

# CITY OF EL PASO

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## CITY COUNCIL MEETING AGENDA

125 W Front Street  
Monday, November 16, 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
Chuck Burton	Ward III
Robert Roberts	Ward III
4. **Approval of Agenda**
5. **Consent Agenda:**
  - A. Consideration and approval of the minutes for the November 2, 2015 City Council Meeting.
  - B. Consideration and approval of the minutes for the November 10, 2015 Work Session.
  - C. Consideration and approval of the Treasurer's Report.
  - D. Consideration and approval of the Register of Bills for November, 2015.
6. **Public Comments:**
7. **New City Council Business:**
  - A. Consideration and approval of Ordinance No. 976 authorizing the sale of replaced street signs.
  - B. Consideration and approval of Ordinance No. 977 providing for the issue of General Obligation Bonds, Series 2015A, for the purpose of financing capital municipal improvements in and for the City and paying

outstanding bonds of the City, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds and authorizing the sale of said bonds to the purchaser thereof.

- C. Consideration and approval of Director of Public Service job description.
- D. Consideration and approval of agreement between the City and the Director of Public Service.
- E. Consideration and approval to hire said person as Director of Public Service.
- F. Discussion of unresolved code revisions such as explosives and fireworks, mobile home parks, and tobacco.

**8. Mayor's Report:**

**9. City Council Comments:**

**10. Staff Reports**

- A. Police Chief
- 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  
November 2, 2015

A Regular Meeting of the El Paso City Council was called to order by Mayor Mool on November 2, 2015 at 7:30 PM.

Council Members Present: Burton, Brucker, Steffen, Benedict, Price and Roberts. Absent: None.

Also Present: Police Chief Price, Officer Bryan Clark, Engineer Dave Brown, Gene Heller, Randy Garrels, Jim Garrels, Jason Tindall, Chris Gentes, Jack Hickok, Attorney James Stoller, Kevin Kearney and Treasurer Jennie Kearney as the local press.

Pledge of allegiance to the flag was recited.

Approval of Agenda: Motion by Price, seconded by Burton to approve as presented. Voice vote taken of all ayes.

Public Hearing: Motion by Price, second by Benedict to adjourn from regular session and conduct a public hearing concerning the intent of the City of El Paso to sell not to exceed \$225,000 in General Obligation Bonds. Voice vote taken of all ayes. Hearing called to order by Mayor Mool at 7:34 PM with six council members present. Purpose of the hearing was read by Mayor Mool. There was much discussion by council and one citizens input. With no other input motion by Benedict, seconded by Price to adjourn at 7:55 PM. Voice vote taken of all ayes.

Regular Session resumed at 7:55 PM.

Consent Agenda.

Council Minutes: The minutes of the October 19, 2015 City Council Meeting were presented in written form.

Work session Minutes: The minutes of the October 20, 2015 Work Session were presented in written form.

Work session Minutes: The minutes of the October 27, 2015 Work Session were presented in written form.

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

Public Comments: None

Old Business: None.

New Business:

Proposed Ordinance 973: An Ordinance to Levy and Assess a Tax for the El Paso Public Library. Motion by Benedict, seconded by Price to pass Ordinance 973. Roll call vote taken of all ayes.

Ordinance 974: Motion by Steffen, seconded by Benedict to pass proposed Ordinance 974, An Ordinance to abate real estate taxes of \$75,925.00 for 2013 GO Bond Issue. Roll call vote taken of all ayes.

Ordinance 975: Motion by Benedict, seconded by Steffen to pass proposed Ordinance 975, An Ordinance to abate real estate taxes of \$110,427.50 for 2006 GO Bond Issue. Roll call vote taken of all ayes.

Resolution 15-03: Motion by Price, seconded by Benedict to pass Resolution 15-03, which authorizes the Mayor to enter into an agreement to retain Chapman & Cutler as bond counsel and First Midstate as underwriters for the issuance of GO Bonds. Roll call vote taken of all ayes.

American Buildings Water Main Easement: Motion by Price, seconded by Benedict to approve Easement Plat for American Buildings. Roll call vote taken of all ayes.

Resolution 15-04: Motion by Benedict, seconded by Brucker to pass Resolution 15-04 regarding water easement for American Buildings Company. Roll call vote taken of all ayes.

Mayor's Report: The Mayor spoke that public works are busy with leaf pickup.

City Council Comments: .

Staff Reports: Clerk's Report: The Clerk spoke of stop and yield signs not in code book, estimate of replacing street signs and poles though out the city and getting prices of replacing holiday decorations on Front Street.

City Attorney: Attorney Stoller has ordinance prepare and will present at next council meeting to authorize selling of all street name signs.

Motion by Benedict, seconded by Steffern to adjourn. Voice vote taken of all ayes. Meeting adjourned at 8:37 PM.

Respectfully Submitted,

David W. Fever, City Clerk

Jason, Jack,

El Paso City Council  
Work Session Minutes  
November 10, 2015

A Work Session of the El Paso City Council was called to order by Mayor Mool on November 10, 2015 at 7:04 PM.

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

Also Present: Clerk David Fever, Administrative Assistant Karen Tallman and Attorney Stoller.

Purpose of Meeting: To discuss the code revisions. Suggestions from General Code discussed at length with recommendations agreed upon.

Motion by Price, seconded by Burton to adjourn. Voice vote taken of all ayes. Meeting adjourned at 9:18 PM

Respectfully Submitted,

David W. Fever,  
City Clerk

INVOICES DUE ON/BEFORE 11/16/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
AMEREN AMERENIP								
1111	11/04/15	01	ADMIN.	015124260	00001111		11/16/15	334.70
		02	STREETS	015324260	00001111			482.61
		03	STREET LIGHTING	015324270	00001111			1,657.78
		04	ESDA	015424260	00001111			51.62
		05	FOOD PANTRY	015524260	00001111			93.11
		06	WATER DEPT.	212124260	00001111			2,711.17
		07	SEWER DEPT.	252524260	00001111			3,686.96
		08	PARKS	033324260	00001111			358.62
		09	REC.	044426426	00001111			957.89
		10	LIBRARY	088824260	00001111			811.30
							INVOICE TOTAL:	11,145.76
							VENDOR TOTAL:	11,145.76
BAKERAUT BAKER & TAYLOR AUTO								
2031184187	11/11/15	01	MISC. BOOK TITLES	088884950	00001111		11/16/15	71.13
							INVOICE TOTAL:	71.13
2031216720	11/11/15	01	SEE ME, FOREIGN AFFAIRS	088884950	00001111		11/16/15	31.50
							INVOICE TOTAL:	31.50
2031248914	11/11/15	01	MISC. BOOK TITLES	088884950	00001111		11/16/15	47.50
							INVOICE TOTAL:	47.50
2031281634	11/13/15	01	MISC. BOOK TITLES	088884950	00001111		11/16/15	79.08
							INVOICE TOTAL:	79.08
							VENDOR TOTAL:	229.21
BAKERENT BAKER & TAYLOR ENTERTAINMENT								
M84356250	11/11/15	01	MISC. TITLES	088884930	00001111		11/16/15	46.26
							INVOICE TOTAL:	46.26
							VENDOR TOTAL:	46.26
BAKERINC BAKER & TAYLOR INC								

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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BAKERINC BAKER & TAYLOR INC								
2031211869	11/11/15	01	MISC. BOOK TITLES	088884950	00001111		11/16/15	37.64
							INVOICE TOTAL:	37.64
2031257250	11/11/15	01	MISC. BOOK TITLES	088884950	00001111		11/16/15	267.78
							INVOICE TOTAL:	267.78
							VENDOR TOTAL:	305.42
T0000117 JEFF BARHUM								
1114	11/11/15	01	2 MEETINGS, 2 CALLS, 2 BONUS	015424290	00001111		11/16/15	42.00
							INVOICE TOTAL:	42.00
							VENDOR TOTAL:	42.00
T0000114 MIKE BIGGER								
1114	11/11/15	01	1 MEETINGS, 2 CALLS, 1 BONUS	015424290	00001111		11/16/15	31.00
							INVOICE TOTAL:	31.00
							VENDOR TOTAL:	31.00
T0000266 BIRKEY'S FARM STORES								
129616	11/11/15	01	MOWER PARTS	015324120	00053010		11/16/15	176.14
							INVOICE TOTAL:	176.14
							VENDOR TOTAL:	176.14
BCBS	BLUE CROSS BLUE SHIELD							
1111	11/03/15	01	MONTHLY INS. PREMIUM	015114030	00001111		11/16/15	15,503.07
							INVOICE TOTAL:	15,503.07
							VENDOR TOTAL:	15,503.07
T0000271 BROAD REACH								
ARU0184627	11/11/15	01	MISC. BOOK TITLES	088884950	00001111		11/16/15	397.75
							INVOICE TOTAL:	397.75
							VENDOR TOTAL:	397.75

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BUSHERTS BUSHERT'S TRUE VALUE								
1037	11/11/15	01	GRASS SEED, SPRINKLER, PAINT	033324200	00001037		11/16/15	440.41
								INVOICE TOTAL: 440.41
								VENDOR TOTAL: 440.41
CASEGEN CASEY'S GENERAL STORES, INC								
1111	11/11/15	01	OCT. POLICE FUEL	015234660	00001111		11/16/15	765.86
		02	OCT. STREETS FUEL	015334660	00001111			83.14
		03	OCT. WATER DEPT. FUEL	212134660	00001111			65.70
		04	OCT. SEWER DEPT. FUEL	252534660	00001111			65.71
								INVOICE TOTAL: 980.41
								VENDOR TOTAL: 980.41
T0000435 CENTRAL IL ASSOC. OF LAW								
1753	11/04/15	01	ANNUAL MEMBERSHIP DUES	015224310	00001753		11/16/15	30.00
								INVOICE TOTAL: 30.00
								VENDOR TOTAL: 30.00
CIRBN CIRBN LLC								
1111	11/11/15	01	ADMIN.	015124230	00001111		11/16/15	23.75
		02	POLICE	015224230	00001111			23.75
		03	STREETS	015324230	00001111			23.75
		04	WATER DEPT.	212124230	00001111			11.87
		05	SEWER DEPT.	252524230	00001111			11.88
		06	LIBRARY	088824230	00001111			23.75
								INVOICE TOTAL: 118.75
								VENDOR TOTAL: 118.75
CITYWA CITY WATER COLLECTOR								
1111	11/04/15	01	ADMIN.	015124260	00001111		11/16/15	26.42
		02	STREETS	015324260	00001111			26.42

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CITYWA CITY WATER COLLECTOR								
1111	11/04/15	03	PARKS	033324260	00001111		11/16/15	26.42
		04	COM. BLD.	033324101	00001111			26.42
		05	LIBRARY	088824260	00001111			36.99
		06	FOOD PANTRY	015524260	00001111			26.42
							INVOICE TOTAL:	169.09
							VENDOR TOTAL:	169.09
T0000382 BRYAN CLARK								
1755	11/02/15	01	PISTOL & RIFLE FLASHLIGHTS	015234680	00001755		11/16/15	275.33
							INVOICE TOTAL:	275.33
1756	11/02/15	01	WEEK LONG CLASS IN MS. MEALS	015244800	00001756		11/16/15	245.57
							INVOICE TOTAL:	245.57
							VENDOR TOTAL:	520.90
T0000856 DAVID COERS								
1111	11/11/15	01	3 MEETINGS, 2 CALLS, 1 BONUS	015424290	00001111		11/16/15	51.00
							INVOICE TOTAL:	51.00
							VENDOR TOTAL:	51.00
COMREVOL COMMUNICATION REVOLVING FUND								
T1610725	11/02/15	01	COMPUTER ACCESS	015224240	00001102		11/16/15	186.08
							INVOICE TOTAL:	186.08
							VENDOR TOTAL:	186.08
T0000112 JOHN DELANEY								
1114	11/11/15	01	15 MEETINGS, 3 CALLS, 3 BONUS	015424290	00001111		11/16/15	183.00
							INVOICE TOTAL:	183.00
							VENDOR TOTAL:	183.00
DELTA DELTA DENTAL								

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DELTA DELTA DENTAL								
1111	11/03/15	01	MONTHLY INS. PREMIUM	015114030	00001111		11/16/15	923.90
							INVOICE TOTAL:	923.90
							VENDOR TOTAL:	923.90
T0000852 DIGITAL COPY SYSTEMS								
CNIN160498	11/02/15	01	TOSHIBA MAINTENANCE	088824120	00001102		11/16/15	432.03
							INVOICE TOTAL:	432.03
							VENDOR TOTAL:	432.03
T0000853 DUKES ROOT CONTROL								
11438	11/02/15	01	LOVEJOY SEWER ROOT CONTROL	252524160	00025897		11/16/15	591.48
							INVOICE TOTAL:	591.48
							VENDOR TOTAL:	591.48
T0000111 DARRELL DULEY								
1114	11/11/15	01	10 MEETINGS, 7 CALLS, 5 BONUS	015424290	00001111		11/16/15	175.00
							INVOICE TOTAL:	175.00
							VENDOR TOTAL:	175.00
DUNMIRE DUNMIRE EQUIPMENT								
41877	11/02/15	01	BACKHOE SERVICE	212124120	00211937		11/16/15	1,229.30
							INVOICE TOTAL:	1,229.30
							VENDOR TOTAL:	1,229.30
ELPAJOU EL PASO JOURNAL								
9097	11/02/15	01	GO BONDS NOTICE	015024390	00001102		11/16/15	75.30
							INVOICE TOTAL:	75.30
							VENDOR TOTAL:	75.30
ELPAQUI EL PASO QUICK STOP								

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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ELPAQUI EL PASO QUICK STOP								
1754	11/02/15	01	OCT. POLICE FUEL	015234660	00001754		11/16/15	404.90
							INVOICE TOTAL:	404.90
							VENDOR TOTAL:	404.90
T0000121 CHARLES ESKRIDGE								
1114	11/11/15	01	15 MEETINGS, 5 CALLS, 1 BONUS	015424290	00001111		11/16/15	201.00
							INVOICE TOTAL:	201.00
							VENDOR TOTAL:	201.00
T0000123 JOE ESKRIDGE								
1114	11/11/15	01	14 MEETINGS, 4 CALLS, 2 BONUS	015424290	00001111		11/16/15	182.00
							INVOICE TOTAL:	182.00
							VENDOR TOTAL:	182.00
EVERGREE EVERGREEN FS INC.								
1111	11/11/15	01	OCT. PARKS FUEL	033334660	00001111		11/16/15	168.91
		02	OCT. REC. FUEL	044436466	00001111			41.48
		03	OCT. STREETS FUEL	015334660	00001111			590.07
		04	OCT. WATER DEPT. FUEL	212134660	00001111			137.06
		05	OCT. SEWER DEPT. FUEL	252534660	00001111			137.06
							INVOICE TOTAL:	1,074.58
							VENDOR TOTAL:	1,074.58
FAIRPON FAIRPOINT COMMUNICATIONS 183								
1111	11/11/15	01	ADMIN.	015124230	00001111		11/16/15	487.61
		02	POLICE	015224230	00001111			174.18
		03	STREETS	015324230	00001111			46.94
		04	ESDA	015424230	00001111			46.94
		05	FOOD PANTRY	015524260	00001111			46.94
		06	WATER DEPT.	212124230	00001111			163.05

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
FAIRPON FAIRPOINT COMMUNICATIONS 183								
1111	11/11/15	07	SEWER DEPT.	252524230	00001111		11/16/15	94.04
		08	COM. BLDG.	033324230	00001111			56.73
		09	REC.	044426423	00001111			147.00
		10	LIBRARY	088824230	00001111			206.80
							INVOICE TOTAL:	1,470.23
							VENDOR TOTAL:	1,470.23
T0000661 FARMERS STATE BANK OF EMDEN								
1111	11/12/15	01	2011 SERIES GO DEBT CERT.	055554876	00001111		11/12/15	30,000.00
		02	2011 SERIES GO DEBT CERT.	055554756	00001111			1,485.00
		03	2011 SERIES GO DEBT CERT.	055524440	00001111			500.00
							INVOICE TOTAL:	31,985.00
							VENDOR TOTAL:	31,985.00
T0000110 DUSTY FRYMAN								
1114	11/11/15	01	14 MEEETINGS, 6 CALLS, 6 BONUS	015424290	00001111		11/16/15	206.00
							INVOICE TOTAL:	206.00
							VENDOR TOTAL:	206.00
GALE GALE GROUP INC								
56446468	11/11/15	01	MISC. BOOK TITLES	088884950	00001111		11/16/15	122.36
							INVOICE TOTAL:	122.36
5646821	11/11/15	01	BALM, THE COURTESAN	088884950	00001111		11/16/15	46.48
							INVOICE TOTAL:	46.48
56536500	11/11/15	01	MISC. BOOK TITLES	088884950	00001111		11/16/15	161.54
							INVOICE TOTAL:	161.54
56537493	11/11/15	01	MISC. BOOK TITLES	088884950	00001111		11/16/15	77.57
							INVOICE TOTAL:	77.57
							VENDOR TOTAL:	407.95

INVOICES DUE ON/BEFORE 11/16/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
T0000585 RANDY GARRELS								
1114	11/11/15	01	15 MEETINGS, 6 CALLS, 3 BONUS	015424290	00001111		11/16/15	213.00
								INVOICE TOTAL: 213.00
								VENDOR TOTAL: 213.00
T0000031 HACH COMPANY								
9648592	11/11/15	01	MISC. REAGENTS, EDTA SOLUTION	212134680	00211939		11/16/15	216.94
								INVOICE TOTAL: 216.94
								VENDOR TOTAL: 216.94
T0000470 HAWK PC								
18302	11/11/15	01	PREP & SETUP 19PCS	088834620	00001111		11/16/15	720.00
		02	NOTEBOOK PC	088884940	00001111			1,198.00
								INVOICE TOTAL: 1,918.00
								VENDOR TOTAL: 1,918.00
T0000076 HEARTLAND BANK CREDIT CARD								
1111	11/11/15	01	WORK SESSION DINNER	015044800	00001111		11/16/15	44.06
								INVOICE TOTAL: 44.06
								VENDOR TOTAL: 44.06
T0000854 MARK HORINE								
1111	11/04/15	01	REFUND COM. BLDG.	033303250	00001111		11/16/15	55.00
								INVOICE TOTAL: 55.00
								VENDOR TOTAL: 55.00
T0000113 GARY HUDSON								
1114	11/11/15	01	6 MEETINGS, 2 CALLS, 2 BONUS	015424290	00001111		11/16/15	82.00
								INVOICE TOTAL: 82.00
								VENDOR TOTAL: 82.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
T0000223 ILLINOIS DEPT OF AGRICULTURE								
1111	11/11/15	01	PEST CONTROL LICENSE	015444800	00001111		11/16/15	20.00
								INVOICE TOTAL: 20.00
								VENDOR TOTAL: 20.00
ILLENVI ILLINOIS ENVIRONMENTAL PROTECT								
1102	11/02/15	01	DRINKING WATER PROJECT	232354876	00001102		11/16/15	15,239.05
		02	DRINKING WATER PROJECT	232354756	00001102			1,912.33
								INVOICE TOTAL: 17,151.38
								VENDOR TOTAL: 17,151.38
T0000050 ILLINOIS MUNICIPAL LEAGUE								
1114	11/12/15	01	WORK COMPENSATION	015114060	00001114		11/12/15	29,616.00
		02	ADMIN. GENERAL INS.	015124220	00001114			18,377.46
		03	PARKS GENERAL INS.	033324220	00001114			13,467.00
		04	LIBRARY GENERAL INS.	088824220	00001114			6,575.00
		05	WATER DEPT. GENERAL INS.	212124220	00001114			13,844.00
		06	SEWER DEPT. GENERAL INS.	252524220	00001114			8,957.00
								INVOICE TOTAL: 90,836.46
								VENDOR TOTAL: 90,836.46
T0000109 BOB KEARFOTT								
1114	11/11/15	01	15 MEETINGS, 7 CALLS	015424290	00001111		11/16/15	220.00
								INVOICE TOTAL: 220.00
								VENDOR TOTAL: 220.00
LANPHIER LANPHIER & WEBSTER CO.								
1840367	11/12/15	01	LIQUOR LIABILITY/FLETCHER	033303250	00001111		11/16/15	100.00
								INVOICE TOTAL: 100.00
								VENDOR TOTAL: 100.00
T0000116 KEVIN LAYDEN								

INVOICES DUE ON/BEFORE 11/16/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
T0000116 KEVIN LAYDEN								
1114	11/11/15	01	8 MEETINGS, 1 CALL, 1 BONUS	015424290	00001111		11/16/15	91.00
							INVOICE TOTAL:	91.00
							VENDOR TOTAL:	91.00
LEASE LEASE CONSULTANTS								
53-26239	11/11/15	01	MONTHLY COPIER LEASE	088824120	00001111		11/16/15	113.74
							INVOICE TOTAL:	113.74
							VENDOR TOTAL:	113.74
T0000477 LIBRARIANS CHIOCE								
1278035	11/11/15	01	MISC. BOOK TITLES	088884950	00001111		11/16/15	227.16
							INVOICE TOTAL:	227.16
							VENDOR TOTAL:	227.16
LIBRASTO THE LIBRARY STORE								
174623	11/11/15	01	DVD BROWSER PAKS	088834680	00001111		11/16/15	363.29
							INVOICE TOTAL:	363.29
							VENDOR TOTAL:	363.29
MAILFIN MAILFINANCE								
N5589797	11/02/15	01	POSTAGE METER LEASE	015124320	00001102		11/16/15	127.38
							INVOICE TOTAL:	127.38
							VENDOR TOTAL:	127.38
MARTINBR MARTIN BROTHERS								
462165	11/11/15	01	TRACTOR DRAW BAR	015324120	00530109		11/16/15	190.55
							INVOICE TOTAL:	190.55
							VENDOR TOTAL:	190.55
MAYNE RON MAYNE								

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
MAYNE	RON MAYNE							
1114	11/11/15	01	18 MEETINGS, 8 CALLS	015424290	00001111		11/16/15	260.00
							INVOICE TOTAL:	260.00
							VENDOR TOTAL:	260.00
T0000268	SHANE MCDANIELS							
1114	11/11/15	01	4 MEETINGS, 4 CALLS, 4 BONUS	015424290	00001111		11/16/15	84.00
							INVOICE TOTAL:	84.00
							VENDOR TOTAL:	84.00
MICRO	MICRO MARKETING							
593064	11/11/15	01	MISC. BOOK TITLES	088884950	00001111		11/16/15	323.95
							INVOICE TOTAL:	323.95
594205	11/11/15	01	ROGUE LAWYER	088884950	00001111		11/16/15	45.00
							INVOICE TOTAL:	45.00
594889	11/11/15	01	MAKE ME	088884950	00001111		11/16/15	45.00
							INVOICE TOTAL:	45.00
							VENDOR TOTAL:	413.95
T0000037	MIDWEST MAILING & SHIPPING							
P103759	11/12/15	01	ANNUAL MAILER MAINTENANCE	015124120	00001111		11/16/15	895.00
							INVOICE TOTAL:	895.00
							VENDOR TOTAL:	895.00
MIDWTAP	MIDWEST TAPE							
93278649	11/11/15	01	MISC. TITLES	088884930	00001111		11/16/15	67.17
							INVOICE TOTAL:	67.17
93304878	11/11/15	01	MISC. TITLES	088884930	00001111		11/16/15	97.61
							INVOICE TOTAL:	97.61

INVOICES DUE ON/BEFORE 11/16/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
MIDWTAP MIDWEST TAPE								
93318978	11/11/15	01	MISC TITLES	088884930	00001111		11/16/15	96.56
								INVOICE TOTAL: 96.56
								VENDOR TOTAL: 261.34
MILLERJA MILLER JANITOR SUPPLY								
77309-00	11/11/15	01	FLOOR SQUEEGEE & HANDLE	088834670	00001111		11/16/15	28.37
								INVOICE TOTAL: 28.37
								VENDOR TOTAL: 28.37
NAPAMIN NAPA MINONK								
264951	11/11/15	01	HOSE CLAMP, CABLE TIE	033324110	00001039		11/16/15	22.83
								INVOICE TOTAL: 22.83
264999	11/12/15	01	CARB CLEANER	212134670	00211944		11/16/15	2.34
								INVOICE TOTAL: 2.34
								VENDOR TOTAL: 25.17
NICOR NICOR								
1114	11/13/15	01	ADMIN.	015124260	00001114		11/16/15	61.68
		02	STREETS	015324260	00001114			96.55
		03	FOOD PANTRY	015524260	00001114			35.84
		04	WATER DEPT.	212124260	00001114			129.99
		05	PARKS	033324260	00001114			50.92
		06	COM. BLDG.	033324101	00001114			101.10
		07	LIBRARY	088824260	00001114			42.85
								INVOICE TOTAL: 518.93
								VENDOR TOTAL: 518.93
RAYOHERR RAY O'HERRON CO.								
1562564-IN	11/13/15	01	PANTS, SHIRTS, FLASHLIGHT	015234690	00001761		11/16/15	392.97
								INVOICE TOTAL: 392.97
								VENDOR TOTAL: 392.97

INVOICES DUE ON/BEFORE 11/16/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
OSF	OSF OCCUPATIONAL HEALTH							
14917-22	11/13/15	01	DRUG TESTING	015244800	00001111		11/16/15	45.00
							INVOICE TOTAL:	45.00
14917-23	11/11/15	01	DRUG TESTING	015344800	00001111		11/16/15	45.00
							INVOICE TOTAL:	45.00
							VENDOR TOTAL:	90.00
PDCLAB	PDC LABORATORIES							
816298	11/12/15	01	SEWER PLANT MONTHLY TESTING	252524380	00025899		11/16/15	36.00
							INVOICE TOTAL:	36.00
816299	11/12/15	01	WATER PLANT MONTHLY TESTING	212124380	00211945		11/16/15	180.00
							INVOICE TOTAL:	180.00
							VENDOR TOTAL:	216.00
PENWOR	PENWORTHY COMPANY							
0016954-IN	11/11/15	01	MISC. BOOK TITLES	088884950	00001111		11/16/15	145.33
							INVOICE TOTAL:	145.33
							VENDOR TOTAL:	145.33
PETTYCAS	PETTY CASH DEBIT CARD							
1111	11/11/15	01	IL CHIEF'S CONFERENCE	015224290	00001111		11/16/15	1,462.32
		02	K9 TRAINING	015224310	00001111			150.00
		03	CLARK/NATIONAL POLICE CANINE	015224290	00001111			391.28
		04	FUEL NATIONAL POLICE CANINE	015234660	00001111			118.54
		05	SPRAY ADHESIVE	015234680	00001111			11.93
		06	POLICE SHIRT	015234690	00001111			42.61
		07	MEALS IL CHIEF CONFERENCE	015244800	00001111			421.34
		08	GREASE	015324110	00001111			85.20
		09	MISC. HARDWARE	015324140	00001111			9.86
		10	RAKES,MAP LAMINATIONS,LAMPS	015334680	00001111			359.79

INVOICES DUE ON/BEFORE 11/16/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
PETTYCAS PETTY CASH DEBIT CARD								
1111	11/11/15	11	VENT PIPE FITTINGS	088834670	00001111		11/16/15	5.57
		12	SPRAYER, BLEACH, SPRAY PAINT	212134670	00001111			39.77
		13	GRASS SEED	212134680	00001111			35.36
		14	EYE BOLTS, MASTER LINK	252534670	00001111			60.37
		15	BASKETBALL JERSEYS	044436542	00001111			324.85
		16	PIZZA	044446480	00001111			33.00
							INVOICE TOTAL:	3,551.79
							VENDOR TOTAL:	3,551.79
POSTMAST POSTMASTER								
1111	11/03/15	01	WATER BILL POSTAGE	212124320	00001111		11/16/15	255.00
		02	SEWER BILL POSTAGE	252524320	00001111			255.00
							INVOICE TOTAL:	510.00
							VENDOR TOTAL:	510.00
PRAXAIR PRAXAIR DISTRIBUTION INC.								
54053894	11/02/15	01	CYLINDERS	212184940	00001102		11/16/15	39.55
							INVOICE TOTAL:	39.55
							VENDOR TOTAL:	39.55
T0000653 PST EXPRESS								
4705	11/11/15	01	TRAVEL BASKETBALL JERSEYS	044436542	00001045		11/16/15	306.64
							INVOICE TOTAL:	306.64
							VENDOR TOTAL:	306.64
T0000691 R K DIXON								
1383480	11/11/15	01	PRINTER REPAIR	015234650	00001751		11/16/15	211.83
							INVOICE TOTAL:	211.83
							VENDOR TOTAL:	211.83
RAGANCOM RAGAN COMMUNICATIONS								

INVOICES DUE ON/BEFORE 11/16/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
RAGANCOM RAGAN COMMUNICATIONS								
14774	11/13/15	01	6 BATTERIES & 2 ANTENNAS	015224120	00001760		11/16/15	446.70
							INVOICE TOTAL:	446.70
							VENDOR TOTAL:	446.70
RANEYTER RANEY TERMITE CONTROL INC.								
46414	11/02/15	01	MONTHLY PEST CONTROL	033324101	00001102		11/16/15	41.75
							INVOICE TOTAL:	41.75
							VENDOR TOTAL:	41.75
READSPOR READ'S SPORTING GOODS								
99030	11/11/15	01	BASKETBALLS	044436542	00001046		11/16/15	196.00
							INVOICE TOTAL:	196.00
							VENDOR TOTAL:	196.00
REBBEC REBBEC MOTOR CO								
59259	11/12/15	01	CHEVY DRIVER SIDE DOOR PANEL	212124110	00025898		11/16/15	280.81
							INVOICE TOTAL:	280.81
							VENDOR TOTAL:	280.81
T0000118 ROBERT ROBERTS								
1114	11/11/15	01	10 MEETINGS, 2 CALLS	015424290	00001111		11/16/15	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
T0000692 ROUTE24 COMPUTERS, INC.								
17330	11/13/15	01	LAPTOP REMOTE REPAIR	015224120	00001759		11/16/15	180.00
							INVOICE TOTAL:	180.00
							VENDOR TOTAL:	180.00
SAM'S SAM'S CLUB								

INVOICES DUE ON/BEFORE 11/16/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
SAM'S	SAM'S CLUB							
1111	11/03/15	01	ANNUAL MEMBERSHIP RENEWAL	015144800	00001111		11/16/15	45.00
							INVOICE TOTAL:	45.00
							VENDOR TOTAL:	45.00
T0000120 CAROL SHORT								
1114	11/11/15	01	17 MEETINGS, 6 CALLS	015424290	00001111		11/16/15	230.00
							INVOICE TOTAL:	230.00
							VENDOR TOTAL:	230.00
T0000625 SHOW ME BOOKS INC								
25622P4X53	11/11/15	01	MISC. BOOK TITLES	088884950	00001111		11/16/15	55.00
							INVOICE TOTAL:	55.00
							VENDOR TOTAL:	55.00
T0000565 CLARK BAIRD SMITH LLP								
6510	11/12/15	01	LEGAL SERVICES	015224370	00001758		11/16/15	357.50
							INVOICE TOTAL:	357.50
							VENDOR TOTAL:	357.50
T0000520 SMITH ECOLOGICAL SYSTEM								
19369	11/11/15	01	PAIR VACUM REGULATOR VALVES	212184940	00211943		11/16/15	4,046.00
							INVOICE TOTAL:	4,046.00
							VENDOR TOTAL:	4,046.00
SPRINT SPRINT COMMUNICATIONS								
1111	11/04/15	01	POLICE	015224230	00001111		11/16/15	50.31
		02	ADMIN.	015124230	00001111			40.31
		03	STREETS	015324230	00001111			52.00
		04	WATER DEPT.	212124230	00001111			103.61

INVOICES DUE ON/BEFORE 11/16/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
SPRINT SPRINT COMMUNICATIONS								
1111	11/04/15	05	REC.	044426423	00001111		11/16/15	100.19
								INVOICE TOTAL: 346.42
								VENDOR TOTAL: 346.42
STAPLES STAPLES								
1111	11/11/15	01	CALENDARS, PAPER, PENS	015134650	00001111		11/16/15	75.88
								INVOICE TOTAL: 75.88
								VENDOR TOTAL: 75.88
STATEBNK STATE BANK OF GRAYMONT								
1111	11/12/15	01	2013B GO BOND	272754873	00001111		11/12/15	70,000.00
		02	2013B GO BOND	272754753	00001111			4,537.50
		03	2013B GO BOND	272724440	00001111			250.00
								INVOICE TOTAL: 74,787.50
								VENDOR TOTAL: 74,787.50
STOLLJAM JAMES STOLLER								
1111	11/03/15	01	LEGAL SERVICES	015024370	00001111		11/16/15	333.33
								INVOICE TOTAL: 333.33
								VENDOR TOTAL: 333.33
SUNAGINC SUN AG INC.								
10320	11/11/15	01	POTASH, MAP, AMMONIUM SULFATE	033324200	00001038		11/16/15	9.71
								INVOICE TOTAL: 9.71
								VENDOR TOTAL: 9.71
T0000835 TASER INTERNATIONAL								
SI1415874	11/11/15	01	TASER, HOLSTER, BATTERY, DATAPORT	015244800	00001752		11/16/15	1,339.56
								INVOICE TOTAL: 1,339.56
								VENDOR TOTAL: 1,339.56

INVOICES DUE ON/BEFORE 11/16/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
T0000770 TEI LANDMARK AUDIO								
11837471	11/11/15	01	ANNUAL AUDIOBOOK LEASE	088884950	00001111		11/16/15	480.00
							INVOICE TOTAL:	480.00
							VENDOR TOTAL:	480.00
THOMPSON THOMPSON'S EQUIPMENT REPAIR								
20030	11/02/15	01	WARD 3 CLEAN UP	015324150	00530108		11/16/15	722.15
							INVOICE TOTAL:	722.15
							VENDOR TOTAL:	722.15
T0000115 KENT TOBERMAN								
1114	11/11/15	01	11 MEETINGS	015424290	00001111		11/16/15	110.00
							INVOICE TOTAL:	110.00
							VENDOR TOTAL:	110.00
T0000122 JEFF TURNER								
1114	11/11/15	01	14 MEETINGS, 8 CALLS, 6 BONUS	015424290	00001111		11/16/15	226.00
							INVOICE TOTAL:	226.00
							VENDOR TOTAL:	226.00
UNITED STATES POSTAL SERVICE								
1111	11/03/15	01	RESERVE POSTAGE	015124320	00001111		11/16/15	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
USA BLUEBOOK								
790645	11/11/15	01	CHLORINE TUBING,TEES,FITTINGS	212134670	00211940		11/16/15	204.17
							INVOICE TOTAL:	204.17
							VENDOR TOTAL:	204.17
VIKINGCH VIKING CHEMICAL COMPANY								

INVOICES DUE ON/BEFORE 11/16/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
VIKINGCH VIKING CHEMICAL COMPANY								
23879	11/02/15	01	CHLORINE, HYDROFLUOSILICIC ACID	212134680	00211934		11/16/15	2,412.43
							INVOICE TOTAL:	2,412.43
							VENDOR TOTAL:	2,412.43
T0000800 WASHINGTON DISTRICT LIBRARY								
1111	11/11/15	01	BOOK PAGE	088884950	00001111		11/16/15	96.00
							INVOICE TOTAL:	96.00
							VENDOR TOTAL:	96.00
WELLFAR WELLS FARGO FINANCIAL LEASING								
5002615075	11/11/15	01	MONTHLY COPIER RENTAL	015124280	00001111		11/16/15	210.44
							INVOICE TOTAL:	210.44
							VENDOR TOTAL:	210.44
WEX WEX FLEET								
1111	11/11/15	01	OCT. WATER DEPT. FUEL	212134660	00001111		11/16/15	5.41
							INVOICE TOTAL:	5.41
							VENDOR TOTAL:	5.41
T0000163 WINDFALL								
ARU0186427	11/11/15	01	MISC. BOOK TITLES	088884950	00001111		11/16/15	81.69
							INVOICE TOTAL:	81.69
							VENDOR TOTAL:	81.69
T0000855 TESHIIYA WITKOWSKI								
1044	11/11/15	01	VOLLEY REIMB.	044436525	00001044		11/16/15	39.00
							INVOICE TOTAL:	39.00
							VENDOR TOTAL:	39.00
WOODCOM WOODFORD COUNTY COMMUNICATIONS								

INVOICES DUE ON/BEFORE 11/16/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
WOODCOM	WOODFORD COUNTY COMMUNICATIONS							
1111	11/03/15	01	MONTHLY DISPATCH	015224240	00001111		11/16/15	1,405.00
							INVOICE TOTAL:	1,405.00
							VENDOR TOTAL:	1,405.00
							TOTAL ALL INVOICES:	279,019.20

**ORDINANCE NO. 976**

**AN ORDINANCE AUTHORIZING THE SALE OF REPLACED STREET SIGNS**

WHEREAS, the City has replaced a number of street signs that have deteriorated; and

WHEREAS, the City is aware that the replaced street signs may have sentimental value for some of the residents of the streets; and

WHEREAS, the City wishes to allow the residents of El Paso or anyone else the right to purchase the replaced street signs;

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF EL PASO, WOODFORD COUNTY, ILLINOIS, AS FOLLOWS:

1. All replaced street signs shall be available for purchase by silent auction anytime after this Ordinance is adopted through the end of the Christmas Walk of the City of El Paso in December of 2015.
2. The silent auction records shall be kept at City Hall and anyone shall be able to bid on the replaced street signs during business hours of City Hall and during the Christmas Walk in December of 2015.
3. Delivery of the replaced street signs shall be made to the highest bidder upon receipt of payment in full any time after the Christmas Walk.
4. Any replaced signs which receive no bids from anyone shall be disposed of following the Christmas Walk.
5. That this ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED and APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Ronald D. Mool, Mayor

ATTEST:

\_\_\_\_\_  
David W. Fever, City Clerk

PASSED by the City Council on \_\_\_\_\_, 2015.  
APPROVED by the Mayor on \_\_\_\_\_, 2015.  
PUBLISHED in pamphlet form on \_\_\_\_\_, 2015.

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David W. Fever, City Clerk