

# **City of Collinsville**

125 S. Center Street  
Collinsville, IL 62234



## **Regular Meeting Agenda**

**Monday, April 24, 2017**

**7:00 PM**

**Council Chambers**

### **City Council**

**Councilman Nancy Moss**

**Councilman Jeff Kypta**

**Councilman Jeff Stehman**

**Councilman Cheryl Brombolich**

**Mayor John Miller**

**City Manager Mitch Bair**  
**Corporate Counsel Steve Giacoletto**  
**City Clerk Kim Wasser**

- A. CALL MEETING TO ORDER**
- B. ROLL CALL**
- C. INVOCATION**
- D. PLEDGE OF ALLEGIANCE**
- E. PROCLAMATIONS/RECOGNITION/PRESENTATIONS**
- F. BUSINESS PRIOR TO PUBLIC INPUT**
- G. COUNCIL DISCUSSION**
- H. SPEAKERS FROM THE FLOOR**

Speakers may address the Council under the terms of Ordinance No. 4765. Time is limited to 4 minutes per speaker. Please refer to the last page of the agenda for specific rules governing input.

- I. COMMENTS & ANNOUNCEMENTS - MAYOR**
- J. COMMENTS & ANNOUNCEMENTS - COUNCIL MEMBERS**
- K. COMMENTS & ANNOUNCEMENTS - CITY STAFF**
- L. CONSENT AGENDA**

- 1. Motion to Approve Payment of Bills for the Period Ending April 14, 2017 in the Amount of \$1,895,775.88

**Attachments:**    [Agenda Item Report](#)  
                              [Board List 03-01-17 Insurance](#)  
                              [Board List 03-31-17](#)  
                              [Board List 04-07-17](#)  
                              [Board List 04-07-17 Utility Rebates](#)  
                              [Board List 04-14-17](#)

2. Motion to Approve Payroll for the Period Ending April 7, 2017 in the Amount of \$531,814.37

**Attachments:** [Agenda Item Report](#)  
[Board List 04-07-17](#)

3. Motion to Approve Minutes of the April 10, 2017 Meeting

**Attachments:** [Agenda Item Report](#)  
[041017 RegMtg.pdf](#)

4. Resolution Requesting Permission from the Illinois Department of Transportation (IDOT) to Close Vandalia for the VFW Memorial Day Parade

**Attachments:** [Agenda Item Report](#)  
[Resolution](#)  
[Request letter and Insurance](#)

5. Resolution Requesting Permission from the Illinois Department of Transportation (IDOT) to Close Main Street for Italian Fest

**Attachments:** [Agenda Item Report](#)  
[Resolution](#)  
[Request letter and Insurance](#)

6. Resolution Requesting Permission from the Illinois Department of Transportation (IDOT) to Close Main Street for the Italian Fest Parade

**Attachments:** [Agenda Item Report](#)  
[Resolution](#)  
[Request letter and Insurance](#)

## **M. NEW BUSINESS**

1. Ordinance Accepting an Illinois Workers' Compensation Commission Settlement Contract Lump Sum Petition and Order

**Attachments:** [Agenda Item Report](#)  
[Ordinance](#)  
[Settlement Contract](#)

2. Ordinance Authorizing the Purchase of a Zoll "X-Series" Cardiac Monitor in the Amount of \$31,646.73

**Attachments:**   [Agenda Item Report](#)  
                              [Staff Memo](#)  
                              [Ordinance](#)

3. Resolution Giving Final Plat Approval to Subdivision Under Collinsville Subdivision Control Ordinance Being a Subdivision of a Fraction of Section 29, Township 3 North Range 8 West, of the Third Principal Meridian, Madison County, Illinois, (Resubdivision of Lot 15 of Final Plat of Collinsville Crossing)

**Attachments:**   [Agenda Item Report](#)  
                              [Resolution](#)  
                              [FinalPlatPage1](#)  
                              [FinalPlatPage2](#)

**N.    OLD BUSINESS**

**O.    CLOSED SESSION**

Discuss in accordance with 5 ILCS 120/2(c):

1. Appointment, employment, compensation, discipline or performance of employees
2. Collective bargaining
3. The selection or performance of a person in a public office
5. The purchase or lease of real property
6. The setting of a price for sale or lease of property
7. The sale or purchase of securities, investments, or investment contracts.
8. Security procedures
11. Pending or Threatened or Imminent Litigation
21. Discussion of Closed Meeting minutes

**P.    ANNOUNCEMENTS**

1.     The Community Appearance Board is now accepting nominations for the Yard of the Month contest. Nominations can be submitted via the City's website or by calling me at 346-5204.

**Q.    ADJOURNMENT**



## **ADDRESSING THE COUNCIL DURING SPEAKERS FROM THE FLOOR**

Below are the rules for input during City Council meetings as set out in Ordinance No. 4765 entitled “Ordinance Governing Speakers From the Floor During Meetings of the City Council and the Commission, Boards, and Sub-Bodies of Collinsville, Illinois”. Speakers may address the Council during the time designated as Speakers From the Floor on the agenda.

RULE 1: Speakers shall be allowed only during “Speakers from the Floor,” or at any other time if requested by a member of the City Council.

RULE 2: Input must relate to a matter under the authority of the City of Collinsville.

RULE 3: Upon request by the meeting Chairman for speakers from the floor, a prospective speaker shall express the desire to speak, be recognized by the meeting Chairman, approach the designated podium, and state their name and general subject matter to which they will address the City Council.

RULE 4: After establishing their identity, prospective speakers shall immediately address only the City Council.

RULE 5: Each speaker is limited to four (4) minutes to address the City Council. No extensions will be granted and no time shall be compensated to the speaker resulting from interruptions by or discussion with the City Council, City Manager, or any other City officer or employee.

RULE 6: Speakers shall address only the City Council collectively or its members individually. Speakers shall speak to issues and shall refrain from personal attacks on City appointed officials and employees. Speakers may not address issues related to pending litigation in which the City or its subsidiary bodies, officers, agents, employees, boards or commissions is a party.

RULE 7: Speakers shall not be permitted to advertise, solicit, request, urge, summon, or cajole the City Council or the general public, except as otherwise provided for herein, with regard to any products, goods, services, information, gains, losses, advantages, consequences, or any other similar matter, notwithstanding that there may or may not be any pecuniary, monetary, financial or property gain, loss, or benefit to the speaker or any other person or entity.

RULE 8: Speakers shall act and speak with decorum and conform to conventional social manners in speech, writing, dress, and behavior. The audience shall refrain from conduct that disrupts the meeting in any way such as clapping, booing, loud talking or outbursts. A speaker may be immediately terminated at the meeting Chairman’s discretion.

RULE 9: Determination of breaches of this Ordinance shall be made by the meeting Chairman. The meeting Chairman customarily will warn the speaker or members of the audience of inappropriate behavior through one warning use of the gavel. Subsequent inappropriate behavior shall result in the immediate removal of the responsible parties at the discretion of the meeting Chairman.

# AGENDA ITEM REPORT

**DATE OF MEETING:** April 24, 2017

**ITEM:** Motion to Approve Payment of Bills for the Period Ending April 14, 2017 in the Amount of \$1,895,775.88

**STRATEGIC PLAN GOAL:** Goal # 7 – Financially Sustainable City

**BACKGROUND:**

Individual check run amounts are as follows:

March 1, 2017	\$281,177.87
March 31, 2017	\$258,064.20
April 7, 2017	\$366,552.43
April 7, 2017	\$267.59
April 14, 2017	<u>\$989,713.79</u>
	\$1,895,775.88

**RECOMMENDATION:**

The Director of Finance recommends approval of the Motion to Approve Payment of Bills for the Period Ending April 14, 2017 in the Amount of \$1,895,775.88.

**ITEM SUBMITTED BY:** Tamara Ammann, Director of Finance

**ATTACHMENTS:** Board Lists

# Board Listing

For Meeting Dated 04/24/17

List #407

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
IPBC	Invoice: 03/17 INS CR		03/01/17	03/01/17	-\$2,817.70
	Invoice: 03/17 INSURANCE	01-15-00-5490 03/17 OVER/SHORT	-		
		01-13-00-4510 03/17 HEALTH INS	\$3,489.93		
		01-14-00-4510 03/17 HEALTH INS	\$1,230.47		
		01-15-00-4510 03/17 HEALTH INS	\$1,230.47		
		01-16-00-4510 03/17 HEALTH INS	\$1,850.34		
		01-16-00-4510 03/17 HEALTH INS	\$1,850.34		
		01-20-00-4510 03/17 HEALTH INS	\$13,399.08		
		01-20-10-4510 03/17 HEALTH INS	\$55,623.16		
		01-20-20-4510 03/17 HEALTH INS	\$15,388.05		
		01-20-40-4510 03/17 HEALTH INS	\$2,430.10		
		01-30-00-4510 03/17 HEALTH INS	\$2,400.34		
		01-31-00-4510 03/17 HEALTH INS	\$52,035.93		
		01-40-00-4510 03/17 HEALTH INS	\$1,850.34		
		01-41-10-4510 03/17 HEALTH INS	\$20,002.38		
		01-66-00-4510 03/17 HEALTH INS	\$2,998.86		
		01-50-00-4510 03/17 HEALTH INS	\$11,732.90		
		01-64-00-4510 03/17 HEALTH INS	\$2,476.45		
		01-65-00-4510 03/17 HEALTH INS	\$311.50		
		01-71-00-4510 03/17 HEALTH INS	\$622.99		
		41-65-00-4510 03/17 HEALTH INS	\$311.50		
		52-43-20-4510 03/17 HEALTH INS	\$10,813.61		
		52-43-30-4510 03/17 HEALTH INS	\$8,864.50		
		52-44-20-4510 03/17 HEALTH INS	\$8,655.21		
		52-44-30-4510 03/17 HEALTH INS	\$10,454.22		
		01-00-00-3849 03/17 HEALTH INS	\$44,469.73		
		01-13-00-4510 03/17 DENTAL INS	\$110.54		
		01-14-00-4510 03/17 DENTAL INS	\$85.79		
		01-15-00-4510 03/17 DENTAL INS	\$62.75		
		01-16-00-4510 03/17 DENTAL INS	\$85.79		
		01-16-00-4510 03/17 DENTAL INS	\$85.79		
		01-20-00-4510 03/17 DENTAL INS	\$534.44		
		01-20-10-4510 03/17 DENTAL INS	\$47.82		
		01-20-20-4510 03/17 DENTAL INS	\$24.75		
		01-30-00-4510 03/17 DENTAL INS	\$85.79		
		01-40-00-4510 03/17 DENTAL INS	\$47.82		
		01-41-10-4510 03/17 DENTAL INS	\$28.31		
		01-66-00-4510 03/17 DENTAL INS	\$72.57		
		01-50-00-4510 03/17 DENTAL INS	\$24.75		
		01-64-00-4510 03/17 DENTAL INS	\$173.29		
		01-65-00-4510 03/17 DENTAL INS	\$12.38		
		41-65-00-4510 03/17 DENTAL INS	\$12.38		

# Board Listing

For Meeting Dated 04/24/17

List #407

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		52-43-20-4510 03/17 DENTAL INS	\$29.17		
		52-44-30-4510 03/17 DENTAL INS	\$28.31		
		01-00-00-3849 03/17 DENTAL INS	\$6,758.43		
		01-13-00-4520 03/17 LIFE INS	\$20.34		
		01-14-00-4520 03/17 LIFE INS	\$5.89		
		01-15-00-4520 03/17 LIFE INS	\$5.89		
		01-16-00-4520 03/17 LIFE INS	\$5.89		
		01-16-00-4520 03/17 LIFE INS	\$5.89		
		01-20-00-4520 03/17 LIFE INS	\$47.12		
		01-20-10-4520 03/17 LIFE INS	\$82.93		
		01-20-20-4520 03/17 LIFE INS	\$35.85		
		01-20-40-4520 03/17 LIFE INS	\$4.28		
		01-30-00-4520 03/17 LIFE INS	\$5.89		
		01-31-00-4520 03/17 LIFE INS	\$16.74		
		01-40-00-4520 03/17 LIFE INS	\$5.89		
		01-41-10-4520 03/17 LIFE INS	\$50.09		
		01-66-00-4520 03/17 LIFE INS	\$11.78		
		01-50-00-4520 03/17 LIFE INS	\$28.36		
		01-64-00-4520 03/17 LIFE INS	\$17.67		
		01-65-00-4520 03/17 LIFE INS	\$2.95		
		01-71-00-4520 03/17 LIFE INS	\$3.75		
		41-65-00-4520 03/17 LIFE INS	\$2.95		
		52-43-20-4520 03/17 LIFE INS	\$30.89		
		52-43-30-4520 03/17 LIFE INS	\$19.19		
		52-44-20-4520 03/17 LIFE INS	\$21.35		
		52-44-30-4520 03/17 LIFE INS	\$25.46		
		01-00-00-3849 03/17 LIFE INS	\$673.78		
		01-15-00-5490 03/17 MEMBER FEE	\$61.48		
Vendor Total for: IPBC		(Fiscal YTD Payments: \$562,355.77)			\$281,177.87

# Board Listing

For Meeting Dated 04/24/17

**List #407**  
**Amount**

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GENERAL FUND	\$241,909.13
TIF DISTRICT #1	\$326.83
WATER & SEWER OPERATIONS	\$38,941.91
Grand Total:	\$281,177.87
Total Vendors:	1
 TOTAL FOR REGULAR CHECKS:	 \$281,177.87

# Board Listing

For Meeting Dated 04/10/17

**List #406**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
ANDERSON HOSPITAL					
	Invoice: 20911		03/14/17	03/31/17	\$100.00
		01-31-10-5630 KL: ACLS CLASS	\$100.00		
Vendor Total for: ANDERSON HOSPITAL		(Fiscal YTD Payments: \$690.00)			\$100.00
ANDRES MEDICAL BILLING, LTD					
	Invoice: 140553		03/07/17	03/31/17	\$3,292.96
		01-31-10-5490 FEBRUARY 5% FEE	\$3,292.96		
Vendor Total for: ANDRES MEDICAL BILLING, LTD		(Fiscal YTD Payments: \$4,777.59)			\$3,292.96
BANK OF EDWARDSVILLE					
	Invoice: 03/17 INT 1231		03/13/17	03/31/17	\$1,856.47
		28-00-00-8403 #1231 LEASE INTST	\$1,856.47		
	Invoice: 03/17 PRIN 1231		03/13/17	03/31/17	\$6,733.53
		28-00-00-8403 #1231 LEASE PRIN	\$6,733.53		
Vendor Total for: BANK OF EDWARDSVILLE		(Fiscal YTD Payments: \$17,180.00)			\$8,590.00
BEELMAN LOGISTICS LLC					
	Invoice: 534516	BOL #608346-1	03/09/17	03/31/17	\$491.63
		52-44-30-6560 24.35T HYDRD LIME	\$491.63		
	Invoice: 534517	BOL #400034821	03/09/17	03/31/17	\$535.65
		52-43-30-6560 26.53T QUICKLIME	\$535.65		
Vendor Total for: BEELMAN LOGISTICS LLC		(Fiscal YTD Payments: \$9,021.44)			\$1,027.28
BELLEVILLE SEED HOUSE, INC.					
	Invoice: SO-061482		03/20/17	03/31/17	\$1,363.50
		52-43-30-6170 STRW,SEED,FERTLZR	\$909.75		
		01-45-00-6170 STRW,SEED,FERTLZR	\$246.75		
		01-41-10-6140 STRAW, STAPLES	\$207.00		
Vendor Total for: BELLEVILLE SEED HOUSE, INC.		(Fiscal YTD Payments: \$1,183.00)			\$1,363.50
BOUND TREE MEDICAL, LLC					
	Invoice: 82437000		03/15/17	03/31/17	\$597.73
		01-31-10-6520 INFANT FACE MASKS	\$57.58		
		01-31-10-6520 ADULT FACE MASKS	\$27.78		
		01-31-10-6520 SPHYGMOMANOMETER	\$7.39		

# Board Listing

For Meeting Dated 04/10/17

**List #406**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-31-10-6520 ENDOTRCHEAL TUBES	\$23.18		
		01-31-10-6520 AIRWAY KITS	\$128.37		
		01-31-10-6520 SPLINTS	\$39.56		
		01-31-10-6520 NASAL AIRWAY KITS	\$158.34		
		01-31-10-6520 EXTRCTN COLLARS	\$93.48		
		01-31-10-6520 RESTRAINT STRAPS	\$23.56		
		01-31-10-6520 HEAT PACKS	\$38.49		
Vendor Total for: BOUND TREE MEDICAL, LLC		(Fiscal YTD Payments: \$5,914.27)			\$597.73
BROADWAY FORD TRUCK SALES, INC.					
	Invoice: 280690P		03/01/17	03/31/17	\$182.50
		01-41-10-6130 #15 PARKING LIGHT	\$143.95		
		01-41-10-6130 #15 HEADLIGHT CVR	\$38.55		
	Invoice: 280692P		03/01/17	03/31/17	\$182.50
		01-41-10-6130 #15 PARKING LIGHT	\$143.95		
		01-41-10-6130 #15 HEADLIGHT CVR	\$38.55		
	Invoice: CM280690P		03/21/17	03/31/17	-\$182.50
		01-41-10-6130 RTN PARKING LIGHT	-\$143.95		
		01-41-10-6130 RTN HEADLIGHT CVR	-\$38.55		
Vendor Total for: BROADWAY FORD TRUCK SALES, INC.		(Fiscal YTD Payments: \$.00)			\$182.50
CARD SERVICES					
	Invoice: 02/17		02/28/17	03/31/17	\$598.49
		01-20-10-6520 DISC DUPLICATOR	\$459.00		
		01-20-20-6520 PRINTER INK	\$139.49		
Vendor Total for: CARD SERVICES		(Fiscal YTD Payments: \$1,596.31)			\$598.49
CARD SERVICES					
	Invoice: 02/17		02/28/17	03/31/17	\$1,169.81
		01-20-00-5610 RW: FBINAA DUES	\$95.00		
		01-20-00-5630 EH: BLDG MNT TRNG	\$99.50		
		01-20-00-5630 RW: BLDG MNT TRNG	\$99.50		
		01-20-00-5630 RW: FBINAA CONF	\$400.00		
		01-20-10-5620 TR: OLYMPCS HOTEL	\$58.80		
		01-20-10-5620 BP: OLYMPCS HOTEL	\$58.80		
		01-20-00-6110 PAINT	\$30.24		
		01-20-00-6520 TAX	\$2.07		
		01-20-00-5620 RW: FBINAA FLIGHT	\$325.90		
Vendor Total for: CARD SERVICES		(Fiscal YTD Payments: \$941.53)			\$1,169.81

# Board Listing

For Meeting Dated 04/10/17

List #406

Amount

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
CARD SERVICES					
	Invoice: 02/17 CR	01-20-20-6520 REFUND TAX	02/28/17 -\$1.36	03/31/17	-\$1.36
Vendor Total for: CARD SERVICES		(Fiscal YTD Payments: \$1,596.31)			\$1.36
CARTER WATERS LLC					
	Invoice: 30090833	ST CLAIR & LASALLE 28-00-00-8500 ADA PAVER TILES	03/17/17 \$279.72	03/31/17	\$279.72
Vendor Total for: CARTER WATERS LLC		(Fiscal YTD Payments: \$3,240.70)			\$279.72
CHEMTRADE CHEMICALS US LLC					
	Invoice: 92052756	52-44-30-6560 4,445.10 GAL ALUM	03/09/17 \$4,068.61	03/31/17	\$4,068.61
Vendor Total for: CHEMTRADE CHEMICALS US LLC		(Fiscal YTD Payments: \$19,760.53)			\$4,068.61
CITY OF COLLINSVILLE					
	Invoice: WORK COMP 293	01-20-10-4540 MB: WORK COMP 52-43-20-4540 TG: WORK COMP 52-43-20-4540 AM: WORK COMP 01-34-00-4540 MN: WORK COMP 01-20-10-4540 SP: WORK COMP 01-20-10-4540 CW: WORK COMP	03/23/17 \$12.00 \$1,329.86 \$260.72 \$380.00 \$175.89 \$385.57	03/31/17	\$2,544.04
Vendor Total for: CITY OF COLLINSVILLE		(Fiscal YTD Payments: \$47,036.34)			\$2,544.04
COE EQUIPMENT INC.					
	Invoice: 64817	52-44-20-5120 INSTL PUMP,WAND	03/09/17 \$1,233.00	03/31/17	\$1,233.00
	Invoice: 64864	CNCL APPROVED 08/22/16, ORD 16-74 28-00-00-8304 SWR INSP CMRA SYS	03/17/17 \$84,539.00	03/31/17	\$84,539.00
Vendor Total for: COE EQUIPMENT INC.		(Fiscal YTD Payments: \$1,887.02)			\$85,772.00
CONTEMPORARY LIFE SAVING TRAINING					
	Invoice: 01015098	01-31-10-5630 NK: CPR,AED TRNG	03/12/17 \$400.00	03/31/17	\$400.00
Vendor Total for: CONTEMPORARY LIFE SAVING TRAINING		(Fiscal YTD Payments: \$704.86)			\$400.00



# Board Listing

For Meeting Dated 04/10/17

**List #406**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
COVENTRY HEALTH CARE SERVICE					
	Invoice: 02/17 CLOIN	REFUND AMBULANCE OVERPAYMENT 01-00-00-3720 REFUND OVERPYMNT	02/28/17 \$534.70	03/31/17	\$534.70
Vendor Total for: COVENTRY HEALTH CARE SERVICE (Fiscal YTD Payments: \$.00)					\$534.70
EMBRICH PLUMBING CO					
	Invoice: 020162	01-31-00-5110 INSTL LINES, VALVE	03/07/17 \$670.00	03/31/17	\$670.00
Vendor Total for: EMBRICH PLUMBING CO (Fiscal YTD Payments: \$864.00)					\$670.00
FASTENAL COMPANY					
	Invoice: ILBEL76127	01-31-00-6520 LABEL MAKER TAPE	02/27/17 \$240.93	03/31/17	\$240.93
Vendor Total for: FASTENAL COMPANY (Fiscal YTD Payments: \$465.22)					\$240.93
FEDDER OIL COMPANY					
	Invoice: 72699	01-31-10-6550 418.1 GAL DIESEL	03/06/17 \$866.72	03/31/17	\$3,169.62
		01-31-00-6550 289.9 GAL DIESEL	\$600.96		
		01-34-00-6550 15.2 GAL DIESEL	\$31.51		
		01-41-10-6550 713.1 GAL DIESEL	\$1,478.26		
		41-00-00-8500 86.0 GAL DIESEL	\$178.28		
		01-41-10-6550 6.7 OVER BILLED	\$13.89		
	Invoice: 72709	01-13-00-6550 25.0 GAL GAS	03/10/17 \$50.60	03/31/17	\$3,534.31
		01-14-00-6550 3.2 GAL GAS	\$6.48		
		01-15-00-6520 3.2 GAL GAS	\$6.48		
		01-65-00-6550 3.1 GAL GAS	\$6.27		
		01-16-00-6550 21.7 GAL GAS	\$43.92		
		01-30-00-6550 41.7 GAL GAS	\$84.40		
		01-31-00-6550 16.4 GAL GAS	\$33.19		
		01-20-00-6550 159.7 GAL GAS	\$323.23		
		01-20-10-6550 866.8 GAL GAS	\$1,754.41		
		01-20-20-6550 9.0 GAL GAS	\$18.22		
		01-20-40-6550 22.3 GAL GAS	\$45.14		
		01-66-00-6550 43.4 GAL GAS	\$87.84		
		01-71-00-6550 127.3 GAL GAS	\$257.66		
		01-41-10-6550 159.3 GAL GAS	\$322.42		
		52-43-20-6550 230.6 GAL GAS	\$466.73		

# Board Listing

For Meeting Dated 04/10/17

**List #406**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		52-43-30-6550 13.5 GAL GAS	\$27.32		
	Invoice: 72709 CR		03/10/17	03/31/17	-\$73.27
		01-41-10-6550 36.2 UNDER BILLED	-\$73.27		
	Invoice: 72741		03/22/17	03/31/17	\$3,649.24
		01-13-00-6550 24.4 GAL GAS	\$49.61		
		01-64-00-6550 6.1 GAL GAS	\$12.40		
		01-30-00-6550 31.5 GAL GAS	\$64.04		
		01-31-00-6550 27.8 GAL GAS	\$56.52		
		01-20-00-6550 184.0 GAL GAS	\$374.07		
		01-20-10-6550 895.9 GAL GAS	\$1,821.37		
		01-20-20-6550 7.0 GAL GAS	\$14.23		
		01-20-40-6550 29.1 GAL GAS	\$59.16		
		01-66-00-6550 12.6 GAL GAS	\$25.62		
		01-71-00-6550 139.5 GAL GAS	\$283.60		
		01-41-10-6550 181.3 GAL GAS	\$368.58		
		52-43-20-6550 161.7 GAL GAS	\$328.74		
		52-43-30-6550 28.5 GAL GAS	\$57.94		
		01-41-10-6550 65.6 OVER BILLED	\$133.36		
	Invoice: 72742		03/22/17	03/31/17	\$304.95
		52-44-20-6550 150 GAL GAS	\$304.95		
Vendor Total for: FEDDER OIL COMPANY		(Fiscal YTD Payments: \$34,030.91)			\$10,584.85
FROST ELECTRIC SUPPLY CO					
	Invoice: S3746253.001		03/07/17	03/31/17	\$252.18
		52-43-20-6110 SHOP LGHTS,HANGRS	\$252.18		
Vendor Total for: FROST ELECTRIC SUPPLY CO		(Fiscal YTD Payments: \$105.33)			\$252.18
G & K SERVICES - ST LOUIS					
	Invoice: 1070691681		03/21/17	03/31/17	\$53.01
		52-43-30-5930 WTR PLNT UNIFORMS	\$53.01		
	Invoice: 1070691682		03/21/17	03/31/17	\$58.07
		52-43-20-5930 WTR LNS UNIFORMS	\$58.07		
	Invoice: 1070691683		03/21/17	03/31/17	\$49.42
		52-44-30-5930 WW PLANT UNIFORMS	\$49.42		
	Invoice: 1070691684		03/21/17	03/31/17	\$55.04
		52-44-20-5930 WW LINES UNIFORMS	\$55.04		
	Invoice: 1070691686		03/21/17	03/31/17	\$99.51
		01-41-10-5930 STREET UNIFORMS	\$99.51		
Vendor Total for: G & K SERVICES - ST LOUIS		(Fiscal YTD Payments: \$3,674.26)			\$315.05

# Board Listing

For Meeting Dated 04/10/17

**List #406**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
GALLS, AN ARAMARK CO, LLC	Invoice: 007140472	01-34-00-6520 SFTY VESTS,BATONS	03/09/17 \$353.80	03/31/17	\$353.80
Vendor Total for: GALLS, AN ARAMARK CO, LLC		(Fiscal YTD Payments: \$484.30)			\$353.80
GATEWAY RV LLC	Invoice: 4649	01-41-10-6120 TRLR TRACKS,STRAP	03/22/17 \$183.82	03/31/17	\$183.82
Vendor Total for: GATEWAY RV LLC		(Fiscal YTD Payments: \$4,213.01)			\$183.82
GOLDSTEIN SCHWARTZ	Invoice: 365875-001	52-44-20-6120 HOSE,BALL,SOCKET	03/09/17 \$918.57	03/31/17	\$918.57
	Invoice: 365936-001	52-44-20-6120 HOSE,CPLNG,O-RNG	03/13/17 \$991.70	03/31/17	\$991.70
	Invoice: 365965-001	52-44-20-6120 HOSE,PUNCH CLAMPS	03/14/17 \$732.50	03/31/17	\$732.50
Vendor Total for: GOLDSTEIN SCHWARTZ		(Fiscal YTD Payments: \$103.04)			\$2,642.77
GRAINGER	Invoice: 9384371218	01-41-10-6110 NO SMOKING SIGNS	03/13/17 \$89.22	03/31/17	\$89.22
	Invoice: 9387852529	01-41-10-6120 PLCN PINS, BOLTS	03/15/17 \$23.47	03/31/17	\$23.47
Vendor Total for: GRAINGER		(Fiscal YTD Payments: \$1,030.92)			\$112.69
IGFOA	Invoice: DUES-17	01-50-00-5610 TA: 2017 DUES	03/22/17 \$300.00	03/31/17	\$300.00
Vendor Total for: IGFOA		(Fiscal YTD Payments: \$.00)			\$300.00
JACK SCHMITT FORD	Invoice: 270399	01-41-10-6130 #6 FENDER	03/17/17 \$195.44	03/31/17	\$195.44
Vendor Total for: JACK SCHMITT FORD		(Fiscal YTD Payments: \$1,832.30)			\$195.44

# Board Listing

For Meeting Dated 04/10/17

**List #406**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
K & B TRUCK REPAIR, INC	Invoice: 86552	01-31-10-5130 #1242 RPL HSE ASY	02/09/17 \$1,930.73	03/31/17	\$1,930.73
Vendor Total for: K & B TRUCK REPAIR, INC		(Fiscal YTD Payments: \$1,842.81)			\$1,930.73
KORTE & LUITJOHAN	Invoice: 8871	CNCL APPROVED 10/24/16, ORD 16-83 52-43-30-8500 WTR PLNT CONST 1	02/10/17 \$102,510.00	03/31/17	\$102,510.00
Vendor Total for: KORTE & LUITJOHAN		(Fiscal YTD Payments: \$.00)			\$102,510.00
LAJCO, INC.	Invoice: 561011	INITIAL ISSUE 01-31-00-4710 TP: HIGH VIS VEST 01-31-00-4710 PB: HIGH VIS VEST 01-31-00-4710 KL: HIGH VIS VEST 01-31-00-4710 SC: HIGH VIS VEST	02/27/17 \$156.00 \$156.00 \$156.00 \$156.00	03/31/17	\$624.00
Vendor Total for: LAJCO, INC.		(Fiscal YTD Payments: \$.00)			\$624.00
LICKENBROCK & SONS, INC	Invoice: 88105	52-44-20-6520 OXYGEN, ACETYLENE	03/01/17 \$68.05	03/31/17	\$68.05
Vendor Total for: LICKENBROCK & SONS, INC		(Fiscal YTD Payments: \$16.15)			\$68.05
MACLAIR ASPHALT SALES, LLC	Invoice: 1907 (17)	TICKET #111115,111131,111137,111146 01-41-10-6140 8.9T EZ STREET	03/20/17 \$1,005.70	03/31/17	\$1,005.70
	Invoice: 1909	TICKET #111134 52-43-20-6140 1.71T EZ STREET	03/20/17 \$193.23	03/31/17	\$193.23
Vendor Total for: MACLAIR ASPHALT SALES, LLC		(Fiscal YTD Payments: \$7,188.49)			\$1,198.93
MCKAY AUTO PARTS, INC	Invoice: 205807	01-41-10-6130 #6 PAINT	03/17/17 \$198.37	03/31/17	\$198.37
	Invoice: 205934	01-41-10-6120 AIR CMPRSR FILTER	03/20/17 \$8.92	03/31/17	\$8.92
	Invoice: 206261		03/22/17	03/31/17	\$16.36

# Board Listing

For Meeting Dated 04/10/17

**List #406**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
	Invoice: 206379	01-13-00-6130 #4768 OIL, FILTER	\$16.36		
		01-41-10-6130 #6 PAINT	03/23/17 \$34.09	03/31/17	\$34.09
Vendor Total for: MCKAY AUTO PARTS, INC		(Fiscal YTD Payments: \$4,845.71)			\$257.74
MIDWEST MUNICIPAL SUPPLY INC					
	Invoice: 0159343	AUTUMN RIDGE	03/20/17	03/31/17	\$942.29
		01-41-10-6140 PVC PIPE,PVC CMNT	\$942.29		
Vendor Total for: MIDWEST MUNICIPAL SUPPLY INC		(Fiscal YTD Payments: \$16,453.78)			\$942.29
NU WAY CONCRETE FORMS TROY, LLC					
	Invoice: 1112029	52-44-20-6530 MEASURING WHEEL	03/22/17 \$80.25	03/31/17	\$80.25
Vendor Total for: NU WAY CONCRETE FORMS TROY, LLC		(Fiscal YTD Payments: \$2,999.46)			\$80.25
O'REILLY AUTOMOTIVE, INC. (786)					
	Invoice: 1068-279231	01-41-10-6520 MARINE WELD	03/17/17 \$7.99	03/31/17	\$7.99
	Invoice: 1068-280115	01-41-10-6520 BRUSH,HAND CLEANR	03/21/17 \$26.98	03/31/17	\$51.41
		01-41-10-6120 VACTOR U-JOINT	\$24.43		
	Invoice: 1068-280336	01-41-10-6520 LUBRICANT	03/22/17 \$5.98	03/31/17	\$41.01
		01-41-10-6530 3" WHEEL,EXTRACTR	\$35.03		
	Invoice: 1068-280445	01-41-10-6120 TRAILER PLUG	03/23/17 \$9.99	03/31/17	\$9.99
	Invoice: 1068-280473	01-41-10-6120 TRAILER PLUG	03/23/17 \$9.99	03/31/17	\$9.99
Vendor Total for: O'REILLY AUTOMOTIVE, INC. (786)		(Fiscal YTD Payments: \$780.06)			\$120.39
O'REILLY AUTOMOTIVE, INC. (787)					
	Invoice: 1068-280442	52-44-20-6130 TV TRK SEAT COVER	03/23/17 \$39.99	03/31/17	\$39.99
Vendor Total for: O'REILLY AUTOMOTIVE, INC. (787)		(Fiscal YTD Payments: \$193.91)			\$39.99
ORKIN EXTERMINATING CO., INC.					
	Invoice: 29174153 AC(17)	02/2017-01/2018	02/01/17	03/31/17	\$508.32

# Board Listing

For Meeting Dated 04/10/17

**List #406**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-20-40-5110 1 YR PEST CONTROL	\$508.32		
Vendor Total for: ORKIN EXTERMINATING CO., INC.		(Fiscal YTD Payments: \$1,315.53)			\$508.32
PATTERSON BRAKE & FRONT END SERVICE, INC					
	Invoice: 82810		03/14/17	03/31/17	\$2,324.80
		01-31-00-5130 #1217 RPL 4 TIRES	\$2,324.80		
	Invoice: 83763		03/22/17	03/31/17	\$35.00
		01-41-10-5120 BACKHOE REP TIRE	\$35.00		
Vendor Total for: PATTERSON BRAKE & FRONT END SERVICE, INC		(Fiscal YTD Payments: \$5,127.00)			\$2,359.80
PETTY CASH OFFICER, JAMIE SAUCIER (PD)					
	Invoice: 03/2016-02/2017		02/16/17	03/31/17	\$327.48
		01-20-00-5620 SE: SIPCA MTG	\$10.00		
		01-20-00-5620 SE: ACADEMY GRAD	\$20.00		
		01-20-00-5620 JB: ACADEMY GRAD	\$20.00		
		01-20-00-5620 EH: ACADEMY GRAD	\$20.00		
		01-20-00-6520 SGT INTERVIEW ICE	\$4.12		
		01-20-00-6520 SGT INTRVW BAGELS	\$13.99		
		01-20-00-5620 RW: SIPCA MTG	\$10.00		
		01-20-00-5620 JB: SIPCA MTG	\$10.00		
		01-20-00-5510 SHIP DUI KITS	\$18.61		
		01-20-00-5620 SE: SIPCA MTG	\$10.00		
		01-20-00-5620 GS: SIPCA MTG	\$10.00		
		01-20-00-5620 EH: SIPCA MTG	\$10.00		
		01-20-00-5510 SHIP DUI KIT	\$9.02		
		01-20-00-5620 SE: SIPCA MTG	\$10.00		
		01-20-00-5620 RW: SIPCA MTG	\$10.00		
		01-20-00-5620 JB: SIPCA MTG	\$10.00		
		01-20-00-5510 SHIP DUI KIT	\$9.59		
		01-20-00-5620 SE: SIPCA MTG	\$10.00		
		01-20-00-6520 ALCOHOL FOR TRNG	\$40.00		
		01-20-00-6520 CTZNS ACDMY ICE	\$3.50		
		01-20-00-6520 CTZNS ACDMY ICE	\$3.00		
		01-20-00-5620 JB: SIPCA MTG	\$10.00		
		01-20-00-5620 CM: SIPCA MTG	\$10.00		
		01-20-00-5510 SHIP DUI KIT	\$9.59		
		01-20-00-6520 MAJOR CASE ICE	\$3.50		
		01-20-00-6110 WASHERS, SCREWS	\$2.56		
		01-20-00-5620 SE: SIPCA MTG	\$10.00		
		01-20-00-5620 RW: SIPCA MTG	\$10.00		
		01-20-00-5620 GS: SIPCA MTG	\$10.00		

# Board Listing

For Meeting Dated 04/10/17

List #406

Amount

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
Vendor Total for: PETTY CASH OFFICER, JAMIE SAUCIER (PD)		(Fiscal YTD Payments: \$.00)			\$327.48
RECORDER OF DEEDS					
	Invoice: EASTPORT EXEC	EASTPORT EXECUTIVE PARK 01-64-00-5490 RELEASE LIEN FEE	03/03/17 \$28.00	03/31/17	\$28.00
Vendor Total for: RECORDER OF DEEDS		(Fiscal YTD Payments: \$.00)			\$28.00
RED-E-MIX, LLC					
	Invoice: 787973	WHEATRIDGE 28-00-00-8500 3CY CONCRETE	03/16/17 \$232.50	03/31/17	\$232.50
	Invoice: 787974	ST CLAIR & LASALLE 28-00-00-8500 3CY CONCRETE	03/16/17 \$261.75	03/31/17	\$261.75
	Invoice: 788031	ST CLAIR & LASALLE 28-00-00-8500 3CY CONCRETE	03/17/17 \$261.75	03/31/17	\$261.75
Vendor Total for: RED-E-MIX, LLC		(Fiscal YTD Payments: \$42,859.38)			\$756.00
SAM'S CLUB DIRECT (XXX6454)					
	Invoice: 03/17	01-64-00-6520 TC: OFFICE CHAIR	03/20/17 \$155.68	03/31/17	\$155.68
Vendor Total for: SAM'S CLUB DIRECT (XXX6454)		(Fiscal YTD Payments: \$.00)			\$155.68
SCAGGS, GARY W.					
	Invoice: 03/17 FBINAA	REIMBURSE 2017 FBINAA DUES 01-20-00-5610 GS: FBINAA DUES	03/21/17 \$250.00	03/31/17	\$250.00
Vendor Total for: SCAGGS, GARY W.		(Fiscal YTD Payments: \$.00)			\$250.00
STAPLES ADVANTAGE					
	Invoice: 3331223335	01-15-00-6520 TABLET STAND	02/23/17 \$53.59	03/31/17	\$53.59
	Invoice: 3331223337	01-15-00-6520 TABLET STAND	02/23/17 \$55.19	03/31/17	\$55.19
	Invoice: 3332394048	01-16-00-6510 FLASH DRIVES	03/01/17 \$27.78	03/31/17	\$27.78
	Invoice: 3332479066	01-15-00-6510 LETTER TRAY 01-15-00-6510 PADLOCK 01-15-00-6510 FOLDERS	03/02/17 \$11.49 \$4.99 \$36.51	03/31/17	\$76.23

# Board Listing

For Meeting Dated 04/10/17

**List #406**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-14-00-6520 SPLEND	\$19.46		
		01-14-00-6510 SIGN HERE FLAGS	\$3.78		
	Invoice: 3332556292		03/03/17	03/31/17	\$95.41
		01-65-00-6520 EDC EVNT CLPBRDS	\$10.24		
		01-65-00-6520 EDC EVNT NMETAGS	\$48.66		
		01-15-00-6510 FOLDERS	\$36.51		
	Invoice: 3332723073		03/04/17	03/31/17	\$159.43
		01-65-00-6510 DESK PAD	\$10.30		
		01-65-00-6520 DRY ERASE BOARD	\$149.13		
	Invoice: 3333133686		03/10/17	03/31/17	\$139.04
		01-66-00-6520 HAND SANITIZER	\$8.76		
		01-64-00-6520 LYSOL WIPES	\$5.95		
		01-64-00-6510 PENS	\$9.59		
		01-64-00-6510 FILE FOLDERS	\$15.75		
		01-64-00-6520 DOOR STOPPERS	\$8.84		
		01-64-00-6510 FAX MCHN CARTRDGE	\$43.27		
		01-71-00-6510 PENS	\$21.98		
		01-40-00-6510 FILE FOLDERS	\$24.90		
	Invoice: 3333133687		03/10/17	03/31/17	\$98.35
		01-14-00-6520 WATER BOTTLES	\$98.35		
	Invoice: 3333485848		03/14/17	03/31/17	\$30.98
		01-66-00-6510 FLASH DRIVES	\$30.98		
Vendor Total for: STAPLES ADVANTAGE		(Fiscal YTD Payments: \$4,734.09)			\$736.00
TECHNICAL LEARNING COLLEGE					
	Invoice: 123281		03/10/17	03/31/17	\$200.00
		52-43-30-5630 GJ: WELL OPER TNG	\$200.00		
Vendor Total for: TECHNICAL LEARNING COLLEGE		(Fiscal YTD Payments: \$.00)			\$200.00
TERMINAL SUPPLY COMPANY					
	Invoice: 93977-00		03/10/17	03/31/17	\$196.71
		01-41-10-6130 TAIL LIGHTS	\$196.71		
	Invoice: 95313-00		03/16/17	03/31/17	\$197.48
		01-41-10-6130 #6 TAIL LIGHTS	\$197.48		
Vendor Total for: TERMINAL SUPPLY COMPANY		(Fiscal YTD Payments: \$61.61)			\$394.19
TETRA TECH DIVISIONS, INC					
	Invoice: 51157094	ORD #17-19	03/09/17	03/31/17	\$14,450.44
		01-45-00-5490 MONITORNG LANDFIL	\$14,450.44		
Vendor Total for: TETRA TECH DIVISIONS, INC		(Fiscal YTD Payments: \$10,649.55)			\$14,450.44



# Board Listing

For Meeting Dated 04/10/17

**List #406**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
VERIZON WIRELESS	(FD)				
	Invoice: 9781653307	01-30-00-5520 02/08-03/07 CELL	03/07/17 \$94.07	03/31/17	\$94.07
Vendor Total for: VERIZON WIRELESS		(FD)	(Fiscal YTD Payments: \$186.06)		\$94.07
VIVIANO HEATING & COOLING, INC.					
	Invoice: R122459	01-31-00-5110 STA#2 QTRLY MAINT	03/06/17 \$95.00	03/31/17	\$95.00
	Invoice: R122484	01-31-00-5110 STA#1 QTRLY MAINT	03/01/17 \$340.00	03/31/17	\$340.00
Vendor Total for: VIVIANO HEATING & COOLING, INC.			(Fiscal YTD Payments: \$720.00)		\$435.00
WALMART COMMUNITY/GECRB					
	Invoice: 03/17	01-71-00-6520 BUS GARAGE KEYS 01-71-00-6130 CLEANING WIPES	03/16/17 \$7.12 \$3.97	03/31/17	\$11.09
Vendor Total for: WALMART COMMUNITY/GECRB			(Fiscal YTD Payments: \$62.94)		\$11.09
WALMART COMMUNITY/GECRB					
	Invoice: 03/17	52-43-30-6510 ROUTER 52-43-20-6520 TABLE, TABLE CLOTH 52-43-30-6510 FAX MACHINE	03/16/17 \$98.97 \$62.47 \$79.00	03/31/17	\$240.44
Vendor Total for: WALMART COMMUNITY/GECRB			(Fiscal YTD Payments: \$512.14)		\$240.44
WARNING LITES OF ILLINOIS					
	Invoice: 7097	01-34-00-6520 TRAFFIC CONES	03/09/17 \$281.25	03/31/17	\$281.25
Vendor Total for: WARNING LITES OF ILLINOIS			(Fiscal YTD Payments: \$1,183.78)		\$281.25
WOODY'S MUNICIPAL SUPPLY					
	Invoice: 49321	52-44-20-6120 MWR BLDS,NUTS,BLT	03/14/17 \$126.66	03/31/17	\$126.66
	Invoice: 49331	01-41-10-5130 #4 INSTL CONTROLS	03/14/17 \$810.76	03/31/17	\$810.76
	Invoice: C49315		03/09/17	03/31/17	-\$450.00

# Board Listing

For Meeting Dated 04/10/17

List #406

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-41-10-6120 RTN SKID SHOES	-	\$450.00	
Vendor Total for: WOODY'S MUNICIPAL SUPPLY		(Fiscal YTD Payments: \$17,310.60)			\$487.42
YOURMEMBERSHIP					
	Invoice: R27196297		03/10/17	03/31/17	\$99.00
		01-15-00-5530 WTR PLNT MAINT AD	\$99.00		
Vendor Total for: YOURMEMBERSHIP		(Fiscal YTD Payments: \$.00)			\$99.00
ZELLER TECHNOLOGIES, INC					
	Invoice: 210168		03/10/17	03/31/17	\$2,106.14
		52-43-30-5120 REP PUMP	\$2,106.14		
Vendor Total for: ZELLER TECHNOLOGIES, INC		(Fiscal YTD Payments: \$.00)			\$2,106.14

**Board Listing**  
For Meeting Dated 04/10/17

**List #406**  
**Amount**

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GENERAL FUND	\$45,031.05
CAPITAL PROJECTS FUND	\$94,164.72
TIF DISTRICT #1	\$178.28
WATER & SEWER OPERATIONS	\$118,690.15
Grand Total:	\$258,064.20
Total Vendors:	56
 TOTAL FOR REGULAR CHECKS:	 \$233,215.75
TOTAL FOR DIRECT PAY VENDORS:	\$24,848.45

# Board Listing

For Meeting Dated 04/24/17

**List #409**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
ABSTRACTS & TITLES, INC.					
	Invoice: AB124154	100 CRANDALL ST 01-10-00-5490 OWNERSHIP REPORT	03/28/17 \$100.00	04/07/17	\$100.00
	Invoice: AB124156	603 N CENTER ST 01-10-00-5490 OWNERSHIP REPORT	03/28/17 \$100.00	04/07/17	\$100.00
	Invoice: AB124177	STATE RTE 157 01-10-00-5490 OWNERSHIP REPORT	03/28/17 \$100.00	04/07/17	\$100.00
	Invoice: AB124178	110 N BLUFF RD 01-10-00-5490 OWNERSHIP REPORT	03/22/17 \$100.00	04/07/17	\$100.00
Vendor Total for: ABSTRACTS & TITLES, INC. (Fiscal YTD Payments: \$200.00)					\$400.00
AIRGAS MID AMERICA					
	Invoice: 9061449347	2017 WTR/WW CHEMICAL BID 52-43-30-6560 CARBON DIOXIDE	03/14/17 \$1,041.50	04/07/17	\$1,041.50
Vendor Total for: AIRGAS MID AMERICA (Fiscal YTD Payments: \$.00)					\$1,041.50
AMERICAN ASSOC FOR STATE & LOCAL HISTORY					
	Invoice: 412775 (17)	01-12-00-5610 HPC: 17 MEMBERSHP	02/02/17 \$115.00	04/07/17	\$115.00
Vendor Total for: AMERICAN ASSOC FOR STATE & LOCAL HISTORY (Fiscal YTD Payments: \$.00)					\$115.00
AMERICAN MANTRAILING, POLICE & WORK DOG					
	Invoice: 03/17	01-20-10-5610 SP: 2017 MEMBRSH 01-20-10-5630 SP: SPRNG SEMINAR 01-20-10-5610 MB: 2017 MEMBRSH 01-20-10-5630 MB: SPRNG SEMINAR	03/14/17 \$30.00 \$365.00 \$30.00 \$365.00	04/07/17	\$790.00
Vendor Total for: AMERICAN MANTRAILING, POLICE & WORK DOG (Fiscal YTD Payments: \$.00)					\$790.00
ARTHUR J GALLAGHER RISK MGMT SERVICES					
	Invoice: 2010090	01-10-00-5910 BROKER FEE 01-10-00-5910 LOSS CONTROL FEE	12/29/16 \$20,000.00 \$10,000.00	04/07/17	\$30,000.00
Vendor Total for: ARTHUR J GALLAGHER RISK MGMT SERVICES (Fiscal YTD Payments: \$7,185.00)					\$30,000.00
B & H PHOTO-VIDEO					
	Invoice: 123804162		03/17/17	04/07/17	\$524.84

# Board Listing

For Meeting Dated 04/24/17

List #409

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-16-00-6520 MICROPHONE	\$99.99		
		01-16-00-6520 CAMERA POLE	\$55.00		
		01-16-00-6520 CAMERA MOUNT	\$49.00		
		01-16-00-6520 CAMERA BASE	\$10.00		
		01-16-00-6520 POWER ADAPTERS	\$75.95		
		01-16-00-6520 AV ADAPTERS	\$89.90		
		01-16-00-6520 USB CABLES	\$145.00		
Vendor Total for: B & H PHOTO-VIDEO		(Fiscal YTD Payments: \$654.32)			\$524.84
BARCO PRODUCTS COMPANY					
	Invoice: BP00054479		03/27/17	04/07/17	\$213.78
		41-00-00-6520 REPLACEMENT LID	\$213.78		
Vendor Total for: BARCO PRODUCTS COMPANY		(Fiscal YTD Payments: \$743.20)			\$213.78
BEELMAN LOGISTICS LLC					
	Invoice: 536889	BOL #400035045	03/23/17	04/07/17	\$529.79
		52-43-30-6560 26.24T QUICKLIME	\$529.79		
Vendor Total for: BEELMAN LOGISTICS LLC		(Fiscal YTD Payments: \$10,048.72)			\$529.79
BLUE LINE LEARNING GROUP, LLC					
	Invoice: 10B9063R16		01/02/17	04/07/17	\$1,924.00
		01-20-00-5630 10 BLOOD PATH CRS	\$130.00		
		01-20-00-5630 10 HAZ MATL CRS	\$130.00		
		01-20-10-5630 36 BLOOD PATH CRS	\$468.00		
		01-20-10-5630 36 HAZ MATL CRS	\$468.00		
		01-20-20-5630 28 BLOOD PATH CRS	\$364.00		
		01-20-20-5630 28 HAZ MATL CRS	\$364.00		
Vendor Total for: BLUE LINE LEARNING GROUP, LLC		(Fiscal YTD Payments: \$.00)			\$1,924.00
C OF C W & S FUND					
	Invoice: 030301 03/17		03/17/17	04/07/17	\$22.00
		10-00-00-5710 W&S 12/30-03/03	\$22.00		
	Invoice: 0315 03/17		03/17/17	04/07/17	\$22.00
		01-65-00-5710 W&S 12/30-03/03	\$22.00		
	Invoice: 199142 03/17		03/24/17	04/07/17	\$176.88
		01-41-10-5710 W&S 01/06-03/10	\$176.88		
Vendor Total for: C OF C W & S FUND		(Fiscal YTD Payments: \$1,769.43)			\$220.88

# Board Listing

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
CARTER WATERS LLC					
	Invoice: 30091091	52-43-20-6530 CONCRETE TOOLS	03/27/17 \$51.80	04/07/17	\$51.80
Vendor Total for: CARTER WATERS LLC		(Fiscal YTD Payments: \$3,520.42)			\$51.80
CASSENS & SONS INC					
	Invoice: 66350	01-20-00-5130 #22 CK DRVE TRAIN	02/15/17 \$125.00	04/07/17	\$125.00
Vendor Total for: CASSENS & SONS INC		(Fiscal YTD Payments: \$.00)			\$125.00
CDW GOVERNMENT, INC.					
	Invoice: GXX9855	01-16-00-6520 PD HARD DRIVE	02/22/17 \$227.96	04/07/17	\$294.41
		01-30-00-6520 KE: TABLET CASE	\$66.45		
	Invoice: GZH8639	01-16-00-6520 CAT6 CABLE	02/24/17 \$151.41	04/07/17	\$151.41
	Invoice: HBD7505	01-16-00-6520 PD CARD READER	02/28/17 \$23.12	04/07/17	\$23.12
	Invoice: HCL3679	01-16-00-6520 PD WRLSS PRESENTR	03/06/17 \$44.64	04/07/17	\$105.44
		01-16-00-6520 EXTERNAL DVD	\$60.80		
	Invoice: HGG5153	01-16-00-6520 SE: MONITOR	03/17/17 \$106.39	04/07/17	\$106.39
	Invoice: HHC5076	01-16-00-6520 ANML CNTRL SWITCH	03/22/17 \$234.72	04/07/17	\$234.72
Vendor Total for: CDW GOVERNMENT, INC.		(Fiscal YTD Payments: \$19,973.81)			\$915.49
CINTAS FIRE 636525					
	Invoice: 0D65099403	01-20-10-5120 FIRE EXTNGR MAINT	03/06/17 \$195.00	04/07/17	\$205.88
		01-20-10-6520 TAX	\$10.88		
	Invoice: 0D65099813	01-20-10-6520 CREDIT TAX	03/27/17 -\$10.88	04/07/17	-\$10.88
Vendor Total for: CINTAS FIRE 636525		(Fiscal YTD Payments: \$1,493.49)			\$195.00
CITY OF COLLINSVILLE					
	Invoice: WORK COMP 294	01-20-10-4540 MB: WORK COMP	03/30/17 \$1,489.61	04/07/17	\$3,963.22

# Board Listing

For Meeting Dated 04/24/17

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		52-43-20-4540 TG: WORK COMP	\$1,009.58		
		52-44-20-4540 KH: WORK COMP	\$534.03		
		01-20-10-4540 CW: WORK COMP	\$106.55		
		01-41-10-4540 RW: WORK COMP	\$823.45		
	Invoice: WORK COMP 294CR		03/30/17	04/07/17	-\$223.15
		52-44-20-4540 LC: WORK COMP	-\$223.15		
Vendor Total for: CITY OF COLLINSVILLE		(Fiscal YTD Payments: \$49,580.38)			\$3,740.07
CLEAN THE UNIFORM COMPANY HIGHLAND					
	Invoice: 31911293		03/02/17	04/07/17	\$159.85
		01-14-00-5360 03/17 RUG SERVICE	\$159.85		
	Invoice: 31913263		03/09/17	04/07/17	\$163.55
		01-14-00-5360 03/17 RUG SERVICE	\$163.55		
	Invoice: 31915232		03/16/17	04/07/17	\$159.85
		01-14-00-5360 03/17 RUG SERVICE	\$159.85		
	Invoice: 31917215		03/23/17	04/07/17	\$159.85
		01-14-00-5360 03/17 RUG SERVICE	\$159.85		
	Invoice: 31917218		03/23/17	04/07/17	\$154.78
		01-41-10-5290 MATS, MOPS, TWLS	\$154.78		
Vendor Total for: CLEAN THE UNIFORM COMPANY HIGHLAND		(Fiscal YTD Payments: \$4,468.67)			\$797.88
COLLINSVILLE AUTO BODY					
	Invoice: 024180		12/15/16	04/07/17	\$2,838.08
		01-20-10-5910 #16 DEDUCTIBLE	\$1,000.00		
		01-20-10-5130 #16 HAIL DAMAGE	\$1,838.08		
Vendor Total for: COLLINSVILLE AUTO BODY		(Fiscal YTD Payments: \$29,383.99)			\$2,838.08
CONTEMPORARY LIFE SAVING TRAINING					
	Invoice: 01015108		03/13/17	04/07/17	\$75.00
		01-20-20-5630 SR: INSTR RECERT	\$75.00		
Vendor Total for: CONTEMPORARY LIFE SAVING TRAINING		(Fiscal YTD Payments: \$1,104.86)			\$75.00
COPPOTELLI, JAMES					
	Invoice: 17-02		03/28/17	04/07/17	\$600.00
		01-20-00-5110 REP IN MNS BATH	\$125.00		
		01-20-00-5110 REP LOCKS	\$75.00		
		01-20-00-5110 HANG PLAQUES	\$100.00		
		01-20-00-5110 HANG CEILING TILE	\$100.00		

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-20-00-5110 PAINT RCPTN AREA	\$75.00		
		01-20-00-5110 PAINT PURCHASE	\$25.00		
		01-20-00-5110 REP BACK DOOR	\$25.00		
		01-20-00-5110 PAINT BKING ROOM	\$75.00		
Vendor Total for: COPPOTELLI, JAMES		(Fiscal YTD Payments: \$825.00)			\$600.00
COST LESS COPY CENTER					
	Invoice: 17906		03/22/17	04/07/17	\$8.26
		01-65-00-6520 EDC EVENT SIGNS	\$8.26		
Vendor Total for: COST LESS COPY CENTER		(Fiscal YTD Payments: \$45.00)			\$8.26
DAVINROY MECHANICAL CONTRACTOR, INC					
	Invoice: 94405		02/24/17	04/07/17	\$15,340.00
		CITY HALL	\$15,340.00		
		41-00-00-8200 INSTL BOILER			
Vendor Total for: DAVINROY MECHANICAL CONTRACTOR, INC		(Fiscal YTD Payments: \$.00)			\$15,340.00
ENVIRONMENTAL RESOURCE ASSOC.					
	Invoice: 819844		03/24/17	04/07/17	\$574.52
		52-44-30-6520 EPA TEST SUPPLIES	\$574.52		
Vendor Total for: ENVIRONMENTAL RESOURCE ASSOC.		(Fiscal YTD Payments: \$.00)			\$574.52
ERB TURF & UTILITY EQUIP, INC					
	Invoice: 058182		03/16/17	04/07/17	\$446.86
		01-41-10-6530 STIHL BLOWER	\$446.86		
Vendor Total for: ERB TURF & UTILITY EQUIP, INC		(Fiscal YTD Payments: \$1,835.34)			\$446.86
FAST LANE TOWING					
	Invoice: 9381		03/22/17	04/07/17	\$30.00
		01-20-10-5130 #16 LOF	\$30.00		
Vendor Total for: FAST LANE TOWING		(Fiscal YTD Payments: \$480.72)			\$30.00
G & K SERVICES - ST LOUIS					
	Invoice: 1070693394		03/28/17	04/07/17	\$54.06
		52-43-30-5930 WTR PLNT UNIFORMS	\$54.06		
	Invoice: 1070693395		03/28/17	04/07/17	\$58.07



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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		52-43-20-5930 WTR LNS UNIFORMS	\$58.07		
	Invoice: 1070693396		03/28/17	04/07/17	\$49.42
		52-44-30-5930 WW PLANT UNIFORMS	\$49.42		
	Invoice: 1070693397		03/28/17	04/07/17	\$118.94
		52-44-20-5930 WW LINES UNIFORMS	\$73.94		
		52-44-20-6520 TOILET PAPER	\$22.50		
		52-44-30-6520 TOILET PAPER	\$22.50		
Vendor Total for: G & K SERVICES - ST LOUIS		(Fiscal YTD Payments: \$3,989.31)			\$280.49
GALLS, AN ARAMARK CO, LLC					
	Invoice: 007130887		03/08/17	04/07/17	\$165.08
		01-20-10-4710 SP: BOOTS	\$165.08		
Vendor Total for: GALLS, AN ARAMARK CO, LLC		(Fiscal YTD Payments: \$838.10)			\$165.08
GIACOLETTO LAW OFFICE, PC					
	Invoice: 03/17 LGL		04/03/17	04/07/17	\$10,296.77
		01-10-00-5330 03/17 LEGAL	\$5,531.85		
		41-00-00-5330 TIF	\$250.00		
		47-00-00-5330 NE BUSINESS DSTRCT	\$100.00		
		01-10-00-5330 BENEFITS,RETAINER	\$4,414.92		
Vendor Total for: GIACOLETTO LAW OFFICE, PC		(Fiscal YTD Payments: \$34,448.67)			\$10,296.77
GOLD COAST ARMORY LLC					
	Invoice: GCA087145		03/23/17	04/07/17	\$2,322.41
		01-20-10-6520 AMMUNITION	\$2,322.41		
Vendor Total for: GOLD COAST ARMORY LLC		(Fiscal YTD Payments: \$.00)			\$2,322.41
GRANICUS, INC					
	Invoice: 85381		03/15/17	04/07/17	\$169.43
		01-16-00-5370 04/17 SOFTWARE	\$169.43		
Vendor Total for: GRANICUS, INC		(Fiscal YTD Payments: \$19,715.73)			\$169.43
HACH COMPANY					
	Invoice: 10375344		03/22/17	04/07/17	\$375.26
		52-43-30-6520 BUFFER SOLUTION	\$375.26		
Vendor Total for: HACH COMPANY		(Fiscal YTD Payments: \$343.96)			\$375.26

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
HEROS IN STYLE					
	Invoice: 157374	01-20-10-4710 CM: BOOTS	03/02/17 \$118.90	04/07/17	\$118.90
	Invoice: 157516	INITIAL ISSUE 01-20-10-4710 BK: DRESS HAT	03/08/17 \$61.95	04/07/17	\$61.95
	Invoice: 157517	01-20-10-4710 BK: DUTY BELT	03/08/17 \$105.67	04/07/17	\$105.67
	Invoice: 157840	01-20-00-4710 RW: PANTS	03/20/17 \$79.99	04/07/17	\$79.99
Vendor Total for: HEROS IN STYLE		(Fiscal YTD Payments: \$4,135.13)			\$366.51
HOME DEPOT CREDIT SERVICES - 2008					
	Invoice: 03/17	28-00-00-8500 HENRY ST ROCK	03/21/17 \$8.64	04/07/17	\$807.20
		41-00-00-6520 CITY HALL LT BULB	\$4.99		
		01-41-10-6130 #8 OUTLET	\$29.97		
		28-00-00-8500 HENRY SDWK LUMBR	\$22.08		
		28-00-00-8500 HENRY SDWK DRAIN	\$13.64		
		41-00-00-6520 CVILLE SIGN BOLT	\$29.73		
		01-41-10-6520 PAINT	\$30.08		
		01-41-10-6530 PICK, SHOVELS	\$77.84		
		01-41-10-6530 SAWZALL BLADES	\$39.94		
		01-41-10-6130 #4 BRACE, LUMBER	\$20.71		
		01-41-10-6520 CONCRTE COATNG	\$196.37		
		01-41-10-6120 TRLR LMBR, SCREWS	\$160.47		
		01-41-10-6530 DRILL BITS	\$59.97		
		01-41-10-6140 FX RUN PIPE,FTTNG	\$43.72		
		01-41-10-6140 HLLCRST FLLR SPRY	\$5.25		
		01-41-10-6130 #4,#9 SDBRD LMBR	\$52.20		
		01-41-10-6140 FX RUN TOPSOIL	\$11.60		
Vendor Total for: HOME DEPOT CREDIT SERVICES - 2008		(Fiscal YTD Payments: \$2,377.89)			\$807.20
HOME DEPOT CREDIT SERVICES - 6489					
	Invoice: 03/17	52-44-30-6520 PAINT, PRIMER	03/21/17 \$25.39	04/07/17	\$489.01
		52-44-20-6180 SAFETY CONES	\$219.70		
		52-44-20-6520 STORAGE TOTES	\$99.88		
		52-44-30-6520 BLIND,ROLLRS,VLVE	\$68.94		
		52-44-30-6150 CPLNG,VLVE,BSHNGS	\$75.10		
Vendor Total for: HOME DEPOT CREDIT SERVICES - 6489		(Fiscal YTD Payments: \$1,855.73)			\$489.01

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
INT'L ECONOMIC DEVELOPMENT COUNCIL	Invoice: 252570 (17)	01-65-00-5610 CH: IEDC DUES	03/01/17 \$420.00	04/07/17	\$420.00
Vendor Total for: INT'L ECONOMIC DEVELOPMENT COUNCIL		(Fiscal YTD Payments: \$.00)			\$420.00
JACKSON, KEITH	Invoice: 03/17 SHOES	REIMBURSE RUNNING SHOES 01-20-10-4710 KJ: RUNNING SHOES	03/19/17 \$69.95	04/07/17	\$69.95
Vendor Total for: JACKSON, KEITH		(Fiscal YTD Payments: \$195.03)			\$69.95
JOHNSTONE SUPPLY CO	Invoice: 3054418	52-44-30-6120 UV FILTERS	03/22/17 \$55.08	04/07/17	\$55.08
Vendor Total for: JOHNSTONE SUPPLY CO		(Fiscal YTD Payments: \$357.93)			\$55.08
KASSING, IRV	Invoice: 807046	01-41-10-6140 21 STRAW BALES	03/22/17 \$84.00	04/07/17	\$84.00
Vendor Total for: KASSING, IRV		(Fiscal YTD Payments: \$.00)			\$84.00
KEY EQUIPMENT & SUPPLY, INC	Invoice: 150547	01-41-10-6120 PLCN BRKE SUPPORT	03/20/17 \$562.62	04/07/17	\$562.62
Vendor Total for: KEY EQUIPMENT & SUPPLY, INC		(Fiscal YTD Payments: \$4,691.03)			\$562.62
LEON UNIFORM COMPANY,INC	Invoice: 405500	01-20-10-4710 JK: PNTS,SCKS,BTS	03/10/17 \$384.82	04/07/17	\$384.82
Vendor Total for: LEON UNIFORM COMPANY,INC		(Fiscal YTD Payments: \$1,965.55)			\$384.82
LHOIST NORTH AMERICA OF MISSOURI, I	Invoice: 1171901559	BOL #400035363 52-43-30-6560 26T QUICKLIME	03/27/17 \$4,940.00	04/07/17	\$4,940.00
Vendor Total for: LHOIST NORTH AMERICA OF MISSOURI, I		(Fiscal YTD Payments: \$35,150.00)			\$4,940.00

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
LONERO'S AUTO BODY					
	Invoice: 6338	52-44-20-6130 #7 FRONT WHEEL	02/07/17 \$156.25	04/07/17	\$156.25
Vendor Total for: LONERO'S AUTO BODY		(Fiscal YTD Payments: \$0.00)			\$156.25
MACLAIR ASPHALT SALES, LLC					
	Invoice: 1928	TICKET #608842, 608851, 608872 01-41-10-6140 7.75T HOT MIX	03/27/17 \$364.25	04/07/17	\$364.25
	Invoice: 1933	CLAY ST WATER MAIN 41-00-00-8500 2.4T EZ STREET	03/27/17 \$271.20	04/07/17	\$271.20
Vendor Total for: MACLAIR ASPHALT SALES, LLC		(Fiscal YTD Payments: \$8,387.42)			\$635.45
MADISON CO TREASURER					
	Invoice: 2014 TAXES	13-2-21-33-08-204-027, ORD 4697 01-10-00-5490 130 S CLINTON TAX	03/31/17 \$4,318.22	04/07/17	\$4,318.22
Vendor Total for: MADISON CO TREASURER		(Fiscal YTD Payments: \$0.00)			\$4,318.22
MCKAY AUTO PARTS, INC					
	Invoice: 205539	52-44-20-6530 ADHESIVE REMOVER 52-44-20-6530 ERASER WHEEL 52-44-20-6520 ORANGE CLEANER	03/15/17 \$34.75 \$7.99 \$13.99	04/07/17	\$56.73
	Invoice: 206850	52-43-20-6130 #38 BRAKES	03/28/17 \$194.98	04/07/17	\$194.98
	Invoice: 206921	52-43-20-6130 CAR WASH, WAX	03/28/17 \$37.96	04/07/17	\$37.96
Vendor Total for: MCKAY AUTO PARTS, INC		(Fiscal YTD Payments: \$5,103.45)			\$289.67
MCMaster CARR SUPPLY					
	Invoice: 10876037	52-44-30-6150 BUSHNG ADAPTR,ROD	01/30/17 \$182.20	04/07/17	\$182.20
Vendor Total for: MCMaster CARR SUPPLY		(Fiscal YTD Payments: \$0.00)			\$182.20
MIDWEST MUNICIPAL SUPPLY INC					
	Invoice: 0159341	MAIN ST WATER MAIN 41-00-00-8500 10"MJ,SLEEVE,BOLT	03/20/17 \$941.38	04/07/17	\$941.38

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
(MIDWEST MUNICIPAL SUPPLY INC Cont'd)					
	Invoice: 0159342	MAIN ST WATER MAIN 41-00-00-8500 10" MEGA LUGS	03/20/17 \$893.40	04/07/17	\$893.40
	Invoice: 0159398	MAIN ST WATER MAIN 41-00-00-8500 VALVE, CURB STOP	03/22/17 \$952.01	04/07/17	\$952.01
	Invoice: 0159433	MAIN ST WATER MAIN 41-00-00-8500 ADAPTERS, BUSHING	03/24/17 \$815.99	04/07/17	\$815.99
	Invoice: 0159531	HARVARD 52-43-20-6150 VALVE,CPLNG,GSKTS	03/28/17 \$974.48	04/07/17	\$974.48
	Invoice: 0159533	MAIN ST WATER MAIN 41-00-00-8500 FERNCO,CPLNG,CLMP	03/28/17 \$894.30	04/07/17	\$894.30
	Invoice: 0159534	MAIN ST WATER MAIN 41-00-00-8500 MCH JNT,LUBE,BRSH	03/28/17 \$633.88	04/07/17	\$633.88
	Invoice: 0159535	MAIN ST WATER MAIN 41-00-00-8500 6" LINE STOP	03/28/17 \$878.75	04/07/17	\$878.75
	Invoice: 0159536	MAIN ST WATER MAIN 41-00-00-8500 SLEEVE,GATE VALVE	03/28/17 \$863.42	04/07/17	\$863.42
Vendor Total for: MIDWEST MUNICIPAL SUPPLY INC			(Fiscal YTD Payments: \$17,396.07)		\$7,847.61
MUELLER REPORTING, P.C.					
	Invoice: 01/17 REPORT	01-10-00-5330 DEPOSTN TRNSCRPT	02/05/17 \$52.80	04/07/17	\$52.80
Vendor Total for: MUELLER REPORTING, P.C.			(Fiscal YTD Payments: \$338.75)		\$52.80
NAT'L COOPERATIVE LEASING					
	Invoice: 91863	01-64-00-5930 COPIER LEASE-CMDV 01-64-00-5930 PAPER TRAY LEASE 01-50-00-5930 COPIER LEASE-FIN	03/15/17 \$161.55 \$15.17 \$161.55	04/07/17	\$338.27
Vendor Total for: NAT'L COOPERATIVE LEASING			(Fiscal YTD Payments: \$676.54)		\$338.27
NU WAY CONCRETE FORMS TROY, LLC					
	Invoice: 1114100	28-00-00-8500 CONCRETE FORMS	03/27/17 \$977.50	04/07/17	\$977.50
	Invoice: 1115124	52-44-30-6150 CONCRETE SEALER	03/29/17 \$138.00	04/07/17	\$138.00
Vendor Total for: NU WAY CONCRETE FORMS TROY, LLC			(Fiscal YTD Payments: \$3,079.71)		\$1,115.50

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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
OWEN, ERIC					
	Invoice: 11/16 GUN	REIMBURSE GUN 01-20-00-4710 EO: GUN	11/18/16 \$349.99	04/07/17	\$349.99
Vendor Total for: OWEN, ERIC		(Fiscal YTD Payments: \$.00)			\$349.99
PACIFIC COAST LABORATORIES, INC.					
	Invoice: 815432	01-20-10-4710 MB: EAR MIC SET	02/24/17 \$85.11	04/07/17	\$85.11
Vendor Total for: PACIFIC COAST LABORATORIES, INC.		(Fiscal YTD Payments: \$.00)			\$85.11
PATTERSON BRAKE & FRONT END SERVICE, INC					
	Invoice: 117245	01-41-10-5130 #9 RPL 2 TIRES	03/13/17 \$918.98	04/07/17	\$918.98
	Invoice: 117246	01-41-10-5130 #9 RPL 1 TIRE	03/13/17 \$733.36	04/07/17	\$733.36
	Invoice: 117247	01-41-10-5120 EGL SWPR RPL TIRE	03/13/17 \$475.18	04/07/17	\$475.18
Vendor Total for: PATTERSON BRAKE & FRONT END SERVICE, INC		(Fiscal YTD Payments: \$7,486.80)			\$2,127.52
PITNEY BOWES					
	Invoice: 3303063753	03/10/17-04/09/17 01-14-00-5930 MAIL MACHINE	03/22/17 \$136.86	04/07/17	\$136.86
Vendor Total for: PITNEY BOWES		(Fiscal YTD Payments: \$273.72)			\$136.86
POSITIVE PROMOTIONS					
	Invoice: 05705123	02-00-00-6520 PNCLS,PENS,BRCLTS	03/22/17 \$948.85	04/07/17	\$948.85
Vendor Total for: POSITIVE PROMOTIONS		(Fiscal YTD Payments: \$.00)			\$948.85
REPUBLIC SERVICES #350					
	Invoice: 0350-003334791	01-45-00-5730 04/17 TRASH SRV	03/15/17 \$120,384.55	04/07/17	\$120,384.55
Vendor Total for: REPUBLIC SERVICES #350		(Fiscal YTD Payments: \$360,752.89)			\$120,384.55
REVISION SYSTEMS					
	Invoice: 03/18/17		03/18/17	04/07/17	\$600.00

# Board Listing

For Meeting Dated 04/24/17

**List #409**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-20-00-5110 MOVE GATE BUTTON	\$600.00		
	Vendor Total for: REVISION SYSTEMS	(Fiscal YTD Payments: \$500.00)			\$600.00
ROSS, TRENT					
	Invoice: 01/17 FUNERAL	REIMBURSE 01/17 HONOR GUARD 02-00-00-5620 TR: HONOR GUARD	01/25/17 \$105.00	04/07/17	\$105.00
	Invoice: 03/17 AMMO	REIMBURSE AMMUNITION AND TARGETS 01-20-10-4710 TR: AMMO, TARGETS	03/21/17 \$208.92	04/07/17	\$208.92
	Invoice: 12/16 TRAINING	REIMBURSE 12/16 SFST INSTRUCTOR TRG 01-20-10-5620 TR: INSTRCTR TRNG	12/15/16 \$131.00	04/07/17	\$131.00
	Vendor Total for: ROSS, TRENT	(Fiscal YTD Payments: \$.00)			\$444.92
SCHULTE SUPPLY, INC.					
	Invoice: S1124349.001	52-44-20-6520 DYE TABLETS 52-44-20-6520 GREEN MRKNG PAINT	03/23/17 \$339.92 \$54.95	04/07/17	\$394.87
	Vendor Total for: SCHULTE SUPPLY, INC.	(Fiscal YTD Payments: \$384.64)			\$394.87
SCOTT MERRIMAN, INC.					
	Invoice: 059212	01-20-10-5540 WARNING CITATIONS	01/26/17 \$1,339.95	04/07/17	\$1,339.95
	Vendor Total for: SCOTT MERRIMAN, INC.	(Fiscal YTD Payments: \$.00)			\$1,339.95
SEARS (0770)					
	Invoice: T432176	52-44-20-6120 TV TRUCK TOOL BOX	03/20/17 \$629.99	04/07/17	\$629.99
	Vendor Total for: SEARS (0770)	(Fiscal YTD Payments: \$.00)			\$629.99
SHAPIRO METAL SUPPLY CO					
	Invoice: 95627	52-44-20-6120 HOSE REEL STEEL	03/23/17 \$115.00	04/07/17	\$115.00
	Vendor Total for: SHAPIRO METAL SUPPLY CO	(Fiscal YTD Payments: \$241.00)			\$115.00
SHI INTERNATIONAL CORP					
	Invoice: B06272357		03/20/17	04/07/17	\$83.00

# Board Listing

For Meeting Dated 04/24/17

List #409

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-16-00-6520 PD COMPUTR MEMORY	\$83.00		
Vendor Total for: SHI INTERNATIONAL CORP		(Fiscal YTD Payments: \$.00)			\$83.00
STAPLES ADVANTAGE					
	Invoice: 3333133689	01-14-00-6520 PLASTIC SPOONS	03/10/17 \$15.82	04/07/17	\$15.82
	Invoice: 3333305339	01-65-00-6520 EDC EVENT TAPE	03/11/17 \$4.57	04/07/17	\$4.57
	Invoice: 3333444534	01-65-00-6520 EDC EVENT MARKERS	03/12/17 \$8.24	04/07/17	\$8.24
	Invoice: 3333485851	01-65-00-6520 EDC EVENT MARKERS	03/14/17 \$11.29	04/07/17	\$11.29
	Invoice: 3333485852	01-14-00-6520 WASHCLOTHS	03/14/17 \$9.09	04/07/17	\$9.09
	Invoice: 3333727593	01-15-00-6520 CHAIR ARMS	03/17/17 \$43.99	04/07/17	\$43.99
	Invoice: 3333893206	01-65-00-6520 EDC EVENT EASELS	03/18/17 \$24.38	04/07/17	\$24.38
Vendor Total for: STAPLES ADVANTAGE		(Fiscal YTD Payments: \$5,470.09)			\$117.38
ULINE					
	Invoice: 84868599	01-65-00-6520 EDC FRAME,MRKRS	03/02/17 \$212.68	04/07/17	\$212.68
Vendor Total for: ULINE		(Fiscal YTD Payments: \$230.61)			\$212.68
VERIZON WIRELESS					
	Invoice: 9781653306	01-14-00-5520 2/8-3/7 EMERGENCY	03/07/17 \$51.21	04/07/17	\$51.21
Vendor Total for: VERIZON WIRELESS		(Fiscal YTD Payments: \$4,656.17)			\$51.21
WILLIAMS OFFICE PRODUCTS, INC.					
	Invoice: 034558	01-14-00-5170 COPIER MAINT-ADMN	03/11/17 \$91.35	04/07/17	\$322.75
		01-50-00-5170 COPIER MAINT-FIN	\$94.60		
		01-64-00-5170 COPIER MAINT-CMDV	\$136.80		
	Invoice: 034644	01-20-20-5170 COPIER MAINT	03/17/17 \$258.73	04/07/17	\$341.32
		01-20-40-5170 COPIER MAINT	\$82.59		



# Board Listing

For Meeting Dated 04/24/17

**List #409**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
(WILLIAMS OFFICE PRODUCTS, INC. Cont'd)					
	Invoice: 29518-0	01-50-00-6520 COPY PAPER	03/30/17	04/07/17	\$72.55
		01-50-00-6510 THERMAL PAPER	\$65.98		
			\$6.57		
Vendor Total for: WILLIAMS OFFICE PRODUCTS, INC.		(Fiscal YTD Payments: \$3,545.55)			\$736.62
WISE EL SANTO CO., INC.					
	Invoice: 1195200	52-44-20-6520 GLOVES	03/28/17	04/07/17	\$312.72
			\$312.72		
Vendor Total for: WISE EL SANTO CO., INC.		(Fiscal YTD Payments: \$394.87)			\$312.72
WITTENAUER, RICHARD					
	Invoice: 03/17 CLOTHING	REIMBURSE SHIRTS AND TIES	03/26/17	04/07/17	\$183.66
		01-20-00-4710 RW: SHIRTS, TIES	\$183.66		
	Invoice: 03/17 HOTEL	REIMBURSE 03/17 ILEAS HOTEL	03/14/17	04/07/17	\$158.20
		01-20-00-5620 RW: ILEAS HOTEL	\$158.20		
Vendor Total for: WITTENAUER, RICHARD		(Fiscal YTD Payments: \$.00)			\$341.86
WSM INC					
	Invoice: 170311491BS	52-44-20-6120 HOSE REEL PARTS	03/16/17	04/07/17	\$1,175.00
			\$1,175.00		
Vendor Total for: WSM INC		(Fiscal YTD Payments: \$.00)			\$1,175.00

# Board Listing

For Meeting Dated 04/24/17

**List #409**  
**Amount**

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GENERAL FUND	\$189,603.80
FORFEITED/SEIZED FUNDS	\$1,053.85
COLLINS HOUSE (HPC)	\$22.00
CAPITAL PROJECTS FUND	\$1,021.86
TIF DISTRICT #1	\$22,982.83
NORTHEAST BUSINESS DISTRICT	\$100.00
WATER & SEWER OPERATIONS	\$14,026.09
Grand Total:	\$228,810.43
Total Vendors:	69
 TOTAL FOR REGULAR CHECKS:	 \$213,414.59
TOTAL FOR DIRECT PAY VENDORS:	\$15,395.84

# Board Listing

For Meeting Dated 04/24/17

List #409

A/P Manual Check Posting List

Postings from all Check Registration runs(NR) since last Check Voucher run(NCR)

Vendor	Invoice	Description	Check: No	Date	Reg #	Amount
AMERICAN RESPONSE VEHICLES INC.						
	Invoice: 5276	CNCL APPROVED 07/25/16, ORD #16-66 28-00-00-840016 AMBULANCE	1016353	04/04/17	487	\$137,742.00
Vendor Total for: AMERICAN RESPONSE VEHICLES INC.						(Fiscal YTD Payments: \$334,251.45)
						\$137,742.00

# Board Listing

For Meeting Dated 04/24/17

List #409

A/P Manual Check Posting List

Postings from all Check Registration runs(NR) since last Check Voucher run(NCR)

Amount

CAPITAL PROJECTS FUND

\$137,742.00

Grand Total:

\$137,742.00

Total Vendors:

1

# Board Listing

For Meeting Dated 04/24/17

**List #408**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
IRENE HODGE					
	Invoice: GMZUUMVWZZJM	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	04/04/17 \$55.00	04/04/17	\$55.00
Vendor Total for: IRENE HODGE		(Fiscal YTD Payments: \$.00)			\$55.00
JANET GUSHLEFF					
	Invoice: JDKPUHGBJETW	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	04/05/17 \$55.00	04/05/17	\$55.00
Vendor Total for: JANET GUSHLEFF		(Fiscal YTD Payments: \$.00)			\$55.00
JOYCE FITZGERALD					
	Invoice: NUODSBVNZTUW	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	04/04/17 \$51.33	04/04/17	\$51.33
Vendor Total for: JOYCE FITZGERALD		(Fiscal YTD Payments: \$.00)			\$51.33
JOYCE SAVICH					
	Invoice: PFGFMPRWVZTE	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	04/05/17 \$55.00	04/05/17	\$55.00
Vendor Total for: JOYCE SAVICH		(Fiscal YTD Payments: \$.00)			\$55.00
KENDRA CUNNINGHAM					
	Invoice: EYXBWREZDGEA	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	04/03/17 \$51.26	04/03/17	\$51.26
Vendor Total for: KENDRA CUNNINGHAM		(Fiscal YTD Payments: \$.00)			\$51.26

# Board Listing

For Meeting Dated 04/24/17

**List #408**  
**Amount**

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CAPITAL PROJECTS FUND	\$267.59
Grand Total:	\$267.59
Total Vendors:	5
 TOTAL FOR REGULAR CHECKS:	 \$267.59

# Board Listing

For Meeting Dated 04/24/17

**List #410**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
ADGRAPHIX					
	Invoice: 38320	28-00-00-8403 #1242 GRAPHICS	02/14/17 \$4,222.00	04/14/17	\$4,222.00
	Invoice: 38320 CR	28-00-00-8403 STRIPING INCLUDED	02/14/17 -\$2,750.00	04/14/17	-\$2,750.00
Vendor Total for: ADGRAPHIX		(Fiscal YTD Payments: \$.00)			\$1,472.00
AETNA 1					
	Invoice: 04/17 JETT	REFUND AMBULANCE OVERPAYMENT 01-00-00-3720 REFUND OVERPYMNT	04/12/17 \$473.92	04/14/17	\$473.92
Vendor Total for: AETNA 1		(Fiscal YTD Payments: \$511.90)			\$473.92
AHLVERS, MARK					
	Invoice: 04/17 ENVELOPES	01-15-00-6520 VLNTR INVTE ENVPS	04/05/17 \$25.98	04/14/17	\$25.98
Vendor Total for: AHLVERS, MARK		(Fiscal YTD Payments: \$.00)			\$25.98
AMEREN ILLINOIS					
	Invoice: 03/17	01-20-00-5710 03/17 ELECTRIC	03/30/17 \$2,219.62	04/14/17	\$54,553.56
		01-30-00-5710 03/17 ELECTRIC	\$956.86		
		01-41-10-5710 03/17 ELECTRIC	\$1,843.91		
		01-41-10-5720 03/17 ELECTRIC	\$13,434.06		
		01-14-00-5710 03/17 ELECTRIC	\$1,515.62		
		01-45-00-5710 03/17 ELECTRIC	\$701.94		
		52-43-20-5710 03/17 ELECTRIC	\$324.29		
		52-43-30-5710 03/17 ELECTRIC	\$11,145.90		
		52-44-20-5710 03/17 ELECTRIC	\$1,485.66		
		52-44-30-5710 03/17 ELECTRIC	\$20,415.44		
		01-34-00-5710 03/17 ELECTRIC	\$85.39		
		10-00-00-5710 03/17 ELECTRIC	\$187.18		
		41-00-00-8100 03/17 ELECTRIC	\$26.01		
		41-00-00-5710 03/17 ELECTRIC	\$211.68		
Vendor Total for: AMEREN ILLINOIS		(Fiscal YTD Payments: \$183,302.08)			\$54,553.56
AMEREN IP					
	Invoice: 03/17	01-41-10-5710 03/17 GAS SERVICE	04/03/17 \$70.85	04/14/17	\$342.31

# Board Listing

For Meeting Dated 04/24/17

List #410

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-41-10-5720 03/17 GAS SERVICE	\$210.42		
		52-43-30-5710 03/17 GAS SERVICE	\$25.42		
		01-34-00-5710 03/17 GAS SERVICE	\$35.62		
Vendor Total for: AMEREN IP		(Fiscal YTD Payments: \$1,025.77)			\$342.31
ARCHIMAGES, INC.					
	Invoice: 33437		03/17/17	04/14/17	\$445.00
		01-20-00-5490 RECONFIGURE RCRDS	\$445.00		
Vendor Total for: ARCHIMAGES, INC.		(Fiscal YTD Payments: \$.00)			\$445.00
AVID IDENTIFICATION SYSTEMS, INC.					
	Invoice: 379332		03/20/17	04/14/17	\$262.50
		01-20-40-6520 MICROCHIPS	\$262.50		
Vendor Total for: AVID IDENTIFICATION SYSTEMS, INC.		(Fiscal YTD Payments: \$.00)			\$262.50
BALDWIN/PRIESMEYER					
	Invoice: 105826		03/16/17	04/14/17	\$578.46
		01-20-00-6520 FLAGS	\$578.46		
Vendor Total for: BALDWIN/PRIESMEYER		(Fiscal YTD Payments: \$.00)			\$578.46
BANNER FIRE EQUIPMENT, INC					
	Invoice: 01P1800		02/24/17	04/14/17	\$918.00
		01-31-00-4710 TURNOUT GLOVES	\$588.00		
		01-31-00-4710 HELMET LIGHTS	\$192.00		
		01-31-00-4710 HELMET CLIPS	\$138.00		
	Invoice: 01P2118		03/13/17	04/14/17	\$199.96
		01-31-00-6520 HYDRANT WRENCHES	\$199.96		
Vendor Total for: BANNER FIRE EQUIPMENT, INC		(Fiscal YTD Payments: \$7,098.01)			\$1,117.96
BARCO MUNICIPAL PRODUCTS INC					
	Invoice: IN-224189		03/30/17	04/14/17	\$385.22
		01-41-10-6180 TRAFFIC SIGNS	\$385.22		
Vendor Total for: BARCO MUNICIPAL PRODUCTS INC		(Fiscal YTD Payments: \$372.52)			\$385.22
BATES, CHAD ST					
	Invoice: 04/17 HAZMAT	REIMBURSE HAZMAT CERTIFICATE	04/05/17	04/14/17	\$5.00



# Board Listing

For Meeting Dated 04/24/17

List #410

Amount

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-41-10-6520 CB: HAZMAT CERT	\$5.00		
Vendor Total for: BATES, CHAD		ST (Fiscal YTD Payments: \$92.45)			\$5.00
BEATTY & MOTIL ATTORNEYS AT LAW					
	Invoice: 02/17 REPORT	01-10-00-5330 COURT TRANSCRIPT	02/20/17 \$300.00	04/14/17	\$300.00
Vendor Total for: BEATTY & MOTIL ATTORNEYS AT LAW		(Fiscal YTD Payments: \$.00)			\$300.00
BEELMAN LOGISTICS LLC					
	Invoice: 538003	BOL #400035363 52-43-30-6560 26T QUICKLIME	03/30/17 \$524.94	04/14/17	\$524.94
	Invoice: 538004	BOL #610058-1 52-44-30-6560 24.5T HYDRD LIME	03/30/17 \$494.66	04/14/17	\$494.66
Vendor Total for: BEELMAN LOGISTICS LLC		(Fiscal YTD Payments: \$10,578.51)			\$1,019.60
BI STATE COMPRESSOR					
	Invoice: 95941	52-44-30-6120 CMPRSR FILTERS	03/29/17 \$145.41	04/14/17	\$145.41
Vendor Total for: BI STATE COMPRESSOR		(Fiscal YTD Payments: \$.00)			\$145.41
BUSCOMM INCORPORATED					
	Invoice: 125122	05/17/17-05/16/18 01-20-10-5120 SERVICE AGREEMENT	03/14/17 \$1,311.99	04/14/17	\$1,311.99
Vendor Total for: BUSCOMM INCORPORATED		(Fiscal YTD Payments: \$.00)			\$1,311.99
C OF C W & S FUND					
	Invoice: 25610102 03/17	01-14-00-5710 W&S 01/13-03/17	03/31/17 \$22.00	04/14/17	\$22.00
	Invoice: 256501 03/17	01-14-00-5710 W&S 01/13-03/17	03/31/17 \$22.00	04/14/17	\$22.00
	Invoice: 265201 03/17	01-65-00-5710 W&S 01/13-03/17	03/31/17 \$14.00	04/14/17	\$14.00
	Invoice: 265901 03/17	01-65-00-5710 W&S 01/13-03/17	03/31/17 \$22.00	04/14/17	\$22.00
	Invoice: 26601 03/17	01-65-00-5710 W&S 01/13-03/17	03/31/17 \$22.00	04/14/17	\$22.00
Vendor Total for: C OF C W & S FUND		(Fiscal YTD Payments: \$1,990.31)			\$102.00

# Board Listing

For Meeting Dated 04/24/17

**List #410**

**Amount**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
CARD SERVICES					
	Invoice: 03/17		03/28/17	04/14/17	\$1,468.60
		01-00-00-3840 TA: IPBC FLIGHT	\$125.20		
		01-00-00-3840 TA: IPBC FLIGHT	\$125.20		
		01-00-00-3840 TA: IPBC FLIGHT	\$11.00		
		01-16-00-5490 FLUX WEBSITE LINE	\$49.95		
		01-50-00-5620 TA: GFOA FLIGHT	\$323.90		
		01-16-00-5490 CCTV: MUSIC ONLNE	\$9.95		
		01-16-00-5490 ADOBE STOCK	\$29.99		
		01-15-00-5490 SURVEY PROGRAM	\$300.00		
		01-16-00-5490 MUSIC LICENSE	\$49.00		
		01-16-00-5490 VENNGAGE SUBSCPTN	\$234.00		
		01-65-00-6520 EDC EVNT DECORTNS	\$101.54		
		01-16-00-5490 ADOBE CLOUD	\$49.99		
		01-00-00-3840 TA: IPBC MTG PRKG	\$20.00		
		01-16-00-5490 ADOBE WEBSITE	\$38.88		
Vendor Total for: CARD SERVICES		(Fiscal YTD Payments: \$3,300.86)			\$1,468.60
CHEMTRADE CHEMICALS US LLC					
	Invoice: 92062830		03/23/17	04/14/17	\$4,108.08
		52-43-30-6560 4,488.22 GAL ALUM	\$4,108.08		
Vendor Total for: CHEMTRADE CHEMICALS US LLC		(Fiscal YTD Payments: \$23,829.14)			\$4,108.08
CITY OF COLLINSVILLE					
	Invoice: WORK COMP 295		04/06/17	04/14/17	\$7,285.50
		01-20-10-4540 MB: WORK COMP	\$1,163.77		
		01-31-00-4540 MG: WORK COMP	\$1,311.06		
		52-43-20-4540 TG: WORK COMP	\$838.64		
		52-43-20-4540 AM: WORK COMP	\$295.18		
		01-31-00-4540 RD: WORK COMP	\$3,676.85		
Vendor Total for: CITY OF COLLINSVILLE		(Fiscal YTD Payments: \$53,320.45)			\$7,285.50
CLEAN THE UNIFORM COMPANY HIGHLAND					
	Invoice: 40393450		03/22/17	04/14/17	\$95.34
		01-20-00-5490 MATS,TWLS,BLNKTS	\$95.34		
	Invoice: 40394602		03/29/17	04/14/17	\$212.47
		01-20-00-5490 MATS,TWLS,BLNKTS	\$212.47		
Vendor Total for: CLEAN THE UNIFORM COMPANY HIGHLAND		(Fiscal YTD Payments: \$5,266.55)			\$307.81

# Board Listing

For Meeting Dated 04/24/17

**List #410**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
COMMUNICATIONS REVOLVING FUND					
	Invoice: T1728418	01-20-10-5520 T-1 LINE 02/17	03/13/17	04/14/17	\$1,429.11
		01-20-10-5520 COM CHRGS 02/17	\$490.40		
			\$938.71		
Vendor Total for: COMMUNICATIONS REVOLVING FUND (Fiscal YTD Payments: \$2,850.49)					\$1,429.11
CONCRETE SUPPLY OF ILLINOIS					
	Invoice: 151905	PLUM ST	03/30/17	04/14/17	\$1,124.00
		28-00-00-8500 13CY CONCRETE	\$1,124.00		
Vendor Total for: CONCRETE SUPPLY OF ILLINOIS (Fiscal YTD Payments: \$4,526.39)					\$1,124.00
EASTERN ILLINOIS UNIVERSITY					
	Invoice: IMTA 2017	01-50-00-5610 TA: 2017 DUES	04/05/17	04/14/17	\$90.00
			\$90.00		
Vendor Total for: EASTERN ILLINOIS UNIVERSITY (Fiscal YTD Payments: \$.00)					\$90.00
FIRST CHOICE VEHICLE SPECIALTY, INC.					
	Invoice: 53007	01-31-00-8300 #1295 CMMND CBNT	02/08/17	04/14/17	\$1,999.00
		01-00-00-3840 2% FUND REIMBURSE	\$999.00		
			\$1,000.00		
Vendor Total for: FIRST CHOICE VEHICLE SPECIALTY, INC. (Fiscal YTD Payments: \$.00)					\$1,999.00
G & K SERVICES - ST LOUIS					
	Invoice: 1070693399	01-41-10-5930 STREET UNIFORMS	03/28/17	04/14/17	\$98.46
			\$98.46		
	Invoice: 1070695076	52-43-30-5930 WTR PLNT UNIFORMS	04/04/17	04/14/17	\$53.01
			\$53.01		
	Invoice: 1070695077	52-43-20-5930 WTR LNS UNIFORMS	04/04/17	04/14/17	\$58.07
			\$58.07		
	Invoice: 1070695078	52-44-30-5930 WW PLANT UNIFORMS	04/04/17	04/14/17	\$49.42
			\$49.42		
	Invoice: 1070695079	52-44-20-5930 WW LINES UNIFORMS	04/04/17	04/14/17	\$58.19
			\$58.19		
	Invoice: 1070695081	01-41-10-5930 STREET UNIFORMS	04/04/17	04/14/17	\$101.61
			\$101.61		
Vendor Total for: G & K SERVICES - ST LOUIS (Fiscal YTD Payments: \$4,269.80)					\$418.76

# Board Listing

For Meeting Dated 04/24/17

Board Listing For Meeting Dated 04/24/17						List #410
Vendor	Invoice	Description	Inv. Date	Due Date	Amount	
GATEWAY CENTER						
	Invoice: 03/17	01-10-00-5990 03/17 HOTEL TAX	04/01/17	04/14/17	\$94,547.45	
		01-10-00-5990 03/17 FOOD/BEV TX	\$59,290.66			
	Invoice: 04/17 ADMIN FEE	01-00-00-3750 04/17 ADMIN FEE	\$35,256.79	04/14/17	-\$1,000.00	
	Invoice: SETTLEMENT #24	01-10-00-5990 STTLMNT PYMNT #24	04/01/17	04/14/17	\$363.07	
			-\$1,000.00			
			\$363.07			
Vendor Total for: GATEWAY CENTER		(Fiscal YTD Payments: \$403,771.74)			\$93,910.52	
GATEWAY RV LLC						
	Invoice: 4725	01-41-10-6120 RTN TRLR STRAPS	03/27/17	04/14/17	-\$110.08	
			-\$110.08			
	Invoice: 4768	01-41-10-6120 TRLR BREAKAWY KIT	03/28/17	04/14/17	\$49.77	
			\$49.77			
	Invoice: 4799	01-41-10-6120 TRLR BRAKE ASMBLY	03/29/17	04/14/17	\$234.70	
			\$234.70			
	Invoice: 4820	01-41-10-6120 TRLR D-RINGS	03/30/17	04/14/17	\$126.40	
			\$126.40			
Vendor Total for: GATEWAY RV LLC		(Fiscal YTD Payments: \$4,396.83)			\$300.79	
GIFTS FOR INDIVIDUALS						
	Invoice: 26348	01-20-10-6520 CM: OFFCR OF MNTH	03/03/17	04/14/17	\$80.00	
		01-20-10-6520 BK: OFFCR OF MNTH	\$40.00			
	Invoice: 26398	01-20-10-6520 HNR GRD LOCKR PLT	03/08/17	04/14/17	\$14.00	
			\$14.00			
Vendor Total for: GIFTS FOR INDIVIDUALS		(Fiscal YTD Payments: \$173.00)			\$94.00	
GLOBAL EQUIPMENT, INC						
	Invoice: 110837402	41-00-00-6520 TRASH CAN LID	03/28/17	04/14/17	\$108.00	
			\$108.00			
Vendor Total for: GLOBAL EQUIPMENT, INC		(Fiscal YTD Payments: \$600.31)			\$108.00	
GONZALEZ COMPANIES, LLC						
	Invoice: 5499	PROJ: 14-205 MADISON CO STORMWATER	03/29/17	04/14/17	\$1,100.00	
		01-41-10-5490 STORMWATER SVCS	\$1,100.00			
Vendor Total for: GONZALEZ COMPANIES, LLC		(Fiscal YTD Payments: \$.00)			\$1,100.00	

# Board Listing

For Meeting Dated 04/24/17

**List #410**

**Amount**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
HELGET GAS PRODUCTS, INC	Invoice: 01568321	01-31-10-6520 OXYGEN	03/20/17 \$10.00	04/14/17	\$10.00
Vendor Total for: HELGET GAS PRODUCTS, INC		(Fiscal YTD Payments: \$370.10)			\$10.00
HILMES LEGAL SOLUTIONS, LLC.	Invoice: 10856	01-10-00-5330 12/16 LEGAL SVC 01-10-00-5330 01/17 RETAINER	03/31/17 \$4,719.00 \$1,000.00	04/14/17	\$5,719.00
Vendor Total for: HILMES LEGAL SOLUTIONS, LLC.		(Fiscal YTD Payments: \$.00)			\$5,719.00
HUNT, JOSHUA	Invoice: WINTER QTR 17	REIMBURSE TUITION & BOOKS 01-20-10-5640 JH: 9 UNDGRD HRS 01-20-10-5640 JH: TEXTBOOKS	03/25/17 \$3,090.00 \$199.30	04/14/17	\$3,289.30
Vendor Total for: HUNT, JOSHUA		(Fiscal YTD Payments: \$3,414.70)			\$3,289.30
IL DEPT OF AGRICULTURE	Invoice: 2017 CB PEST	01-41-10-5630 CB: PEST CNTL LIC	02/22/17 \$60.00	04/14/17	\$60.00
Vendor Total for: IL DEPT OF AGRICULTURE		(Fiscal YTD Payments: \$.00)			\$60.00
IL ELECTRIC WORKS INC	Invoice: SI2417	52-44-30-5150 INSTL FLTR,PMP DR	03/22/17 \$18,546.00	04/14/17	\$18,546.00
Vendor Total for: IL ELECTRIC WORKS INC		(Fiscal YTD Payments: \$9,466.81)			\$18,546.00
IMCO UTILITY SUPPLY CO.	Invoice: 6038787-00	MAIN ST WATER MAIN 41-00-00-8500 OAK SHIMS	03/30/17 \$165.00	04/14/17	\$165.00
Vendor Total for: IMCO UTILITY SUPPLY CO.		(Fiscal YTD Payments: \$110.00)			\$165.00
INDUSTRIAL SOAP COMPANY	Invoice: 1069239	52-44-30-6520 PAPER TOWELS	03/29/17 \$89.00	04/14/17	\$89.00

# Board Listing

For Meeting Dated 04/24/17

List #410

Amount

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
Vendor Total for: INDUSTRIAL SOAP COMPANY		(Fiscal YTD Payments: \$671.79)			\$89.00
JETT, ROBERT	Invoice: 04/17 REFUND	REFUND AMBULANCE OVERPAYMENT 01-00-00-3720 REFUND OVERPYMNT	04/12/17 \$135.89	04/14/17	\$135.89
Vendor Total for: JETT, ROBERT		(Fiscal YTD Payments: \$.00)			\$135.89
JOINT TESTING CONSORTIUM	Invoice: 131	01-12-00-5610 FPB: 17 MMBRSHIP	02/22/17 \$1,800.00	04/14/17	\$1,800.00
Vendor Total for: JOINT TESTING CONSORTIUM		(Fiscal YTD Payments: \$.00)			\$1,800.00
KIENSTRA PRECAST LLC	Invoice: 2017-710	AUTUMN RIDGE 01-41-10-6140 36" CAST IRON LID	03/16/17 \$890.00	04/14/17	\$890.00
	Invoice: 2017-772	CRESTWOOD 01-41-10-6140 36" FLAT LID	03/16/17 \$150.00	04/14/17	\$150.00
Vendor Total for: KIENSTRA PRECAST LLC		(Fiscal YTD Payments: \$2,965.00)			\$1,040.00
KORTE & LUITJOHAN	Invoice: 8895	CNCL APPROVED 10/24/16, ORD 16-83 52-43-30-8500 WTR PLNT CONST'2	03/15/17 \$756,369.54	04/14/17	\$756,369.54
Vendor Total for: KORTE & LUITJOHAN		(Fiscal YTD Payments: \$102,510.00)			\$756,369.54
LEON UNIFORM COMPANY,INC	Invoice: 404090	01-20-00-4710 UNIFORM PATCHES	03/17/17 \$496.00	04/14/17	\$496.00
Vendor Total for: LEON UNIFORM COMPANY,INC		(Fiscal YTD Payments: \$2,350.37)			\$496.00
LOCIS, INC.	Invoice: 38566	01-50-00-5370 BILLING PHONE SUP	03/31/17 \$40.00	04/14/17	\$40.00
	Invoice: 38573	01-50-00-5540 BLANK CHECK STOCK	03/31/17 \$382.31	04/14/17	\$382.31
Vendor Total for: LOCIS, INC.		(Fiscal YTD Payments: \$550.00)			\$422.31

# Board Listing

For Meeting Dated 04/24/17

List #410

Amount

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
LONDON SHOE SHOP					
	Invoice: 03/31/17 AK BTS	52-43-20-4710 AK: BOOTS 2017	03/31/17 \$168.75	04/14/17	\$168.75
Vendor Total for: LONDON SHOE SHOP		(Fiscal YTD Payments: \$302.25)			\$168.75
LYNN PEAVEY COMPANY					
	Invoice: 329194	01-20-10-6520 EVDNCE TAPE,BOXES	03/17/17 \$213.45	04/14/17	\$213.45
Vendor Total for: LYNN PEAVEY COMPANY		(Fiscal YTD Payments: \$123.85)			\$213.45
MADISON COUNTY INFORMATION TECHNOLOGY					
	Invoice: 2017-02C	01-20-00-5490 CIRCUITS COMMNCTN	03/24/17 \$70.06	04/14/17	\$70.06
Vendor Total for: MADISON COUNTY INFORMATION TECHNOLOGY		(Fiscal YTD Payments: \$217.02)			\$70.06
MASTER AUTO REPAIR					
	Invoice: 97843	52-44-30-5120 MOWER REP TIRE	09/02/16 \$17.37	04/14/17	\$17.37
Vendor Total for: MASTER AUTO REPAIR		(Fiscal YTD Payments: \$.00)			\$17.37
MAY, TERESA					
	Invoice: WINTER QTR 17	REIMBURSE TUITION 01-20-00-5640 TM: 3 UNDRGRD HRS	03/25/17 \$2,550.00	04/14/17	\$2,550.00
Vendor Total for: MAY, TERESA		(Fiscal YTD Payments: \$.00)			\$2,550.00
MCKAY AUTO PARTS, INC					
	Invoice: 207236	01-41-10-6120 TRCTR HYD FILTER	03/31/17 \$25.68	04/14/17	\$25.68
	Invoice: 207237	01-41-10-6550 SYNTH BLEND OIL	03/31/17 \$22.68	04/14/17	\$22.68
	Invoice: 207288	52-44-30-6520 DRVEWAY BELL HOSE	03/31/17 \$67.99	04/14/17	\$67.99
	Invoice: 207499	52-44-30-6520 HOSE CLAMPS	04/03/17 \$5.50	04/14/17	\$5.50
Vendor Total for: MCKAY AUTO PARTS, INC		(Fiscal YTD Payments: \$5,393.12)			\$121.85

# Board Listing

For Meeting Dated 04/24/17

**List #410**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
MISSISSIPPI LIME COMPANY					
	Invoice: 1309456	BOL #610058-1 52-44-30-6560 24.5T HYDRD LIME	03/24/17 \$4,532.50	04/14/17	\$4,532.50
Vendor Total for: MISSISSIPPI LIME COMPANY		(Fiscal YTD Payments: \$13,554.95)			\$4,532.50
NARTEC, INC					
	Invoice: 9280	01-20-10-6520 DRUG TEST KITS	03/27/17 \$266.53	04/14/17	\$266.53
Vendor Total for: NARTEC, INC		(Fiscal YTD Payments: \$.00)			\$266.53
NATIONAL DIAMOND ENTERPRISES					
	Invoice: 056717	01-41-10-6120 CNCRTE SAW BLADES	03/28/17 \$385.22	04/14/17	\$385.22
Vendor Total for: NATIONAL DIAMOND ENTERPRISES		(Fiscal YTD Payments: \$.00)			\$385.22
NU WAY CONCRETE FORMS TROY, LLC					
	Invoice: 1115560	28-00-00-8500 CONCRETE FORMS	03/30/17 \$935.00	04/14/17	\$935.00
	Invoice: 1116344	01-41-10-6120 SAW SHAFT	03/31/17 \$225.02	04/14/17	\$225.02
Vendor Total for: NU WAY CONCRETE FORMS TROY, LLC		(Fiscal YTD Payments: \$4,195.21)			\$1,160.02
O'REILLY AUTO PARTS (568)					
	Invoice: 1068-276956	01-20-10-6130 #13 HEADLIGHT	03/06/17 \$20.89	04/14/17	\$20.89
Vendor Total for: O'REILLY AUTO PARTS (568)		(Fiscal YTD Payments: \$73.23)			\$20.89
O'REILLY AUTOMOTIVE, INC. (786)					
	Invoice: 1068-274122	01-41-10-6120 EGL SWPR RELAY	02/20/17 \$29.55	04/14/17	\$29.55
	Invoice: 1068-281584	01-41-10-6120 EGL SWPR V-BELT	03/28/17 \$33.52	04/14/17	\$33.52
	Invoice: 1068-282023	01-41-10-6120 EGL SWPR RELAY	03/30/17 \$12.35	04/14/17	\$12.35
Vendor Total for: O'REILLY AUTOMOTIVE, INC. (786)		(Fiscal YTD Payments: \$900.45)			\$75.42



# Board Listing

For Meeting Dated 04/24/17

Vendor	Invoice	Description	Inv. Date	Due Date	List #410 Amount
PATTERSON BRAKE & FRONT END SERVICE, INC					
	Invoice: 117525	01-41-10-6130 #17 RPL 4 TIRES	03/27/17 \$559.56	04/14/17	\$559.56
	Invoice: 117527	01-41-10-6130 #8 RPL 3 TIRES	03/27/17 \$772.62	04/14/17	\$772.62
	Invoice: 117584	52-43-20-5130 #35 RPL 4 TIRES	03/29/17 \$829.80	04/14/17	\$829.80
Vendor Total for: PATTERSON BRAKE & FRONT END SERVICE, INC (Fiscal YTD Payments: \$9,614.32)					\$2,161.98
PENNSYLVANIA TOOL SALES & SVC					
	Invoice: 06086140	52-44-20-6520 NYLON SLINGS	03/27/17 \$76.00	04/14/17	\$76.00
Vendor Total for: PENNSYLVANIA TOOL SALES & SVC (Fiscal YTD Payments: \$.00)					\$76.00
PICKEREL, BRAD PD					
	Invoice: WINTER QTR 17	REIMBURSE TUITION & BOOKS 01-20-10-5640 BP: 9 GRAD HOURS 01-20-10-5640 BP: TEXTBOOKS	03/25/17 \$3,252.00 \$332.33	04/14/17	\$3,584.33
Vendor Total for: PICKEREL, BRAD PD (Fiscal YTD Payments: \$.00)					\$3,584.33
QUILL CORPORATION					
	Invoice: 5139933	01-20-10-6510 BNDR CLPS,CPY PPR 01-20-20-6510 TONER	03/14/17 \$390.35 \$175.98	04/14/17	\$566.33
Vendor Total for: QUILL CORPORATION (Fiscal YTD Payments: \$3,054.33)					\$566.33
SHELL FLEET PLUS					
	Invoice: 65217309703	01-20-10-6550 WJ: SPI TRAINING 01-20-10-6550 WJ: SPI TRAINING 01-20-10-6550 WJ: SPI TRAINING 01-20-10-6550 WJ: SPI TRAINING	03/20/17 \$48.78 \$47.49 \$43.83 \$38.48	04/14/17	\$178.58
Vendor Total for: SHELL FLEET PLUS (Fiscal YTD Payments: \$312.96)					\$178.58
SHRED-IT USA LLC					
	Invoice: 8122027106		03/22/17	04/14/17	\$141.38

# Board Listing

For Meeting Dated 04/24/17

**List #410**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
		01-20-00-5490 SHRED OLD DOCS	\$141.38		
	Vendor Total for: SHRED-IT USA LLC	(Fiscal YTD Payments: \$280.48)			\$141.38
SIEVERS EQUIPMENT CO.	Invoice: CA32507				
		01-41-10-6120 TRACTOR FILTERS	03/31/17 \$106.00	04/14/17	\$324.26
		01-41-10-6550 OIL	\$72.50		
		01-41-10-6120 MOWER BLADES	\$145.76		
	Vendor Total for: SIEVERS EQUIPMENT CO.	(Fiscal YTD Payments: \$.00)			\$324.26
STAPLES ADVANTAGE	Invoice: 3334529747				
		01-41-10-6510 COPY PAPER	03/25/17 \$36.20	04/14/17	\$36.20
	Vendor Total for: STAPLES ADVANTAGE	(Fiscal YTD Payments: \$5,587.47)			\$36.20
STATE INDUSTRIAL PRODUCTS	Invoice: 98194942				
		52-44-20-6560 L/S DEGREASER	03/28/17 \$556.28	04/14/17	\$556.28
	Vendor Total for: STATE INDUSTRIAL PRODUCTS	(Fiscal YTD Payments: \$1,361.80)			\$556.28
SULLIVAN & VONBOKEL, PC	Invoice: 94				
		01-20-00-5490 HRNG OFCR CRT FEE	02/23/17 \$500.00	04/14/17	\$500.00
	Invoice: 95				
		01-20-00-5490 HRNG OFCR CRT FEE	03/23/17 \$500.00	04/14/17	\$500.00
	Vendor Total for: SULLIVAN & VONBOKEL, PC	(Fiscal YTD Payments: \$1,500.00)			\$1,000.00
TECH ELECTRONICS, INC.	Invoice: I170317113				
		04/18/17-07/17/17	03/16/17	04/14/17	\$153.54
		01-20-00-5110 FIRE ALARM MAINT	\$153.54		
	Vendor Total for: TECH ELECTRONICS, INC.	(Fiscal YTD Payments: \$569.35)			\$153.54
TEKLAB INC	Invoice: 198555				
		52-43-30-5490 03/17 WTR QUALITY	03/30/17 \$624.50	04/14/17	\$624.50

# Board Listing

For Meeting Dated 04/24/17

**List #410**

**Amount**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
Vendor Total for: TEKLAB INC		(Fiscal YTD Payments: \$2,704.50)			\$624.50
TRUCK CENTERS, INC					
	Invoice: F110389751:01	01-41-10-6120 EGL SWPR U-JOINT	03/29/17 \$35.55	04/14/17	\$35.55
Vendor Total for: TRUCK CENTERS, INC		(Fiscal YTD Payments: \$4,260.12)			\$35.55
TRUELINE COMMUNICATIONS, INC.					
	Invoice: 11527	01-20-00-5130 #35 INSTL EQPMNT	03/01/17 \$2,908.50	04/14/17	\$2,908.50
	Invoice: 11561	01-20-10-5130 #19 REMOVE EQPMNT	03/12/17 \$510.00	04/14/17	\$510.00
	Invoice: 11562	01-20-10-5130 #15 RPL ANTENNA	03/12/17 \$97.00	04/14/17	\$97.00
	Invoice: 11563	01-20-10-5130 #7 ADJUST GUN LOCK	03/12/17 \$42.50	04/14/17	\$42.50
	Invoice: 11564	01-20-10-5130 #38 REP PWR DRAIN	03/12/17 \$42.50	04/14/17	\$42.50
	Invoice: 11571	01-20-00-5130 #35 RPL CNTL HEAD	03/12/17 \$42.50	04/14/17	\$42.50
	Invoice: 11572	01-20-10-5130 #4 REP LOCK SYSTM	03/12/17 \$85.00	04/14/17	\$85.00
	Invoice: 11573	01-20-10-5130 #9 REMOVE EQPMNT	03/12/17 \$427.25	04/14/17	\$427.25
	Invoice: 11574	01-20-10-5130 #11 REMOVE EQPMNT	03/12/17 \$427.25	04/14/17	\$427.25
	Invoice: 11594	01-20-10-5130 #7 REP LIGHT BAR	03/12/17 \$42.50	04/14/17	\$42.50
	Invoice: 11596	01-20-10-5130 #2 RPL LED BULB	03/12/17 \$216.50	04/14/17	\$216.50
Vendor Total for: TRUELINE COMMUNICATIONS, INC.		(Fiscal YTD Payments: \$860.00)			\$4,841.50
TURNER, TROY					
	Invoice: 03/17 IAFSM	REIMBURSE IAFSM SEMINAR, CFM EXAM 01-40-00-5620 TT: IAFSM,CFM EXM	03/09/17 \$284.66	04/14/17	\$284.66
	Invoice: 03/17 PARKING	REIMBURSE STP APPLICATION PARKING 01-40-00-5620 TT: STP PARKING	03/02/17 \$3.00	04/14/17	\$3.00
Vendor Total for: TURNER, TROY		(Fiscal YTD Payments: \$.00)			\$287.66

# Board Listing

For Meeting Dated 04/24/17

**List #410**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
WARNING LITES OF ILLINOIS					
	Invoice: 7215				
		01-41-10-6120 CNCRT TRLR STROBE	03/31/17 \$175.00	04/14/17	\$175.00
Vendor Total for: WARNING LITES OF ILLINOIS					(Fiscal YTD Payments: \$1,465.03)
					\$175.00
WIRELESS USA					
	Invoice: 250379				
		01-20-10-5120 REP PRTBLE RADIOS	03/23/17 \$530.00	04/14/17	\$530.00
Vendor Total for: WIRELESS USA					(Fiscal YTD Payments: \$2,144.75)
					\$530.00
WISE EL SANTO CO., INC.					
	Invoice: 1195665				
		52-44-20-6520 SAFETY VESTS	03/30/17 \$136.52	04/14/17	\$136.52
Vendor Total for: WISE EL SANTO CO., INC.					(Fiscal YTD Payments: \$707.59)
					\$136.52
WSM INC					
	Invoice: 170311511BS				
		52-44-20-6120 HOSE REEL PARTS	03/30/17 \$295.00	04/14/17	\$295.00
Vendor Total for: WSM INC					(Fiscal YTD Payments: \$1,175.00)
					\$295.00

# Board Listing

For Meeting Dated 04/24/17

**List #410**  
**Amount**

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GENERAL FUND	\$163,147.86
COLLINS HOUSE (HPC)	\$187.18
CAPITAL PROJECTS FUND	\$3,531.00
TIF DISTRICT #1	\$510.69
WATER & SEWER OPERATIONS	\$822,337.06
Grand Total:	\$989,713.79
Total Vendors:	74
 TOTAL FOR REGULAR CHECKS:	 \$972,327.71
TOTAL FOR DIRECT PAY VENDORS:	\$17,386.08

# AGENDA ITEM REPORT

**DATE OF MEETING:** April 24, 2017

**ITEM:** Motion to Approve Payroll for the Period Ending April 7, 2017 in the Amount of \$531,814.37

**STRATEGIC PLAN GOAL:** Goal # 7 – Financially Sustainable City

**BACKGROUND:**

Payroll amounts are as follows:

Payroll Ending April 7, 2017 (Regular payroll)	\$531,814.37
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**RECOMMENDATION:**

The Director of Finance recommends approval of the Motion to Approve Payroll for the Period Ending April 7, 2017 in the amount of \$531,814.37

**ITEM SUBMITTED BY:** Tamara Ammann, Director of Finance

**ATTACHMENTS:** Payroll Report

SYS DATE 041317  
PROGRAM 'PBL'

CITY OF COLLINSVILLE  
P A Y R O L L   B O A R D   L I S T  
E M P L O Y E E   C H E C K S  
PAYROLL ENDING DATE 04/07/17

SYS TIME 12:42

PAGE 1

04/13/17

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS			
10BROCH-BROMBOLICH, CHERYL	04/14/17	90067483	250.00	.00	1.00			
10KYPJE-KYPTA, JEFFREY S	04/14/17	90067484	250.00	.00	1.00			
10MILJO-MILLER, JOHN V	04/14/17	90067485	300.00	.00	1.00			
10MOSNA-MOSS, NANCY	04/14/17	90067486	250.00	.00	1.00			
10STERI-STEHMAN, RICHARD J	04/14/17	90067487	250.00	.00	1.00			
Totals for Department 10P				- Checks:	5	1300.00	.00	
12ALLLI-ALLAN, LINDA	04/14/17	90067488	25.00	.00	1.00			
12LIMJA-LIMERINOS, JANE C	04/14/17	90067489	25.00	.00	1.00			
12WESAL-WESEMAN, ALAN S	04/14/17	90067490	25.00	.00	1.00			
Totals for Department 12P				- Checks:	3	75.00	.00	
13BAIMI-BAIR, MITCHELL E	04/14/17	90067491 90067492	5192.31	.00	80.00			
13CUNKE-CUNNINGHAM, KENDRA ANN	04/14/17	90067493	1730.77	.00	80.00			
Totals for Department 13				- Checks:	3	6923.08	.00	
14COTKI-COTTON-WASSER, KIMBERL	04/14/17	90067494 90067495	2760.90	360.12	88.00			
Totals for Department 14				- Checks:	2	2760.90	360.12	
15OBRST-O'BRIEN, STACEY J	04/14/17	90067496	2550.01	.00	80.00			
Totals for Department 15				- Checks:	1	2550.01	.00	
15DRUPA-DRURY, PAYTON ELIZABET	04/14/17	90067497	180.00	.00	12.00			
Totals for Department 15P				- Checks:	1	180.00	.00	
16AHLMA-AHLVERS, MARK E	04/14/17	90067498	2571.54	.00	80.00			
16MCCDA-MCCORMICK, DANIEL P	04/14/17	90067499 90067500	2400.78	.00	80.00			
Totals for Department 16				- Checks:	3	4972.32	.00	
20BOEJO-BOERM, JON B	04/14/17	90067501	3597.31	.00	80.00			
20EVAST-EVANS, STEPHEN R	04/14/17	90067502 90067503	3955.40	.00	80.00			
20HERER-HERMAN, ERIC A	04/14/17	90067504	3515.77	.00	80.00			
20MACCH-MACKIN, CHARLES E	04/14/17	90067505 90067506	3515.78	.00	80.00			
20MAYTE-MAY, TERESA LYNN	04/14/17	90067507 90067508	2157.69	.00	80.00			
20OWEER-OWEN, ERIC D	04/14/17	90067509	3515.77	.00	80.00			

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
20SCAGA-SCAGGS, GARY W	04/14/17	90067510	3515.78	.00	80.00		
20WITRI-WITTENAUER, RICHARD E	04/14/17	90067511	3597.31	.00	80.00		
Totals for Department 20				- Checks:	11	27370.81	.00
21AKEBR-AKERS, BRADLEY J	04/14/17	90067512	3270.67	379.47	87.00		
21BAUMI-BAUER, MICHAEL P	04/14/17	90067513	2884.00	.00	80.00		
21BELMI-BELL, MICHAEL W	04/14/17	90067514 90067515 90067516	3019.20	.00	80.00		
21BROMI-BROWN, MICHAEL G	04/14/17	90067517 90067518 90067519	3225.13	283.89	103.25		
21CERJO-CERNA, JOSE A	04/14/17	90067520	3431.64	518.84	89.50		
21COLCO-COLBERT, CORTNEY J	04/14/17	90067521 90067522	2777.60	.00	80.00		
21COOME-COOPER, MELISSA M	04/14/17	90067523 90067524	2996.30	108.30	82.00		
21DANER-DANFORD, ERIC K	04/14/17	90067525 90067526	3538.04	246.84	84.00		
21EDWJA-EDWARDS, JAY R	04/14/17	90067527	2831.20	.00	80.00		
21FIEJO-FIELDS, JOSHUA M	04/14/17	90067528	2881.76	104.16	82.00		
21HARJA-HARRISON, JASON M	04/14/17	90067529	3406.48	625.68	92.00		
21HUNJO-HUNT, JOSHUA MICHAEL	04/14/17	90067530	3471.16	637.56	92.00		
21JACKE-JACKSON, KEITH A	04/14/17	90067531	3370.60	532.20	90.00		
21JERWI-JEREMIAS, WILBERT G	04/14/17	90067532	3145.60	.00	80.00		
21KILPA-KILQUIST, PAUL D	04/14/17	90067533	3334.27	379.47	107.00		
21KOEBE-KOERTGE, BENJAMIN C	04/14/17	90067534	2673.60	.00	80.00		
21KRUMA-KRUG, MARK A	04/14/17	90067535	4006.99	809.39	93.50		
21KUEMA-KUECHLE, MARK E	04/14/17	90067536	3151.12	.00	164.00		



SYS DATE 041317  
PROGRAM 'PBL'

CITY OF COLLINSVILLE  
P A Y R O L L   B O A R D   L I S T  
E M P L O Y E E   C H E C K S  
PAYROLL ENDING DATE 04/07/17

SYS TIME 12:42

PAGE 3

04/13/17

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
21KUNTO-KUNZ, TODD J	04/14/17	90067537	3019.20	.00	80.00		
21KYRJE-KYROUAC, JENNIFER L	04/14/17	90067538 90067539	2942.15	54.15	81.00		
21LUNSA-LUNA, SAMUEL G	04/14/17	90067540	2780.80	.00	80.00		
21MADDY-MADRON, DYLAN JOHN	04/14/17	90067541 90067542	2396.00	.00	80.00		
21MARCO-MARTIN, COREY L	04/14/17	90067543	2724.00	.00	80.00		
21PICBR-PICKEREL, BRADLEY	04/14/17	90067544	2831.20	.00	80.00		
21PORDA-PORTER, DANIEL T	04/14/17	90067545 90067546 90067547	3366.87	340.47	86.00		
21PRISC-PRITCHETT, SCOTT M	04/14/17	90067548	3401.54	450.58	100.25		
21PYRST-PYRDECK, STEVEN P	04/14/17	90067549	2929.36	.00	92.00		
21REIMI-REICHERT, MICHAEL W	04/14/17	90067550 90067551 90067552	2938.40	.00	80.00		
21ROSTR-ROSS, TRENT A	04/14/17	90067553	2861.82	78.12	83.50		
21ROWLE-ROWLAND, LELAND R	04/14/17	90067554	3291.20	.00	80.00		
21SEVTI-SEVERINE, TIMOTHY J	04/14/17	90067555	2727.20	.00	80.00		
21TALDO-TALBOT, DOUGLAS W	04/14/17	90067556	2960.32	.00	104.00		
21TERMA-TERVEER, MARK D	04/14/17	90067557	3170.16	.00	84.00		
21TISKE-TISCH, KEVIN L	04/14/17	90067558	3194.24	416.64	88.00		
21WARCH-WARREN, CHRISTOPHER	04/14/17	90067559	2900.01	66.41	81.25		
21WOLNI-WOLOSZYN, NICHOLAS R	04/14/17	90067560	2724.00	.00	80.00		
Totals for Department 21			-----	- Checks:	49	110573.83	6032.17
21BERWI-BERGER, WILLIAM L	04/14/17	90067561 90067562 90067563	1665.39	.00	80.00		
Totals for Department 21A			-----	- Checks:	3	1665.39	.00
22BEAJA-BEAN, JACQUELYN M P	04/14/17	90067564	2232.00	.00	104.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
22BETLA-BETTORF, LAUREN MICHEL	04/14/17	90067565	2204.80	.00	80.00		
22CHRM-CHRISTENSEN, MICHAEL W	04/14/17	90067566	1967.20	.00	80.00		
22GORSH-GORKA, SHEILA K	04/14/17	90067567 90067568 90067569	1911.60	.00	84.00		
22HARYO-HARRIS, YOLANDA R	04/14/17	90067570	1957.20	.00	108.00		
22HOVKE-HOVORKA, KELSEY D	04/14/17	90067571	1921.50	132.30	168.00		
22KIRLI-KIRK, LISA G	04/14/17	90067572	2261.20	.00	124.00		
22LACAL-LACQUEMENT, ALAN R	04/14/17	90067573 90067574 90067575	2307.20	.00	80.00		
22LINAN-LINDAUER, ANDREA S	04/14/17	90067576	2215.60	.00	116.00		
22LOVMA-LOVATTO, MARISSA A	04/14/17	90067577 90067578	2298.12	73.01	82.75		
22MERCO-MERSINGER, COURTNEY M	04/14/17	90067579	1324.00	.00	104.00		
22OLLCH-OLLER, CHRISTINA M	04/14/17	90067580	2551.24	331.44	122.00		
22TIMKE-TIMKEN, KELSEY E	04/14/17	90067581	1902.40	.00	80.00		
22VERSH-VERSTRAETE, SHERI LYNN	04/14/17	90067582	1666.40	.00	80.00		
Totals for Department 22				- Checks:	19	28720.46	536.75
22WISLO-WISE, LORI A	04/14/17	90067583	2390.39	.00	80.00		
Totals for Department 22A				- Checks:	1	2390.39	.00
24LALNA-LALEMAN, NATHANIEL	04/14/17	90067584 90067585	1844.80	.00	80.00		
24PARJE-PARRACK, JESSE W	04/14/17	90067586	1844.80	.00	80.00		
Totals for Department 24				- Checks:	3	3689.60	.00
25DELAN-DELANEY, ANTHONY THOMA	04/14/17A	90067587	416.08	.00	28.00		
25FERKA-FERGUSON, KAITLYN D	04/14/17	90067588	878.56	.00	38.00		
25HAMTA-HAMILTON, TABATHA L	04/14/17	90067589	924.80	.00	40.00		
25LAWJA-LAWSON, JADE MARIE	04/14/17	90067590	237.76	.00	16.00		
25MITCH-MITCHELL, CHRISTOPHER	04/14/17	90067591	237.76	.00	16.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS			
25PADAD-PADILLA, ADAM MICHAEL	04/14/17	90067592	378.93	.00	25.50			
25ROBSH-ROBINSON, SHAWNA	04/14/17	90067593	924.80	.00	40.00			
25RUNJA-RUNYAN, JARED	04/14/17	90067594	404.60	.00	17.50			
25WILKE-WILKE, KELLEY C	04/14/17	90067595	766.35	.00	39.00			
25WORJO-WORTH, JOHN-MARK ISAAC	04/14/17	90067596	445.80	.00	30.00			
Totals for Department 25P				- Checks:	10	5615.44	.00	
30DEARO-DEADMOND, ROBERT D	04/14/17	90067597	3400.80	.00	80.00			
30EDMKE-EDMOND, KEVIN J	04/14/17	90067598 90067599	3846.16	.00	80.00			
Totals for Department 30				- Checks:	3	7246.96	.00	
30ANDJA-ANDERSON, JAMES	04/14/17	90067600	1118.66	.00	28.10			
Totals for Department 30P				- Checks:	1	1118.66	.00	
31ARNFR-ARNOLD, FRANK J	04/14/17	90067601	4179.13	1089.61	103.75			
31BADD-BADGETT, DAVID G	04/14/17	90067602	3189.90	308.70	90.00			
31BASPH-BASSETT, PHILIP DANIEL	04/14/17	90067603	3468.72	937.80	104.75			
31BENDA-BENNETT, DAVID A	04/14/17	90067604	3646.08	455.76	92.00			
31BENJO-BENKER, JOSEPH	04/14/17	90067605	2921.15	171.83	87.50			
31BRIJE-BRICKEEN, JERRY T	04/14/17	90067606	2990.40	.00	84.00			
31CANJO-CANULL, JOHN	04/14/17	90067607	2853.99	50.07	85.00			
31CASCH-CASTENS, CHRISTOPHER A	04/14/17	90067608 90067609	2967.58	88.33	124.75			
31CHISI-CHILDERSON, SIMON EDWA	04/14/17	90067610	2393.16	.00	84.00			
31FRACH-FRAWLEY, CHRISTOPHER N	04/14/17	90067611	3959.30	983.18	102.50			
31GAFMI-GAFFORD, MICHAEL D	04/14/17	90067612	3533.63	602.03	95.50			
31GILMA-GILES, MATTHEW C	04/14/17	90067613	2945.04	.00	84.00			
31GOSJE-GOSSETT, JEREMY C	04/14/17	90067614	3623.95	628.51	95.75			
31GULDA-GULLEDGE, DANIEL	04/14/17	90067615	2772.84	.00	84.00			
31HAMBR-HAMILTON, BRIAN R	04/14/17	90067616 90067617	3123.86	54.62	97.00			

04/13/17	EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
	31HARMI-HARRIS, MICHAEL E	04/14/17	90067618	3184.82	249.02	88.75		
	31KATDU-KATICH, DUSTIN J	04/14/17	90067619	4105.31	934.31	100.50		
	31KLUNI-KLUCKER, NICHOLAS L	04/14/17	90067620	3191.96	388.04	91.75		
	31LEEKA-LEE, KALEB R	04/14/17	90067621 90067622	2995.93	364.21	91.75		
	31LITKU-LITTEKEN, KURT W	04/14/17	90067623	2995.44	.00	84.00		
	31LUTMI-LUTZ, MICHAEL STEVEN	04/14/17	90067624	3324.20	272.48	89.00		
	31MEADA-MEADOWS, DAVID C	04/14/17	90067625	3540.51	342.63	90.00		
	31MIKMI-MIKOFF, MICHAEL L	04/14/17	90067626	2979.75	102.75	86.00		
	31OSBDE-OSBORN, DEREK C	04/14/17	90067627	2912.28	.00	84.00		
	31PETTI-PETERS, TIMOTHY MICHAEL	04/14/17	90067628	2443.56	.00	84.00		
	31RAITI-RAINEY, TIMOTHY P	04/14/17	90067629 90067630	3190.32	.00	84.00		
	31REEST-REED, STEVEN J	04/14/17	90067631	2859.00	.00	108.00		
	31SCHER-SCHRAGE, ERIC J	04/14/17	90067632 90067633	3836.71	778.27	98.25		
	31SIEDA-SIENKIEWICZ, DAVID M	04/14/17	90067634 90067635	3043.80	53.40	85.00		
	31THOJA-THOMPSON, JAMES M	04/14/17	90067636	2805.24	.00	108.00		
	31WARJA-WARNER, JASON	04/14/17	90067637 90067638 90067639	2945.51	64.31	85.25		
	Totals for Department 31				- Checks:	39	98923.07	8919.86
	40TURTR-TURNER, TROY LEE	04/14/17	90067640 90067641	3461.54	.00	80.00		
	Totals for Department 40				- Checks:	2	3461.54	.00
	41BATCH-BATES, CHAD S	04/14/17	90067642	1981.60	.00	80.00		
	41CLADA-CLARK, DANIEL P	04/14/17	90067643 90067644 90067645 90067646	2680.00	.00	80.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS		
41DELRO-DELANEY, ROBERT M	04/14/17	90067647 90067648	3123.60	493.20	90.00		
41FOHKH-FOHNE, KHRISTOPHER W	04/14/17	90067649	2061.60	.00	80.00		
41GOERO-GOETTER, RONALD L	04/14/17	90067650	2221.60	.00	80.00		
41JACRA-JACKSON, RANDY B	04/14/17	90067651 90067652	2500.80	.00	80.00		
41KLEPA-KLEIN, PAUL J	04/14/17	90067653 90067654 90067655	2452.80	.00	80.00		
41MEIMA-MEIER, MATTHEW S	04/14/17	90067656	2476.80	.00	80.00		
41MOTCH-MOTIEJAITIS, CHAD R	04/14/17	90067657	2523.24	46.44	81.00		
41MURDA-MURPHY, DANIEL J	04/14/17	90067658 90067659 90067660	2632.11	48.23	90.00		
41NIEVI-NIEMEIER, VINCENT L	04/14/17	90067661 90067662	2138.91	77.31	82.00		
41PROMI-PROSSER, MICHAEL J	04/14/17	90067663 90067664	2984.61	268.70	171.00		
41SHETE-SHEPHARD, TERRY A	04/14/17	90067665	2452.80	.00	80.00		
41STABA-STANTON, BARRY S	04/14/17	90067666	2452.80	.00	80.00		
41WATRO-WATT, RONALD C	04/14/17	90067667	2476.80	.00	80.00		
Totals for Department 411				- Checks:	26	37160.07	933.88
41HUNSH-HUNTER, SHAWN MICHAEL	04/14/17	90067668	675.45	.00	57.00		
41JABJO-JABLONSKI, JOHN M	04/14/17	90067669	568.80	.00	48.00		
41RAPTH-RAPP, THOMAS ALEXANDER	04/14/17	90067670	379.20	.00	32.00		
Totals for Department 411P				- Checks:	3	1623.45	.00
43GUSJA-GUSHLEFF, JANET E	04/14/17	90067671 90067672	2019.20	.00	80.00		
43KREDE-KRESS, DENNIS	04/14/17	90067673 90067674 90067675	3864.23	.00	80.00		

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS			
Totals for Department 43				- Checks:	5	5883.43	.00	
43CALWI-CALANDRO, WILLIAM M	04/14/17	90067676 90067677	2452.80	.00	80.00			
43FRIRU-FRIEDERICH, RUSSELL M	04/14/17	90067678	1238.40	.00	40.00			
43GRITO-GRIES, TODD A	04/14/17	90067679	2476.80	.00	80.00			
43HENKE-HENDERSON, KEITH W	04/14/17	90067680	1981.60	.00	80.00			
43JEFMI-JEFFRIES, MICHAEL J	04/14/17	90067681	2705.60	.00	160.00			
43KILAD-KILLIAN, ADAM M	04/14/17	90067682	2687.58	96.78	90.00			
43MOOAD-MOORE, ADAM J	04/14/17	90067683	2061.60	.00	80.00			
43PAYMA-PAYNE, MATTHEW JOHN	04/14/17	90067684	2452.80	.00	80.00			
43TARDE-TARRANT, DENNIS A	04/14/17	90067685	2476.80	.00	80.00			
Totals for Department 432				- Checks:	10	20533.98	96.78	
43JULGE-JULIAN, GEORGE R	04/14/17	90067686	3253.56	419.16	89.00			
43KAVWI-KAVALIUNAS, WILLIAM M	04/14/17	90067687	3277.67	114.72	164.00			
43LIEEM-LIENARD, EMIL S	04/14/17	90067688	3156.84	411.24	89.00			
43MONDO-MONTGOMERY, DOUGLAS L	04/14/17	90067689	3680.72	838.32	97.00			
43MOUST-MOULTON, STEPHEN	04/14/17	90067690	21200.03	.00	607.70			
43PICKI-PICKEL, TIMOTHY W	04/14/17	90067691	3245.56	419.16	89.00			
Totals for Department 433				- Checks:	6	37814.38	2202.60	
44BANST-BANKS, STEPHEN D	04/14/17	90067692 90067693 90067694	2602.42	93.78	82.00			
44CLACH-CLARK, CHRISTOPHER M	04/14/17	90067695 90067696 90067697	2507.22	.00	82.00			
44CLULA-CLUBB, LARRY E	04/14/17	90067698 90067699	2524.80	.00	80.00			
44HOPKI-HOPKINS, KIMBERLY V	04/14/17	90067700	2524.80	.00	80.00			
44KREDA-KRESS, DALE K	04/14/17	90067701 90067702	2769.00	236.70	86.00			

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS			
44NAGER-NAGEL, ERIC M	04/14/17	90067703	3139.96	394.56	176.00			
44SCHJO-SCHAEFFER, JOHN D	04/14/17	90067704 90067705	2225.35	.00	83.00			
Totals for Department 442				- Checks:	14	18293.55	725.04	
44CHAMI-CHAMBLISS, MICHAEL	04/14/17	90067706	2620.00	.00	80.00			
44CRODO-CROSSLEY, DOUGLAS E	04/14/17	90067707	3119.75	160.52	166.00			
44DAVTR-DAVIS, TRACY A	04/14/17	90067708 90067709	2934.32	204.72	84.00			
44HILRO-HILL, ROBERT E	04/14/17	90067710	2600.00	.00	81.00			
44HUFRO-HUFFMAN, ROBERT	04/14/17	90067711	2971.20	385.20	89.00			
44MOTRO-MOTIEJAITS, RONALD A	04/14/17	90067712	2645.20	.00	81.00			
44WALJO-WALKER, JONATHAN A	04/14/17	90067713 90067714	2633.60	.00	81.00			
Totals for Department 443				- Checks:	9	19524.07	750.44	
44WILJA-WILLIAMS, JACOB RYAN	04/14/17	90067715	592.50	.00	50.00			
Totals for Department 443P				- Checks:	1	592.50	.00	
50AMMTA-AMMANN, TAMARA K	04/14/17	90067716 90067717 90067718	3609.23	.00	80.00			
50CALAP-CALANDRO, APRIL J	04/14/17	90067719	2029.60	.00	80.00			
50DONNI-DONTIGNEY, NICHOLE M	04/14/17	90067720 90067721	2029.60	.00	80.00			
50GUINI-GUILE, NICOLE	04/14/17	90067722 90067723	2029.60	.00	80.00			
50KEPKA-KEPLAR, KATHLEEN M	04/14/17	90067724 90067725	2136.00	.00	80.00			
50LEEST-LEE, STACEY M	04/14/17	90067726	2020.00	.00	80.00			
50LOEAN-LOEH, ANDREA	04/14/17	90067727	2029.60	.00	80.00			
50SAUJA-SAUCIER, JAMIE J	04/14/17	90067728	2020.00	.00	80.00			
Totals for Department 50				- Checks:	13	17903.63	.00	
64BOEAM-BOEVING, AMY N	04/14/17	90067729	1615.20	.00	80.00			
64BOODA-BOOKLESS, DAVID BRUCE	04/14/17	90067730	3692.32	.00	80.00			

EMPLOYEE	DATE	CHECK NO	GROSS	OT PAY	HOURS			
64CARTR-CARLSON, TRACY	04/14/17	90067731	2398.91	127.75	83.00			
Totals for Department 64				- Checks:	3	7706.43	127.75	
64CARCA-CARLISLE, CARRIE	04/14/17	90067732	703.88	.00	37.50			
Totals for Department 64P				- Checks:	1	703.88	.00	
65HARCR-HARDIN, CRISTEN LYNETT	04/14/17	90067733	1923.08	.00	80.00			
Totals for Department 65				- Checks:	1	1923.08	.00	
66DAVDA-DAVIS, DANIEL J	04/14/17	90067734	2490.00	.00	80.00			
66FITEF-FITE, ELBERT M	04/14/17	90067735	1923.08	.00	80.00			
Totals for Department 66				- Checks:	2	4413.08	.00	
66FORMI-FORSHEE, MICHAEL O	04/14/17	90067736	277.84	.00	8.00			
66KROGE-KRODER, GEORGE T	04/14/17	90067737	618.40	.00	40.00			
Totals for Department 66P				- Checks:	2	896.24	.00	
71WASTE-WASSER, TERRY J	04/14/17	90067738	1257.76	66.98	83.00			
Totals for Department 71				- Checks:	1	1257.76	66.98	
71BURJO-BURCHETT, JOSEPH W	04/14/17	90067739	411.06	.00	34.00			
71BYEGA-BYERS, GAIL A	04/14/17	90067740 90067741	145.08	.00	12.00			
71FINJO-FINGERHUT, JOHN D	04/14/17	90067742	386.88	.00	32.00			
71FISPA-FISCH, PATRICIA E	04/14/17	90067743	471.51	.00	39.00			
71GORTE-GORDON, TERRY L	04/14/17	90067744	350.61	.00	29.00			
71IMENO-IMES, NORRIS P	04/14/17	90067745	338.52	.00	28.00			
71JARJO-JARVIS, JOHN M	04/14/17	90067746	338.52	.00	28.00			
71KINKE-KINGSBURY, KEVIN W	04/14/17	90067747	145.08	.00	12.00			
Totals for Department 71P				- Checks:	9	2587.26	.00	
** GRAND TOTAL	265 CHECKS		488354.25	20752.37				



# AGENDA ITEM REPORT

**DATE OF MEETING:** April 24, 2017

**ITEM:** Motion to Approve Minutes of the April 10, 2017 Meeting

**STRATEGIC PLAN GOAL:** *Goal #5 – Community Engagement and Communication*

*Goal #6 – Customer Focused Superior Services*

**RECOMMENDATION:**

Approve the minutes as prepared.

**ITEM SUBMITTED BY:** Kim Wasser, City Clerk

**ATTACHMENTS:** Minutes



# City of Collinsville

125 S. Center Street  
Collinsville, IL 62234

## Minutes - Draft

### City Council

*Councilman Nancy Moss*

*Councilman Jeff Kypta*

*Councilman Jeff Stehman*

*Councilman Cheryl Brombolich*

*Mayor John Miller*

*City Manager Mitch Bair*

*Corporate Counsel Steve Giacoletto*

*City Clerk Kim Wasser*

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Monday, April 10, 2017

7:00 PM

Council Chambers

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#### A. CALL MEETING TO ORDER

Mayor Miller called the meeting to order at 7:00 pm.

#### B. ROLL CALL

Also present: City Manager Mitch Bair, Corporate Counsel Steve Giacoletto, and City Clerk Kim Wasser.

**Present:** 5 - Councilman Nancy Moss, Councilman Jeff Kypta, Councilman Jeff Stehman, Councilman Cheryl Brombolich, and Mayor John Miller

**Absent:** 0

#### C. INVOCATION

Delivered by Pastor Myles Holmes of Revive Church.

#### D. PLEDGE OF ALLEGIANCE

Recited.

#### E. PROCLAMATIONS/RECOGNITION/PRESENTATIONS

##### 1. Presentation of the Empty Bowl Fundraiser check to the Collinsville Food Pantry

Eva Giovando and members of the Collinsville Womens Club presented a check from the Empty Bowl fundraiser to the Collinsville Food Pantry Director Angel Lipham. She indicated the event was a success and they raised more money than last year. The Empty Bowl event raised \$14,265.46 this year. Ms. Lipham thanked the Collinsville Womens Club for hosting the event. Ms. Giovando announced the Fire Dept. won "The Best Soup" contest.

Mayor Miller spoke on behalf of the Council and thanked the Collinsville Womens Club and volunteers for their efforts.

**F. BUSINESS PRIOR TO PUBLIC INPUT**

**G. COUNCIL DISCUSSION**

**H. SPEAKERS FROM THE FLOOR**

Robert Thiel thanked Councilmen Moss and Kypta for their years of service. He congratulated newly elected Councilmen David Jerome and Donna Green.

Myrna Parker spoke of a concern regarding the Sumner Blvd. area. She spoke of 138 Sumner Blvd. as being a 2 story home with an adjacent garage and apartments. The home is no longer owner occupied and Section 8 housing assistance is being sought by the landlord. She indicated a City employee currently owns the home. She mentioned various issues occurring at the home. She spoke of the impact to the neighborhood. She indicated neighbors were not notified of the HUD proposal.

Karen McReynolds thanked Councilmen Moss and Kypta for their years of dedication and service to citizens. She spoke of their individual attributes that they brought to the Council. She spoke of their campaign.

Mary Drumm thanked Councilmen Moss and Kypta. She spoke of a newspaper article in which Donna Green and David Jerome commented about negativity at Council meetings. She talked about the public needing to speak up when necessary. She indicated some people told her they will not speak up for fear of retaliation and others do not believe it would be beneficial.

Phil Astrauskas thanks Councilmen Moss and Kypta and welcomed new councilmembers. He indicated a low voter turnout. He mentioned the need of a townhall meeting format. He indicated he was upset that nothing was sent out on how to arrange for a large trash pick up or the utility tax rebate. He advised that he was a landlord and indicated that communities cannot dictate Section 8 house.

Kim Kitson indicated she is a resident of Sumner Blvd. and advised the issue is not a racial matter. She spoke of a decrease in property values due to the issues at the home.

**I. COMMENTS & ANNOUNCEMENTS - MAYOR**

Mayor Miller thanked the Womens Club for Empty Bowl fundraiser. He also thanked organizations, Burnout Alley Car Club and Sunrise Kiwanis, who pick up trash along Beltline Road. He also recognized retiring City employee Steven Pete Moulton for his 28 years of service in the water department.

He made reference to comments made from the podium and in the newspaper as ways of bullying people. He reference a newspaper editorial about his use of a handicap permit. He indicated the

author of the editorial did not ask him about his disability but he stopped by his home to talk to him. He advised he later received an email saying he was not permitted on the gentleman's property. He indicated the article had false information.

He referred to Collinsville as a great city with a wonderful community. He advised Council and staff try to do the best they can for everyone.

## **J. COMMENTS & ANNOUNCEMENTS - COUNCIL MEMBERS**

Councilman Kypta congratulated newly elected Councilmen Green and Jerome and thanked all the voters for participating.

Councilman Moss thanked the voters for allowing her to serve the citizens for the past 12 years. She talked about her service and voting history. She congratulated the new Councilmembers Donna Green and David Jerome and wished Council the best.

Councilman Stehman addressed the Sumner Blvd. complaint and spoke of his concerns about properties not being taken care of. He agreed that the City can not do anything about allowing for Section 8 housing assistance. He indicated Collinsville has the lowest owner occupied residential property which may cause a lack of ownerships responsibilities. He advised this issue is not about race or income level but a lack in property maintenance.

Councilman Brombolich addressed Mr. Astrauskas' concerns that people were not notified about utility tax rebate program and recalled that Finance Director Ammann reported the program was printed on the water bills. She also addressed his concerns regarding the large trash pick-up and indicated that program can be scheduled for calling Allied Waste at 656-6883. She indicated additional information can be found on the City's website.

Mayor Miller indicated the Sumner Blvd. issue was brought to his attention earlier today and City Manager Bair will address concerns during his comments.

## **K. COMMENTS & ANNOUNCEMENTS - CITY STAFF**

City Manager Bair advised information will be forwarded to the Community Development Department for further investigation. He confirmed that the City cannot dictate Section 8 but will address code enforcement violations. City is looking into additional avenues of communication regarding trash automation and utility tax rebate. He indicated this information was printed on all water bills and Republic Services will be sending out information. He encouraged residents to contact City Hall with questions. Director Ammann advised Republic Services mailed out flyers regarding the new services and will be doing so again. He advised proactive communication is forthcoming.

**L. CONSENT AGENDA**

City Clerk Wasser read the Consent Agenda items.

1. Motion to Approve Payment of Bills for the Period Ending March 24, 2017 in the Amount of \$147,409.59

**Attachments:**    [Agenda Item Report](#)  
                              [Board List 03-24-17](#)

2. Motion to Approve Payroll for the Period Ending March 24, 2017 in the Amount of \$521,737.57

**Attachments:**    [Agenda Item Report](#)  
                              [Board List 03-24-17](#)

3. Motion to Approve Minutes of the March 27, 2017 Meeting

**Attachments:**    [Agenda Item Report](#)  
                              [032717 RegMtg.pdf](#)

4. Resolution Reappointing a Member to the Police Pension Board (Tamara Ammann)

**Attachments:**    [Agenda Item Report](#)  
                              [Resolution](#)

**Mayor Miller asked if the Council wished to pull any items prior to a Motion. No items were pulled. A motion was made by Councilman Moss, seconded by Councilman Kypta, to approve the Consent Agenda. The motion carried by the following vote:**

**Aye:**        5 - Moss, Kypta, Stehman, Brombolich, and Miller

**Nay:**        0

**Absent:**    0

**Abstain:**   0

**M. NEW BUSINESS**

1. Ordinance Approving the Transfer of 2017 Volume Cap to City of Aurora

**Attachments:**    [Agenda Item Report](#)  
                              [Ordinance](#)

Overview by Director Ammann, who advised the City has been allocated \$2,475,400 of volume cap. She explained that volume cap is permission to issue that much in private activity bonds. She indicated that City has no intention of issuing private activity bonds, this ordinance allows for it to be allocated to

the City of Aurora which will allow us to participate in a first-time homebuyers program. She reminded Council that the City has participated in this program for the past several years but split the volume cap with SWIDA (Southwestern Illinois Development Authority). She was informed by SWIDA that they are not in need of additional volume cap this year so the ordinance calls for all to go to the City of Aurora.

Councilman Brombolich inquired of a list of local banks participating in the program. Director Ammann advised larger banks are participating, such as Wells Fargo and Bank of America. She also advised she has referred our small banks to participate.

**A motion was made by Councilman Brombolich, seconded by Councilman Stehman to approve. The motion carried by the following vote:**

**Aye:** 5 - Moss, Kypta, Stehman, Brombolich, and Miller

**Nay:** 0

**Absent:** 0

**Abstain:** 0

2. Ordinance Authorizing the Sale of Personal Property Owned by the City of Collinsville (2003 Ford F550 Dump Truck)

**Attachments:** [DumpTruckSurplusPropertyAgendaItem\\_041017.docx](#)  
[Ordinance](#)  
[Sugar Creek Township Proposal](#)

Public Works Director Dennis Kress reminded Council of the approved purchase of a 2017 Ford F550 dump truck to replace a 2003 Ford F550. A trade-in allowance of \$6,700 was offered by Landmark Ford for the 2003 Ford F550. Sugar Creek Township has offered to purchase the 2003 Ford F550 dump truck for \$15,000. This is a \$8,300 savings increase to the City through the efforts of Street Dept. Foreman Mike Prosser. This ordinance declares the 2003 Ford F550 as surplus and allows for the sale of the truck to Sugar Creek Township in the amount of \$15,000. Staff recommends approval.

Councilman Moss thanked Foreman Prosser for his efforts.

Councilman Brombolich also thanked Foreman Prosser for his efforts.

Director Kress advised he will be proposing the same concept regarding a tandem dump truck.

**A motion was made by Councilman Moss, seconded by Councilman Brombolich to approve. The motion carried by the following vote:**

**Aye:** 5 - Moss, Kypta, Stehman, Brombolich, and Miller

**Nay:** 0

**Absent:** 0

**Abstain: 0**

**N. OLD BUSINESS**

1. Resolution Recognizing ILLINOISouth as the City's Certified Tourism Bureau

**Attachments:**    [Agenda Item Report](#)  
                              [Resolution](#)

City Clerk Wasser advised item was previously tabled on March 27, 2017. A motion was made by Councilman Kypta, seconded by Councilman Stehman to un-table the item. The motion carried by the following vote:

Moss - Yes

Kypta - Yes

Stehman - Yes

Brombolich -Yes

Miller - Yes

Mayor Miller advised the City has used ILLINOISouth since 2004. The City has partnered with Gateway Center and Cahokia Mounds for tourism advertisements. ILLINOISouth has given the City marketing support for City events and Uptown area. They offer a quarterly newsletter and visitor's guide. He explained the resolution establishes ILLINOISouth as the City's certified tourism bureau and its importance of allowing the City to make this decision.

**A motion was made by Councilman Moss, seconded by Councilman Stehman to approve. The motion carried by the following vote:**

**Aye:**        5 - Moss, Kypta, Stehman, Brombolich, and Miller

**Nay:**        0

**Absent:**    0

**Abstain:**   0

**O. CLOSED SESSION**

**P. ANNOUNCEMENTS**

**Q. ADJOURNMENT**

**A motion was made by Councilman Kypta, seconded by Councilman Moss to adjourn at 7:48 pm. The motion carried by the following vote:**

**Aye:**        5 - Moss, Kypta, Stehman, Brombolich, and Miller

**Nay:**        0

**Absent:**    0

**Abstain:**   0

**ADDRESSING THE COUNCIL DURING SPEAKERS FROM THE FLOOR**

Below are the rules for input during City Council meetings as set out in Ordinance No. 4765 entitled “Ordinance Governing Speakers From the Floor During Meetings of the City Council and the Commission, Boards, and Sub-Bodies of Collinsville, Illinois”. Speakers may address the Council during the time designated as Speakers From the Floor on the agenda.

RULE 1: Speakers shall be allowed only during “Speakers from the Floor,” or at any other time if requested by a member of the City Council.

RULE 2: Input must relate to a matter under the authority of the City of Collinsville.

RULE 3: Upon request by the meeting Chairman for speakers from the floor, a prospective speaker shall express the desire to speak, be recognized by the meeting Chairman, approach the designated podium, and state their name and general subject matter to which they will address the City Council.

RULE 4: After establishing their identity, prospective speakers shall immediately address only the City Council.

RULE 5: Each speaker is limited to four (4) minutes to address the City Council. No extensions will be granted and no time shall be compensated to the speaker resulting from interruptions by or discussion with the City Council, City Manager, or any other City officer or employee.

RULE 6: Speakers shall address only the City Council collectively or its members individually. Speakers shall speak to issues and shall refrain from personal attacks on City appointed officials and employees. Speakers may not address issues related to pending litigation in which the City or its subsidiary bodies, officers, agents, employees, boards or commissions is a party.

RULE 7: Speakers shall not be permitted to advertise, solicit, request, urge, summon, or cajole the City Council or the general public, except as otherwise provided for herein, with regard to any products, goods, services, information, gains, losses, advantages, consequences, or any other similar matter, notwithstanding that there may or may not be any pecuniary, monetary, financial or property gain, loss, or benefit to the speaker or any other person or entity.

RULE 8: Speakers shall act and speak with decorum and conform to conventional social manners in speech, writing, dress, and behavior. The audience shall refrain from conduct that disrupts the meeting in any way such as clapping, booing, loud talking or outbursts. A speaker may be immediately terminated at the meeting Chairman’s discretion.

RULE 9: Determination of breaches of this Ordinance shall be made by the meeting Chairman. The meeting Chairman customarily will warn the speaker or members of the audience of inappropriate behavior through one warning use of the gavel. Subsequent inappropriate behavior shall result in the immediate removal of the responsible parties at the discretion of the meeting Chairman.



# AGENDA ITEM REPORT

**DATE OF MEETING:** April 24, 2017

**ITEM:** Resolution Requesting Permission from the Illinois Department of Transportation to Close Vandalia for VFW Memorial Day Parade

**STRATEGIC PLAN GOAL:** *Goal #2 – Safest City  
Goal #5 – Community Engagement and Communication*

**BACKGROUND:**

This resolution represents an annual request for permission from Illinois Department of Transportation to close a portion of Rt. 159 (Vandalia) for the Memorial Day parade hosted by the VFW. The parade will be held on Monday, May 29, 2017. The parade will begin at Woodland Park (Oliver Rd.) at 11:00 a.m. and proceed to the VFW Hall where a brief ceremony will be held.

This resolution is necessary to request closure of 159 (Vandalia) from IDOT.

**RECOMMENDATION:**

Staff recommends approval.

**ITEM SUBMITTED BY:** Kim Wasser, City Clerk

**ATTACHMENTS:** Resolution

**RESOLUTION NO. .**

**REQUESTING PERMISSION FROM ILLINOIS DEPARTMENT OF  
TRANSPORTATION TO CLOSE STREET FOR VFW MEMORIAL DAY PARADE**

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WHEREAS, Kahokian Memorial Post 5691, VFW, is sponsoring the Annual Memorial Day Parade in the City of Collinsville, which event constitutes a public purpose;

WHEREAS, this parade will require the temporary closure of Vandalia Street/Illinois 159, a State Highway in the City of Collinsville from Concord to E. Park.

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Collinsville that permission to close off Vandalia Street/Illinois 159 from Concord to E. Park as designated above, be requested of the Illinois Department of Transportation.

BE IT FURTHER RESOLVED that this closure shall occur during the approximate time period between 10:00 AM and 11:00 AM on Monday, May 29, 2017.

BE IT FURTHER RESOLVED that this closure is for the public purpose of holding the Annual Memorial Day Parade.

BE IT FURTHER RESOLVED that traffic from that closed portion of highway shall be detoured over routes with an all weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Illinois Department of Transportation and which is conspicuously marked for the benefit of traffic diverted from the State Highway. The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two-way traffic. The detour route shall be as follows: Route 159 southbound will be detoured onto Beltline at the intersection of Beltline and Route 159, southbound on Keebler Rd. to E. Park St.; Route 159 northbound will be detoured onto E. Park St. at the intersection of E. Park St. and Route 159, northbound Keebler Rd. to Beltline, west on Beltline to Route 159.

BE IT FURTHER RESOLVED that the City of Collinsville assumes full responsibility for the direction, protection and regulation of the traffic during the time the detour is in effect.

BE IT FURTHER RESOLVED that police officers, flaggers and officials shall, at the expense of the City of Collinsville, be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour and shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned. All debris shall be removed by the City of Collinsville prior to reopening the State Highway.

BE IT FURTHER RESOLVED that such signs, flags, barricades, etc., shall be used by the City of Collinsville as may be approved by the Illinois Department of Transportation. These items shall be provided by the City of Collinsville.

BE IT FURTHER RESOLVED that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED that an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on intersecting highways pursuant to conditions noted above.

BE IT FURTHER RESOLVED, that to the fullest extent permitted by law, the Collinsville Chamber of Commerce shall be responsible for any and all injuries to persons or damages to property, and shall indemnify and hold harmless the City of Collinsville and the Illinois Department of Transportation, its officers, employees and agents from any and all claims, lawsuits, actions, costs and fees (including reasonable attorneys' fees and expenses) of every nature or description, arising out of, resulting from or connected with the exercise of authority granted by the City and Department which is the subject of this resolution. The obligation is binding upon the Collinsville Chamber of Commerce regardless of whether or not such claim, damage, loss or expense is caused in part by the act, omission or negligence of the City and/or Department of its officers, employees or agents.

BE IT FURTHER RESOLVED, that the Collinsville Chamber of Commerce shall provide a comprehensive general liability policy or an additional named insured endorsement in the minimum amount of \$1,000,000 per person and \$2,000,000 aggregate which has the City of Collinsville and the Illinois Department of Transportation, its officials, employees and agents as insureds and which protects them from all claims arising from the requested road closing. A copy of said policy or endorsement will be provided to the City and Department before the road is closed.

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the Illinois Department of Transportation to serve as a formal request for the permission sought in this Resolution and to operate as part of the conditions of said permission.

PASSED by the City Council and Approved by the Mayor on \_\_\_\_\_, 2017.

Ayes:

Nays:

Absent:

Approved:

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John Miller, Mayor

ATTEST:

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Kimberly Wasser, City Clerk

***Kahokian Memorial Post 5691  
Veterans of Foreign Wars of the United States of America  
1234 Vandalia Street Collinsville, ILL 62234***

3 April 2017

Office of the City Clerk  
125 S. Center St.  
Collinsville, IL. 62234

Dear Sir

We are happy to say that we are again able to host a Memorial Day Parade and we would like to extend an invitation to all of you to join us and march with us on Monday, May 29. After the parade we will host a Memorial service in the large hall at our VFW Post. Following the ceremony we will serve a light lunch with free soda and draft beer. Post 5691 invites you and other Veterans to join us for the ceremony in paying tribute to our comrades both living and deceased.

The parade will line up at the entrance to Woodland Park and will proceed down Vandalia to the Post. Line up time will be at 10:30 with the parade starting promptly at 11:00am.

Sincerely,



George Cavaletti  
Commander, VFW Post 5691

ALL GAVE SOME, SOME GAVE ALL



KAHOMEM-01

PDAVISON

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
4/11/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Charles L. Crane Agency Co. 100 N Broadway, Ste 900 Saint Louis, MO 63102	<b>CONTACT</b> <b>NAME:</b>	
	<b>PHONE</b> (A/C, No, Ext): (314) 241-8700	<b>FAX</b> (A/C, No): (314) 444-4970
<b>INSURED</b>  Kahokian Memorial VFW Post #5691 1234 Vandalia St. Collinsville, IL 62234	<b>E-MAIL ADDRESS:</b>	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A : Secura Insurance Co.</b>	<b>NAIC #</b> 22543
	<b>INSURER B : Security National Insurance Co</b>	<b>19879</b>
	<b>INSURER C :</b>	
	<b>INSURER D :</b>	
<b>INSURER E :</b>		
<b>INSURER F :</b>		

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			20CP0032384246	05/21/2016	05/21/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			20CU0032384256000	05/21/2016	05/21/2017	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	SWC1105687	05/21/2016	05/21/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	<b>Liquor Liability</b>			20CP0032384246	05/21/2016	05/21/2017	Aggregate \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

Illinois Dept. of Transportation and City of Collinsville  
125 S. Center St.  
Collinsville, IL 62234

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

# AGENDA ITEM REPORT

**DATE OF MEETING:** April 24, 2017

**ITEM:** Resolution Requesting Permission from the Illinois Department of Transportation to Close Main Street for Italian Fest

**STRATEGIC PLAN GOAL:** *Goal #2 – Safest City  
Goal #8- Vibrant Downtown*

**BACKGROUND:**

This resolution represents an annual request for permission from the Illinois Department of Transportation to close Main Street for the Italian Fest. The street closure is the same as previous years: Main Street from Seminary to SR 159. This year's Fest will be held on Friday, September 15 and Saturday, September 16. The street closure is requested to begin at 6:00 p.m. on Thursday, September 14 for setup and remain until no later than 6:00 a.m. on Sunday, September 17.

**RECOMMENDATION:**

Staff recommends approval of the Resolution Requesting Permission from the Illinois Department of Transportation to Close Main Street for Italian Fest.

**ITEM SUBMITTED BY:** Kim Wasser, City Clerk

**ATTACHMENTS:** Resolution

## **RESOLUTION NO. ,**

### **REQUESTING PERMISSION FROM ILLINOIS DEPARTMENT OF TRANSPORTATION TO CLOSE MAIN STREET FOR ITALIAN FEST**

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WHEREAS, Collinsville Progress is sponsoring an annual ITALIAN FEST in the City of Collinsville, which event constitutes a public purpose;

WHEREAS, this ITALIAN FEST will require the temporary closure of Business Route 40/Main Street, a State Highway in the City of Collinsville, from Seminary Street to Morrison Street.

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Collinsville that permission to close off Main Street from Seminary to Morrison Street as above designated, be requested of the Department of Transportation.

BE IT FURTHER RESOLVED, that this closure shall occur during the approximate time period of 6:00 p.m. on Thursday, September 14, 2017, until approximately 6:00 a.m. on Sunday, September 17, 2017.

BE IT FURTHER RESOLVED, that this closure is for the public purpose of celebrating the annual ITALIAN FEST.

BE IT FURTHER RESOLVED, that traffic from that closed portion of highway shall be detoured over routes with an all weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the department and which is conspicuously marked for the benefit of traffic diverted from the State highway. The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two-way traffic.

The detour route shall be as follows: Seminary to Church, Church to Morrison, and Morrison to Main.

BE IT FURTHER RESOLVED, that the City of Collinsville assumes full responsibility for the direction, protection, and regulation of the traffic during the time the detour is in effect.

BE IT FURTHER RESOLVED, that police officers or authorized flaggers shall, at the expense of the City of Collinsville, be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

BE IT FURTHER RESOLVED, that police officers, flaggers, and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

BE IT FURTHER RESOLVED, that all debris shall be removed by the City of Collinsville prior to reopening the state highway.



BE IT FURTHER RESOLVED, that such signs, flags, barricades, etc., shall be used by the City of Collinsville as may be approved by the Illinois Department of Transportation. These items shall be provided by the City of Collinsville.

BE IT FURTHER RESOLVED, that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED, that the City of Collinsville agrees not to hold the Illinois Department of Transportation responsible for any claims for any damage which shall be occasioned by the closing described above.

BE IT FURTHER RESOLVED, that to the fullest extent permitted by law, the Collinsville Chamber of Commerce shall be responsible for any and all injuries to persons or damages to property, and shall indemnify and hold harmless the City of Collinsville and the Illinois Department of Transportation, its officers, employees and agents from any and all claims, lawsuits, actions, costs and fees (including reasonable attorneys' fees and expenses) of every nature or description, arising out of, resulting from or connected with the exercise of authority granted by the City and Department which is the subject of this resolution. The obligation is binding upon the Collinsville Chamber of Commerce regardless of whether or not such claim, damage, loss or expense is caused in part by the act, omission or negligence of the City and/or Department of its officers, employees or agents.

BE IT FURTHER RESOLVED, that the Collinsville Chamber of Commerce shall provide a comprehensive general liability policy or an additional named insured endorsement in the minimum amount of \$1,000,000 per person and \$2,000,000 aggregate which has the City of Collinsville and the Illinois Department of Transportation, its officials, employees and agents as insureds and which protects them from all claims arising from the requested road closing. A copy of said policy or endorsement will be provided to the City and Department before the road is closed.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Department of Transportation to serve as a formal request for the permission sought in this resolution and to operate as part of the conditions of said permission.

PASSED by the City Council and Approved by the Mayor on \_\_\_\_\_, 2017.

Ayes:

Nays:

Absent:

Approved:

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John Miller, Mayor

ATTEST:

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Kimberly Wasser, City Clerk

# ITALIAN FEST

*The Main Street Event*  
Collinsville, Illinois

March 3, 2017

Mayor John Miller  
City of Collinsville  
125 S. Center St.  
Collinsville, IL 62234

Dear Mayor and Members of the City Council,

The Italian Fest Committee would like to request permission to close Main Street from Seminary to SR 159 at 6pm on Thursday, September 14 and remain closed until the site cleanup is complete (no later than) 6am on Sunday, September 17. The committee is also requesting the closure of the cross streets, Center and Clinton, to be closed from alley to alley and the section of "Old Morrison" from the dead-end in the alley to Clay Street. We also request permission to use the City-owned parking lots adjacent to Computerease, Hurricanes, Gateway RC, Sizzor Shak, and Home Furniture.

For the 5K Run on Saturday, September 16, we request permission to close one lane of Clay Street from Center to Merrell and allow limited access to Merrell and Waverly that morning. The run will begin at 8am, with the last of the participants expected to finish around 9:30am. We have already coordinated with Collinsville Emergency Management Agency to have the appropriate people posted at all of the intersections along the route.

For the parade on Saturday, we request permission to close Clay Street from Seminary to Combs; Main Street from Combs to Seminary; and Hesperia, Guernsey and Seminary from Main to Clay at 4pm until after the parade ends. We also request permission to close the alleys within the defined parade area to be closed at 2pm.

Respectfully Submitted,



David Amsden  
2017 Italian Fest Chairman



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/04/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER	L.E. Morris & Associates 514 West Main Street Collinsville IL 62234	CONTACT NAME: Anton Zeller	
		PHONE (A/C, No, Ext): 618.344.3690	FAX (A/C, No): 618.344.3692
		E-MAIL ADDRESS: info@lemorrisinsurance.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: Owners Insurance Company	280-32700
INSURED	Collinsville Chamber of Commerce 221 West Main St. Collinsville IL 62234-3002	INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	<input checked="" type="checkbox"/>	104604-07551581-16	09/08/2016	09/08/2017	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		104604-07551581-17	09/08/2017	09/08/2018	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					
	OTHER:					
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	ANY AUTO					
	OWNED AUTOS ONLY	<input type="checkbox"/> SCHEDULED AUTOS				
	HIRED AUTOS ONLY	<input type="checkbox"/> NON-OWNED AUTOS ONLY				
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
	DED	RETENTION \$				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Event: Italian Fest  
Dates: 9/15-16/2017  
Location: Main St., Collinsville, Madison County, IL

Certificate Holders are named as Additional Insureds.

## CERTIFICATE HOLDER

## CANCELLATION

Illinois Department of Transportation and City of Collinsville 125 South Center St. Collinsville IL 62234	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  Producer

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# AGENDA ITEM REPORT

**DATE OF MEETING:** April 24, 2017

**ITEM:** Resolution Requesting Permission from the Illinois Department of Transportation to Close Main Street for Italian Fest Parade

**STRATEGIC PLAN GOAL:** *Goal #2 – Safety City*  
*Goal #8- Vibrant Uptown*

**BACKGROUND:**

This resolution represents an annual request for permission from the Illinois Department of Transportation to close Main Street for the Italian Fest Parade on Saturday, September 16, 2017.

**RECOMMENDATION:**

Staff is recommending approval of the Resolution Requesting Permission from Illinois Department of Transportation to Close Main Street for Italian Fest Parade.

**ITEM SUBMITTED BY:** Kim Wasser, City Clerk

**ATTACHMENTS:** Resolution

## **RESOLUTION NO. .**

### **REQUESTING PERMISSION FROM ILLINOIS DEPARTMENT OF TRANSPORTATION TO CLOSE STREET FOR ITALIAN FEST PARADE**

---

WHEREAS, Collinsville Progress is sponsoring an annual ITALIAN FEST PARADE in the City of Collinsville, which event constitutes a public purpose;

WHEREAS, this ITALIAN FEST PARADE will require the temporary closure of Business Route 40/Main Street, a State Highway in the City of Collinsville, from Hesperia to Morrison.

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Collinsville that permission to close off Main Street from Combs to Morrison be requested of the Department of Transportation.

BE IT FURTHER RESOLVED, that this closure shall occur during the approximate time period of 3:00 p.m. and 6:00 p.m. on Saturday, September 16, 2017.

BE IT FURTHER RESOLVED, that this closure is for the public purpose of holding the ITALIAN FEST PARADE.

BE IT FURTHER RESOLVED, that traffic from that closed portion of highway shall be detoured over routes with an all weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the department and which is conspicuously marked for the benefit of traffic diverted from the State highway. The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two-way traffic.

The detour route shall be as follows: St. Louis Road/West Main eastbound traffic to South Combs to St. Clair to South Morrison; Vandalia southbound traffic and Clay westbound traffic to South Morrison.

BE IT FURTHER RESOLVED, that the City of Collinsville assumes full responsibility for the direction, protection, and regulation of the traffic during the time the detour is in effect.

BE IT FURTHER RESOLVED, that police officers or authorized flaggers shall, at the expense of the City of Collinsville, be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

BE IT FURTHER RESOLVED, that police officers, flaggers, and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

BE IT FURTHER RESOLVED, that all debris shall be removed by the City of Collinsville prior to reopening the state highway.

BE IT FURTHER RESOLVED, that such signs, flags, barricades, etc., shall be used by the City of Collinsville as may be approved by the Illinois Department of Transportation. These items shall be provided by the City of Collinsville.

BE IT FURTHER RESOLVED, that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED, that an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on intersecting highways pursuant to conditions noted above.

BE IT FURTHER RESOLVED, that to the fullest extent permitted by law, the Collinsville Chamber of Commerce shall be responsible for any and all injuries to persons or damages to property, and shall indemnify and hold harmless the City of Collinsville and the Illinois Department of Transportation, its officers, employees and agents from any and all claims, lawsuits, actions, costs and fees (including reasonable attorneys' fees and expenses) of every nature or description, arising out of, resulting from or connected with the exercise of authority granted by the City and Department which is the subject of this resolution. The obligation is binding upon the Collinsville Chamber of Commerce regardless of whether or not such claim, damage, loss or expense is caused in part by the act, omission or negligence of the City and/or Department of its officers, employees or agents.

BE IT FURTHER RESOLVED, that the Collinsville Chamber of Commerce shall provide a comprehensive general liability policy or an additional named insured endorsement in the minimum amount of \$1,000,000 per person and \$2,000,000 aggregate which has the City of Collinsville and the Illinois Department of Transportation, its officials, employees and agents as insureds and which protects them from all claims arising from the requested road closing. A copy of said policy or endorsement will be provided to the City and Department before the road is closed.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Department of Transportation to serve as a formal request for the permission sought in this resolution and to operate as part of the conditions of said permission.

PASSED by the City Council and Approved by the Mayor on \_\_\_\_\_, 2017.

Ayes:

Nays:

Absent:

Approved:

---

John Miller, Mayor

ATTEST:

---

Kimberly Wasser, City Clerk



# ITALIAN FEST

*The Main Street Event*  
Collinsville, Illinois

March 3, 2017

Mayor John Miller  
City of Collinsville  
125 S. Center St.  
Collinsville, IL 62234

Dear Mayor and Members of the City Council,

The Italian Fest Committee would like to request permission to close Main Street from Seminary to SR 159 at 6pm on Thursday, September 14 and remain closed until the site cleanup is complete (no later than) 6am on Sunday, September 17. The committee is also requesting the closure of the cross streets, Center and Clinton, to be closed from alley to alley and the section of "Old Morrison" from the dead-end in the alley to Clay Street. We also request permission to use the City-owned parking lots adjacent to Computerease, Hurricanes, Gateway RC, Sizzor Shak, and Home Furniture.

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Respectfully Submitted,



David Amsden  
2017 Italian Fest Chairman



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/04/2017

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PRODUCER <b>L.E. Morris &amp; Associates</b> 514 West Main Street Collinsville IL 62234	CONTACT NAME: <b>Anton Zeller</b>	FAX (A/C, No): <b>618.344.3692</b>	
	PHONE (A/C, No, Ext): <b>618.344.3690</b>	E-MAIL ADDRESS: <b>info@lemorrisinsurance.com</b>	
INSURED <b>Collinsville Chamber of Commerce</b> 221 West Main St. Collinsville IL 62234-3002	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: <b>Owners Insurance Company</b>		280-32700
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

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	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		104604-07551581-17	09/08/2017	09/08/2018	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
						MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 2,000,000
						GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/OP AGG \$ 2,000,000
						\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY	<input type="checkbox"/> NON-OWNED AUTOS ONLY				PROPERTY DAMAGE (Per accident) \$
						\$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
						\$
	DED RETENTION \$					
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input type="checkbox"/> N				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> N/A				E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Event: Italian Fest  
Dates: 9/15-16/2017  
Location: Main St., Collinsville, Madison County, IL

Certificate Holders are named as Additional Insureds.

## CERTIFICATE HOLDER

## CANCELLATION

Illinois Department of Transportation and City of Collinsville 125 South Center St. Collinsville IL 62234	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  Producer

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# AGENDA ITEM REPORT

**DATE OF MEETING:** April 24, 2017

**ITEM:** Ordinance Accepting an Illinois Workers' Compensation Commission Settlement Contract Lump Sum Petition and Order

**STRATEGIC PLAN GOAL:** Goal #7 – Financial Stewardship and Sustainability

**BACKGROUND:**

This Ordinance authorizes a settlement payment of \$2,435.58 to Tim Severine, who was injured August 30, 2016 while engaged in defensive training. All of Officer Severine's medical expenses and temporary disability benefits have been paid in accordance with the Illinois Workers' Compensation Act. Officer Severine has returned to work.

**RECOMMENDATION:**

The Director of Finance recommends approval of the Ordinance Accepting an Illinois Workers' Compensation Commission Settlement Contract Lump Sum Petition and Order.

**ITEM SUBMITTED BY:** Stacey O'Brien, Human Resources Coordinator

**ATTACHMENTS:** Ordinance, Settlement Contract

**ORDINANCE NO. \_\_\_\_\_**

**ACCEPTING AN ILLINOIS WORKERS' COMPENSATION COMMISSION  
SETTLEMENT CONTRACT LUMP SUM PETITION AND ORDER**

---

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF COLLINSVILLE, ILLINOIS that the Mayor is authorized to approve an Illinois Workers' Compensation Commission Settlement Contract Lump Sum Petition and Order. Said agreement is attached hereto and made a part hereof by reference.

PASSED by the City Council and Approved by the Mayor on \_\_\_\_\_, 2017.

Ayes:

Nays:

Absent:

Approved: \_\_\_\_\_, 2017.

\_\_\_\_\_  
John Miller, Mayor

ATTEST:

\_\_\_\_\_  
Kimberly Wasser, City Clerk

**ILLINOIS WORKERS' COMPENSATION COMMISSION**  
**SETTLEMENT CONTRACT LUMP SUM PETITION AND ORDER**

ATTENTION. Please type or print. Answer all questions. File four copies of this form. Attach a recent medical report.

Workers' Compensation Act ☒ Occupational Diseases Act ☐ Fatal case? No ☒ Yes ☐ Date of death \_\_\_\_\_

Tim Severine  
Employee/Petitioner

Case # 16 WC 030647

v. \_\_\_\_\_

City of Collinsville Police Department  
Employer/Respondent

Setting Collinsville – Arbitrator Hemenway

To resolve this dispute regarding the benefits due the petitioner under the Illinois Workers' Compensation or Occupational Diseases Act, we offer the following statements. We understand these statements are not binding if this contract is not approved.

Tim Severine  
Employee's name

City of Collinsville Police Department 200 West Clay Street, Collinsville, Illinois 62234

Employer's name

Street address

City, State, Zip code

State Employee? Yes ☐ No ☒

Male ☒ Female ☐

Married ☒ Single ☐

# Dependents under age 18           

Birthdate           

Average weekly wage \$ 1,419.29

Date of accident 8/30/16

How did the accident occur? Petitioner was engaging in defensive training.

What part of the body was affected?           

What is the nature of the injury?           

The employer was notified of the accident orally ☒ in writing ☒.

Return-to-work date 9/2/2016

Location of accident Collinsville, Illinois

Did the employee return to his or her regular job? Yes ☒ No ☐

If not, explain below and describe the type of work the employee is doing, the wage earned, and the current employer's name and address.

**TEMPORARY TOTAL DISABILITY BENEFITS:** Compensation was paid for nil weeks at the rate of \$ N/A /week.

The employee was temporarily totally disabled from N/A through N/A.

**MEDICAL EXPENSES:** The employer has ☒ has not ☐ paid all medical bills. List unpaid bills in the space below.

Employer and insurer have paid, or will pay, any and all reasonable and necessary services related to the event of 8/30/16 in accordance with the terms and procedures of the Illinois Workers' Compensation Act and the Medical Fee Schedule contained therein.

**PREVIOUS AGREEMENTS:** Before the petitioner signed an *Attorney Representation Agreement*, the respondent or its agent offered in writing to pay the petitioner \$ 0.00 as compensation for the permanent disability caused by this injury.

An arbitrator or commissioner of the Commission previously made an award on this case on N/A regarding

TTD \$ 0.00 Permanent disability \$ 0.00 Medical expenses \$ 0.00 Other \$ 0.00




**TERMS OF SETTLEMENT:** Attach a recent medical report signed by the physician who examined or treated the employee. Respondent to pay and Petitioner to accept the sum of \$2,435.58 in full and final settlement of all issues arising out of the accidental injuries sustained on or about 8/30/16 and any aggravating incidents occurring thereafter in the Petitioner's employment with Respondent to the date of the signing of this contract with regard to Petitioner's [REDACTED]. Said sum represents 7.5% permanent partial disability [REDACTED] and is to be paid in a lump sum upon approval of this contract. Disputes exist between the parties as to the nature and extent of permanent disability and the need for future medical treatment. It is the purpose of this contract to effect a full and final settlement of all issues existing between the parties under the Illinois Workers' Compensation Act including, but not limited to, the right of either party to review or reopen this case under Sections 8(a) and 19(h). This contract does not, however, extinguish any rights that the Respondent may have under the Act in accordance with the provisions of Section 5 (820 ILCS 305/5).

Petitioner asserts that he is not currently a Medicare Beneficiary, has not applied for any Social Security Disability benefits or other benefits to which he might be entitled to Medicare or Medicaid benefits, that none of his medical bills in connection with care and treatment for this event were submitted to Medicare/Medicaid for payment and that he is not likely to become a Medicare/Medicaid recipient within the next 30 months. The Petitioner also asserts that he is not currently undergoing any care or treatment for the injuries he sustained on 8/30/16 and that no further treatment has been recommended to him by any physician. The parties acknowledge and agree that they have taken into account the future interests of Medicare/Medicaid in the resolution of this case and that they find that no provision need be made for the establishment of any Medicare Set Aside Trust Fund.

Total amount of settlement	\$ <u>2,435.58</u>
Deduction: Attorney's fees	\$ <u>426.23</u>
Deduction: Medical reports, X-rays	\$ <u>54.77</u>
Deduction: Other (explain)	\$ _____
Amount employee will receive	\$ <u>1,954.58</u>

**PETITIONER'S SIGNATURE.** *Attention, petitioner. Do not sign this contract unless you understand all of the following statements.* I have read this document, understand its terms, and sign this contract voluntarily. I believe it is in my best interests for the Commission to approve this contract. I understand that I can present this settlement contract to the Commission in person. I understand that by signing this contract, I am giving up the following rights:

1. My right to a trial before an arbitrator;
2. My right to appeal the arbitrator's decision to the Commission;
3. My right to any further medical treatment, at the employer's expense, for the results of this injury;
4. My right to any additional benefits if my condition worsens as a result of this injury.

	<u>Tim Severine</u>	_____	<u>3/31/17</u>
Signature of petitioner	Name of petitioner (please print)	Telephone number	Date

**PETITIONER'S ATTORNEY.** I attest that any fee petitions on file with the IWCC have been resolved. Based on the information reasonably available to me, I recommend this settlement contract be approved by the Commission.

	<u>3/31/17</u>
Signature of attorney	Date

David M. Galanti (4463)  
Attorney's name and IC code # (please print)

Galanti Law Office  
Firm name

Post Office Box 99  
Street address

East Alton, Illinois 62024  
City, State, Zip code

618-258-0420 dgalanti@galantilaw.com  
Telephone number E-mail address

**RESPONDENT'S ATTORNEY.** I attest that any fee petitions on file with the IWCC have been resolved. The respondent agrees to this settlement and will pay the benefits to the petitioner or the petitioner's attorney, according to the terms of this contract, approved contract.

	<u>4/10/2017</u>
Signature of attorney or agent	Date

Rodney W. Thompson (810)  
Attorney's name and IC code # or agent (please print)

Becker, Hoerner, Thompson & Yursa, P.C.  
Firm name

5111 West Main Street  
Street address

Belleville, Illinois 62226  
City, State, Zip code

(618) 235-0020 rwt@bhtylaw.com  
Telephone number E-mail address

Corporate Claims Management, Inc./Patriot National  
Name of respondent's insurance or service company (please print)

**ORDER OF ARBITRATOR OR COMMISSIONER:**

Having carefully reviewed the terms of this contract, in accordance with Section 9 of the Act, by my stamp I hereby approve this contract, order the respondent to promptly pay in a lump sum the total amount of settlement stated above, and dismiss this case.

# AGENDA ITEM REPORT

**DATE OF MEETING:** April 24, 2017

**ITEM:** Ordinance Authorizing the Purchase of a Zoll “X-series” cardiac monitor/defibrillator from Zoll Medical Corporation in the amount of \$31,646.73

**STRATEGIC PLAN GOAL:** Goal #2: “Safest City”, & Goal #6: “Customer Focused Superior Service:

**BACKGROUND:**

This request is for the purchase of a cardiac monitor. Zoll Medical Corporation is the sole source vendor of the “X- Series” monitor and therefore no bids were gathered for this purchase. This monitor will replace an existing monitor that is 11 years old and not capable of transmitting 12 lead EKG’s to the hospital. With the trading in of the “E Series” monitor the cost of this replacement will be under the \$35,000 budgeted in the capital replacement program as included in the Capital Improvement Plan (Fund 28). This replacement was discussed with the City Council within the context of the Ambulance Replacement Program. It is the recommendation of staff, due to the age of this monitor, that we replace it this year to maintain the progress we have started on replacing capital equipment.

**RECOMMENDATION:**

Staff is recommending approval of the ordinance authorizing the expenditure of Capital Project Funds for the purchase of a Zoll Cardiac Monitor in the amount of \$31,646.73

**ITEM SUBMITTED BY:** Kevin Edmond, Fire Chief

**ATTACHMENTS:** Ordinance





# Collinsville Fire Department

130 South Clinton Street  
Collinsville, IL 62234  
618-346-5022 FAX 618-346-5025



TO: City Manager & Council

Subject: Cardiac Monitors

Date: April 12, 2017

The fire department has five cardiac monitors currently in service. These Cardiac Monitors are used in the treatment of cardiac emergencies. An important function for paramedics to perform in a cardiac emergency is to transmit a 12 lead EKG to the receiving hospital in preparation for more advanced care. Currently two of the 11 year old monitors, which are the 'E-Series", are have trouble capturing and transmitting 12 lead EKGs frequently. We have had these monitors repaired most recently for a cost of \$2,400. The manufacturer has informed us that they have limited parts and service for these monitors. Manufacturers of cardiac monitors recommend replacement every 5-6 years. We have started a capital improvement program in 2016 to start replacing monitors based on the manufacture's recommendation. The Fire Department Cardiac Monitors are of the following ages: 2 are 11 years old, 2 are 4 years old, and one was replaced last year.

Respectfully,

Kevin Edmond, *Fire Chief*

**COLLINSVILLE FIRE DEPARTMENT**

130 South Clinton Street| Collinsville, IL 62234

OFFICE (618) 346-5022 ext. 3140| [kedmond@collinsvilleil.org](mailto:kedmond@collinsvilleil.org)



**ORDINANCE NO.**

**AN ORDINANCE PROVIDING FOR THE PURCHASE OF  
ZOLL CARDIAC MONITOR**

---

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COLLINSVILLE, as follows:

Section 1: The competitive bidding requirements as provided for in City Ordinance No. 4246 are hereby waived regarding the City's purchase of Zoll cardiac monitor for the Fire Department from Zoll Medical Corporation, in the total amount of \$31,646.73, after trade in.

Section 2: That it is found and determined by the City Council that it is in the best interest of the City to purchase the aforementioned Zoll cardiac monitor for the Fire Department for the price of \$31,646.73 on the basis that said entity is the only one capable of supplying the equipment to the necessary specifications of the City's Fire Department.

Section 3: This Ordinance shall be in full force and effect from and after its passage by a two-thirds (2/3) majority vote of the City Council and recording as provided by law.

PASSED by the City Council and Approved by the Mayor on \_\_\_\_\_, 2017.

Ayes:

Nays:

Absent:

Approved:

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John Miller, Mayor

ATTEST:

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Kimberly Wasser, City Clerk

# AGENDA ITEM REPORT

DATE OF MEETING: April 24, 2017

ITEM: Resolution Giving Final Plat Approval to Subdivision Under Collinsville Subdivision Control Ordinance Being a Subdivision of a Fraction of Section 29, Township 3 North, Range 8 West, of the Third Principal Meridian, Madison County, Illinois (Resubdivision of Lot 15 of Final Plat of Collinsville Crossing)

STRATEGIC PLAN GOAL: Goal #1: "Preferred Place to Live", and Goal #4: "Strong & Diverse Economy"

BACKGROUND:

The applicant, Home Depot, has proposed subdividing the lot, located within Collinsville Crossing Shopping Center for the development of a small drive through fast food restaurant. As this minor subdivision meets the requirements of the newly amended subdivision code related to minor subdivisions, The Community Development Director and City Engineer have deemed the subdivision meets the regulations of the subdivision code and may proceed directly to final plat stage.

The plat has been reviewed by Staff and meets the requirements for Final Plat. The newly created lot will consist of 20,286 square feet, along I-157/North Bluff where there is currently a small parking area. A full site plan will be required to be approved by the Planning Commission when the user is ready to move forward.

RECOMMENDATION:

The Community Development Director recommends approval of the Resolution Giving Final Plat Approval to Subdivision Under Collinsville Subdivision Control Ordinance Being a Subdivision of a Fraction of Section 29, Township 3 North, Range 8 West, of the Third Principal Meridian, Madison County, Illinois (Resubdivision of Lot 15 of Final Plat of Collinsville Crossing)

ITEM SUBMITTED BY: David Bookless, Community Development Director

ATTACHMENTS: Resolution  
Final Plat

RESOLUTION NO. \_\_\_\_

A RESOLUTION GIVING FINAL PLAT APPROVAL TO SUBDIVISION UNDER  
COLLINSVILLE SUBDIVISION CONTROL ORDINANCE  
BEING A SUBDIVISION OF A FRACTION OF SECTION 29, TOWNSHIP 3 NORTH,  
RANGE 8 WEST OF THE THIRD PRINCIPAL MERIDIAN,  
CITY OF COLLINSVILLE, MADISON COUNTY, ILLINOIS  
(A Resubdivision of Lot 15 of Final Plat of Collinsville Crossing))

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WHEREAS, Home Depot USA, Inc., as owner of real estate within the City of Collinsville, Madison County, Illinois, as shown on a certain plat for purposes of identification being designated as A Resubdivision of Lot 15 of Collinsville Crossing, said plat being attached hereto and made a part hereof, and said plat having been prepared by Doering Engineering, a Licensed Illinois Surveyor, and

WHEREAS, said plat complies with the applicable law respecting plats, including the requirements for final plat approval under the Collinsville Municipal Code, Chapter 16, (Subdivision Control), Sections 16.12.140 through 16.12.160, and

WHEREAS, said plat is presented to the City Council for final approval pursuant to the Collinsville Municipal Code, Chapter 16 (Subdivision Control), Sections 16.12.140 and 16.12.170;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF COLLINSVILLE that said plat be and the same is hereby given final plat approval pursuant to the Collinsville Municipal Code, Chapter 16, (Subdivision Control), Sections 16.12.140 and 16.12.170, subject to the following:

- A. The City, by approving the drainage plans or by requiring certain standards with respect to drainage, accepts no responsibility for damage caused by the drainage to the owners or occupants of real estate affected, nor does the City guarantee that the improvements or changes in drainage will not cause damage to the owners or occupants of real estate affected. The responsibility for changes in drainage remain that of the developer or subdivider.
- B. This plat approval consists, as to the improvements for streets, water lines, sewer lines and drainage facilities, solely of approval of the plans and specifications therefor as being in compliance with ordinance requirements, and it does not assure purchasers of subdivision lots or the public generally that the improvements will be constructed according to the plans and specifications.

BE IT FURTHER RESOLVED that the City Clerk of the City of Collinsville, Madison and St. Clair Counties, Illinois, be and he is hereby directed to certify, in accordance with the law, that the said plat of the Resubdivision of Lot 15 of Collinsville Crossing having been prepared by Doering Engineering Company, Inc., a Licensed Illinois Land Surveyor, was regularly presented to the City Council of Collinsville, Illinois, at a regular meeting of said Council, and that said plat received final approval by this Council as of this Resolution.

This Resolution is effective upon its passage and recording.

PASSED by the Council and Approved by the Mayor on \_\_\_\_\_, 2017.

Ayes:

Nays:

Absent:

Approved: \_\_\_\_\_, 2017.

\_\_\_\_\_  
John Miller, Mayor

ATTEST:

\_\_\_\_\_  
Kimberly Wasser, City Clerk







