.00	\$ 218.00
TONY WILLIAMS JR		C-FITNESS INSTRUCTOR (1	43816	80802	12/17/2019	\$ 25.00	\$ 25.00
017-230-5-480-00 SUPPLIES							
WRIGHT EXPRESS FINANCIAL SVC AMAZON		filters for fitness cleaning	1141028439		12/5/2019	\$ 20.98	\$ 20.98
Total :						\$ 2,773.16	\$ 2,773.16
017-240-5-320-00 TECH & OUTSIDE SVCS							
WRIGHT EXPRESS FINANCIAL SVCS CORP		shirts for clip n climb cont	2934		11/18/2019	\$ 80.00	\$ 80.00
017-240-5-480-00 SUPPLIES							
WRIGHT EXPRESS FINANCIAL SVCS CORP		pickeball portable net sys	1125064681		12/5/2019	\$ 149.99	\$ 149.99
WRIGHT EXPRESS FINANCIAL SVCS CORP		basketballs for member u	432		12/4/2019	\$ 216.00	\$ 216.00
WRIGHT EXPRESS FINANCIAL SVC AMAZON		gym floor tape	1122112116		12/1/2019	\$ 39.11	\$ 39.11
Total :						\$ 485.10	\$ 485.10
017-250-5-320-00 TECH & OUTSIDE SVCS							
LAWSON JANET		A - AQUATICS FITNESS INS	43816	80791	12/17/2019	\$ 250.00	\$ 250.00
LAWSON JANET		C - FITNESS INSTRUCTOR (	43808	80703	12/9/2019	\$ 125.00	\$ 125.00
LAWSON JANET		A - AQUAFIT INSTRUCTOR	43803	80671	12/4/2019	\$ 200.00	\$ 200.00
STACIE A KING		A - AQUAFIT INSTRUCTOR	43803	80670	12/4/2019	\$ 105.00	\$ 105.00
STACIE A KING		A - AQUATICS FITNESS INS	43816	80801	12/17/2019	\$ 70.00	\$ 70.00
Total :						\$ 750.00	\$ 750.00
Total RECREATION CENTER						\$ 42,097.56	\$ 42,097.56
Grand Totals:						\$ 1,797,631.32	\$ 1,674,467.42
December Accounts Payable						\$ 1,797,631.32	\$ 1,674,467.42
December Payroll						\$855,353.94	\$855,353.94
Grand Total						\$ 2,652,985.26	\$ 2,529,821.36
MOTION FOR APPROVAL IN THE AMOUNT OF :						\$ 2,652,985.26	

PROPOSED ORDINANCE NO.

AN ORDINANCE REPEALING ORDINANCE NO. 1022-2000, PASSED SEPTEMBER 19, 2000 AND APPROVED OCTOBER 4, 2000; AN ORDINANCE ESTABLISHING A TAX ON THE SALE OF FOOD AND BEVERAGES PREPARED FOR IMMEDIATE CONSUMPTION AND ESTABLISH A TAX ON THE SALE OF FOOD.

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

SECTION 1. DEFINITIONS. As used in this Ordinance, unless the context otherwise requires, the following words shall have the meaning hereinafter ascribed to them:

(A) "Person" means any individual, firm, unincorporated association, partnership, joint venture, limited partnership, corporation, representative, or other entity;

(B) "Farm Produce Stand" means those temporary and sometimes semi-permanent stands utilized by farmers and other produce growers to sell primarily their own products in season;

(C) "Food and beverages prepared for immediate consumption" shall mean any food and beverage/alcohol prepared at any licensed food service establishment doing business in Fairview Heights. Consumption on premise is not required. Items that require any form of cooling, heating, combining products, cutting, mixing, or the like, prior to sale, are considered "prepared for immediate consumption."

1. Taverns, bars, and video gaming establishments selling liquor and beverages, prepackaged food and food prepared on premise.

2. Establishments selling specialty items such as, but not limited to, specialty drink vendors, which sell ice cream, fountain drinks, coffees, flavored drinks and juices, and like products. Self-contained push carts and food trucks.

3. Restaurants and carry-out establishments, including but not limited to, restaurants, fast food, delis, catering, bakeries and kiosks.

4. Convenience Stores and gasoline service stations, which sell fountain drinks, coffees, deli items, and food items prepared on premise, and food items requiring preparation prior to consumption (pizza, nachos, hot dogs, and the like).

5. Grocery stores selling prepared deli food items, such as, but not limited to, sandwiches, salads/salad bars, hot foods and baked goods;

(D) "Food and Beverages prepared for immediate consumption" shall exclude items sold at:

1. Places of business that are commonly referred to as "farm produce stands."
2. Those organizations that are exempt from Sales Tax by the Illinois Department of Revenue shall be exempt from the City's Food and Beverage Tax. A copy of the Sales Tax Exemption letter issued by the Illinois Department of Revenue will be required as proof of status.
3. Places of Business where total sales of food and beverages are less than Five Thousand (\$5,000.00) per year.

SECTION 2. TAX. A tax is hereby imposed upon all retail sales of food and beverages that have been prepared for immediate consumption within the City at the rate of Two Percent (2%) of the selling price of such food and/or beverages. This tax is imposed in addition to any other tax imposed by the City or any other governmental entity with respect to such food and beverages. The purchaser of such food and beverages shall be liable for the payment of the tax imposed, but the person engaged in the business of selling such food and beverages at retail assumes the responsibility of collecting and paying said tax to the City.

SECTION 3. SALES TAX RETURNS TO FAIRVIEW HEIGHTS. Every person engaged in the retail business of selling food and beverages for immediate consumption within the City shall file with the City Collector, on or before the last day of each calendar month, a report in the form required by the City Collector, and the report shall be accompanied by a check or other form of payment in the amount of the tax due and payable upon such taxable sales made during the preceding month.

SECTION 4. SALES TAX RETURNS TO ILLINOIS. Every report filed under the preceding section shall be accompanied by a photocopy or other copy of the sales tax return filed by the person engaged in the business of selling such food and beverages at retail with the Illinois Department of Revenue pursuant to Section 442 of Chapter 120 of the Illinois Revised Statutes, as amended, (commonly known as the sales tax return) showing the total retail sales made by such person for the preceding calendar month.

SECTION 5. BOOKS AND RECORDS. Every person engaged in the business of selling food and beverages prepared for immediate consumption at retail shall keep complete and accurate books and records of all such retail sales according to standards adopted by the Illinois Department of Revenue for retail sales generally. The authorized representative may enter the premises of every such person at reasonable times and upon

reasonable advance notice to inspect the books and records of such person in order to effectuate the proper administration of the tax imposed by this Ordinance, and to insure compliance with this Ordinance. It shall be unlawful and a violation of this Ordinance for any person to hinder, interfere with or prevent the City Treasurer or authorized representative from performing his duties hereunder.

SECTION 6. PENALTY. If for any reason tax is not paid when due, a penalty at the rate of ten percent (10%) of the amount of tax owed shall be applied, plus interest at the rate of one and one-quarter percent (1.25%) per month from the date of delinquency shall be added and collected.

SECTION 7. VIOLATIONS. Any person found guilty of violating any provision of this Ordinance, including the late filing of a return or the late payment of the tax, shall be fined an amount not to exceed Five Hundred Dollars (\$500.00) for each offense. A separate offense is committed upon each day that a violation exists.

SECTION 8. ADDITIONAL REMEDIES FOR COLLECTION. In addition to the penalties imposed for late filing, late payment and violation of this Ordinance, the City may elect to file civil proceedings for collection of the tax, plus penalties which in the event of such civil proceedings shall include the City's reasonable counsel fees, or the City may elect to file a lien upon the real estate upon which the violator's business is conducted and may foreclose such lien pursuant to the applicable statute. The City may pursue any and all of such remedies contemporaneously or concurrently.

SECTION 9. USE OF PROCEEDS. All proceeds resulting from the imposition of the tax imposed by this Ordinance, including interest and penalties collected in association therewith, shall be used for payment of bonds related to the Recreation Center (REC) or as directed by City Council.

SECTION 10. INVALIDITY. If any provisions of this Ordinance or the application thereof to any person or circumstances is held invalid, the remainder of this Ordinance and the application of such provisions to other persons or circumstances shall not be affected thereby.

SECTION 11. PASSAGE. This Ordinance shall be in full force and effect from its passage, publication and approval by law.

READ FIRST TIME:

READ SECOND TIME:

PASSED:

APPROVED:

MARK T. KUPSKY - MAYOR
CITY OF FAIRVIEW HEIGHTS

ATTEST:

KAREN J. KAUFHOLD – CITY CLERK



FAIRVIEW HEIGHTS POLICE

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

MEMORANDUM

DATE: 10 Jan 2020
TO: ELECTED OFFICIALS
FROM: Chief C. Locke
SUBJECT: POLICE DEPARTMENT – MONTHLY REPORT FOR DECEMBER 2019

AGENDA ITEMS:

Purchase of License Plate Reader (LPR) Camera(s): The Police Department is interested in purchasing additional LPR Cameras. The attached quote from Fowler Technologies includes the purchase of Six (6) LPR Cameras (\$25,393.50), two (2) LPR Communication Boxes (\$4000.00), one (1) Pole Mount (\$350.00), Labor (\$500.00) and Genetec Support (\$993.60) for a total of \$31,237.10. **Staff requests a resolution be forwarded to council allowing the Mayor to enter into a contract with Fowler Technology Services, 200 Lakefront Parkway, P.O. Box 158, Edwardsville, IL 62025 for the purchase of LPR Cameras and related equipment in the amount of \$31,237.10.**

Installation of LPR Cameras and Related Equipment: The Police Department is requesting to purchase additional LPR Cameras to be placed on Hwy. 159 near the main mall entrance/exit and I-64 Eastbound exit and entrance ramps. J.F. Electric is the service provider for agencies installing LPR equipment in cooperation with the DEA. J.F. Electric will provide labor, material and equipment related to the installation of LPR cameras noted in agenda item #1 (see attached for full scope of work). Cost of installation and related cost is \$19,790.00. **Staff request a resolution be forwarded to Council allowing the Mayor to enter into a contract with J.F. Electric, 100 Lakefront Parkway, Edwardsville, IL 62025 for the installation of LPR Cameras in the amount of \$19,790.00.**

Adult-Use Cannabis Ordinance: The city has opted to allow a cannabis dispensary within city limits. The attached ordinance provides for one (1) dispensary. Additionally, the ordinance provides regulations/stipulations regarding the dispensing of adult-use cannabis, provides for facility requirements and establishes limitations on use and possession of adult-use cannabis. **Proposed ordinance provided for consideration to be motioned forward for Council's review and approval.**

Placement of Stop Signs on Pleasant Ridge: Public Works recommends placement of stop signs on Pleasant Ridge Road. Specifically, Pleasant Ridge Eastbound at Wayne Drive and Westbound at Oak Drive. **Staff requests the attached proposed amendment of Ordinance 190, Chapter 24, Motor Vehicle Code, Schedule B, Four Way Intersections, Pleasant Ridge at Wayne/Oak be motioned forward as proposed for consideration and approval by Council.**

CRIME:

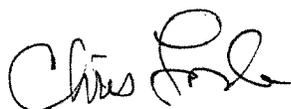
The provided snapshot on activity is based upon computer-aided dispatch data. As such, the statistics provided are not official. They are only intended to provide a general sense of crime in the community.

- There have been 36,006 Computer aided dispatch transactions this year to date, compared with 31,115 last year to date, up 15.72%.
- There have been no homicides so far this year.
- Below is a comparison of crimes year to date (YTD), compared to the same period in 2018:
 - 829 thefts reported in 2019, compared to 729 in 2018 (up 13.72%)
 - 98 car burglaries in 2019, compared to 78 in 2018 (up 25.64%)
 - 44 burglaries in 2019, compared to 54 in 2018
 - 34 stolen vehicles in 2019, compared to 27 in 2018 (up 25.93%)
 - 9 robberies in 2019, compared to 4 in 2018
 - 50 aggravated assault/batteries (non-domestic) in 2019, compared to 84 in 2018
- Self-Initiated Field Activity (Year to Date)
 - 139 DUI arrests
 - 373 fugitive arrests
 - 25 cannabis arrests
 - 21 weapons arrests
 - 10 drug paraphernalia arrest
 - 95 controlled substances arrests

UPDATES:

- **Officer Update:** Officer Erico Burgos recently completed field training and will now begin patrol duties on his own. Probationary Patrolman Landon Kreke will be attending the SWIC Police Academy in January. We will swear-in Officers Bradley Thornton, Julian Feix and Tyler Morgan on January 7th. This will bring our patrol unit to fully-staffed.
- **Civilian Update:** Chris Coyne will be joining our department on January 21st as the new Civilian Supervisor, replacing Lori Locke who resigned in August. We are hiring three new Civilian Police Aides, which will then bring that division to full-staffing.
- **R.A.D.:** We will host our next four-week women’s self-defense program starting February 4th. Please contact Amber Hopkins if you have an interested constituent.
- **Auto Theft Task Force:** We have selected Officer William Rowland to represent our department with the Metro-East Auto Theft Task Force. Although this unit has just been re-established, it is already seeing great success.

Respectfully submitted,



CHRISTOPHER S. LOCKE
Police Chief

PROPOSED RESOLUTION NO.

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH FOWLER TECHNOLOGY SERVICES FOR THE PURCHASE OF SIX (6) LPR (LICENSE PLATE READER) CAMERAS.

WHEREAS, the Police Department wishes to install six additional LPR (License Plate Reader) Cameras.

WHEREAS, Fowlers Technology Services, 200 Lakefront Parkway, Edwardsville, IL 62025 has submitted a proposal in the amount of THIRTY ONE THOUSAND TWO HUNDRED THIRTY SEVEN DOLLARS AND TEN CENTS (\$31,237.10) for the purchased of six additional LPR (License Plate Reader) Cameras.

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

That the Mayor be and is hereby authorized to enter into a purchase agreement with Fowler Technology Services, 200 Lakefront Parkway, Edwardsville, IL 62025 for the purchase of six (6) additional LPR (License Plate Reader) Cameras pursuant to the agreement attached hereto, made a part hereof and marked "EXHIBIT A."

This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED:

APPROVED:

MARK T. KUPSKY – MAYOR
CITY OF FAIRVIEW HEIGHTS

ATTEST:

KAREN J. KAUFHOLD – CITY CLERK

Fowler Technology Services

200 Lakefront Parkway PO Box 158
Edwardsville, IL 62025
(618) 797-9003
<https://www.fowlertechnology.com/>

"EXHIBIT A"



We have prepared a quote for you

LPR Equipment for 159 N / S Lanes

QUOTE # 000907 V1

PREPARED FOR

Fairview Heights Police Department

PREPARED BY

Jeff Kochan

Hardware

Description	Price	Qty	Ext. Price
Black AutoVu SharpV Camera kit Black AutoVu SharpV Camera Kit which includes: SharpV Long Range Dual (LPR and Context) lens and 850nm illuminator, mounting bracket and Sharp Camera Connection (POE+ Required. Cable not included)	\$4,232.25	6	\$25,393.50
Custom Network Enclosure 8 with LTE Fiberglass NEMA Enclosure with 8 port POE switch, Cooling Fan, 120 VAC, Sierra Wireless GX450 w/ external antenna kit	\$2,000.00	2	\$4,000.00
Pole Mount Network Enclosure Double Camera Dual Camera aluminium pole mount for FTS Enclosure	\$350.00	1	\$350.00
Configuration of equipment Project Labor	\$125.00	4	\$500.00
Subtotal:			\$30,243.50

Support

Description	Price	Qty	Ext. Price
Genetec™ Advantage for 1 AutoVu fixed camera - 1 Month Genetec™ Advantage for 1 AutoVu fixed camera connection - 1 Month	\$6.00	36	\$216.00
Genetec Advantage for 1 AutoVu fixed camera - 2 Years Genetec™ Advantage for 1 AutoVu fixed camera connection - 2 Years	\$129.60	6	\$777.60
Subtotal:			\$993.60

LPR Equipment for 159 N / S Lanes



Prepared by:
Fowler Technology Services
Jeff Kochan
(618) 797-6303
jeffk@fowlertechnology.com

Prepared for:
Fairview Heights Police Department
10027 Bunkum Rd
Fairview Heights, IL 62208
David Kitley
(618) 489-2100
kitley@fairviewpd.org

Quote Information:
Quote #: 000907
Version: 1
Delivery Date: 12/17/2019
Expiration Date: 11/29/2019

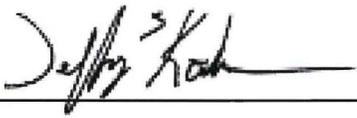
Quote Summary

Description	Amount
Hardware	\$30,243.50
Support	\$993.60
Total:	\$31,237.10

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors. Terms are Net 30 days.

Fowler Technology Services

Fairview Heights Police Department

Signature: 
Name: Jeff Kochan
Title: Director of Fowler Technology Services
Date: 12/17/2019

Signature: _____
Name: ~~David Kitley~~ MARK T. KUPSKY-MAYOR
Date: _____

PROPOSED RESOLUTION NO.

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH J.F. ELECTRIC FOR INSTALLATION OF LPR (LICENSE PLATE READER) CAMERAS AND RELATED EQUIPMENT.

WHEREAS, the City of Fairview Heights wishes to install LPR (License Plate Reader) Cameras and related equipment.

WHEREAS, J.F. Electric, 100 Lakefront Parkway, Edwardsville, IL 62025 is the service provider for agencies installing LPR equipment in cooperation with the DEA.

WHEREAS, J.F. Electric's proposal to provide labor, material and equipment related to the installation of LPR Cameras is in the amount of NINETEEN THOUSAND SEVEN HUNDRED NINETY DOLLARS AND NO CENTS (\$19,790.00) pursuant to the proposal attached hereto, made a part of and marked "EXHIBIT A."

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

That the Mayor is authorized to enter into an agreement with J.F. Electric, 100 Lakefront Parkway, Edwardsville, IL 62025 for the installation of LPR (License Plate Reader) Cameras and related equipment pursuant to the proposal attached hereto, made a part hereof, and marked "EXHIBIT A."

PASSED:

APPROVED:

MARK T. KUPSKY - MAYOR
CITY OF FAIRVIEW HEIGHTS

ATTEST:

KAREN J. KAUFHOLD – CITY CLERK

"EXHIBIT A"



Office Location:
100 Lakefront Pkwy
Edwardsville, IL 62025

Mailing Address:
P.O. Box 570
Edwardsville, IL 62025

Main: 618.797.5353
Toll Free: 800.339.8383
Fax: 618.797.5354

jfelectric.com

November 13, 2019

Mr. David Kitley
Fairview Heights
Police Department

**RE: DEA Camera Site
Route 159 & I-64 Structure**

We herewith submit our proposal to provide labor, material and equipment based on the following scope of work. Proposal is based on straight time hours (Monday – Friday, 7-3:30). Our proposal is valid for acceptance for 30 days.

Route 159 & I-64 Structure, Scope of work:

1. Furnish and install (1) 100A overhead service mounted on IDOT's service pole.
2. Install two cameras and one control box on IDOT's service pole.
3. Furnish and install (1) 20 amp 120 volt circuit to the control box.
4. Furnish and install (1) CAT6e cable from the control box to each camera.
5. Trench, furnish and install PVC conduit from the service pole to IDOT's control cabinet.
6. Install (1) wireless control box on the structure.
7. Install four cameras on the structure.
8. Utilize IDOT's underground conduit to the structure. Furnish and install (1) 20 amp 120 volt circuit to the wireless control box on the structure. Pricing is contingent on the existing underground conduit to be usable.
9. Extend (1) 1" conduit on the sign structure for (4) camera cables. Conduit to be banded to support structure with stainless steel banding.
10. Furnish and install (1) CAT6e cable from the control box to each camera.
11. Cameras (6) and control boxes (2) provided by Fowler Technology and installed by JFE.
12. Terminations.
13. Equipment.
14. Aiming and focusing of cameras by JFE and Fowler Technology.

Total- \$ 19,790.00

Excluded:

1. Sales tax with a copy of the owner's tax exempt certificate.
2. Work on electrical equipment when it energized.
3. Sod, seed or repair.
4. Traffic control. IDOT approved traffic control will be required.
5. Electrical permit and inspection fees.
6. Bond costs.
7. IDOT and utility fees.

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8. IDOT or municipality easement rights and fees.
9. Premium time.
10. Work outside the scope.
11. Repair or replacement of any unmarked private utilities.

We thank you for the opportunity to provide this proposal.
If you have any questions, please contact me.

Respectfully submitted,

J. F. ELECTRIC, INCORPORATED

Joshua E Baker

Josh Baker
Project Manager
Commercial & Industrial Dept.

Acceptance: _____

ALL INFORMATION AND PRICING CONTAINED IN THIS PROPOSAL IS STRICTLY CONFIDENTIAL

ORDINANCE NO. _____

**AN ORDINANCE ADOPTING CHAPTER 8 (BUSINESS REGULATIONS),
ARTICLE XVII (ADULT-USE CANNABIS), SECTIONS 8-17-1 THROUGH 8-17-16**

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

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

WHEREAS, the City of Fairview Heights, Illinois, has enacted a Revised Code of Ordinances for the purpose of improving and protecting the public health, safety, comfort, convenience and general welfare of the people; and

WHEREAS, the State of Illinois enacted the Cannabis Regulation and Tax Act (Act), which pertains to the possession, use, cultivation, transportation and dispensing of adult-use cannabis, which became effective June 25, 2019; and

WHEREAS, pursuant to the Section 55-25 of the Act (410 ILCS 705/55-25), the City may enact reasonable zoning ordinances or other ordinances not in conflict with the Act, regulating cannabis business establishments, including rules adopted governing the time, place, manner and number of cannabis business establishments, and minimum distance limitations between cannabis business establishments and locations the City deems sensitive.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF FAIRVIEW HEIGHTS, ILLINOIS, AS FOLLOWS:

Section 1. That Chapter 8 (Business Regulations) is hereby amended by adding the following Article XVII (Adult-Use Cannabis), Sections 8-17-1 through 8-17-16:

ARTICLE XVII: ADULT-USE CANNABIS

§ 8-17-1 PURPOSE AND FINDINGS.

The City of Fairview Heights City Council finds:

A. The operation of cannabis-related businesses in the City requires special regulations, limitations, restrictions and supervision in order protect the health, safety, and welfare of the patrons of such businesses, as well as the health, safety, and welfare of the City's residents. Further, protecting order and morality, preventing deterioration of the City's neighborhoods, promoting retain trade, maintaining property values and ensuring sanitary and safe public places are

desirable objectives of the community and the City's leaders. This Chapter bears a substantial relation to public health, safety and welfare, and promotes the long-term interests of the City of Fairview Heights community.

B. The City Council finds that protection of the public is best served by limiting Adult-Use Cannabis Dispensing Organizations to a permittable special use restricted to one within the City, and otherwise prohibiting Adult-Use Cannabis Establishments in the City.

C. A reasonable time, place, and manner regulation of cannabis-related businesses will provide for the protection of the community and its property values, and protect the residents of the community from the adverse effects of such cannabis-related businesses, while providing those who desire to patronize said establishments such an opportunity in areas within the City which are appropriate locations of cannabis-related businesses and land uses.

D. Regulations set forth in this Chapter are necessary to prevent the exploitation of minors, to effectively deploy the City's limited law enforcement resources, and in order to effectively protect the health, safety, morals, and general welfare of the City and its citizens.

E. The fees required in this Chapter are necessary as reasonable fees imposed to help defray the costs of processing the license applications and the substantial expenses incurred by the City in regulating Adult-Use Cannabis Business Establishments.

F. It is the intent and purpose of this Chapter to provide regulations regarding the dispensing of adult-use cannabis within the corporate limits of the City. Such facilities shall comply with all regulations provided in the Illinois Cannabis Regulation and Tax Act (P.A. 101-0027; 410 ILCS 705/), as it may be amended from time-to-time, and regulations promulgated thereunder, and the regulations provided below. In the event that the Act is amended, the more restrictive of the state or local regulations shall apply.

§ 8-17-2 DEFINITIONS.

The following words, terms and phrases, when used in this Chapter, shall have the meanings ascribed to them in this Section, except where the context clearly indicates a different meaning:

ACT means the Illinois Cannabis Regulation and Tax Act (P.A. 101-0027; 410 ILCS 705/).

ADULT-USE CANNABIS BUSINESS ESTABLISHMENT means an Adult-Use Cannabis Cultivation Center, Adult-Use Cannabis Craft Grower, Adult-Use Cannabis Processing Organization, Adult-Use Cannabis Infuser Organization,

Adult-Use Cannabis Dispensing Organization or Adult-Use Cannabis Transporting Organization.

ADULT-USE CANNABIS CRAFT GROWER means a facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, dry, cure and package cannabis and perform other necessary activities to make cannabis available for sale at a dispensing organization or use at a processing organization, per the Illinois Cannabis Regulation and Tax Act (P.A. 101-0027; 410 ILCS 705/), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS CULTIVATION CENTER means a facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, process, transport and perform necessary activities to provide cannabis and cannabis-infused products to licensed cannabis business establishments, Illinois Cannabis Regulation and Tax Act (P.A. 101-0027; 410 ILCS 705/), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS DISPENSING ORGANIZATION means a facility operated by an organization or business that is licensed by the Illinois Department of Financial and Professional Regulation to acquire cannabis from licensed cannabis business establishments for the purpose of selling or dispensing cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies to purchasers or to qualified registered medical cannabis patients and caregivers, Illinois Cannabis Regulation and Tax Act (P.A. 101-0027; 410 ILCS 705/), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS INFUSER ORGANIZATION means a facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to directly incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis-infused product, Illinois Cannabis Regulation and Tax Act (P.A. 101-0027; 410 ILCS 705/), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS PROCESSING ORGANIZATION means a facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to either extract constituent chemicals or compounds to produce cannabis concentrate or incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis product, Illinois Cannabis Regulation and Tax Act (P.A. 101-0027; 410 ILCS 705/), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS TRANSPORTING ORGANIZATION means an organization or business that is licensed by the Illinois Department of Agriculture to transport cannabis on behalf of a cannabis business establishment or a

community college licensed under the Community College Cannabis Vocational Training Pilot Program, Illinois Cannabis Regulation and Tax Act (P.A. 101-0027; 410 ILCS 705/), as it may be amended from time-to-time, and regulations promulgated thereunder.

CANNABIS has the meaning given that term in the Illinois Cannabis Regulation and Tax Act (P.A. 101-0027; 410 ILCS 705/).

ENCLOSED, LOCKED FACILITY means a room, greenhouse, building or other enclosed area equipped with locks or other security devices that permit access only by agents/employees of an Adult-Use Cannabis Business Establishment to cultivate, store and distribute cannabis per the Illinois Cannabis Regulation and Tax Act (P.A. 101-0027; 410 ILCS 705/) and any implementation regulations of same.

PRE-EXISTING means existing as of the date of submission of a zoning petition under Section 8-17-3 of this Article.

§ 8-17-3 LICENSE/REGISTRATION/PERMIT REQUIRED. It shall be unlawful for an Adult-Use Cannabis Business Establishment to operate in the City without a valid State license under the Act, and City registration and special use permit under this Chapter.

§ 8-17-4 SPECIAL USE PERMIT/PETITION.

An Adult-Use Cannabis Dispensing Organization facility, as defined herein, requiring approval of a special use permit in the respective district(s) in which they are requested shall be processed in accordance with Chapter 14 (Development Code), Section 14-10-8 (Plan Commission Procedures, Special-Use Permit and Amendment), and as provided herein.

A. *State fees.* Evidence demonstrating that all state required fees have been or can be paid.

B. *Limitation of liability.* At the time of submission of a zoning petition under this Section, Petitioner shall submit a written acknowledgement that Petitioner agrees to and accepts the limitations of liability and the requirement to indemnify, hold harmless and defend the City of Fairview Heights and the City's employees and agents, including that: the City of Fairview Heights shall not be liable to Petitioner and its agents/employees, for any damage, injury, accident, loss, compensation or claim, based on, arising out of, or resulting from the property for which the zoning is requested being used pursuant to the Act, including, but not limited to, the following: arrest, seizure of persons or property, prosecution pursuant to federal or state laws, any fire, robbery, theft, mysterious disappearance or any other casualty; or the actions of any other registrants or persons. This limitation of liability provision shall survive expiration or the early termination of the registration if the registration is granted, or dissolution of use or any subsequent change in zoning.

C. *Provision of notice.* At the time of submission of a zoning petition under this Section, Petitioner shall submit a signed statement certifying that Petitioner has actual notice that, notwithstanding state law and any action by the City of Fairview Heights, that:

1. cannabis is a prohibited Schedule I controlled substance under federal law;
2. participation under the Act is permitted only to the extent provided by the strict requirements of the Act and subsequent implementing regulations;
3. any activity not sanctioned by the Act and subsequent implementing regulations may be a violation of state law and may result in the revocation of zoning;
4. growing, distribution or possessing cannabis in any capacity, except through a federally-approved research program, is a violation of federal law;
5. use of cannabis may affect an individual's ability to receive federal or state licensure in other areas;
6. use of cannabis, in tandem with other conduct, may be a violation of state or federal law;
7. participation under the Act, or approval of zoning by the City of Fairview Heights does not authorize any person to violate federal or state law and, other than as set out in the Act, and does not provide any immunity from or affirmative defense to arrest or prosecution under federal or state law; and
8. Petitioner for the zoning of an Adult-Use Cannabis Dispensing Organization by the City of Fairview Heights shall indemnify, hold harmless, and defend the City for any and all civil or criminal penalties resulting from participation under the Act.

D. *Affidavit of Compliance.* Petitioner shall file an affidavit with the City affirming compliance with the Act and this Chapter.

§ 8-17-5 ADULT-USE CANNABIS FACILITY COMPONENTS.

In determining compliance with Section 8-17-4 (Special Use Permit/Petition) of this Chapter, information contained in 14-10-8 and those sections of Chapter 14

Article III deemed pertinent to the nature of the business and zoning district within which the site is located will be reviewed.

§ 8-17-6 ADULT-USE CANNABIS CRAFT GROWER.

Pursuant to Section 55-25(5) of the Act (410 ILCS 705/55-25(5)), no Adult-Use Cannabis Craft Grower shall be allowed to locate and operate within the City, and same is hereby prohibited in the City. It shall be unlawful for any person to locate, operate, own, suffer, allow to be operated or aide, abet or assist in the operation of an Adult-Use Cannabis Craft Grower within the City.

§ 8-17-7 ADULT-USE CANNABIS CULTIVATION CENTER.

Pursuant to Section 55-25(5) of the Act (410 ILCS 705/55-25(5)), no Adult-Use Cannabis Cultivation Center shall be allowed to locate and operate within the City, and same is hereby prohibited in the City. It shall be unlawful for any person to locate, operate, own, suffer, allow to be operated or aide, abet or assist in the operation of an Adult-Use Cannabis Cultivation Center within the City.

§ 8-17-8 ADULT-USE CANNABIS DISPENSING ORGANIZATION.

Subject to the requirements of this Chapter and Chapter 14 (Development Code), an Adult-Use Cannabis Dispensing Organization otherwise validly licensed by the State under the Act must also register annually with the City Clerk and pay an annual registration fee of Five Thousand Dollars (\$5,000.00) on or before May 1st of each year; provided, however, that only one (1) Adult-Use Cannabis Dispensing Organization shall be allowed to locate and operate within the City in accordance with Section 55-25(5) of the Act (410 ILCS 705/55-25(5)). In those zoning districts in which an Adult-Use Cannabis Dispensing Organization may be located and operate, the proposed facility must comply with the information contained in Chapter 14, Development Code.

A. *Sales/Distribution.* Facility shall not conduct any sales or distribution of cannabis other than as authorized by the Act.

B. *Space.* Facility must be a free-standing structure without any other uses. At least 75% of the floor area of any tenant space occupied by an Adult-Use Cannabis Dispensing Organization shall be devoted to the activities of the dispensing organization as authorized by the Act, and no dispensing organization shall also sell food for consumption on the premises other than as authorized in Section 8-17-7(N) below in the same tenant space.

C. *Alcohol.* Facility shall not sell, distribute or otherwise allow the use of alcohol on the premises.

D. *Exterior display.* Facility shall not be maintained or operated in a manner that causes, creates or allows the public viewing of cannabis, cannabis infused products, cannabis paraphernalia or similar products from any sidewalk, public or private right-of-way, or any property other than the lot on which the dispensary is located. No portion of the exterior of the dispensary shall utilize or contain any flashing lights, search lights, spot lights, or any similar lighting system.

Commented [AR1]: Were there amendments to the

E. *Drug paraphernalia.* Facility shall only display or sell drug paraphernalia in compliance with the Act.

F. *Hours of operation.* Facility shall operate only between the hours of 6:00 a.m. and 10:00 p.m.

G. *Age and access limitations.* Facility shall not allow any person who is not at least 21 years of age on the premises, nor employ anyone under the age of 21 years.

H. *Residential co-location.* No person shall reside in or permit any person to reside in Facility or on the property of same.

I. *Drive-through services.* Drive through services shall be prohibited.

J. *Outdoor seating.* Outdoor seating shall be prohibited.

K. *Loitering.* Loitering shall be prohibited at the Facility or on the property of same. A sign at least 8.5 inches by 11 inches shall be at the building entrance.

L. *Smoking and use of cannabis products.* It shall be unlawful to smoke, inhale, or ingest cannabis products in the waiting room, limited access area, or restricted access area of the Facility. A sign, at least 8.5 inches by 11 inches, shall be posted inside the public waiting room, limited access area, and the restricted access area of the dispensary in a conspicuous place and visible to a client and shall include the following language: "Smoking, eating, drinking, or other forms of consumption of cannabis products is prohibited within this dispensary area."

§ 8-17-9 ADULT-USE CANNABIS INFUSER ORGANIZATION.

Pursuant to Section 55-25(5) of the Act (410 ILCS 705/55-25(5)), no Adult-Use Cannabis Infuser Organization shall be allowed to locate and operate within the City, and same is hereby prohibited in the City. It shall be unlawful for any person to locate, operate, own, suffer, allow to be operated or aide, abet or assist in the operation of an Adult-Use Cannabis Infuser Organization within the City.

§ 8-17-10 ADULT-USE CANNABIS PROCESSING ORGANIZATION.

Pursuant to Section 55-25(5) of the Act (410 ILCS 705/55-25(5)), no Adult-Use Cannabis Processing Organization shall be allowed to locate and operate within the City, and same is hereby prohibited in the City. It shall be unlawful for any person to locate, operate, own, suffer, allow to be operated or aide, abet or assist in the operation of an Adult-Use Cannabis Processing Organization within the City.

§ 8-17-11 ADULT-USE CANNABIS TRANSPORTING ORGANIZATION

Pursuant to Section 55-25(5) of the Act (410 ILCS 705/55-25(5)), no Adult-Use Cannabis Transporting Organization shall be allowed to locate and operate within the City, and same is hereby prohibited in the City, except to the extent necessary to deliver product to an Adult-Use Cannabis Dispensing Organization lawfully located and operating within the City. Subject to the foregoing exception, it shall be unlawful for any person to locate, operate, own, suffer, allow to be operated or aide, abet or assist in the operation of an Adult-Use Cannabis Transporting Organization within the City.

§ 8-17-12 ADULT-USE CANNABIS ADDITIONAL REQUIREMENTS.

A. *Facility Enhancements.* An Adult-Use Cannabis Dispensing Organization shall install and maintain building enhancements, such as security cameras, lighting or other improvements, as set forth in the special use permit, to ensure the safety of employees and customers of the adult-use cannabis business establishments, as well as its environs. Said improvements shall be determined based on the specific characteristics of the floor plan for an Adult-Use Cannabis Dispensing Organization and the site on which it is located, consistent with the requirements of the Act, but shall minimally include the following:

1. Security and video surveillance.

(a) The Adult-Use Cannabis Dispensing Organization shall be an enclosed, locked facility and shall provide and maintain adequate security on the premises, including lighting, video surveillance and alarms reasonably designed to ensure the safety of persons and to protect the premises from theft. The facility shall be enclosed by a minimum eight feet (8') high solid security fence. The fence must be adequately secure to prevent unauthorized entry and include gates tied to an access control system.

(b) The Adult-Use Cannabis Dispensing Organization parking area, storage areas, fully enclosed dumpster, loading area/shipping bays and the entire exterior of Facility shall be monitored by video surveillance equipment whose live images can be viewed by Facility staff, City of Fairview Heights Police Department Staff and those

entities that dispatch for the Fairview Heights Police Department, and continually recorded in a tamper proof format.

(c) A sign shall be posted in a prominent location at each entrance to the facility which reads: "These premises are under constant video surveillance."

(d) A sign shall be posted in a conspicuous location at each entrance to the facility that reads: "Persons under 21 years of age not permitted on these premises."

(e) The zoning administrator shall review the adequacy of lighting, security and video surveillance installations with assistance from the Fairview Heights Police Chief.

(f) The loading of product shall occur within secure enclosed shipping bays and shall not be visible from the exterior of the building.

(g) An Adult-Use Cannabis Dispensing Organization shall report all criminal activities to all appropriate law enforcement agencies immediately upon discovery.

2. Exterior signage. Other than the signs as specified in this Section, all exterior signage shall comply with the provisions of Chapter 14, further subject to the following:

(a) Electronic message boards and temporary signs are prohibited.

(b) Signs shall not include any realistic or stylized graphical representation of cannabis plant or its parts, smoke, drug paraphernalia, or cartoonish imagery oriented toward youth.

(c) Temporary signs or promotional banners are not permitted.

B. *Age and access limitations.* It shall be unlawful for an Adult-Use Cannabis Dispensing Organization to allow any person who is not at least 21 years of age on the premises. An Adult-Use Business Establishment shall not employ anyone under the age of 21 years. Access shall be limited exclusively to Facility staff and local and state officials and those specifically authorized under the Act and any subsequent implementing regulations.

C. *Noxious odors.* An Adult-Use Cannabis Dispensing Organization shall operate in a manner that prevents odor impacts on neighboring properties and, if

necessary, the facility shall be ventilated with a system for odor control approved by the St. Clair County Department of Public Health.

§ 8-17-13 DISSOLUTION OF USE AND REVOCATION OF ZONING

A. *Failure to obtain State License.* Should an Adult-Use Cannabis Dispensing Organization fail to provide evidence to the zoning administrator that facility has achieved its approval of licensure from the State of Illinois within 180 days of the approval of its zoning by the City Council, its special use permit shall become null and void. Within 90 working days of the date upon which such special use permit was approved, an Adult-Use Cannabis Dispensing Organization may request of the City Council through the zoning administrator an extension of the aforementioned 180 days for an additional 90 days, upon the provision of evidence providing the cause of the delay and the need for an extension. Such additional extensions may be allowed only at the discretion of the City Council.

B. *Failure to comply with State and City regulations.* Should an Adult-Use Cannabis Dispensing Organization fail to conform to and meet all laws, rules and regulations established by the State of Illinois and the City Council pursuant to the production and distribution of cannabis and other associated products as allowed under the Act and subsequent implementing regulations, this may be considered a dissolution of use, allowing for the revocation of the Special Use Permit by the City Council. Should the Special Use Permit be revoked, an entirely new process must be initiated and be considered independent of the previously approved Special Use Permit.

C. *Termination of use.* Should an Adult-Use Cannabis Dispensing Organization fail to use the property for the purpose under which the special use permit was provided for a period of 180 days, this may be considered dissolution of use, allowing for the revocation of Special Use Permit by the City Council.

§ 8-17-14 LIMITATIONS ON USE AND POSSESSION OF ADULT-USE CANNABIS

A. In accordance with Section 10-35 of the Act (410 ILCS 705/10-35), it shall be unlawful for any person to engage in the following conduct within the City:

1. undertaking any task under the influence of cannabis when doing so would constitute negligence, professional malpractice, or professional misconduct;
2. possessing cannabis:
 - (a) in a school bus, unless permitted for a qualifying patient or caregiver pursuant to the Compassionate Use of Medical Cannabis Pilot Program Act;

(b) on the grounds of any preschool or primary or secondary school, unless permitted for a qualifying patient or caregiver pursuant to the Compassionate Use of Medical Cannabis Pilot Program Act;

(c) in any correctional facility;

(d) in a vehicle not open to the public unless the cannabis is in a reasonably secured, sealed container and reasonably inaccessible while the vehicle is moving; or

(e) in a private residence that is used at any time to provide licensed child care or other similar social service care on the premises;

3. using cannabis:

(a) in a school bus, unless permitted for a qualifying patient or caregiver pursuant to the Compassionate Use of Medical Cannabis Pilot Program Act;

(b) on the grounds of any preschool or primary or secondary school, unless permitted for a qualifying patient or caregiver pursuant to the Compassionate Use of Medical Cannabis Pilot Program Act;

(c) in any correctional facility;

(d) in any motor vehicle;

(e) in a private residence that is used at any time to provide licensed child care or other similar social service care on the premises;

(f) in any public place; or

(g) knowingly in close physical proximity to anyone under 21 years of age who is not a registered medical cannabis patient under the Compassionate Use of Medical Cannabis Pilot Program Act;

4. smoking cannabis in any place where smoking is prohibited under the Smoke Free Illinois Act;

5. operating, navigating, or being in actual physical control of any motor vehicle, aircraft, or motorboat while using or under the influence of cannabis in violation of Section 11-501 or 11-502.1 of the Illinois Vehicle Code;
6. facilitating the use of cannabis by any person who is not allowed to use cannabis under this Act or the Compassionate Use of Medical Cannabis Pilot Program Act;
7. transferring cannabis to any person contrary to this Act or the Compassionate Use of Medical Cannabis Pilot Program Act;
8. the use of cannabis by a law enforcement officer, corrections officer, probation officer, or firefighter while on duty; or
9. the use of cannabis by a person who has a school bus permit or a Commercial Driver's License while on duty.

As used in this Chapter, "public place" means any place where a person could reasonably be expected to be observed by others. "Public place" includes all parts of buildings owned in whole or in part, or leased, by the State or a unit of local government. "Public place" does not include a private residence unless the private residence is used to provide licensed child care, foster care, or other similar social service care on the premises.

Nothing in this Chapter shall be construed to prevent the arrest or prosecution of a person for reckless driving or driving under the influence of cannabis if probable cause exists. Furthermore, nothing in this Chapter shall prevent a private business from restricting or prohibiting the use of cannabis on its property, including areas where motor vehicles are parked. Finally, nothing in this Chapter shall require an individual or business entity to violate the provisions of federal law, including colleges or universities that must abide by the Drug-Free Schools and Communities Act Amendments of 1989, that require campuses to be drug free.

§ 8-17-15 PENALTIES

A. Any Adult-Use Cannabis Dispensing Organization employee, or other entity and/or person, who violates any of the provisions of this Chapter shall be subject to a fine of \$100.00 to \$500.00 for each such violation.

B. Each violation of this Chapter shall be considered a separate offense, and any violation continuing more than one (1) hour of time shall be considered a separate offense for each hour of violation.

C. In addition to any fines or penalties imposed in this Section, this Chapter may be enforced by injunctive procedure in a court of competent

jurisdiction. The City may further recover from any violator any and all costs and fees, including reasonable attorney's fees, expended by the City in enforcing the provisions of this Chapter.

D. This Chapter shall not preclude any additional enforcement action taken by appropriate City, State or Federal official conducted pursuant to any applicable ordinance, regulation or law of the City or State or the United States of America.

E. All remedies and penalties provided for in this Section shall be cumulative and independently available to the City, and the City shall be authorized to pursue any and all remedies set forth in this Section to the fullest extent allowed by law.

§ 8-17-16 SEVERABILITY

If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

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

Section 3. Any person violating this Ordinance shall be subject to the penalties of Chapter 8 (Business Regulations), Article XVII (Adult-Use Cannabis), Section 8-17-15.

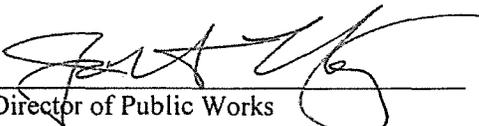
Section 4. Pursuant to Section 1-2-4 of the Municipal Code (65 ILCS 5/1-2-4), this Ordinance shall take effect immediately upon its passage and approval, due to the urgency of the necessity to regulate adult-use cannabis business establishments within the City, and same shall further be published in pamphlet form for at least ten (10) days as notice of same, all as provided by law.

CITY OF FAIRVIEW HEIGHTS
INTER-OFFICE MEMO
PUBLIC WORKS DEPARTMENT

TO: Chris Locke, Chief of Police
FROM: John Harty, Director of Public Works
RE: Pleasant Ridge Road – Stop Signs
DATE: January 10, 2020

As you likely know, Pleasant Ridge Road has been under construction from August of 2019 and is now substantially complete. As part of the improvement plans and as recommended by the engineer of design there are to be stop signs installed on eastbound Pleasant Ridge Road at Wayne Drive and westbound at Oak Drive. This Department concurs based on the recently constructed sidewalk on the north side of Pleasant Ridge that crosses to the south side at Wayne/Oak Drive. Additionally, the sight distance on Pleasant Ridge, with respect to that intersection, when travelling west is marginal at best.

I would request that the item, "Pleasant Ridge Road Stop Signs", be placed on the Law Enforcement Committee agenda for the January 15 meeting. I'll be happy to discuss the item with the Committee at the meeting.



Director of Public Works

JSH/

AN ORDINANCE AMENDING ORDINANCE NO. 190, "THE REVISED CODE," CHAPTER 24, MOTOR VEHICLE CODE, SCHEDULE B, FOUR WAY INTERSECTIONS.

WHEREAS, it has been determined to be in the best interest of the motoring public in the City of Fairview Heights and for the safety, welfare and protection of the residents of the City of Fairview Heights to amend Ordinance No. 190, "THE REVISED CODE," CHAPTER 24, MOTOR VEHICLE CODE, FOUR WAY INTERSECTIONS.

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

SECTION 1. AMENDMENT. Amendment of Ordinance No. 190, "THE REVISED CODE," CHAPTER 24, Motor Vehicle Code, SCHEDULE B, FOUR WAY INTERSECTIONS by adding in alphabetical order as follows

"FOUR-WAY INTERSECTIONS

PLEASANT RIDGE at WAYNE/OAK"

SECTION 2. 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:

MARK T. KUPSKY- MAYOR
CITY OF FAIRVIEW HEIGHTS

ATTEST:

KAREN J. KAUFHOLD - CITY CLERK