

CITY OF EL PASO

CITY COUNCIL MEETING AGENDA

125 W Front Street
Monday, May 18, 2015
7:30 PM

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call:**

Ron Mool	Mayor
John Benedict	Ward I
Sarah Steffen	Ward I
Alex Brucker	Ward II
J. W. Price	Ward II
Robert Roberts	Ward III
Chuck Burton	Ward III
4. **Approval of Agenda**
5. **Consent Agenda:**
 - A. Consideration and approval of the minutes for the April 30, 2015 City Council Meeting.
 - B. Consideration and approval of the minutes of the May 4, 2015 Work Session.
 - C. Consideration and approval of the Treasurer's Report for April, 2015.
 - D. Consideration of the minutes of the Register of Bills for April/May, 2015.
6. **Public Comments:**
7. **New City Council Business:**
 - A. Consideration and approval of hiring a full time person as a Technician II.
8. **Mayor's Report:**
9. **City Council Comments**
10. **Staff Reports**

- A. Police
- B. Public Works Director
- C. Parks and Recreation Director
- D. Utilities Director
- E. City Clerk
- F. City Attorney

11. Executive Session:

- A. To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee.

12. Adjourn.

El Paso City Council
Regular Meeting Minutes
April 30, 2015

A Regular Meeting of the El Paso City Council was called to order by Mayor Ron Mool on April 30, 2015 at 7:30 PM.

Council Members Present: Burton, Crump, Price, Jones, Benedict, & Roberts. Absent: None.

Also Present: Chief Price, Officer Bryan Clark, Utilities Director Chuck Arbuckle, Public Works Employee Casey Jones, Gene Heller, Jim McWilliams, Dave Brown, Rick and xx from MKM, Karen Tallman, Parks & Recreation Director Brandon Martin, Zoning Officer Don Mool, Aldermen Elect Alex Brucker and Sarah Steffen and Jennie Kearney as the local press.

Pledge of allegiance to the flag was recited.

Approval of Agenda: Motion by Burton, seconded by Jones to approve agenda as presented. Roll call vote taken of all ayes.

Public Hearing: A Public Hearing was called to order by Mayor Mool at 7:32 P.M. The 2015-2016 Proposed Capital and Operation Budget was presented for public input. No public input. Motion by Jones, seconded by Benedict to close hearing and continue with regular session. Voice vote taken of all ayes. Hearing closed at 7:33 P.M.

Mayor Mool resumed regular session at 7:33 P.M..

Consent Agenda.

Council Minutes: The minutes of the April 6, 2015 City Council Meeting were presented in written form.

Water Sewer Committee Minutes: A verbal report of the April 20, 2015 Water Sewer Committee were presented by Alderman Jones.

Work Session Minutes: The minutes of the April 20, 2015 City Council Work Session were presented in written form.

Zoning Board Minutes: The minutes of the April 23, 2015 Zoning Board Hearing were presented in written form.

Register of Bills: The Register of Bills in the amount of \$8877.98 was presented.

Approval of Consent Agenda: Motion by Benedict, seconded by Price to approve items on consent agenda. Voice vote taken of all ayes.

Public Comments: None.

Old Business: None

Aldermen Jones and Crump thanked all Staff and Patrons they have associated with during their terms.

2015 - 2016 Capital & Operating Budget: A proposed budget was presented in written form. Motion by Benedict, seconded by Jones to approve proposed budget as presented with projected revenue of \$4,762,574.00 and projected expenditures of \$5,237,811.00 Roll call vote taken of all ayes.

Election Results:	Ward I	Sarah Steffen	17
	Ward II	Alexander Brucker	54
		Vicki Outinen	6
	Ward III	Charles Burton	14

New Business:

Swearing in of new council Members: Being duly elected, Alderman Charles Burton, Alexander Brucker and Sarah Steffen are sworn in by Clerk Fever.

Zoning Board Appointment: Mayor Mool appointed Rev. Wes Ooms to the Zoning Board. Motion by Burton, seconded by Price to approve the appointment of Wes Ooms to the Zoning Board. Voice vote taken of all ayes.

Food Pantry: The Food Pantry was discussed at length. Attorney Stoller has not received anything from Mr. Berg's Attorney. Alderman Brucker explained what the Community Well and Community Closet mission is and says no effort is being taken by them to take over management of the Food Pantry. Motion by Benedict, second by Price to table any action on Food Pantry issue this evening. Voice vote taken of all ayes.

Proposed Water/Sewer Rates: Withdrawn, no action.

Water Tower Antenna: Motion by Benedict, seconded by Price to currently not allow any antenna on either water towers. Voice vote taken of all ayes.

RP Lumber Variance: Motion by Price, seconded by Brucker to accept the Zoning Board's recommendation and approve a variance concerning setback at RP Lumber, 27 W. Main Street building. Roll call vote taken of all ayes.

MKM Oil Variance: Motion by Benedict, seconded by Burton to grant two variances as approved by Zoning Board for MKM Oil concerning set back on west and south sides. Roll call vote taken of all ayes.

MFT Overlay Bids: Four bids were received for overlay of three blocks of Front Street Motion by Price, seconded by Burton to accepted the bid from H.J. Eppel of \$75,584.60 for all three blocks and authorize Mayor to sign and award contact to H.J. Eppel. Roll call vote taken of all ayes.

MFT Seal Coat Bids: Two bids were received for Seal Coat, one from 3D Steffen's for \$15,270.90 and another from McLean County Asphalt for \$13,582.35. Motion by Burton, seconded by Steffen to award project to McLean County Asphalt. Roll call vote taken of all ayes.

MFT Slurry Seal of Cracks Bid: One bid received from Ace in the Hole for \$19,790.60. Motion by Burton, seconded by Benedict to accept bid and award project. Roll call vote taken of all ayes.

Mayor's Report: The Mayor reported that the St. Jude Runners will be collecting funds at Main and Fayette Streets the first weekend in May and that their letter of insurance is on file. He also reported that an employee was terminated last Friday because of infringements on his driving record.

City Administrator's Report: Open.

City Council Comments: Alderman Benedict asked about Committee Members to be appointed and the Mayor stated that they will be available soon.

Alderman Burton asked if the alley off of Summit has had gravel added and it was reported not yet but it will be by area where resident has placed gravel for his parking

Lighting south of Community Building at South Pointe Park was asked about.

Staff Reports:

Police Chief: Jeff Price reported on ILEAS conference that Bryan Clark and he attended. Trivia Night netted \$7234.40 for Special Olympics of Illinois this year. Report concerning dangerous dog has been received from Dr. Steffen which spoke of a fine imposed, and the dog must be in adult care and leached when not secured inside of fence.

Attorney Stoller said our code when in regard to buildings in disrepair they need to be proven as a nuisance and dangerous to the public before action can be taken by City.

Public Works: Casey Jones said city wide clean up will be the next three Monday's.

Parks & Recreation Director: Brandon Martin's reported summer program registration continues and that the Fitness Center is now closed for summer but he is working with school for future operations. The pool is be worked on Tuesday and after IDPH inspection should be filled and readied for season.

Utilities Director: Chuck Arbuckle reported that street repairs are being made where leaks occurred over the winter and a leak under Oak Street was repaired last week.

Clerk's Report: The Clerk had nothing additional to report.

City Attorney: Attorney Stoller passed out section 17.12.180 of our code book and read a letter from an attorney concerning towers in town. No action to be taken tonight.

Executive Session: Motion by Price, seconded by Burton to adjourn to an Executive Session, purpose the meeting is: To evaluate the qualifications of an applicant for public employment or to review the performance of a public employee. Meeting to be about 1 hour and no action is expected this evening following executive session. Regular session adjourned at 9:42 PM.

Regular session was called back to order at 11:00 PM and it was announced no action be taken now.

Motion by Burton, seconded by Steffen to adjourn. Voice vote taken of all ayes. Meeting adjourned at 11:01 PM.

Respectfully Submitted,

David W. Fever, City Clerk

El Paso City Council
Work Session (Tour) Minutes
May 4, 2015

A Work Session (Tour) of the El Paso City Council was called to order by Mayor Mool on May 4, 2015 at 6:05 PM.

Council Members Present: Benedict, Price, Brucker & Steffen. Absent: Roberts & Burton.

Also Present: Clerk David Fever and Police Chief Price.

Purpose of Meeting: To tour various city properties.

No formal meeting was held but the following buildings were tour and no action was taken:
Suggested area for food pantry in rear of 1 W Front St., Food Pantry, Public Works building and South Pointe Community Building.

Water & Sewer Plants tours were not scheduled but will be, as main discussion concerned food pantry facilities.

Tours finished about 8:30 PM

Respectfully Submitted,

David W. Fever,
City Clerk

INVOICES DUE ON/BEFORE 05/18/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

AMEREN AMERENIP							
0506	05/13/15	01	ADMIN.	015124260	00000506	05/18/15	172.00
		02	STREETS	015324260			321.47
		03	STREET LIGHTING	015324270			1,593.38
		04	ESDA	015424260			50.82
		05	WATER DEPT.	212124260			2,056.93
		06	SEWER DEPT.	252524260			2,982.49
		07	PARKS	033324260			196.17
		08	REC.	044426426			432.62
		09	LIBRARY	088824260			680.91
		10	FOOD PANTRY	015524260			68.83
						INVOICE TOTAL:	8,555.62
						VENDOR TOTAL:	8,555.62
BAKERAUT BAKER & TAYLOR AUTO							
2030568900	04/30/15	01	MISC. BOOK TITLES	088884950	00000504	05/18/15	47.55
						INVOICE TOTAL:	47.55
2030589359	04/30/15	01	14TH DEADLY SIN	088884950	00000504	05/18/15	16.05
						INVOICE TOTAL:	16.05
						VENDOR TOTAL:	63.60
BAKERINC BAKER & TAYLOR INC							
2030564532	04/30/15	01	MISC. BOOK TITLES	088884950	00000504	05/18/15	129.63
						INVOICE TOTAL:	129.63
2030607705	05/14/15	01	MISC. BOOK TITLES	088884950	00000504	05/18/15	87.34
						INVOICE TOTAL:	87.34
						VENDOR TOTAL:	216.97
T0000007 BILL'S LOCK & KEY SHOP							
111660	04/30/15	01	MAINT. BLDG. NEW LOCK & KEYS	015324100	00530026	05/18/15	345.12
						INVOICE TOTAL:	345.12
						VENDOR TOTAL:	345.12

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BCBS BLUE CROSS BLUE SHIELD							
506	05/07/15	01	MONTHLY INS. PREMIUM	015114030	00000506	05/18/15	15,503.07
						INVOICE TOTAL:	15,503.07
						VENDOR TOTAL:	15,503.07
BUSHERTS BUSHERT'S TRUE VALUE							
1003	04/30/15	01	PAINT,CAULK,OIL,FURNACE FILTER	033324200	00004003	05/18/15	162.64
						INVOICE TOTAL:	162.64
						VENDOR TOTAL:	162.64
CARGILL CARGILL INC SALT DIVISION							
2902271297	04/30/15	01	SOFTNER SALT	212134680	00211872	05/18/15	2,959.74
						INVOICE TOTAL:	2,959.74
						VENDOR TOTAL:	2,959.74
CASEGEN CASEY'S GENERAL STORES, INC							
504	04/30/15	01	APRIL POLICE FUEL	015234660	00000504	05/18/15	438.98
		02	APRIL STREETS FUEL	015334660			246.24
		03	APRIL WATER DEPT. FUEL	212134660			40.85
		04	APRIL SEWER DEPT. FUEL	252534660			40.85
						INVOICE TOTAL:	766.92
						VENDOR TOTAL:	766.92
CENTERPO CENTER POINT PUBLISHING							
1286785	05/14/15	01	MISC. BOOK TITLES	088884950	00000504	05/18/15	40.14
						INVOICE TOTAL:	40.14
1287565	04/30/15	01	MISC. BOOK TITLES	088884950	00000504	05/18/15	74.11
						INVOICE TOTAL:	74.11
1288701	05/14/15	01	MISC. BOOK TITLES	088884950	00000504	05/18/15	67.11
						INVOICE TOTAL:	67.11
						VENDOR TOTAL:	181.36

INVOICES DUE ON/BEFORE 05/18/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
T0000197 CENTRAL IL POLICE TRAINING							
1686	05/14/15	01	ANNUAL MEMBERSHIP DUES	015224310	00001686	05/18/15	427.00
						INVOICE TOTAL:	427.00
						VENDOR TOTAL:	427.00
CITYHALL CITY HALL PETTY CASH							
506	04/30/15	01	TOWELS,TOLIET PAPER,CLEANER	015134680	00000506	05/18/15	71.52
		02	RETURN WATER BILL POSTAGE	212124320			3.15
		03	RETURN SEWER BILL POSTAGE	252524320			3.10
						INVOICE TOTAL:	77.77
						VENDOR TOTAL:	77.77
CITYWA CITY WATER COLLECTOR							
506	05/07/15	01	ADMIN.	015124260	00000506	05/18/15	26.42
		02	STREETS	015324260			39.63
		03	PARKS	033324260			89.83
		04	COM.BLDG.	033324101			30.39
		05	LIBRARY	088824260			26.42
		06	FOOD PANTRY	015524260			26.42
						INVOICE TOTAL:	239.11
						VENDOR TOTAL:	239.11
COMREVOL COMMUNICATION REVOLVING FUND							
T1531886	04/30/15	01	COMPUTER ACCESS	015224240	00000504	05/18/15	186.08
						INVOICE TOTAL:	186.08
						VENDOR TOTAL:	186.08
DELTA DELTA DENTAL							
506	05/07/15	01	MONTHLY INS. PREMIUM	015114030	00000506	05/18/15	857.10
						INVOICE TOTAL:	857.10
						VENDOR TOTAL:	857.10

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

ELPAQUI EL PASO QUICK STOP							
1683	04/30/15	01	POLICE APRIL FUEL	015234660	00001683	05/18/15	420.47
						INVOICE TOTAL:	420.47
						VENDOR TOTAL:	420.47
EVERGREE EVERGREEN FS INC.							
504	04/30/15	01	APRIL STREETS FUEL	015334660	00000504	05/18/15	437.73
		02	APRIL PARKS FUEL	033334660			387.08
		03	APRIL WATER DEPT. FUEL	212134660			216.52
		04	APRIL SEWER DEPT. FUEL	252534660			216.51
		05	APRIL REC. FUEL	044436466			34.89
						INVOICE TOTAL:	1,292.73
						VENDOR TOTAL:	1,292.73
FAIRPON FAIRPOINT COMMUNICATIONS 183							
506	05/07/15	01	ADMIN.	015124230	00000506	05/18/15	525.10
		02	POLICE	015224230			170.49
		03	STREETS	015324230			45.47
		04	ESDA	015424230			45.47
		05	FOOD PANTRY	015524260			45.47
		06	WATER DEP.T	212124230			161.97
		07	SEWER DEPT.	252524230			91.76
		08	COM. BLDG.	033324230			55.21
		09	REC.	044426423			101.22
		10	LIBRARY	088824230			201.01
						INVOICE TOTAL:	1,443.17
						VENDOR TOTAL:	1,443.17
GALE GALE GROUP INC							
54977168	04/30/15	01	MISC. BOOK TITLES	088884950	00000504	05/18/15	50.38
						INVOICE TOTAL:	50.38
55089124	05/15/15	01	MISC. BOOK TITLES	088884950	00000504	05/18/15	115.96
						INVOICE TOTAL:	115.96
						VENDOR TOTAL:	166.34

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
T0000652 GAMETIME							
5112049	05/14/15	01	SWING SEATS	044486492	00001002	05/18/15	216.14
						INVOICE TOTAL:	216.14
						VENDOR TOTAL:	216.14
T0000014 GAYLORD BROS INC							
2364790	05/14/15	01	STORAGE SYSTEM	088834680	00000504	05/18/15	54.76
						INVOICE TOTAL:	54.76
						VENDOR TOTAL:	54.76
T0000817 TERRY GIOSTA							
504	04/30/15	01	REFUND VARIANCE/39 E FRONT	010103300	00000504	05/18/15	250.00
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
T0000816 GUT-R-DUN SEAMLESS GUTTERS							
1079	04/30/15	01	GUTTER & DOWN SPOUTS K-9 CVR	015224490	00001671	05/18/15	182.50
						INVOICE TOTAL:	182.50
						VENDOR TOTAL:	182.50
HARRISIN HARRIS INC							
MN00002740	04/30/15	01	ANNUAL SOFTWARE MAINTENANCE	015124120	00000504	05/18/15	4,095.82
		02	ANNUAL SOFTWARE MAINTENANCE	212124120			674.77
		03	ANNUAL SOFTWARE MAINTENANCE	252524120			674.77
						INVOICE TOTAL:	5,445.36
						VENDOR TOTAL:	5,445.36
HEARBANK HEARTLAND BANK AND TRUST							
512	05/13/15	01	GO BOND SERIES 2006	272754754	00000512	05/18/15	8,718.75
						INVOICE TOTAL:	8,718.75
						VENDOR TOTAL:	8,718.75

INVOICES DUE ON/BEFORE 05/18/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HELLER HELLER FORD SALES							
334540/1	05/14/15	01	'09 SQUAD TRANSMISSION LEAK	015224110	00001687	05/18/15	1,254.24
						INVOICE TOTAL:	1,254.24
334651/1	05/14/15	01	'11 SQD REPLACE VENT SOLENOID	015224110	00001690	05/18/15	302.24
						INVOICE TOTAL:	302.24
941057/1	05/15/15	01	'15 SQUAD OIL CHANGE TIRE ROT.	015224110	00001685	05/18/15	46.50
						INVOICE TOTAL:	46.50
						VENDOR TOTAL:	1,602.98
HOMETOWN HOMETOWN DISPOSAL							
504	05/15/15	01	MONTHLY TRASH PICK-UP	033324101	00000504	05/18/15	180.00
						INVOICE TOTAL:	180.00
						VENDOR TOTAL:	180.00
ILLENVI ILLINOIS ENVIRONMENTAL PROTECT							
507	05/13/15	01	DRINKING WA PROJECT L17-1576	232354876	00000507	05/18/15	15,020.87
		02	DRINKING WA PROJECT L17-1576	232354756			2,130.51
						INVOICE TOTAL:	17,151.38
						VENDOR TOTAL:	17,151.38
KRUMHOLZ BERNARD KRUMHOLZ INC							
11590	05/14/15	01	GRAVEL	033324200	00000991	05/18/15	421.20
						INVOICE TOTAL:	421.20
						VENDOR TOTAL:	421.20
LEASE LEASE CONSULTANTS							
47-26239	05/14/15	01	MONTHLY COPIER LEASE	088824120	00000504	05/18/15	113.74
						INVOICE TOTAL:	113.74
						VENDOR TOTAL:	113.74

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
T0000759 LILY 'N ROSE FLOWERS & GIFTS							
4541	04/30/15	01	FLOWERS/WILKEY	015044800	00000504	05/18/15	40.00
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
LINCOEQ LINCO PRECISION LLC.							
1151485	05/15/15	01	SPREADER BOXES FEEDER CHAINS	015324120	00530029	05/18/15	884.67
						INVOICE TOTAL:	884.67
						VENDOR TOTAL:	884.67
T0000467 MAAS RADIATOR							
18019	04/30/15	01	DUMP TRUCK RADIATOR REPLACED	015324110	00530018	05/18/15	469.04
						INVOICE TOTAL:	469.04
						VENDOR TOTAL:	469.04
MCLEASPH MCLEAN COUNTY ASPHALT							
34109	04/30/15	01	COLD PATCH	015324140	00530022	05/18/15	100.76
						INVOICE TOTAL:	100.76
						VENDOR TOTAL:	100.76
MICRO MICRO MARKETING							
571432	04/30/15	01	MISC. BOOK TITLES	088884950	00000504	05/18/15	69.98
						INVOICE TOTAL:	69.98
571615	04/30/15	01	MISC. BOOK TITLES	088884950	00000504	05/18/15	74.98
						INVOICE TOTAL:	74.98
572357	04/30/15	01	CHILD 44	088884950	00000504	05/18/15	18.00
						INVOICE TOTAL:	18.00
572527	04/30/15	01	MISC. BOOK TITLES	088884950	00000504	05/18/15	59.99
						INVOICE TOTAL:	59.99

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MICRO MICRO MARKETING							
572529	04/30/15	01	SEAGRASS PIER	088884950	00000508	05/18/15	19.99
						INVOICE TOTAL:	19.99
572997	05/14/15	01	DEEP SEA VOYAGE	088884930	00000504	05/18/15	12.99
						INVOICE TOTAL:	12.99
						VENDOR TOTAL:	255.93
MIDWTAP MIDWEST TAPE							
92742661	04/30/15	01	MISC. TITLES	088884930	00000504	05/18/15	67.17
						INVOICE TOTAL:	67.17
92759554	04/30/15	01	MISC. TITLES	088884930	00000504	05/18/15	179.49
						INVOICE TOTAL:	179.49
92783018	04/30/15	01	MISC. TITLES	088884930	00000504	05/18/15	89.21
						INVOICE TOTAL:	89.21
92805287	05/15/15	01	MISC. TITLES	088884930	00000504	05/18/15	39.88
						INVOICE TOTAL:	39.88
92818495	05/15/15	01	MISC. TITLES	088884930	00000504	05/18/15	68.22
						INVOICE TOTAL:	68.22
						VENDOR TOTAL:	443.97
MILLERJA MILLER JANITOR SUPPLY							
74672	04/30/15	01	TOLIET PAPER	015234680	00001684	05/18/15	85.95
						INVOICE TOTAL:	85.95
74969	05/14/15	01	PAPER TOWELS	015134680	00000504	05/18/15	85.75
						INVOICE TOTAL:	85.75
75051	05/14/15	01	TOLIET BOWL CLEANER	088824100	00000504	05/18/15	13.20
						INVOICE TOTAL:	13.20
						VENDOR TOTAL:	184.90

INVOICES DUE ON/BEFORE 05/18/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
T0000273 MOOL TILE & EXCAVATING							
530020	05/07/15	01	FRONT STREET TILE PIPE	015334560	00530020	05/18/15	288.00
						INVOICE TOTAL:	288.00
						VENDOR TOTAL:	288.00
T0000767 MUNICIPAL ELECTRONICS INC							
062438	05/14/15	01	RADAR RECERTIFICATION	015224120	00001689	05/18/15	315.00
						INVOICE TOTAL:	315.00
						VENDOR TOTAL:	315.00
PDCLAB PDC LABORATORIES							
799131	04/30/15	01	MONTHLY TESTING & NITRATE TEST	212124380	00211882	05/18/15	204.00
						INVOICE TOTAL:	204.00
						VENDOR TOTAL:	204.00
POSTMAST POSTMASTER							
506	05/07/15	01	WATER BILL POSTAGE	212124320	00000506	05/18/15	255.00
		02	WATER BILL POSTAGE	252524320			255.00
						INVOICE TOTAL:	510.00
						VENDOR TOTAL:	510.00
T0000653 PST EXPRESS							
4603	04/30/15	01	TRAVEL SOCCER T SHIRTS	044436543	00001004	05/18/15	205.00
						INVOICE TOTAL:	205.00
						VENDOR TOTAL:	205.00
RAGANCOM RAGAN COMMUNICATIONS							
13511	04/30/15	01	RADIO, CHARGER, CABLES, ANTENNA	015484940	00001407	05/18/15	543.50
						INVOICE TOTAL:	543.50
						VENDOR TOTAL:	543.50

INVOICES DUE ON/BEFORE 05/18/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
RANEYTER RANEY TERMITE CONTROL INC.							
44167	04/30/15	01	MONTHLY PEST CONTROL	033324101	00000504	05/18/15	41.75
						INVOICE TOTAL:	41.75
						VENDOR TOTAL:	41.75
READSPOR READ'S SPORTING GOODS							
99961	05/14/15	01	BATTING TEES	044436522	00001001	05/18/15	38.00
						INVOICE TOTAL:	38.00
						VENDOR TOTAL:	38.00
T0000472 RJR TRANSPORTATION							
300299075	04/30/15	01	LIME	033324200	00000992	05/18/15	389.50
						INVOICE TOTAL:	389.50
						VENDOR TOTAL:	389.50
ROANOKE ROANOKE CONCRETE							
11026	04/30/15	01	FRONT STREET REPAIRS CONCRETE	015334560	00530019	05/18/15	387.00
						INVOICE TOTAL:	387.00
						VENDOR TOTAL:	387.00
SIMMONS SIMMONS LITTLE JOHNNIES							
16869	05/14/15	01	PARK PORT A POTS	033324280	00000504	05/18/15	191.00
						INVOICE TOTAL:	191.00
						VENDOR TOTAL:	191.00
T0000565 CLARK BAIRD SMITH LLP							
5864	04/30/15	01	UNION LEGAL SERVICES	015224370	00001688	05/18/15	305.00
						INVOICE TOTAL:	305.00
						VENDOR TOTAL:	305.00
SPRINT SPRINT COMMUNICATIONS							

INVOICES DUE ON/BEFORE 05/18/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

SPRINT SPRINT COMMUNICATIONS							
506	05/13/15	01	POLICE	015224230	00000506	05/18/15	74.37
		02	ADMIN.	015124230			59.12
		03	STREETS	015324230			90.21
		04	WATER DEPT.	212124230			121.91
		05	REC	044426423			118.28
						INVOICE TOTAL:	463.89
						VENDOR TOTAL:	463.89
STAPLES STAPLES							
3263678454	04/30/15	01	COPY PAPER, BINDER CLIPS	015134650	00000504	05/18/15	85.20
						INVOICE TOTAL:	85.20
						VENDOR TOTAL:	85.20
STATEBNK STATE BANK OF GRAYMONT							
506	05/13/15	01	GO BOND SERIES 2013B	272754753	00000506	05/18/15	4,537.50
		02	GO BOND SERIES 2013B	272724440			250.00
						INVOICE TOTAL:	4,787.50
						VENDOR TOTAL:	4,787.50
STOLLJAM JAMES STOLLER							
506	05/07/15	01	LEGAL SERVICES	015024370	00000506	05/18/15	333.33
						INVOICE TOTAL:	333.33
						VENDOR TOTAL:	333.33
THOMPSON THOMPSON'S EQUIPMENT REPAIR							
19457	05/13/15	01	RECYCLING GLASS DISPOSAL	015324150	00530021	05/18/15	287.24
						INVOICE TOTAL:	287.24
19482	05/13/15	01	WARD 1 CLEAN UP	015324150	00530027	05/18/15	811.59
						INVOICE TOTAL:	811.59
						VENDOR TOTAL:	1,098.83

INVOICES DUE ON/BEFORE 05/18/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
T0000809 JASON TINDALL							
211881	05/08/15	01	WORK PANTS	212134690	00211881	05/18/15	47.60
						INVOICE TOTAL:	47.60
						VENDOR TOTAL:	47.60
TROPHIES TROPHIES PLUS II							
506	05/08/15	01	COUNCIL NAME PLATES	015044800	00000506	05/18/15	8.00
						INVOICE TOTAL:	8.00
						VENDOR TOTAL:	8.00
UNITED STATES POSTAL SERVICE							
506	05/07/15	01	RESERVE POSTAGE	015124320	00000506	05/18/15	200.00
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
WATERPRO WATER PRODUCTS							
5976	05/15/15	01	REPAIR BANDS	212124170	00211883	05/18/15	169.60
						INVOICE TOTAL:	169.60
597612	05/08/15	01	CATCH BASIN FRAME	066624140	00530023	05/18/15	1,160.00
						INVOICE TOTAL:	1,160.00
597627	05/13/15	01	FRONT ST MANHOLE FRAMES	066624140	00530024	05/18/15	1,641.12
						INVOICE TOTAL:	1,641.12
597664	05/13/15	01	FRONT ST MANHOLE GRATE COVER	066624140	00530025	05/18/15	260.00
						INVOICE TOTAL:	260.00
						VENDOR TOTAL:	3,230.72
WELLFAR WELLS FARGO FINANCIAL LEASING							
5002152841	05/14/15	01	COPIER LEASE	015124280	00000504	05/18/15	210.44
						INVOICE TOTAL:	210.44
						VENDOR TOTAL:	210.44

INVOICES DUE ON/BEFORE 05/18/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

WEX	WEX FLEET						
430	04/30/15	01	APRIL WATER DEPT. FUEL	212134660	00000504	05/18/15	40.00
		02	APRIL SEWER DEPT. FUEL	252534660			40.00
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
WOODCOM	WOODFORD COUNTY COMMUNICATIONS						
506	05/07/15	01	MONTHLY DISPATCH	015224240	00000506	05/18/15	1,405.00
						INVOICE TOTAL:	1,405.00
						VENDOR TOTAL:	1,405.00
						TOTAL ALL INVOICES:	85,949.15