

COUNCIL OF THE CITY OF DIXON, ILLINOIS
REGULAR COUNCIL MEETING
COUNCIL CHAMBERS - CITY HALL
MONDAY, AUGUST 5, 2019
5:30 P.M.

AGENDA

1. Call to Order
2. Roll Call
3. Pledge of Allegiance/Invocation
4. Fire Department
 - a. Oath of Office – Bradley Basler
5. Work Session
6. Approval of Minutes
7. Approval of Total Labor and Outside Claims
8. Department Reports
9. City Manager Report
10. Council Reports
 - a. Mayor Arellano
 - b. Councilman Considine
 - c. Councilman Marshall
 - d. Councilwoman Oros
 - e. Councilman Venier
11. Boards & Commissions Reports
 - a. Veterans' Memorial Park Meeting Minutes
 - b. Dixon Historic Preservation Meeting Minutes
 - c. Building Permit for July 2019
12. Visitors/Public Comment
13. Ordinances
 - a. Amending the Dixon City Code Title V, Chapter 13, Section 5-13-6 (Number of Liquor Licenses)
 - b. Amending the Dixon City Code Title V, Chapter 13, Section 5-13-6 (Number of Liquor Licenses)
 - c. Discussion on adding a New Class of Liquor License (Barber Experience Concept)

The City of Dixon, in compliance with the Americans With Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of this meeting or facilities, contact the ADA Coordinator at (815) 288-1485 to allow the City of Dixon to make reasonable accommodations for those persons.

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- d. Disposal of Personal Property – Cellular Device
 - e. Amending Title 1, Chapter 4, Section 1-4-1-1.
 - f. Authorizing an Agreement for the Purchase of Certain Real Property (1217 Palmyra Street)
14. Resolutions
- a. Appointment of Member to the Dixon Historic Preservation Commission – Antony Deter.
 - b. Amending 2019-2020 Budget - Backhoe
15. Motions
- a. Discussion and possible approval of the Collective Bargaining Agreement between the City of Dixon and the Fraternal Order of Police.
16. Adjournment

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SUPPLEMENTAL INFORMATION

13. Ordinances

- a. The purpose of the Ordinance is to amend the number of Class A – Restaurant by increasing by one and amending number of Class D – Tavern by decreasing by one.
- b. The purpose of the Ordinance is to amend the number of Class I – Beer and Wine Consumption by increasing by one.
- d. The purpose of the Ordinance is to amend the City Code’s ordinance violation settlement procedures to comply with Public Act 101-2, which is also known as the Tobacco 21 Initiative. Public Act 101-2 altered provisions of state law regarding the possession of tobacco by a minor.
- e. The Ordinance authorizes the City’s purchase of the property located at 1217 Palmyra Street for \$165,000 and approves the underlying contract with Ron and Ruth Dewey. The purchase will be completed with funds raised entirely from the Veterans Memorial Commission. The future use of the property is intended as an indoor military museum to augment the existing memorial and park amenities at Veterans Memorial Park.

COUNCIL OF THE CITY OF DIXON, ILLINOIS
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MONDAY, JULY 15, 2019
5:30 P.M.

CALL TO ORDER

The meeting was called to order by Mayor Arellano at 5:30pm.

ROLL CALL

Councilman Considine, Marshall, Oros, Venier, and Mayor Arellano answered Roll Call. The Pledge of Allegiance was cited, invocation was given by Reverend Andy Minch.

RECOGNITIONS

DHS Baseball was recognized for their 4th Place at the IHSA State Championships. Councilman Venier congratulated and introduced the members of the team and coaches. Coach Burgess spoke about their accomplishments as a team and some individuals.

FIRE DEPARTMENT RETIREMENT/APPOINTMENTS

City Manager Langloss thanked Fire Chief Tim Shipman for his 26 years of service to the Dixon City Fire Department, he spoke about his accomplishments and thanked him for his service. Captain Ryan Buskohl spoke about Chief Shipman, his career, and thanked him for his leadership. Chief Shipman said a few words and thanked everyone. Union President Aaron Brown spoke about Chief Shipman and presented him with a ceremonial fire axe.

Chief Shipman introduced Captain Ryan Buskohl, he spoke about his career and his promotion to Fire Chief. Pinning ceremony was held, and then Mayor Arellano gave the Oath of Office. Chief Buskohl was congratulated by the Council.

Chief Buskohl introduced Lieutenant Brian Strock, he spoke about his career and his promotion to Captain. Pinning ceremony was held, and then Mayor Arellano gave the Oath of Office. Captain Brian Strock was congratulated by the Council.

Chief Buskohl introduced Firefighter Sean Wagner, he spoke about his career and his promotion to Lieutenant. Pinning ceremony was held, and then Mayor Arellano gave the Oath of Office. Lieutenant Wagner was congratulated by the Council.

BREAK
For Pictures

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****Moved Up****

DEPARTMENT REPORT – PETUNIA FESTIVAL RECAP

Jeff White, President of the Petunia Festival, 1st Vice President Jennifer Bubrick, Chief Howell, and Public Works Director/Asst. City Manager Heckman addressed the Council regarding the Petunia Festival. Petunia Board Members thanked the volunteers, Council and all City Departments. Discussion ensued regarding the volunteers, recap, and police statistics. There will be an August after-action meeting regarding the festival with the Petunia Board.

****Moved Up****

ORD# 3150 – AUTHORIZING A VARIANCE PURSUANT TO THE PETITION
OF DIXON PADS SHELTER 203 E EVERETT STREET, DIXON ILLINOIS

Councilman Marshall moved to approve the ordinance for the setback variance for the PADS shelter, located at 203 West Everett. Seconded by Councilman Oros. Dixon PADS representatives spoke to the Council regarding the request. Voting Yea: Councilman Considine, Marshall, Oros, Venier, and Mayor Arellano. **Motion Carried.**

****Moved Up****

ORD# 3151 – AUTHORIZING APPROVAL AND ACCEPTANCE OF THE PRELIMINARY
AND FINAL PLATS OF THE RESUBDIVISION OF PORTIONS OF LOT 1 & LOT 2
OF COUNTRYSIDE PLAZA AND AUTHORIZING A CHANGE OF ZONING
PURSUANT TO THE PETITION OF FIELDSTONE, LTD.

Councilman Oros moved to approve the re-subdivision of lots 1 & 2 of Countryside Plaza and change of zoning of Fieldstone Ltd, pursuant to the petition. Seconded by Councilman Marshall. Representative spoke about the request. Mr. Wilson explained what he will be doing with the property after it is approved. Discussion ensued. Voting Yea: Councilman Considine, Marshall, Oros, Venier, and Mayor Arellano. **Motion Carried.**

****Moved Up****

APPROVAL OF AGREEMENT WITH FEHR GRAHAM ENGINEERING PERTAINING TO
ENGINEERING SERVICES FOR SAFE ROUTES TO SCHOOL PROJECT

Public Works Director/Assistant City Manager Heckman explained the request. Councilman Considine moved to approve the agreement with Fehr Graham Engineering & Environmental for engineering services related to the Safe Routes to School Project. Seconded by Councilman Venier. Voting Yea: Councilman Considine, Marshall, Oros, Venier, and Mayor Arellano. **Motion Carried.**

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WORK SESSION

City Attorney LeSage gave an overview to the Council about the legalization of cannabis, Public Act 101-0027, that will be in effect January 1, 2020. He spoke about how it will affect municipalities, regulations of cannabis, and more information to come in the future. Discussion ensued.

APPROVAL OF MINUTES

Councilman Considine moved that the minutes of the Regular and Executive Session Council Meeting of Monday, July 1, 2019; be accepted and placed on file. Seconded by Councilman Venier. Voting Yea: Councilman Considine, Marshall, Oros, Venier, and Mayor Arellano. **Motion Carried.**

APPROVAL OF TOTAL LABOR AND OUTSIDE CLAIMS

Councilman Venier moved that the Total Labor & Outside Claims in the amount of \$315,300.42 be approved and ordered paid. Seconded by Councilman Considine. Voting Yea: Councilman Considine, Marshall, Oros, Venier, and Mayor Arellano. **Motion Carried.**

APPROVAL OF YEAR TO DATE FINANCIALS

Councilman Marshall moved that the year-to-date Financial Summary through May 2019 and April 2019 be accepted. Seconded by Councilman Oros. Voting Yea: Councilman Considine, Marshall, Oros, Venier, and Mayor Arellano. **Motion Carried.**

DEPARTMENT REPORTS

None

CITY MANAGER REPORT

City Manager Langloss mentioned that the Build Grant (ITEP, Viaduct Point, and Pedestrian Trails) has been submitted. Administrative Hearing program will go live in October or November, still need to approve a hearing officer and have a vote to be approved by the Council. Chief Buskohl is working on a management action plan for raising the ambulance rate. He is looking for more grant opportunities for the City. Asked the Council who would be interested in attending the IML Conference, get with the Clerk so she can make the arrangements.

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COUNCIL REPORTS

Councilman Considine – He would like to know more about the road repair plan for the city, the citizens need to know we are working on this all the time.

Councilman Marshall – Commented about the heat. He congratulated the Ladies Lincoln Highway for the 2nd place win.

Councilman Oros –She did a presentation on July 11th on conflict resolution at the Bright Beginnings 4th Graders Summer Program, she shared a couple requests from students that they would like to see from the City. She asked what the procedures will be with the Mayors absents. -It will be addressed the next meeting.

Councilman Venier – He received an invitation to a celebration, asked procedure on who would be attending these while the Mayor is gone. Congratulated the Humphrey family on Timber Creek's Grand Opening, hope local support can help keep moving it forward.

Mayor Arellano – Spoke about the Fly-In Breakfast at the Airport on July 20th from 7-11am. Arby's ribbon cutting will be tomorrow at 9:30am then they will be open for business. There will be a liquor license hearing next week. He would like to move forward on a hotel study that was looked into years ago, if he has interests he will bring before the Council.

BOARD & COMMISSIONS REPORTS

Reports on file: Airport Board Minutes and June Building Reports.

VISITOR/PUBLIC COMMENT

None

ORD# 3152 – AUTHORIZING SALE OF CERTAIN PERSONAL PROPERTY
OWNED BY THE CITY OF DIXON
(2014 CHEVY TAHOE)

Councilman Oros moved to approve the City Manager to sell the 2014 Chevy Tahoe via internet auction service. Seconded by Councilman Marshall. Voting Yea: Councilman Considine, Marshall, Oros, Venier, and Mayor Arellano. **Motion Carried.**

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PLACE ON FILE THE FRATERNAL ORDER OF POLICE UNION CONTRACT

Councilman Considine moved that the Fraternal Order of Police Union Contract for the City of Dixon Sergeant & Patrolman be placed on file. Seconded by Councilman Venier. Discussion ensued. Voting Yea: Councilman Considine, Marshall, Oros, Venier, and Mayor Arellano. **Motion Carried.**

APPROVAL OF AN OPERATIONS AND MAINTENANCE PLAN AGREEMENT
WITH STRAND AND ASSOCIATES

Public Works Director/Assistant City Manager Heckman and Water Manager Huyett explained the request to the Council and discussion ensued. Councilman Venier moved to approve the City Manager to enter into an Operations and Maintenance Plan Agreement with Strand and Associates. Seconded by Councilman Marshall. Voting Yea: Councilman Considine, Marshall, Oros, Venier, and Mayor Arellano. **Motion Carried.**

APPROVAL OF THE PURCHASE OF A 2020 GMC 3/4 TON PICKUP TRUCK

Councilman Marshall moved to approve the purchase of a 2020 GMC Sierra truck from Ken Nelson for \$33,288.00. Seconded by Councilman Venier. Public Works Director/Assistant City Manager Heckman explained the request and discussion ensued. Voting Yea: Councilman Considine, Marshall, Oros, Venier, and Mayor Arellano. **Motion Carried.**

WAIVING OF THE FORMAL BIDDING PROCESS
FOR THE WELL #10 REHABILITATION

Public Works Director/Assistant City Manager Heckman explained the request of the next four agenda items to the Council and discussion ensued. Councilman Oros moved to waive the bidding process for the removal and inspection of Well #10. Seconded by Councilman Marshall. Attorney LeSage made note that to waive the bidding process it needs to pass with a 2/3rds vote. Voting Yea: Councilman Considine, Marshall, Oros, Venier, and Mayor Arellano. **Motion Carried.**

APPROVAL TO PERFORM PHASE ONE OF THE REHABILITATION OF WELL #10

Councilman Considine moved to authorize Layne Christensen to perform Phase One repairs to Well #10. Seconded by Councilman Marshall. Voting Yea: Councilman Considine, Marshall, Oros, Venier, and Mayor Arellano. **Motion Carried.**

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WAIVING OF THE FORMAL BIDDING PROCESS
FOR THE WELL #6 REHABILITATION

Councilman Venier moved to waive the bidding process for the removal and inspection of Well #6. Seconded by Councilman Marshall. Voting Yea: Councilman Considine, Marshall, Oros, Venier, and Mayor Arellano. **Motion Carried.**

APPROVAL TO PERFORM PHASE ONE OF THE REHABILITATION OF WELL #6

Councilman Marshall moved to authorize Layne Christensen to perform Phase One repairs to Well #6. Seconded by Councilman Venier. Voting Yea: Councilman Considine, Marshall, Oros, Venier, and Mayor Arellano. **Motion Carried.**

APPROVAL OF AN ENGINEERING AGREEMENT WITH CRAWFORD, MURPHY,
& TILLY, INC. RELATING TO A PERIMETER FENCE AT THE AIRPORT

Public Works Director/Assistant City Manager Heckman explained the request to the Council and discussion ensued. Councilman Oros moved to approve the agreement with Crawford, Murphy, & Tilly, Inc. for design and special services related to the installation of a perimeter fence at the Dixon Municipal Airport. Seconded by Councilman Considine. Voting Yea: Councilman Considine, Marshall, Oros, Venier, and Mayor Arellano. **Motion Carried.**

NOTE

Mayor noted that there is a local citizen who may be talking to each Council Member regarding a liquor license. Discussion ensued.

ADJOURMENT

Councilman Venier moved that the Regular Council Meeting of Monday, July 15, 2019, be adjourned to meet in Regular Session on Monday, August 5, 2019 at 5:30 pm in the beautiful Council Chambers at City Hall. Seconded by Councilman Marshall. Voting Yea: Councilman Considine, Marshall, Oros, Venier, and Mayor Arellano. **Motion Carried.**

The meeting adjourned at 8:10pm.

CITY CLERK

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

[Report].Date Paid = 07/16/2019-08/05/2019

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
	1623	BLUE CROSS AND BLUE SHIELD OF I	JUL 2019 212731	AUG 2019 0000137422	07/17/2019	104,846.38	104,846.38	07/22/2019
	1623	BLUE CROSS AND BLUE SHIELD OF I	JUL 2019 212731	AUG 2019 0000137422	07/17/2019	8,037.92	8,037.92	07/22/2019
	151	COMMUNITY STATE BANK	7 2019	2 CDS 12 MOS/IMRF	07/26/2019	939,915.08	939,915.08	07/26/2019
	1612	CORE & MAIN LP	K824445	2018 METER PROJECT	07/08/2019	10,725.00	10,725.00	08/05/2019
	1612	CORE & MAIN LP	K831371	8 TJ PIPE-120, BRONZE WEDGES	07/10/2019	3,187.20	3,187.20	08/05/2019
	1612	CORE & MAIN LP	K856735	METER PROJ/3-STRAND 22 GUAGE W	07/15/2019	668.36	668.36	08/05/2019
	1612	CORE & MAIN LP	K877915	3/4" METERS, 3" OMNI & SMARTPOINT	07/17/2019	8,075.00	8,075.00	08/05/2019
	1612	CORE & MAIN LP	K900457	2018 METER PROJECT	07/22/2019	19,493.00	19,493.00	08/05/2019
	1316	FEHR GRAHAM & ASSOCIATES	89564	17-526 GALENA AVE WATER MAIN RE	06/30/2019	2,550.00	2,550.00	08/05/2019
	2272	LIFE FITNESS	1724442	GYM EQUIPMENT 2019 PURCHASE	07/12/2019	6,926.82	6,926.82	08/05/2019
	2272	LIFE FITNESS	1724442	GYM EQUIPMENT 2019 PURCHASE	07/12/2019	698.52	698.52	08/05/2019
	565	NORTH'S OIL COMPANY	3049936	1999 GAL DIESEL FUEL	07/23/2019	5,671.17	5,671.17	08/05/2019
	565	NORTH'S OIL COMPANY	3049937	3001 GAL GASOHOL/87 OCTANE	07/23/2019	8,138.71	8,138.71	08/05/2019
	1356	PRINTS & STITCHES INC	DPD101(2)	HOURLY ARTWORK REVISIONS	07/15/2019	57.13	57.13	08/05/2019
	735	STRAND ASSOCIATES INC	0150878	PROF SERVICES JUNE 2019	07/15/2019	2,252.04	2,252.04	08/05/2019
Total :						1,121,242.33	1,121,242.33	
REVENUES								
REVENUES	1625	AZAVAR AUDIT SOLUTIONS	147842	AUDIT PROGRAM CONTINGENCY PAY	06/28/2019	47.84	47.84	08/05/2019
REVENUES	2270	GLEIM, BERTHA	25459 GLEIM	REFUND FOR OVERPAYMENT ON AM	07/01/2019	97.88	97.88	08/05/2019
REVENUES	2269	KENNAY, LORIE	25077 KENNAY	REFUND FOR OVERPAYMENT ON AM	07/01/2019	93.94	93.94	08/05/2019
Total REVENUES:						239.66	239.66	
COUNCIL								
COUNCIL	164	CREATIVE PRINTING	12205	BUSINESS CARDS - OROS	07/08/2019	55.00	55.00	08/05/2019
COUNCIL	379	IL STATE POLICE	June 19 Luna	LIQ COMMISSION CHECKS JUNE 19-L	06/10/2019	56.50	56.50	08/05/2019
COUNCIL	1025	LAW OFFICES OF JOHNSON & BUH	2019-DIX-002	ATTORNEY FEE'S FOR CITY ORDINAN	07/15/2019	3,805.00	3,805.00	08/05/2019
Total COUNCIL:						3,916.50	3,916.50	
FIRE/ POLICE COMMISSION								
FIRE/ POLICE COMMIS	347	I/O SOLUTIONS	C45516A	TESTS FOR LT. PROMOTION	07/15/2019	465.00	465.00	08/05/2019
FIRE/ POLICE COMMIS	1676	MOBRE COUNSELING SERVICES LLC	JUN 2019 MOBRE BASLE	NEW HIRE EVAL	07/10/2019	550.00	550.00	08/05/2019

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
FIRE/ POLICE COMMIS	584	OTTOSEN BRITZ KELLY COOPER GI	117720	PHONE CONFERENCE RE HIRING	06/30/2019	67.50	67.50	08/05/2019
FIRE/ POLICE COMMIS	1072	PHYSICIANS IMMEDIATE CARE	4115963	PRE EMPLOYMENT EVAL	06/25/2019	428.00	428.00	08/05/2019
Total FIRE/ POLICE COMMISSION:						1,510.50	1,510.50	
ADMINISTRATION								
ADMINISTRATION	1193	AMERICAN DATABANK	1600045	BACKGROUND CHECKS	06/30/2019	228.00	228.00	08/05/2019
ADMINISTRATION	122	CENTURYLINK	JUL 2019 029672	MAYORS OFFICE 304029672	07/19/2019	104.29	104.29	08/04/2019
ADMINISTRATION	1316	FEHR GRAHAM & ASSOCIATES	89561	PEDESTRIAN BRIDGE BUILD GRANT -	06/30/2019	5,000.00	5,000.00	08/05/2019
ADMINISTRATION	454	LANGLOSS, DAN	MAY 2019 LANGLOSS	TRAVEL-MTGS-SHERMAN, FEHR GRA	04/30/2019	228.90	.00	07/17/2019
ADMINISTRATION	575	OFFICE DEPOT	344453884001	PAPER - 5 CASES/YELLOW PAPER 2 C	07/19/2019	172.93	172.93	08/05/2019
ADMINISTRATION	609	PINNEY PRINTING COMPANY	12513	MOBRE COUNSELING CARDS	07/16/2019	52.00	52.00	08/05/2019
ADMINISTRATION	819	VERIZON WIRELESS	9834348823	ADMIN	07/18/2019	68.89	68.89	08/04/2019
Total ADMINISTRATION:						5,855.01	5,626.11	
INFORMATION TECHNOLOGY								
INFORMATION TECHN	4	ACE HARDWARE	566381	CLAMP PLSTC	07/08/2019	1.79	1.79	08/05/2019
INFORMATION TECHN	148	COMCAST CABLE	AUG 2019 060020	INTERNET FIRE 8771103010060020	07/26/2019	91.85	91.85	08/04/2019
INFORMATION TECHN	819	VERIZON WIRELESS	9834348823	IT	07/18/2019	52.93	52.93	08/04/2019
Total INFORMATION TECHNOLOGY:						146.57	146.57	
INFRASTRUCTURE FUND EXPENSES								
INFRASTRUCTURE FU	4	ACE HARDWARE	567021	CUTOFF WHEEL	07/12/2019	32.29	32.29	08/05/2019
INFRASTRUCTURE FU	4	ACE HARDWARE	567460	HOSE BIBS & TEES	07/16/2019	35.23	35.23	08/05/2019
INFRASTRUCTURE FU	50	ASSOCIATED TECHNICAL SERVICES	31621	LEAK LOCATION DEPOT AVE @ RR T	07/10/2019	1,048.00	1,048.00	08/05/2019
INFRASTRUCTURE FU	1316	FEHR GRAHAM & ASSOCIATES	89562	#16-360A CONSTRUCTION ENGINEER	06/30/2019	521.00	521.00	08/05/2019
INFRASTRUCTURE FU	1316	FEHR GRAHAM & ASSOCIATES	89565	#18-833 PH01 PRELIMINARY ENGINEE	06/30/2019	10,713.50	10,713.50	08/05/2019
INFRASTRUCTURE FU	1316	FEHR GRAHAM & ASSOCIATES	89566	19-389 DEP AVE CONST PROJ 2019	06/30/2019	2,106.75	2,106.75	08/05/2019
INFRASTRUCTURE FU	492	MARTIN & COMPANY EXCAVATING	27178	DEPOT WATERMAIN - 3/4" ROADSTON	07/20/2019	5,230.25	5,230.25	08/05/2019
INFRASTRUCTURE FU	518	MILLER BRADFORD RISBERG INC	R01188	EXCAVATOR RENTAL-DEPOT WATER	07/22/2019	3,500.00	3,500.00	08/05/2019
INFRASTRUCTURE FU	954	TIMBER INDUSTRIES LLC	2019712674	ELM TREE REMOVAL	07/16/2019	4,000.00	4,000.00	08/05/2019
INFRASTRUCTURE FU	850	WILLETT HOFMANN & ASSOC INC	26704	ENGIN SRVC 1052D18 C1052D18 2018	06/27/2019	1,479.92	1,479.92	08/05/2019
Total INFRASTRUCTURE FUND EXPENSES:						28,666.94	28,666.94	
MUNICIPAL								
MUNICIPAL	52	AUCA CHICAGO MC LOCKBOX	1591912381	CITY HALL MATS	07/16/2019	108.92	108.92	08/05/2019
MUNICIPAL	1623	BLUE CROSS AND BLUE SHIELD OF I	JUL 2019 212731	AUG 2019 0000137422	07/17/2019	8,826.90	8,826.90	07/22/2019
MUNICIPAL	1173	DIRECT IN SUPPLY	108018	TOWEL 4000/CS-2	07/03/2019	56.00	56.00	08/05/2019

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
MUNICIPAL	201	DIXON COMMERCIAL ELECTRIC CO.	2488	LIGHT FIXTURE E RIVER ROAD	06/27/2019	12,142.00	12,142.00	08/05/2019
MUNICIPAL	427	KEN NELSON AUTO PLAZA	351550	LOF, STEERING REPAIR,	07/15/2019	1,533.80	1,533.80	08/05/2019
MUNICIPAL	798	ULTRA STROBE COMMUNICATIONS I	075945	PUSH BAR REPAIR	07/11/2019	752.49	752.49	08/05/2019
MUNICIPAL	1493	VISION SERVICE PLAN (IL)	807192900	AUG 2019 COBRA	07/17/2019	19.31	19.31	08/05/2019
MUNICIPAL	872	ZEP SALES AND SERVICE	9004400720	DZ7 CLEANER CITY HALL	07/10/2019	78.19	78.19	08/05/2019
Total MUNICIPAL:						23,517.61	23,517.61	
CAPITAL FUND EXPENSES								
CAPITAL FUND EXPEN	1662	BARBECK COMMUNICATIONS	444702	FIBER CABLE, EQUIPMENT AND INST	07/23/2019	2,598.90	2,598.90	08/05/2019
CAPITAL FUND EXPEN	1316	FEHR GRAHAM & ASSOCIATES	89563	PRELIMINARY ENG. II FOR BIKE BATH	06/30/2019	3,553.77	3,553.77	08/05/2019
CAPITAL FUND EXPEN	518	MILLER BRADFORD RISBERG INC	E00394	STREET BACKHOE	06/11/2019	93,000.00	93,000.00	08/05/2019
CAPITAL FUND EXPEN	704	SLIM-N-HANK'S	2056	DECAL REMOVAL #93	07/11/2019	300.00	300.00	08/05/2019
CAPITAL FUND EXPEN	798	ULTRA STROBE COMMUNICATIONS I	076064	19 DURANGO-EMERGENCY LIGHT, SI	07/29/2019	4,801.65	4,801.65	08/05/2019
Total CAPITAL FUND EXPENSES:						104,254.32	104,254.32	
BUILDING ZONING								
BUILDING ZONING	4	ACE HARDWARE	566890	SCREWDRIVER, RECEPTACLE WALL	07/11/2019	9.15	9.15	08/05/2019
BUILDING ZONING	122	CENTURYLINK	JUL 2019 025726	FAX BUILD/ZON 304025726	07/19/2019	34.35	34.35	08/04/2019
BUILDING ZONING	609	PINNEY PRINTING COMPANY	12514	BUSINESS CARDS/ J BAY	07/16/2019	108.00	108.00	08/05/2019
BUILDING ZONING	819	VERIZON WIRELESS	9834348823	ZONING	07/18/2019	49.00	49.00	08/04/2019
Total BUILDING ZONING:						200.50	200.50	
STREETS								
STREETS	1166	1ST AYD CORPORATION	PSI289274	GLOVES, SAFETY GLASSES	07/11/2019	178.62	178.62	08/05/2019
STREETS	1166	1ST AYD CORPORATION	PSI290227	HAND AND SURFACE TOWELS 6 DISP	07/15/2019	128.69	128.69	08/05/2019
STREETS	4	ACE HARDWARE	566902	HYDRAULIC CMT 10LB	07/11/2019	21.58	21.58	08/05/2019
STREETS	4	ACE HARDWARE	566987	BATTERY ALKALINE	07/12/2019	12.59	12.59	08/05/2019
STREETS	4	ACE HARDWARE	567080	NOZZLE FIREMANS, HOSE	07/12/2019	58.48	58.48	08/05/2019
STREETS	4	ACE HARDWARE	567609	BOLT COVER, NUT	07/17/2019	20.92	20.92	08/05/2019
STREETS	4	ACE HARDWARE	567626	SOCKET HEX BIT	07/17/2019	8.26	8.26	08/05/2019
STREETS	4	ACE HARDWARE	567763	12"BAR	07/18/2019	32.95	32.95	08/05/2019
STREETS	4	ACE HARDWARE	567788	12"BAR	07/18/2019	32.95-	32.95-	08/05/2019
STREETS	4	ACE HARDWARE	567788	12"BAR	07/18/2019	29.95	29.95	08/05/2019
STREETS	4	ACE HARDWARE	567821	FILLER CAP	07/18/2019	4.86	4.86	08/05/2019
STREETS	4	ACE HARDWARE	567825	FASTNERS	07/18/2019	3.59	3.59	08/05/2019
STREETS	52	AUCA CHICAGO MC LOCKBOX	1591907528	MAT SERVICE JULY 19	07/11/2019	111.44	111.44	08/05/2019
STREETS	986	CANTERBURY, JIM	313760	DIESEL FUEL	07/16/2019	4.31	4.31	08/05/2019
STREETS	1539	CIVIL MATERIALS	117077	UPM PATCH MIX 14.20 TONS	07/17/2019	824.20	824.20	08/05/2019

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
STREETS	1539	CIVIL MATERIALS	117078	HOT MIX-20.09TN TIX 54559,54580(PA	07/17/2019	1,265.67	1,265.67	08/05/2019
STREETS	1539	CIVIL MATERIALS	117223	HOT MIX-13.42TN TCKT54595(DIXON	07/23/2019	845.46	845.46	08/05/2019
STREETS	146	COM ED	APR 2019 157028	0 GRAHAM ST., DEMENT AVE/HRLY C	04/12/2019	10,194.77	10,194.77	08/05/2019
STREETS	146	COM ED	APR 2019 157208 CR	0 GRAHAM ST, DEMENT CREDIT PD T	04/12/2019	9,771.84-	9,771.84-	08/05/2019
STREETS	146	COM ED	JUL 2019 157028	O GRAHAM ST, DEMENT AVE	07/18/2019	10,898.22	10,898.22	08/05/2019
STREETS	146	COM ED	MAY 2019 157028	0 GRAHAM ST., DEMENT AVE/HRLY C	05/13/2019	10,994.71	10,994.71	08/05/2019
STREETS	148	COMCAST CABLE	JUL 2019 223677	INTERNET 1610 FRANKLIN GROVE 87	07/10/2019	112.64	112.64	08/04/2019
STREETS	157	CONSTELLATION NEW ENERGY INC	15008950801	MAY 19 SERVICE 416 S DEMENT	05/28/2019	142.73	142.73	08/05/2019
STREETS	157	CONSTELLATION NEW ENERGY INC	15008950901	MAY 19 SERVICE 524 E RIVER STREE	05/28/2019	31.52	31.52	08/05/2019
STREETS	157	CONSTELLATION NEW ENERGY INC	15018229701	MAY SERVICE 105 E RIVER RD	05/29/2019	533.90	533.90	08/05/2019
STREETS	157	CONSTELLATION NEW ENERGY INC	15018276801	MAY 19 SERVICE RIVER RD, ARTESIA	05/29/2019	67.07	67.07	08/05/2019
STREETS	157	CONSTELLATION NEW ENERGY INC	15024544601	MAY SERVICE BLOODY GULCH RD	05/30/2019	32.80	32.80	08/05/2019
STREETS	157	CONSTELLATION NEW ENERGY INC	15046300501	MAY 2019 SERVICE 1604 W RIVER ST/	05/29/2019	57.73	57.73	08/05/2019
STREETS	157	CONSTELLATION NEW ENERGY INC	15046309001	MAY SERVICE 78 S GALENA	05/29/2019	270.14	270.14	08/05/2019
STREETS	157	CONSTELLATION NEW ENERGY INC	15046834501	0 RIVER ST, ALLEY S GALENA	06/03/2019	459.36	459.36	08/05/2019
STREETS	157	CONSTELLATION NEW ENERGY INC	15101244401	MAY 19 SERVICE 117 LINCOLN STATU	05/30/2019	2.28	2.28	08/05/2019
STREETS	157	CONSTELLATION NEW ENERGY INC	15108093801	JUNE 19 SERVICE GRAHAM, DEMENT	06/12/2019	1.11	1.11	08/05/2019
STREETS	157	CONSTELLATION NEW ENERGY INC	15189809201	105 W RIVER STREET PAVILLION LIG	06/25/2019	165.83	165.83	08/05/2019
STREETS	157	CONSTELLATION NEW ENERGY INC	15189894101	JUNE 19 SERVICE PEORIA-LINCOLN S	06/25/2019	46.12	46.12	08/05/2019
STREETS	157	CONSTELLATION NEW ENERGY INC	15189923501	JUNE 19 SERVICE GALENA, W RIVER	06/25/2019	36.95	36.95	08/05/2019
STREETS	157	CONSTELLATION NEW ENERGY INC	15199150601	JUNE 19 SERVICE 416 S DEMENT	06/26/2019	144.57	144.57	08/05/2019
STREETS	157	CONSTELLATION NEW ENERGY INC	15199150701	JUNE 19 SERVICE 524 E RIVER	06/26/2019	29.82	29.82	08/05/2019
STREETS	157	CONSTELLATION NEW ENERGY INC	15210621001	JUNE 19 SERVICE RIVER RD, ARTESI	06/27/2019	59.68	59.68	08/05/2019
STREETS	201	DIXON COMMERCIAL ELECTRIC CO.	02493	TROUBLESHOOT CAMERA	07/09/2019	146.50	146.50	08/05/2019
STREETS	1049	KALEEL'S CLOTHING AND PRINTING	4270	SEASONAL EMPLOYEES SHIRTS	06/23/2019	228.00	228.00	08/05/2019
STREETS	505	MENARDS	37547	MATERIALS USED TO REBUILD CATC	07/18/2019	286.20	286.20	08/05/2019
STREETS	518	MILLER BRADFORD RISBERG INC	W02930	PARTS, LABOR, SUPPLIES, MILEAGE	07/19/2019	2,246.86	2,246.86	08/05/2019
STREETS	555	NICOR	JUL 19 191954	105 W RIVER ST	07/19/2019	35.13	35.13	08/05/2019
STREETS	555	NICOR	JUL 2019 20003	621 W SEVENTH 71-84-69-1000 9	07/19/2019	34.61	34.61	08/05/2019
STREETS	565	NORTH'S OIL COMPANY	3049924	UNLEADED NOZZLE HUSKY	07/11/2019	88.50	88.50	08/05/2019
STREETS	638	RENNER QUARRIES LTD.	51173	1" MINUS 28.57TN	07/22/2019	151.43	151.43	08/05/2019
STREETS	650	ROCK RIVER READY MIX	14482	PEORIA AND BOYD CATCH BASIN RE	07/15/2019	108.00	108.00	08/05/2019
STREETS	728	STERLING NAPA AUTO PARTS	006282	TIRE VALVE	07/08/2019	57.49	57.49	08/05/2019
STREETS	819	VERIZON WIRELESS	9834348823	STREETS	07/18/2019	49.00	49.00	08/04/2019
Total STREETS:						31,460.45	31,460.45	

PUBLIC PROPERTY

PUBLIC PROPERTY	4	ACE HARDWARE	565729	FLAG NYLON 5X8	07/02/2019	233.96	233.96	08/05/2019
PUBLIC PROPERTY	4	ACE HARDWARE	565993	FLAG NYLON 5X8 - 4 REAGAN RUN	07/05/2019	233.96	233.96	08/05/2019
PUBLIC PROPERTY	4	ACE HARDWARE	566446	PRUNING BLADE 12", 9"	07/09/2019	46.73	46.73	08/05/2019

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
PUBLIC PROPERTY	4	ACE HARDWARE	566748	ENGINE OIL, SHOP TOWELS, DAWN,	07/10/2019	100.14	100.14	08/05/2019
PUBLIC PROPERTY	4	ACE HARDWARE	567020	PREEN GDN WEED PREV	07/12/2019	26.99	26.99	08/05/2019
PUBLIC PROPERTY	4	ACE HARDWARE	567279	ANGLE	07/15/2019	10.00	10.00	08/05/2019
PUBLIC PROPERTY	4	ACE HARDWARE	567322	ONE TOUCH RAIN WAND HOSE ADAP	07/15/2019	44.96	44.96	08/05/2019
PUBLIC PROPERTY	4	ACE HARDWARE	568165	ACE LATEX GLOVE, ACE NITRILE GLO	07/22/2019	22.69	22.69	08/05/2019
PUBLIC PROPERTY	4	ACE HARDWARE	568484	TOMMY GATE- LOCK NUTS, CLAMPS,	07/24/2019	7.15	7.15	08/05/2019
PUBLIC PROPERTY	4	ACE HARDWARE	568536	HEDGETRIMMER	07/24/2019	159.98	159.98	08/05/2019
PUBLIC PROPERTY	4	ACE HARDWARE	568776	HAMMER DRILL & BIT RENTAL	07/26/2019	39.60	39.60	08/05/2019
PUBLIC PROPERTY	52	AUCA CHICAGO MC LOCKBOX	1591915645	SHOP TOWELS	07/18/2019	23.31	23.31	08/05/2019
PUBLIC PROPERTY	85	BONNELL INDUSTRIES INC	0187815-IN	WEDGE LOCK PIN, PIN PLUG	07/12/2019	13.32	13.32	08/05/2019
PUBLIC PROPERTY	85	BONNELL INDUSTRIES INC	0187887-IN	ANDERSON CONNECTOR, COVER	07/18/2019	8.91	8.91	08/05/2019
PUBLIC PROPERTY	85	BONNELL INDUSTRIES INC	0187933-IN	COVER CONNECTOR PLUG, FUSE HO	07/24/2019	17.64	17.64	08/05/2019
PUBLIC PROPERTY	412	JOHN DEERE FINANCIAL	1005742	2014 JOHN DEERE XUV-REPAIR PARK	07/17/2019	436.21	436.21	08/05/2019
PUBLIC PROPERTY	1049	KALEEL'S CLOTHING AND PRINTING	4270	SEASONAL EMPLOYEES SHIRTS	06/23/2019	288.00	288.00	08/05/2019
PUBLIC PROPERTY	565	NORTH'S OIL COMPANY	3049911	405 GAL GASOHOL	07/22/2019	555.26	555.26	08/05/2019
PUBLIC PROPERTY	728	STERLING NAPA AUTO PARTS	006642	HAND CLEANER, STRAIGHT TUBING,	07/10/2019	51.35	51.35	08/05/2019
PUBLIC PROPERTY	728	STERLING NAPA AUTO PARTS	008066	BRAKE CLNR	07/19/2019	11.94	11.94	08/05/2019
PUBLIC PROPERTY	728	STERLING NAPA AUTO PARTS	008286	OIL FILTER, CASTERS	07/22/2019	20.48	20.48	08/05/2019
PUBLIC PROPERTY	728	STERLING NAPA AUTO PARTS	008311	CASTERS	07/22/2019	14.24	14.24	08/05/2019
PUBLIC PROPERTY	728	STERLING NAPA AUTO PARTS	008319	CREEPERW HDRST, CASTERS	07/22/2019	44.51	44.51	08/05/2019
PUBLIC PROPERTY	728	STERLING NAPA AUTO PARTS	008610	SOCKET	07/23/2019	12.69	12.69	08/05/2019
PUBLIC PROPERTY	728	STERLING NAPA AUTO PARTS	008733	SOCKET, HEAT SHRINK TUBING	07/24/2019	6.79	6.79	08/05/2019
PUBLIC PROPERTY	819	VERIZON WIRELESS	9834348823	PUBLIC PROPERTY	07/18/2019	103.91	103.91	08/04/2019
Total PUBLIC PROPERTY:						2,534.72	2,534.72	

CEMETERY

CEMETERY	4	ACE HARDWARE	565470	TRIMMER LINE	07/01/2019	20.95	20.95	08/05/2019
CEMETERY	4	ACE HARDWARE	565729	LINE CF3 PRO, WASTEBASKET	07/02/2019	110.03	110.03	08/05/2019
CEMETERY	4	ACE HARDWARE	566748	ENGINE OIL, SHOP TOWELS, DAWN,	07/10/2019	100.14	100.14	08/05/2019
CEMETERY	4	ACE HARDWARE	567354	QUICK SET EPOXY	07/15/2019	15.77	15.77	08/05/2019
CEMETERY	4	ACE HARDWARE	567710	CHAIN SPROCKET, DIPSTICK	07/17/2019	42.27	42.27	08/05/2019
CEMETERY	4	ACE HARDWARE	568165	ACE LATEX GLOVE, ACE NITRILE GLO	07/22/2019	22.68	22.68	08/05/2019
CEMETERY	4	ACE HARDWARE	568207	NUTS FOR TOMMY LIFT	07/22/2019	1.53	1.53	08/05/2019
CEMETERY	4	ACE HARDWARE	568341	BACKER PLATES TOMMY LIFT	07/23/2019	4.50	4.50	08/05/2019
CEMETERY	4	ACE HARDWARE	568536	HEDGETRIMMER	07/24/2019	159.97	159.97	08/05/2019
CEMETERY	4	ACE HARDWARE	568698	FLY PAPER	07/25/2019	3.59	3.59	08/05/2019
CEMETERY	85	BONNELL INDUSTRIES INC	0187815-IN	WEDGE LOCK PIN, PIN PLUG	07/12/2019	13.32	13.32	08/05/2019
CEMETERY	85	BONNELL INDUSTRIES INC	0187887-IN	ANDERSON CONNECTOR, COVER	07/18/2019	8.92	8.92	08/05/2019
CEMETERY	85	BONNELL INDUSTRIES INC	0187945-IN	WEDGE LOCK PIN, PIN PLUG, SOCKE	07/25/2019	7.28	7.28	08/05/2019
CEMETERY	122	CENTURYLINK	JUL 2019 007798	OAKWOOD 304007798	07/04/2019	79.03	79.03	08/04/2019

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
CEMETERY	217	DIXON TIRE CENTER	95097	TIRE REPAIR - MOWER	06/25/2019	15.00	15.00	08/05/2019
CEMETERY	412	JOHN DEERE FINANCIAL	1004575	EYEBOLT	07/11/2019	19.56	19.56	08/05/2019
CEMETERY	412	JOHN DEERE FINANCIAL	1005742	2014 JOHN DEERE XUV-REPAIR PARK	07/17/2019	436.20	436.20	08/05/2019
CEMETERY	1049	KALEEL'S CLOTHING AND PRINTING	4270	SEASONAL EMPLOYEES SHIRTS	06/23/2019	288.00	288.00	08/05/2019
CEMETERY	436	KITZMAN'S LTD.	399037	2X12 8' TREATED - REAGAN RUN	07/02/2019	17.08	17.08	08/05/2019
CEMETERY	436	KITZMAN'S LTD.	399125	2X12 8' TREATED	07/05/2019	17.08	17.08	08/05/2019
CEMETERY	555	NICOR	JUL 2019 910009	JUN 19 RT 38 94871910009	07/17/2019	36.02	36.02	08/05/2019
CEMETERY	565	NORTH'S OIL COMPANY	3049911	405 GAL GASOHOL	07/22/2019	555.26	555.26	08/05/2019
CEMETERY	728	STERLING NAPA AUTO PARTS	006642	HAND CLEANER, STRAIGHT TUBING,	07/10/2019	51.35	51.35	08/05/2019
CEMETERY	728	STERLING NAPA AUTO PARTS	006918	U BOLT	07/11/2019	21.98	21.98	08/05/2019
CEMETERY	728	STERLING NAPA AUTO PARTS	008066	BRAKE CLNR	07/19/2019	11.94	11.94	08/05/2019
CEMETERY	728	STERLING NAPA AUTO PARTS	008286	OIL FILTER, CASTERS	07/22/2019	20.49	20.49	08/05/2019
CEMETERY	728	STERLING NAPA AUTO PARTS	008311	CASTERS	07/22/2019	14.24	14.24	08/05/2019
CEMETERY	728	STERLING NAPA AUTO PARTS	008319	CREEPERW HDRST, CASTERS	07/22/2019	44.51	44.51	08/05/2019
CEMETERY	728	STERLING NAPA AUTO PARTS	008797	BATTERY CABLE	07/24/2019	22.90	22.90	08/05/2019
CEMETERY	728	STERLING NAPA AUTO PARTS	008938	TRAILER WIRING HARNESS, BRACKE	07/25/2019	21.33	21.33	08/05/2019
Total CEMETERY:						2,182.92	2,182.92	
VETERANS PARK								
VETERANS PARK	122	CENTURYLINK	JUL 2019 099556	VETERAN MEMORIAL PARK 44609955	07/04/2019	133.12	133.12	08/04/2019
Total VETERANS PARK:						133.12	133.12	
PUBLIC SAFETY BUILDING								
PUBLIC SAFETY BUILD	52	AUCA CHICAGO MC LOCKBOX	1591907537	RUG SERVICE PSB	07/11/2019	71.50	71.50	08/05/2019
PUBLIC SAFETY BUILD	52	AUCA CHICAGO MC LOCKBOX	1591923509	RUG SERVICE PSB	07/25/2019	71.50	71.50	08/05/2019
PUBLIC SAFETY BUILD	1173	DIRECT IN SUPPLY	108019	PAPER TOWELS PSB	07/03/2019	56.00	56.00	08/05/2019
PUBLIC SAFETY BUILD	236	ECOLAB PEST ELIMINATION	7253550	PEST CONTROL PSB	06/30/2019	312.24	312.24	08/05/2019
PUBLIC SAFETY BUILD	315	HASTINGS AIR-ENERGY CONTROL IN	178788	PLYMOVEMENT ANNUAL MAINTENAN	07/22/2019	903.66	903.66	08/05/2019
PUBLIC SAFETY BUILD	1077	JOHNSTONE SUPPLY	1080819	HVAC FILTERS	07/23/2019	134.08	134.08	08/05/2019
PUBLIC SAFETY BUILD	790	TRU GREEN	106680826	LAWN SERVICE	07/18/2019	44.34	44.34	08/05/2019
Total PUBLIC SAFETY BUILDING:						1,593.32	1,593.32	
DOWNTOWN MAINTENANCE								
DOWNTOWN MAINTEN	1119	GROSHANS, JOHN	AUGUST 2019	CONTRACT MAINT AUG 1-SEPT 1, 201	08/01/2019	2,075.00	2,075.00	08/05/2019
Total DOWNTOWN MAINTENANCE:						2,075.00	2,075.00	

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
TRAFFIC MAINTENANCE								
TRAFFIC MAINTENANC	85	BONNELL INDUSTRIES INC	0187814-IN	REPAIRS TO PAINT STRIPPER	07/12/2019	346.25	346.25	08/05/2019
TRAFFIC MAINTENANC	148	COMCAST CABLE	AUG 2019 166520	INTERNET TRAFFIC 877110301041665	07/27/2019	49.95	49.95	08/04/2019
TRAFFIC MAINTENANC	1317	MOBOTREX INC	235795	NEMA LOADSWITCH-5	07/03/2019	130.00	130.00	08/05/2019
Total TRAFFIC MAINTENANCE:						526.20	526.20	
WATER								
WATER	4	ACE HARDWARE	567619	HARDWARE	07/17/2019	.54	.54	08/05/2019
WATER	4	ACE HARDWARE	567718	VALVE SAMPLING 1/2"LF	07/17/2019	8.99	8.99	08/05/2019
WATER	4	ACE HARDWARE	567959	TEE MALL 3/4" GALV/BIBB HOSE 3/4" T	07/19/2019	39.36	39.36	08/05/2019
WATER	4	ACE HARDWARE	568614	GC VEGET KLLR TRU	07/25/2019	26.99	26.99	08/05/2019
WATER	34	AMERICAN WATER WORKS ASSO	7001692321	AWWA MEMBERSHIP/HUYETT/9.1.19-8	05/27/2019	2,069.00	2,069.00	08/05/2019
WATER	1623	BLUE CROSS AND BLUE SHIELD OF I	JUL 2019 212731	AUG 2019 0000137422	07/17/2019	207.73	207.73	07/22/2019
WATER	122	CENTURYLINK	JUL 2019 001885	WATER 304001885	07/04/2019	352.44	352.44	08/04/2019
WATER	1096	CENTURYLINK	T071601371	PHONE REPAIRS	07/16/2019	243.57	243.57	08/05/2019
WATER	148	COMCAST CABLE	JUL 2019 180059	INTERNET 92 ARTESIAN 87711030101	07/20/2019	91.85	91.85	08/04/2019
WATER	148	COMCAST CABLE	JUL 2019 258038	INTERNET 1025 NACHUSA AVE 877110	07/06/2019	136.85	136.85	08/04/2019
WATER	148	COMCAST CABLE	JUL 2019 258608	INTERNET 1329 N GALENA 877110301	07/05/2019	136.85	136.85	08/04/2019
WATER	1612	CORE & MAIN LP	K813534	6 & 12 TAYLOR MADE PLUG	07/11/2019	185.80	185.80	08/05/2019
WATER	1612	CORE & MAIN LP	K813716	3/4 STRT BALL CURB 4, CORP STOP 2	07/10/2019	626.48	626.48	08/05/2019
WATER	1612	CORE & MAIN LP	K817049	6&8" CLAMPS, BRASS FITTINGS, PIPE	07/10/2019	1,613.83	1,613.83	08/05/2019
WATER	1612	CORE & MAIN LP	K817049	6&8" CLAMPS, BRASS FITTINGS, PIPE	07/10/2019	735.46	735.46	08/05/2019
WATER	1612	CORE & MAIN LP	K856753	RUBBER MTR WASHERS	07/17/2019	86.00	86.00	08/05/2019
WATER	1612	CORE & MAIN LP	K856773	3/4 RUBBER MTR WASHER, RUBBER	07/15/2019	206.00	206.00	08/05/2019
WATER	201	DIXON COMMERCIAL ELECTRIC CO.	02490	WELL #6, AIR COMPRESSOR	07/01/2019	184.50	184.50	08/05/2019
WATER	1211	DYNEGY ENERGY SERVICES	146636319071	1100 WARP RD #5946131009	07/08/2019	2,721.39	2,721.39	08/05/2019
WATER	254	FARLEY'S APPLIANCE	217825	FILTERS/SERVICE ALL A/ CENTRAIL U	07/13/2019	428.90	428.90	08/05/2019
WATER	264	FISHER SCIENTIFIC	0832089	M-ENDO BROTH AMPULES	07/16/2019	106.78	106.78	08/05/2019
WATER	264	FISHER SCIENTIFIC	7808908	ETHANOL ALCOHOL	06/14/2019	649.71	649.71	08/05/2019
WATER	339	HUFFMAN CAR WASH	143985	CAR WASH-CAMAERON	07/12/2019	9.25	9.25	08/05/2019
WATER	1049	KALEEL'S CLOTHING AND PRINTING	4270	SEASONAL EMPLOYEES SHIRTS	06/23/2019	112.00	112.00	08/05/2019
WATER	427	KEN NELSON AUTO PLAZA	314029	OIL, FILTER 2014 GMC SIERRA K2500	06/08/2019	49.95	49.95	08/05/2019
WATER	436	KITZMAN'S LTD.	399191	SURVEY/GRADE STAKE	07/08/2019	7.21	7.21	08/05/2019
WATER	555	NICOR	JUL 2019 320001	92 ARTESIAN 66-29-13-2000 1	07/18/2019	185.92	185.92	08/05/2019
WATER	555	NICOR	JUL 2019 320004	520 E RIVER 59491320004	07/18/2019	43.96	43.96	08/05/2019
WATER	555	NICOR	JUL 2019 593337	JUL 19 SERVICE 1740 N BRINTON	07/25/2019	106.22	106.22	08/05/2019
WATER	596	PEST CONTROL CONSULTANTS	150067	MONTHLY PEST CONTROL	07/08/2019	68.00	68.00	08/05/2019
WATER	1291	PETTY CASH - SHARRI MILLER	JULY 2019	LIEN FILING FEE 504 JACKSON/915 W	07/25/2019	112.00	112.00	08/05/2019
WATER	1234	PLAINWELL BRASS	111808	PVC PIPE,PVC,ADAPTER,CUSH CLAM	07/11/2019	607.62	607.62	08/05/2019
WATER	638	RENNER QUARRIES LTD.	51231	3/4" CHIPS 29.06TN	07/26/2019	232.48	232.48	08/05/2019

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WATER	780	TOTAL WATER TREATMENT SYSTEMS	0818387	10" MIXED BED	07/16/2019	108.50	108.50	08/05/2019
WATER	2265	TRAFIC SERVICES INC	81228	STREET SIGN RENTAL W/ SETUP & PI	06/30/2019	3,500.00	3,500.00	08/05/2019
WATER	809	USA BLUEBOOK	948083	SAMPLING TAP/HYDRANT ADAPTER	07/11/2019	339.50	339.50	08/05/2019
WATER	809	USA BLUEBOOK	948083	FREIGHT	07/11/2019	26.66	26.66	08/05/2019
WATER	809	USA BLUEBOOK	953256	SCHEDULE 80 PVC BUSHING/SAMPLI	07/17/2019	79.98	79.98	08/05/2019
WATER	809	USA BLUEBOOK	953256	FREIGHT	07/17/2019	28.31	28.31	08/05/2019
WATER	809	USA BLUEBOOK	953621	SCHEDULE 80 PVC	07/17/2019	66.30	66.30	08/05/2019
WATER	809	USA BLUEBOOK	958323	ACADIA BLACK FRAME, CLEAR LENS,	07/23/2019	226.70	226.70	08/05/2019
WATER	809	USA BLUEBOOK	958323	FREIGHT	07/23/2019	31.95	31.95	08/05/2019
WATER	819	VERIZON WIRELESS	9834348823	WATER	07/18/2019	614.23	614.23	08/04/2019
WATER	849	WILKENS-ANDERSON CO.	S1184846.001	CONDUCTIVITY STANDARD	06/28/2019	175.44	175.44	08/05/2019
Total WATER:						17,591.20	17,591.20	

SEWAGE TREATMENT

SEWAGE TREATMENT	4	ACE HARDWARE	565467	WASHER HOSE, COUPLER	07/01/2019	7.54	7.54	08/05/2019
SEWAGE TREATMENT	4	ACE HARDWARE	566442	HYDRAULIC CMNT 10LBS	07/09/2019	21.58	21.58	08/05/2019
SEWAGE TREATMENT	4	ACE HARDWARE	567035	PRIMER PVC PURPLE, CEMENT	07/12/2019	81.07	81.07	08/05/2019
SEWAGE TREATMENT	4	ACE HARDWARE	567037	CLAMP	07/12/2019	7.16	7.16	08/05/2019
SEWAGE TREATMENT	4	ACE HARDWARE	567684	SAWZALL KIT	07/17/2019	299.99	299.99	08/05/2019
SEWAGE TREATMENT	4	ACE HARDWARE	567684	KEY, WATER	07/17/2019	21.52	21.52	08/05/2019
SEWAGE TREATMENT	4	ACE HARDWARE	567818	SPRYPNT, CASCADE CMPLT, TAPE	07/18/2019	44.39	44.39	08/05/2019
SEWAGE TREATMENT	1193	AMERICAN DATABANK	1600045	BACKGROUND CHECKS	06/30/2019	50.00	50.00	08/05/2019
SEWAGE TREATMENT	52	AUCA CHICAGO MC LOCKBOX	1591904345	RUBBER MATS	07/09/2019	62.71	62.71	08/05/2019
SEWAGE TREATMENT	52	AUCA CHICAGO MC LOCKBOX	1591912380	RUBBER MATS	07/16/2019	62.71	62.71	08/05/2019
SEWAGE TREATMENT	52	AUCA CHICAGO MC LOCKBOX	1591920355	RUBBER MATS	07/23/2019	62.71	62.71	08/05/2019
SEWAGE TREATMENT	1623	BLUE CROSS AND BLUE SHIELD OF I	JUL 2019 212731	AUG 2019 0000137422	07/17/2019	362.16	362.16	07/22/2019
SEWAGE TREATMENT	80	BLUE PRINT CLEANING	3851	CLEANING OFFICE, CONF ROOM, HA	07/02/2019	227.50	227.50	08/05/2019
SEWAGE TREATMENT	104	C & N SUPPLY	57133	SHIPPING TO PDC	07/09/2019	17.88	17.88	08/05/2019
SEWAGE TREATMENT	122	CENTURYLINK	JUL 2019 027784	2600 W THIRD 304027784	07/19/2019	289.79	289.79	08/04/2019
SEWAGE TREATMENT	1992	CJL & M LLC	107	CONTRACTUAL JULY 2019	07/19/2019	3,792.00	3,792.00	08/05/2019
SEWAGE TREATMENT	148	COMCAST CABLE	AUG 2019 261610	INTERNET 2600 W 3RD 877110301026	07/16/2019	145.83	145.83	08/04/2019
SEWAGE TREATMENT	157	CONSTELLATION NEW ENERGY INC	15018282701	MAY 19 SERVICE 128 LIBERTY COURT	05/29/2019	38.87	38.87	08/05/2019
SEWAGE TREATMENT	157	CONSTELLATION NEW ENERGY INC	15018287201	MAY 19 SERVICE LOWELL PARK RD R	05/29/2019	307.66	307.66	08/05/2019
SEWAGE TREATMENT	157	CONSTELLATION NEW ENERGY INC	15018309301	MAY 19 SERVICE 1731 TILTON PARK	05/29/2019	60.47	60.47	08/05/2019
SEWAGE TREATMENT	157	CONSTELLATION NEW ENERGY INC	15018311001	MAY 19 SERVICE 926 E RIVER ROAD	05/29/2019	58.41	58.41	08/05/2019
SEWAGE TREATMENT	157	CONSTELLATION NEW ENERGY INC	15018326601	MAY 2019 SERVICE 706 3 FELLOWS	05/29/2019	55.81	55.81	08/05/2019
SEWAGE TREATMENT	157	CONSTELLATION NEW ENERGY INC	15024450101	MAY 19 SERVICE 976 TAYLOR CT	05/29/2019	293.13	293.13	08/05/2019
SEWAGE TREATMENT	157	CONSTELLATION NEW ENERGY INC	15189888701	JUNE SERVICE 1670 BRANDYWINE LA	06/25/2019	74.73	74.73	08/05/2019
SEWAGE TREATMENT	157	CONSTELLATION NEW ENERGY INC	15210374601	JUNE 19 SERVICE 1731 TILTON PARK	06/27/2019	65.80	65.80	08/05/2019
SEWAGE TREATMENT	157	CONSTELLATION NEW ENERGY INC	15210380001	JUN 19 SERVICE 926 E RIVER 4371148	06/27/2019	60.22	60.22	08/05/2019

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
SEWAGE TREATMENT	157	CONSTELLATION NEW ENERGY INC	15210415001	JUNE 19 SERVICE 706 E FELLOWS	06/27/2019	36.16	36.16	08/05/2019
SEWAGE TREATMENT	157	CONSTELLATION NEW ENERGY INC	15210502301	JUNE 19 SERVICE 976 TAYLOR COUR	06/27/2019	379.84	379.84	08/05/2019
SEWAGE TREATMENT	157	CONSTELLATION NEW ENERGY INC	15210631801	JUNE 19 SERVICE 128 LIBERTY COUR	06/27/2019	38.68	38.68	08/05/2019
SEWAGE TREATMENT	157	CONSTELLATION NEW ENERGY INC	15210643301	JUNE 19 SERVICE LOWELL PARK RD	06/27/2019	309.50	309.50	08/05/2019
SEWAGE TREATMENT	201	DIXON COMMERCIAL ELECTRIC CO.	02489	RESET PRESSURE SWITCHES & TIME	06/03/2019	1,102.15	1,102.15	08/05/2019
SEWAGE TREATMENT	201	DIXON COMMERCIAL ELECTRIC CO.	02491	PRESS 2 AUGER REPAIR	06/06/2019	410.50	410.50	08/05/2019
SEWAGE TREATMENT	201	DIXON COMMERCIAL ELECTRIC CO.	02492	MAIN PLANT SAFETY WIRES TO LIGH	06/28/2019	128.42	128.42	08/05/2019
SEWAGE TREATMENT	1049	KALEEL'S CLOTHING AND PRINTING	4270	SEASONAL EMPLOYEES SHIRTS	06/23/2019	56.00	56.00	08/05/2019
SEWAGE TREATMENT	478	LOESCHER HEATING AND	152132	REPAIRS HANGING HEATER BLOWER	07/15/2019	1,414.52	1,414.52	08/05/2019
SEWAGE TREATMENT	509	METROPOLITAN INDUSTRIES INC	INV007637	DATA SERVICE-INDEPENDENCE LIFT	07/15/2019	30.00	30.00	08/05/2019
SEWAGE TREATMENT	555	NICOR	JUL 2019 320002	2600 W THIRD STREET 54-12-23-2000	07/19/2019	175.99	175.99	08/05/2019
SEWAGE TREATMENT	555	NICOR	JUL 2019 320003	2400 W 1ST ST - 44122320003	07/19/2019	44.74	44.74	08/05/2019
SEWAGE TREATMENT	565	NORTH'S OIL COMPANY	2682-3	2.5 GAL DURANGO BULK	07/12/2019	87.50	87.50	08/05/2019
SEWAGE TREATMENT	565	NORTH'S OIL COMPANY	3049968	MOHAVE 70 EG/TORDON RTU	07/25/2019	191.25	191.25	08/05/2019
SEWAGE TREATMENT	594	PDC LABORATORIES	I9375727	DIXON NPDES SPEC COND PERMIT	07/09/2019	696.20	696.20	08/05/2019
SEWAGE TREATMENT	594	PDC LABORATORIES	I9376611	DIXON QUARTERLY 503 SLUDGE	07/16/2019	549.10	549.10	08/05/2019
SEWAGE TREATMENT	594	PDC LABORATORIES	I9377255	PHOSPHATE TOTAL, TOTAL NITROGE	07/19/2019	231.20	231.20	08/05/2019
SEWAGE TREATMENT	638	RENNER QUARRIES LTD.	50998	3/4" CHIPS - 28.18TN, 1"CHIPS-28.41T	06/30/2019	373.17	373.17	08/05/2019
SEWAGE TREATMENT	638	RENNER QUARRIES LTD.	51120	1" MINUS 8.09TN	07/12/2019	42.07	42.07	08/05/2019
SEWAGE TREATMENT	638	RENNER QUARRIES LTD.	51120	3/4" CHIPS 14.43TN	07/12/2019	115.44	115.44	08/05/2019
SEWAGE TREATMENT	682	SCHMITT PLUMBING & HEATING	57226	EAST NON-POTABLE BOOSTER PUMP	06/10/2019	138.00	138.00	08/05/2019
SEWAGE TREATMENT	682	SCHMITT PLUMBING & HEATING	57286	E EVERETT, N DIXON MANHOLE - PV	06/20/2019	504.55	504.55	08/05/2019
SEWAGE TREATMENT	682	SCHMITT PLUMBING & HEATING	57317	EVERETT, DIXON REPLACE 8" MAIN	06/24/2019	2,635.30	2,635.30	08/05/2019
SEWAGE TREATMENT	682	SCHMITT PLUMBING & HEATING	57323	EVERETT, DIXON PIPE PVC, REPAIR	06/25/2019	2,368.20	2,368.20	08/05/2019
SEWAGE TREATMENT	682	SCHMITT PLUMBING & HEATING	57333	E EVERETT, N DIXON	06/29/2019	557.00	557.00	08/05/2019
SEWAGE TREATMENT	809	USA BLUEBOOK	953304	ANSI CLASS 3 CLOTHING/OP SUPPLI	07/17/2019	967.40	967.40	08/05/2019
SEWAGE TREATMENT	809	USA BLUEBOOK	953625	ANSI CLASS E PANTS	07/17/2019	52.58	52.58	08/05/2019
SEWAGE TREATMENT	819	VERIZON WIRELESS	9834348823	WASTE WATER	07/18/2019	53.19	53.19	08/04/2019
SEWAGE TREATMENT	1079	WELCH BROS. BELVIDERE INC.	273473	BARREL RISERS, CONES, EZ STICK	07/17/2019	1,052.80	1,052.80	08/05/2019

Total SEWAGE TREATMENT:

21,313.09 21,313.09

FIRE

FIRE	1662	BARBECK COMMUNICATIONS	18046	TRAVEL CHARGER	07/18/2019	140.00	140.00	08/05/2019
FIRE	122	CENTURYLINK	JUL 2019 074498	PSB 304074498	07/19/2019	280.00	280.00	08/04/2019
FIRE	1490	DINGES FIRE COMPANY	01665	SCBA FIT TEST	07/16/2019	480.00	480.00	08/05/2019
FIRE	241	EMERGENCY MEDICAL PRODUCTS IN	2084869	AMBULANCE SUPPLIES	07/09/2019	264.44	264.44	08/05/2019
FIRE	241	EMERGENCY MEDICAL PRODUCTS IN	2085077	AMBULANCE SUPPLIES	07/09/2019	58.01	58.01	08/05/2019
FIRE	1057	EMERGENCY SERVICES MARKETING	19-20278	IAM RESPONDING SUBSCRIPTION FE	07/15/2019	2,096.00	2,096.00	08/05/2019
FIRE	2266	EMPIRE SCBA & SUPPLIES INC	13051	SCBA BOTTLES HAZMAT	07/09/2019	2,185.00	2,185.00	08/05/2019
FIRE	2246	EQUIPMENT MANAGEMENT COMPAN	55868	EXTRICATION TOOLS MAINTENANCE	07/18/2019	535.00	535.00	08/05/2019

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
FIRE	265	FLEET SAFETY SUPPLY	73013	COMMAND BOX FOR 2019 TAHOE	07/23/2019	4,463.75	4,463.75	08/05/2019
FIRE	269	FOSTER COACH SALES INC	17703	VALVE KIT	07/15/2019	75.74	75.74	08/05/2019
FIRE	835	HARDEN TRUCK REPAIR INC	25380	OIL AND FLITER T-10	06/28/2019	420.33	420.33	08/05/2019
FIRE	941	IL TOLLWAY	G127000001624	I-PASS TRANSPONDERS 2/#2471	07/02/2019	20.00	20.00	08/05/2019
FIRE	2272	LIFE FITNESS	1724442	GYM EQUIPMENT 2019 PURCHASE	07/12/2019	698.51	698.51	08/05/2019
FIRE	1071	OLIVER'S FOOD PRIDE	2585	BEVERAGE FOR COMMUNITY ROOM	07/24/2019	23.66	23.66	08/05/2019
FIRE	1071	OLIVER'S FOOD PRIDE	4043	ASPRIN FOR AMBULANCE	07/27/2019	2.09	2.09	08/05/2019
FIRE	1071	OLIVER'S FOOD PRIDE	7621	ASPRIN FOR AMBULANCE	07/10/2019	16.83	16.83	08/05/2019
FIRE	1071	OLIVER'S FOOD PRIDE	9035	BOTTLED WATER FOR FIRE APPARAT	07/15/2019	21.14	21.14	08/05/2019
FIRE	580	O'REILLY AUTOMOTIVE INC	1379-348453	OIL FOR LIGHT TOWER	07/10/2019	46.99	46.99	08/05/2019
FIRE	677	SBM STERLING BUSINESS CENTER	INV454940	OFFICE SUPPLIES	07/09/2019	51.66	51.66	08/05/2019
FIRE	677	SBM STERLING BUSINESS CENTER	INV456116	COPY MACHINE	07/19/2019	139.51	139.51	08/05/2019
FIRE	728	STERLING NAPA AUTO PARTS	006697	FILTERS	07/10/2019	64.46	64.46	08/05/2019
FIRE	728	STERLING NAPA AUTO PARTS	006784	CLEANING SUPPLIES	07/11/2019	87.96	87.96	08/05/2019
FIRE	910	STRYKER SALES CORPORATION	2722867	COT MATTRESS REPLACEMENT	07/15/2019	387.32	387.32	08/05/2019
FIRE	801	UNIFORM DEN INC	100660	BADGES PROMOTIONS	07/08/2019	502.88	502.88	08/05/2019
FIRE	819	VERIZON WIRELESS	9834348823	FIRE	07/18/2019	402.81	402.81	08/04/2019
FIRE	824	WAGNER, SEAN	JUL 2019 WAGNER	PER DIEM CHILD SAFETY SEAT TECH	07/01/2019	105.00	105.00	07/23/2019
FIRE	872	ZEP SALES AND SERVICE	9004400720	SOAP AND SANITIZER FD	07/10/2019	112.83	112.83	08/05/2019

Total FIRE:

13,681.92 13,471.92

CONFISCATED PROP EXPENSES

CONFISCATED PROP E	431	KIESLER POLICE SUPPLY & AMMUNIT	IN113648	AMMUNITION (FORCE ON FORCE 5.5	07/12/2019	2,593.54	2,593.54	08/05/2019
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Total CONFISCATED PROP EXPENSES:

2,593.54 2,593.54

POLICE

POLICE	4	ACE HARDWARE	567443	VELCRO STRIPS	07/16/2019	3.59	3.59	08/05/2019
POLICE	4	ACE HARDWARE	567540	WASP AND HORNET KILLER	07/16/2019	10.77	10.77	08/05/2019
POLICE	4	ACE HARDWARE	568374	WASP/HORNET KILLER	07/23/2019	7.18	7.18	08/05/2019
POLICE	493	CARD SERVICE CENTER	JUNE 2019 #0137	WOLFLEY CLOTHING ALLOWANCE	07/15/2019	326.92	326.92	07/31/2019
POLICE	493	CARD SERVICE CENTER	JUNE 2019 #0137	PIZZA-EXPLORER MEETING	07/15/2019	35.95	35.95	07/31/2019
POLICE	493	CARD SERVICE CENTER	JUNE 2019 #0137	PARKING-SAFE PASSAGE AWARDS	07/15/2019	4.50	4.50	07/31/2019
POLICE	493	CARD SERVICE CENTER	JUNE 2019 #0137	FLORIDA MARRIAGE LICENSE-HARDE	07/15/2019	12.75	12.75	07/31/2019
POLICE	493	CARD SERVICE CENTER	JUNE 2019 #0137	LUNCH-COX TRAINING	07/15/2019	8.80	8.80	07/31/2019
POLICE	493	CARD SERVICE CENTER	JUNE 2019 #0137	LUNCH-COX TRAINING	07/15/2019	8.80	8.80	07/31/2019
POLICE	493	CARD SERVICE CENTER	JUNE 2019 #0137	LUNCH-COX TRAINING	07/15/2019	12.90	12.90	07/31/2019
POLICE	493	CARD SERVICE CENTER	JUNE 2019 #0137	LUNCH-COX TRAINING	07/15/2019	6.61	6.61	07/31/2019
POLICE	493	CARD SERVICE CENTER	JUNE 2019 #0137	LODGING-COX TRAINING	07/15/2019	422.01	422.01	07/31/2019
POLICE	493	CARD SERVICE CENTER	JUNE 2019 #0137	DINNER-C. DEMPSEY TRAINING	07/15/2019	21.00	21.00	07/31/2019

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
POLICE	122	CENTURYLINK	JUL 2019 074498	PSB 304074498	07/19/2019	1,102.10	1,102.10	08/04/2019
POLICE	152	COMPLETE AUTOWERKS REPAIR SE	13875	WHEEL WEIGHTS, BRAKES, TIRE REP	07/15/2019	426.82	426.82	08/05/2019
POLICE	152	COMPLETE AUTOWERKS REPAIR SE	13920	BATTERY REPLACEMENT (17 TAHOE	07/22/2019	225.43	225.43	08/05/2019
POLICE	199	DIXON AUTOBODY CLINIC	IN19-00933	OUTSTANDING TOW BILL	04/26/2019	175.00	175.00	08/05/2019
POLICE	275	FYR- FYTER INC	70896	EXTINGUISHER SERVICE, SEAL, REFI	07/08/2019	42.30	42.30	08/05/2019
POLICE	379	IL STATE POLICE	June 19 Basler	CITY OF DIXON FINGERPRINTS-B. BA	06/18/2019	28.25	28.25	08/05/2019
POLICE	427	KEN NELSON AUTO PLAZA	314728	COMPRESSOR, LOF, AC REPAIR	07/03/2019	1,057.01	1,057.01	08/05/2019
POLICE	427	KEN NELSON AUTO PLAZA	314986	ENGINE MOUNT REPLACEMENT #054	07/11/2019	195.69	195.69	08/05/2019
POLICE	427	KEN NELSON AUTO PLAZA	315491	LOF, TIRE ROTATION (17 TAHOE-7380)	07/26/2019	135.13	135.13	08/05/2019
POLICE	1230	LEE COUNTY SHERIFF'S DEPARTMEN	7 2019	REAGAN RUN/PETUNIA FESTIVAL 201	07/25/2019	980.23	980.23	08/05/2019
POLICE	939	MOTOROLA SOLUTIONS - STARCOM	43442632019	JULY 19 SUBSCRIPTION	07/11/2019	216.00	216.00	08/05/2019
POLICE	939	MOTOROLA SOLUTIONS - STARCOM	444681	AUGUST MAINTENANCE	07/02/2019	420.74	420.74	08/05/2019
POLICE	683	SECRETARY OF STATE	NOTARY 149	COPPOTELLI NOTARY FEE	07/16/2019	10.00	10.00	08/05/2019
POLICE	704	SLIM-N-HANK'S	11703	OUTSTANDING TOW BILL	03/16/2019	60.00	60.00	08/05/2019
POLICE	704	SLIM-N-HANK'S	11710	OUTSTANDING TOW BILL	03/23/2019	60.00	60.00	08/05/2019
POLICE	704	SLIM-N-HANK'S	11771	OUTSTANDING TOW BILL	04/03/2019	50.00	50.00	08/05/2019
POLICE	704	SLIM-N-HANK'S	12254	OUTSTANDING TOW BILL	04/29/2019	60.00	60.00	08/05/2019
POLICE	704	SLIM-N-HANK'S	19026	OUTSTANDING TOW BILL	05/10/2019	50.00	50.00	08/05/2019
POLICE	771	THOMSON REUTERS- WEST	840617299	2019 BAR SUBSCRIPTIONS	07/04/2019	546.10	546.10	08/05/2019
POLICE	801	UNIFORM DEN INC	100693	RHO-GLO CHEST BADGE W/FC IL SEA	07/11/2019	675.32	675.32	08/05/2019
POLICE	801	UNIFORM DEN INC	100693-01	HI-GLO CHEST BADGE (SGT & DEPUT	07/17/2019	1,097.42	1,097.42	08/05/2019
POLICE	819	VERIZON WIRELESS	9834348823	POLICE	07/18/2019	861.61	861.61	08/04/2019
POLICE	829	WATCHGUARD VIDEO	CS-274736-K4P9	LABOR-FAN REPAIR	07/12/2019	140.00	140.00	08/05/2019
POLICE	872	ZEP SALES AND SERVICE	9004400720	HAND SANITIZER FOR SQUADS	07/10/2019	62.91	62.91	08/05/2019

Total POLICE:

9,559.84 9,559.84

LIBRARY

LIBRARY	4	ACE HARDWARE	566793	TRASH BAG LINERS / GLOVES FOR C	07/11/2019	21.58	21.58	08/05/2019
LIBRARY	1775	AMAZON CAPITAL SERVICES INC	14TV-9G9X-Y4KC	PRIZES FOR SRP	07/23/2019	66.75	66.75	08/05/2019
LIBRARY	1775	AMAZON CAPITAL SERVICES INC	1K39-RKCJ-DCTR	2 BEAN BAG REFILL PACKS FOR YOU	07/28/2019	37.98	37.98	08/05/2019
LIBRARY	1775	AMAZON CAPITAL SERVICES INC	1K39-RKCJ-DCTR	PRIZES/CRAFT SUPPLIES	07/28/2019	99.79	99.79	08/05/2019
LIBRARY	1775	AMAZON CAPITAL SERVICES INC	1NJN-THWR-963N	PRIZES FOR SRP	07/08/2019	9.72	9.72	08/05/2019
LIBRARY	1775	AMAZON CAPITAL SERVICES INC	1QLX-1X7W-41RH	PRIZES FOR SRP	07/17/2019	74.08	74.08	08/05/2019
LIBRARY	1775	AMAZON CAPITAL SERVICES INC	1RDW-JNGG-JFJY	ITEM FOR LIBRARY OF THINGS (PIVO	07/16/2019	28.49	28.49	08/05/2019
LIBRARY	1775	AMAZON CAPITAL SERVICES INC	1T3N-1T9G-31CF	CABLE ZIP TIES FOR BAGS	07/10/2019	11.99	11.99	08/05/2019
LIBRARY	1775	AMAZON CAPITAL SERVICES INC	1T3N-1T9G-31CF	PRIZES FOR SRP	07/10/2019	40.69	40.69	08/05/2019
LIBRARY	1775	AMAZON CAPITAL SERVICES INC	1T3N-1T9G-3LWK	PRIZES FOR SRP	07/10/2019	34.99	34.99	08/05/2019
LIBRARY	1775	AMAZON CAPITAL SERVICES INC	1T3N-1T9G-3M37	PRIZES & CRAFT SUPPLIES	07/10/2019	35.33	35.33	08/05/2019
LIBRARY	1775	AMAZON CAPITAL SERVICES INC	1T3N-1T9G-4CVT	PRIZES FOR SRP	07/10/2019	97.11	97.11	08/05/2019
LIBRARY	1775	AMAZON CAPITAL SERVICES INC	1VGH-NF1G-DVKL	ITEMS FOR LIBRARY OF THINGS (TO	07/18/2019	621.57	621.57	08/05/2019

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
LIBRARY	1775	AMAZON CAPITAL SERVICES INC	1XG6-6HM6-TDWK	PRIZES FOR SRP	07/13/2019	39.34	39.34	08/05/2019
LIBRARY	91	BRODART CO	534462	BOXES FOR MICROFILM ROLLS	07/12/2019	141.01	141.01	08/05/2019
LIBRARY	122	CENTURYLINK	JUL 2019 050193	LIBRARY 304050193	07/04/2019	220.01	220.01	08/04/2019
LIBRARY	1872	CINTAS	4025628915	WET MOP REPLACE MATS	07/11/2019	29.85	29.85	08/05/2019
LIBRARY	1872	CINTAS	4025628915	SOAP/TOILET PAPER/MICROFIBER CL	07/11/2019	27.08	27.08	08/05/2019
LIBRARY	1872	CINTAS	4026094106	WET MOP REPLACE MATS	07/18/2019	29.85	29.85	08/05/2019
LIBRARY	1872	CINTAS	4026094106	CLEANERS: GLASS & DISINFECTANT/	07/18/2019	44.80	44.80	08/05/2019
LIBRARY	1872	CINTAS	4026565102	WET MOP REPLACE MATS	07/25/2019	29.85	29.85	08/05/2019
LIBRARY	1872	CINTAS	4026565102	SOAP/TOILET PAPER/MICROFIBER CL	07/25/2019	27.08	27.08	08/05/2019
LIBRARY	389	INGRAM LIBRARY SERVICES	40821760	ADULT MTLs - BOOKS	07/07/2019	48.06	48.06	08/05/2019
LIBRARY	389	INGRAM LIBRARY SERVICES	40821760	YA - BOOKS	07/07/2019	41.36	41.36	08/05/2019
LIBRARY	389	INGRAM LIBRARY SERVICES	40821760	CHILDREN - BOOKS	07/07/2019	36.44	36.44	08/05/2019
LIBRARY	389	INGRAM LIBRARY SERVICES	40848869	ADULT MTLs - BOOKS	07/09/2019	429.31	429.31	08/05/2019
LIBRARY	389	INGRAM LIBRARY SERVICES	40848869	YA - BOOKS	07/09/2019	457.32	457.32	08/05/2019
LIBRARY	389	INGRAM LIBRARY SERVICES	40978094	ADULT MTLs - BOOKS	07/18/2019	298.28	298.28	08/05/2019
LIBRARY	389	INGRAM LIBRARY SERVICES	40978094	CHILDREN - BOOKS	07/18/2019	1,138.05	1,138.05	08/05/2019
LIBRARY	389	INGRAM LIBRARY SERVICES	40978094	PROGRAMS - BOOK CLUBS	07/18/2019	71.88	71.88	08/05/2019
LIBRARY	389	INGRAM LIBRARY SERVICES	40997282	YA - BOOKS	07/19/2019	40.76	40.76	08/05/2019
LIBRARY	389	INGRAM LIBRARY SERVICES	40997282	CHILDREN - BOOKS	07/19/2019	203.49	203.49	08/05/2019
LIBRARY	389	INGRAM LIBRARY SERVICES	41034053	ADULT MTLs - BOOKS	07/23/2019	261.21	261.21	08/05/2019
LIBRARY	389	INGRAM LIBRARY SERVICES	41034053	YA - BOOKS	07/23/2019	470.10	470.10	08/05/2019
LIBRARY	389	INGRAM LIBRARY SERVICES	41034053	CHILDREN - BOOKS	07/23/2019	146.91	146.91	08/05/2019
LIBRARY	389	INGRAM LIBRARY SERVICES	41103275	ADULT MTLs - BOOKS	07/26/2019	93.20	93.20	08/05/2019
LIBRARY	389	INGRAM LIBRARY SERVICES	41103275	YA - BOOKS	07/26/2019	11.29	11.29	08/05/2019
LIBRARY	389	INGRAM LIBRARY SERVICES	41103275	CHILDREN - BOOKS	07/26/2019	13.75	13.75	08/05/2019
LIBRARY	460	LEAF	9657103	SHARP COPIER MXM226N	07/18/2019	391.45	391.45	08/05/2019
LIBRARY	1227	MIDWEST TAPE	97624631	2 AUDBKs/1 DVD	07/08/2019	69.97	69.97	08/05/2019
LIBRARY	1227	MIDWEST TAPE	97657793	1 DVD	07/16/2019	5.99	5.99	08/05/2019
LIBRARY	1227	MIDWEST TAPE	97683375	1 AUDBK / 6 DVDS	07/22/2019	148.68	148.68	08/05/2019
LIBRARY	574	OCLC-IHLS	19489	OCLC INTERLIBRARY LOAN SOFTWA	07/11/2019	206.14	206.14	08/05/2019
LIBRARY	596	PEST CONTROL CONSULTANTS	167135	MTHLY SERVICE JUL 2019	07/15/2019	65.00	65.00	08/05/2019
LIBRARY	1328	RAILS	5966	EREAD IL MEMBERSHIP FEE - JULY 1,	07/10/2019	842.00	842.00	08/05/2019
LIBRARY	677	SBM STERLING BUSINESS CENTER	INV455995	DISPLAY STAND FOR BROCHURES	07/18/2019	237.20	237.20	08/05/2019
LIBRARY	1649	STAPLES BUSINESS CREDIT	7221833507-0-1	BOOK TAPE/COPY PAPER/CALC ROLL	07/12/2019	136.58	136.58	08/05/2019
LIBRARY	1649	STAPLES BUSINESS CREDIT	7222610436-0-2	INDEX CARD BOX/PENCIL SHARPENE	07/26/2019	44.07	44.07	08/05/2019
LIBRARY	790	TRU GREEN	106657900	LAWN SERVICE - WORK ORDER 2830	07/18/2019	55.42	55.42	08/05/2019
LIBRARY	819	VERIZON WIRELESS	9834348823	LIBRARY	07/18/2019	49.00	49.00	08/04/2019
Total LIBRARY:						7,781.85	7,781.85	

Segment DEPARTMENT	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Inv Amt	Amount Paid	Date Paid
LIBRARY GRANT								
LIBRARY GRANT	2267	AFRICAN AMERICAN CENTER	17350	"COMPLETE ENCYCLOPEDIA OF AFRI	06/18/2019	293.90	293.90	08/05/2019
Total LIBRARY GRANT:						293.90	293.90	
AIRPORT								
AIRPORT	4	ACE HARDWARE	567487	GLASS CUTTING BLADE	07/16/2019	27.90	27.90	08/05/2019
AIRPORT	4	ACE HARDWARE	567615	CLEANING SUPPLIES	07/17/2019	45.40	45.40	08/05/2019
AIRPORT	52	AUCA CHICAGO MC LOCKBOX	1591923493	MAT SERVICE	07/25/2019	104.13	104.13	08/05/2019
AIRPORT	1267	BYERS ENTERPRISES LLC	68411	PANCAKE BREAKFAST	07/10/2019	370.00	370.00	08/05/2019
AIRPORT	157	CONSTELLATION NEW ENERGY INC	15008910701	MAY SERVICE 1650 FRANKLIN GROV	05/28/2019	455.40	455.40	08/05/2019
AIRPORT	157	CONSTELLATION NEW ENERGY INC	15018342901	MAY SERVICE 1650 FRANKLIN GROV	05/28/2019	72.49	72.49	08/05/2019
AIRPORT	157	CONSTELLATION NEW ENERGY INC	15210502001	JUNE 19 1650 FRANKLIN GROVE RD	06/26/2019	93.55	93.55	08/05/2019
AIRPORT	157	CONSTELLATION NEW ENERGY INC	15210559501	MAY SERVICE 1650 FRANKLIN GROV	06/27/2019	389.39	389.39	08/05/2019
AIRPORT	208	DIXON PAINT COMPANY	D0022936	PAINT	07/12/2019	19.07	19.07	08/05/2019
AIRPORT	555	NICOR	JUL 2019 910003	AIRPORT HANGAR A 4762891000	07/16/2019	27.04	27.04	08/05/2019
AIRPORT	555	NICOR	JUN 2019 020007	1650 FRANKLIN GROVE ROAD #47628	07/17/2019	34.09	34.09	08/05/2019
AIRPORT	728	STERLING NAPA AUTO PARTS	006282	BELT DECK	07/08/2019	69.99	69.99	08/05/2019
Total AIRPORT:						1,708.45	1,708.45	
MUNICIPAL BAND								
MUNICIPAL BAND	1690	GARCO INC	508424	TRUCK RENTAL(MUNICIPAL BAND)	07/11/2019	73.48	73.48	08/05/2019
Total MUNICIPAL BAND:						73.48	73.48	
Grand Totals:						1,404,652.94	1,404,214.04	

Report Criteria:

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

[Report].Date Paid = 07/16/2019-08/05/2019

Minutes of the June 26th, 2019 Veteran's Memorial Park Committee

Present: Dave Lahey Charlie Thomas Butch Pfeifer Mike Mills Terry Stephenitch
Dave Neel Dalton Nuttle Dick Herbon Brad Daum Randy Hardin Keane Hudson
Gary DeBord Al Wikoff Tom Bushman

Meeting opened at 6:31 with the pledge of allegiance.

Minutes of the May 22nd Motion to approve them was made by Tom B. seconded by Gary D and passed by voice vote.

Minutes of the June 2nd special meeting, motion to approve was made by Keane H. seconded by Tom B. and passed by voice vote. Minutes of the June 4th special meeting, motion to approve by Tom B. seconded by Dick H. and passed by voice vote.

Public comment; None

Financial: Charlie T. Discussion on the general fund and Memorial/Maintenance fund. Motion to take \$5,500 out of the memorial fund to cover the costs of the building purchase. Motion made by Tom B. seconded by Mike M. and passed 12-1 (Randy H. dissenting).

Gun Raffle minus costs \$2,200. This seemed like a low number and will be investigated.

Artifacts: Randy H. we need to take a hiatus on acquiring new items due to the cost of the building.

Grounds: Dave L. Who put in new bushes at the North Arbor? Al W. Annes, it was \$100 to remove the old, \$100 put in the new. \$30 per new bush installed for 11 bushes.

Legacy Stones: Keane H. 1 stone application in, 1 more maybe. Dave N. the June ceremony was one of our better ones.

Flags: Gary D. July 2nd or 3rd to put out small flags. July 3rd at 4pm was decided. Charlie T. when new jail gets curb and sidewalk poured, the sheriff will come and get the flag pole.

Old Business

Cookout: Dave L. all went well lots of re enactors and spectators. \$8.06 returned, \$100 in donations.

Grass Planting: Dave L. this fall.

Gun Raffle: Dave L. we need to look at/audit the returns from that, as noted above.

Water Line to north Spigets: Dave L. how to get water from the meter to the line of spigots in phase 1? After the meeting the committee went to the fountain circle to discuss options. Dave L will talk with Tom Houck about diagrams.

Canine Monument: Keane H. the plaque did not meet Moore's standards and is being redone.

Purchase of the Dewey property: Dave L. City council was not able to approve at this time. There has to be a title search, history of the property. This from City attorney Ron Lesage. This would be done on any property transfer. Phase 2 of this will be taking core samples around the property to ensure no EPA violations. City takes about \$30,000 to do this. City is looking into a brownfield grant to get this done. Dave L. Is going to an executive session of the council to discuss this. It may take some time to get all this done. Attorneys are discussing.

Bonnel's has a pipe that could be flattened to transfer water at that end of the park.

New business

Mike Mills: A hall of fame for past committee members. Perhaps with pictures of the members.

Dave L. Relocation of the Purple heart lights to the outside of the concrete. Motion to move the lights outside the concrete circle and pay for this, and the pvc box buried. Tabled at this time to get estimates. Mike Mills will contact Corey Lance to see what he can do. Also United Electric.

Keane H. Dogs in the park. Charlie T. there is a city ordinance to keep from using the fountain. There is probably an ordinance to pick up after your dog on city property also. No scooters, skateboards on the sidewalks, it wears the letters.

Dave L. 501c3 for the park. Mike M. we only need to finish up some items from the museum on to get it done.

Dave L. Removal of non-participating members. Motion to remove Bill Bushman and Mike McCarty per the bylaws. Dave N. John Carlson should also be on the removal list. Motion by Randy H. seconded by Butch P. Motion tabled until next meeting until they can be contacted.

Dave L. Discussion of 421 N. Lincoln, Dalton's house. Dalton N. this may not be for sale anymore.

Commissioners comments

Keane H. Art Chacon wants to donate air Force Uniforms. Jerry Taylor has a dress Sea Bees uniform. Gentleman wants to buy the inserts of Ron's Sign. Committees need to be formed and members assigned.

Butch P. John Morley can make inserts for the lighted sign, 1 to 2 thousand. Trees along the property need to be trimmed.

Terry S. Move meetings to Saturday at 8 am then follow with a workday. Discussed.

Tom B. Paul Wilson has a boat in the parade and would like some Sailors to ride in it.

Dick H. thanks to all who worked at the cookout.

Al W. removing the non-participating members will reduce the numbers needed for a quorum and make it easier to do business. We need newer, younger members.

Dalton N. if we get the stain and power washer he will do the HQ deck.

Motion to adjourn made at 8:10 by tom B seconded by Mike M and passed by voice vote.

Next meeting July 24th, 6:30 PM at the park HQ.

Submitted by Randy Hardin

July 8th Special meeting of the Veteran's Memorial Park Committee

Present: Dave Lahey Keane Hudson Tom Bushman Dick Herbon Al Wikoff

Randy Hardin Butch Pfeifer Terry Stephenitch Mike Mills Gary DeBord

Meeting opened at 6:38 with the pledge of allegiance.

Public comment none.

This was an informational meeting with Chairman Dave L. relating what had occurred at the city council meeting.

There were 9 tanks on the Dewey property and were removed. After Title search phase 2 of the action will be to see if there are any contaminants that leaked into the soil. Core samples will be taken around the perimeter to check. The meeting was amicable between all parties. The cost of this phase 2 will be around \$30,000. Has the committee approached the Dewey's to see if we can split the fee? City ordinance requires this procedure. Contract is null and void at this time as we cannot sign it, the City must sign off on this. Conversation with Brad Dewey(son), his folks are incurring costs and would like to see some earnest money to assist.

The 1992 standards that they met, no longer meet 2019 standards. The 30 days on the contract were up last week. The dewey's are incurring costs for the building Utilities etc.

Dave L. met with the city attorney and the city council is supporting us up to \$30,000 to do the core sampling. This attorney also suggested we give the Dewey's some funds to cover these. These funds will be subtracted from the purchase price if the property passes the EPA survey, otherwise will need to be returned to the park committee. Utilities and taxes will be the Dewey's responsibility until closing.

501c3

Resident expert Charlie Thomas, documented from the previous attempt. City would like us to take the entire park into the 501C3. The consensus of the committee is just to do the museum. This will be tabled until Charlie T. returns and can be discussed.

Motion to adjourn was made at 7:13 by Dick H. seconded by Mike M. passed by voice vote.

Submitted by Randy Hardin

DIXON HISTORIC PRESERVATION COMMISSION

CITY HALL
P. O. BOX 318
DIXON IL 61021
dhpc@discoverdixon.org

20190719 MEETING MINUTES

1. CALL TO ORDER

Chairperson McLane called the meeting to order in the first floor conference room at City Hall at 930a.

2. ROLL CALL

Present were Commissioners Higby, Krueger, McLane, and Wadsworth. **A quorum was declared.**
Also present were Paul Shiaras and Michael Heath, owner of 210 West First Street

3. APPROVAL OF MINUTES

Tom Wadsworth moved, and Carol Krueger seconded, that the minutes of the June 21, 2019 meeting be approved. Voting Aye: Krueger, McLane, Wadsworth, and Higby. Voting Nay: None. Motion passed.

4. NOTICES AND COMMUNICATIONS

The Commission has received a discussion of the Peace Park murals and a bid for their restoration/replacement from the original artist, Dave Barnum.

5. PUBLIC COMMENT

No public was present.

6. OLD BUSINESS

There was no old business.

7. NEW BUSINESS

- a. Discussion and possible approval of proposed paint scheme on the façade of the building at 210 West First Street

The Commission reviewed a paint scheme submitted by Michael and Gloria Heath. Problematic is that, although the storefronts at 210 and 212 are separately owned, they present as a single entity, with symmetry issues involved. The façade of the building is unique in both structure and decoration, especially above the ground floor. Considerable discussion ensued as to the most aesthetic way to preserve the structure and symmetry of decoration to the greatest extent possible. The matter is further complicated in that the owner of 212 has emphatically declined to make any changes to her building's façade, which she has the legal right to do.

In order to come to a conclusion that is satisfactory to all parties, the Commission discussed the concept drawing furnished by the Heaths. At the end of this discussion **Tom Wadsworth moved, and John McLane seconded, that the Commission Approve a proposal to paint a portion of the building that includes everything below the existing green trim, which includes the section that is 22 inches above the doorway and windows, and everything to the east of the left pillar of the doorway (which is used by the neighbor), as specified in the attached drawing. Voting Aye: McLane, Wadsworth, Higby, and Krueger. Voting Nay: None. Motion carried.** [Secretary's note: see attached drawing.]

- b. Discussion and possible approval of a pavilion on the unimproved property adjacent to 222 West First Street.

After brief discussion **James Higby moved, and Tom Wadsworth seconded, that the Commission not further discuss the construction of a pavilion in the Historic District, as the Commission believes that it has no jurisdiction over such matters. Voting Aye: Wadsworth, Higby, Krueger, and McLane. Voting Nay: None. Motion carried.** [Secretary's note: The Building Department will handle the request.]

- c. Review and discussion of communication received from Dave Barnum re: the murals at the Reagan Peace Park

After brief discussion **James Higby moved, and John McLane seconded, that the issue be tabled until the Commission has further information. Voting Aye: McLane, Wadsworth, Higby, and Krueger. Voting Nay: None. Motion carried.**

- d. Discussion of the efficacy of Doodle Polls for setting up Commission meetings

There was general agreement that the practice is working, as long as Commissioners check their email regularly. Vice Chair Tom Wadsworth will see that this happens.

- e. Discussion of the opening on the Commission with possible recommendation to Mayor of a potential appointee

Commissioner Higby discussed a recent conversation with Antony Deter, Director of the Dixon Public Library, on a variety of topics. Toward the end of the conversation he asked Mr. Deter if he might be interested in filling the vacancy on the Commission that resulted from the resignation of longtime Commissioner Greg Langan, who has moved from the area. Without hesitation, Mr. Deter responded in the affirmative. **John McLane moved, and Tom Wadsworth seconded, that the Commission recommend to Mayor Arellano that Antony Deter be appointed to the Dixon Historic Preservation Commission. Voting Aye: Krueger, McLane, Wadsworth, and Higby. Voting Nay: None. Motion carried.** [Secretary's note: The Secretary will notify Mayor Arellano and Antony Deter of this decision via email.]

8. ADJOURNMENT

John McLane moved, and James Higby seconded, that the meeting be adjourned, for which the vote was unanimous at 1044a.

Submitted by James Higby, Secretary
Dixon Historic Preservation Commission

Thunder Bolt



Cottage White

NORTH CREEK

THE
FRAMEWORKS
Candles & Gifts

Thunder Bolt

City of Dixon - Department of Building & Zoning
Monthly Summary Building Permit Report - July 2019

<u>Type</u>	<u>July</u>
New/Renew Contractor Reg	8
New Residential	0
New Multi-Family	0
New Commercial	0
Resid Add/Rem/Repair	9
Non-Resid Add/Rem/Repair	6
Roof	28
Siding, windows	10
Deck, porch, patio	9
Demolition	1
Driveway, sidewalk	9
Garage	0
Utility shed	2
Parking lot	0
Pool	6
Fence, retaining wall	8
Sign, temp sign	1
Sewer, water connect	0
Sewer, water repair	0
Electrical	4
R.O.W	0
Rubbish Dumpster	1
 Total Contractors/Permits/Sidewalks	 102
Total Permit/Other Fees	\$5,472.30
Total Construction Costs	\$1,395,960.28

CITY OF DIXON

ORDINANCE NO. _____

**ORDINANCE AMENDING THE DIXON CITY CODE
TITLE V, CHAPTER 13, SECTION 5-13-6
(NUMBER OF LIQUOR LICENSES)**

ADOPTED BY THE

COUNCIL

OF THE

CITY OF DIXON

THIS ____ DAY OF AUGUST, 2019

Published in pamphlet form by authority of the Council of the City of Dixon, this ____
day of August, 2019.

ORDINANCE NO. _____

**ORDINANCE AMENDING THE DIXON CITY CODE
TITLE V, CHAPTER 13, SECTION 5-13-6
(NUMBER OF LIQUOR LICENSES)**

BE IT ORDAINED by the Council of the City of Dixon, Illinois:

SECTION 1: That Title V, Chapter 13, Section 5-13-6 of the Dixon City Code, 1963, as amended, is hereby further amended by amending subsection (A) of said Section to read as follows:

“(A) The number of Class A and Class A-1 licenses, collectively, shall not exceed nineteen (19) in number.”

SECTION 2: That Title V, Chapter 13, Section 5-13-6 of the Dixon City Code, 1963, as amended, is hereby further amended by amending subsection (D) of said Section to read as follows:

“(D) The number of class D and class D-1 licenses, collectively, shall not exceed twelve (12) in number.”

SECTION 3: That in all other respects Title V, Chapter 13, Section 5-13-6 shall remain in full force and effect.

SECTION 4: The provisions and sections of this Ordinance shall be deemed to be separable, and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

SECTION 5: All ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 6: The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

SECTION 7: This Ordinance shall be in full force and effect from and after its passage and approval, and publication as required by law.

Passed by the Mayor and the City Council of the City of Dixon on the ____ day of August, 2019.

Mayor

ATTEST:

City Clerk

CITY OF DIXON

ORDINANCE NO. _____

**ORDINANCE AMENDING THE DIXON CITY CODE
TITLE V, CHAPTER 13, SECTION 5-13-6
(NUMBER OF LIQUOR LICENSES)**

ADOPTED BY THE

COUNCIL

OF THE

CITY OF DIXON

THIS ____ DAY OF AUGUST, 2019

Published in pamphlet form by authority of the Council of the City of Dixon, this ____
day of August, 2019.

ORDINANCE NO. _____

**ORDINANCE AMENDING THE DIXON CITY CODE
TITLE V, CHAPTER 13, SECTION 5-13-6
(NUMBER OF LIQUOR LICENSES)**

BE IT ORDAINED by the Council of the City of Dixon, Illinois:

SECTION 1: That Title V, Chapter 13, Section 5-13-6 of the Dixon City Code, 1963, as amended, is hereby further amended by amending subsection (I) of said Section to read as follows:

“(I) The number of Class I and Class I-1 licenses, collectively, shall not exceed six (6) in number.”

SECTION 2: That in all other respects Title V, Chapter 13, Section 5-13-6 shall remain in full force and effect.

SECTION 3: The provisions and sections of this Ordinance shall be deemed to be separable, and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

SECTION 4: All ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 5: The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

SECTION 6: This Ordinance shall be in full force and effect from and after its passage and approval, and publication as required by law.

Passed by the Mayor and the City Council of the City of Dixon on the _____ day of August, 2019.

Mayor

ATTEST:

City Clerk



COUNCIL ACTION FORM

Date: 7/16/2019

Presented By: Allen Philhower

Subject: Disposal of Personal Property (Cellular Devices) Agenda Item: 13D

Description:

Disposal of unused cellular devices

FINANCIAL

Is this a budgeted item? YES ☐ NO ☒

Line Item #: 31-001-4970 Title: Misc Income

Amount Budgeted: _____

Actual Cost: +\$160.00

Under/Over: _____

Funding Sources:

Departments:

Info Technology

Is this item in the CIP? YES ☐ NO ☒ CIP Project Number: _____

COUNCIL ACTION FORM

Any previous Council actions:

Action

Date

Recommendation:

Approve disposal of the devices listed

Required Action

ORDINANCE☒

RESOLUTION☐

MOTION☐

NO ACTION REQUIRED☐

Additional Comments:

The devices were used by employees while on the city's Verizon account, and subsequently transferred the lines to their personal accounts. The City does not have a further need for these devices.

MOTION BY: _____ SECONDED BY: _____

MOVE TO authorize the Disposal of Personal Property (Cellular Devices)

CITY COUNCIL VOTES

VOTES	Mayor Arellano	Councilman Considine	Councilman Marshall	Councilwoman Oros	Councilman Venier
YES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABSENT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABSTAIN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CITY OF DIXON

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN PERSONAL
PROPERTY OWNED BY THE CITY OF DIXON
(Cellular Devices)**

ADOPTED BY THE COUNCIL

OF THE CITY OF DIXON

THIS 5th DAY OF August, 2019

Published in pamphlet form by authority of the Council of the City of Dixon, this 5th
day of August 2019

ORDINANCE NO _____

**AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN PERSONAL
PROPERTY OWNED BY THE CITY OF DIXON
(Cellular Devices)**

WHEREAS, the City of Dixon, Illinois (the "City") owns and has utilized previously the following described personal property (the "Property"):

Item Description

Apple iPhone 7, 32GB

Apple iPhone 6s, 32GB

WHEREAS, pursuant to the provisions of 65 ILCS 5/11-76-4, the City may sell personal property it owns which is no longer necessary or useful to it upon the passage of an ordinance authorizing the sale approved by a majority of the corporate authorities then holding office; and

WHEREAS, the City Council has reviewed the needs of the City with reference to the Property and has made a careful study of said needs; and

WHEREAS, it is the opinion of the City Council that the Property is no longer necessary or useful to or for the best interests of the City.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Dixon, Illinois as follows:

SECTION 1: The forgoing recitals are incorporated herein as findings of the City Council by the City of Dixon.

SECTION 2: Pursuant to Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, the City Council finds that the Property described above, and now owned by the City, is no longer necessary or useful to the City and that the best interests of the City will be served by its sale.

SECTION 3: Pursuant to said Section 11-76-4, the City Manager be and he is hereby authorized and directed to sell or dispose of the Property upon such terms and for such price as he deems in the best interest of the City, including, but not limited to, the sale or disposal of the Property for scrap.

SECTION 4: The provisions and sections of this Ordinance shall be deemed to be separable, and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

SECTION 5: All ordinances and parts of ordinances in conflict herewith are, to the

extent of such conflict, hereby repealed.

SECTION 6: The City Clerk is hereby authorized and directed to publish this Ordinance in pamphlet form.

SECTION 7: This Ordinance shall be in full force and effect from and after its passage, approval and publication as required by law.

Passed by the Mayor and the City Council of the City of Dixon on the 5th day of August, 2019.

Mayor

Attest:

City Clerk

CITY OF DIXON

ORDINANCE NO. _____

**ORDINANCE AMENDING TITLE 1, CHAPTER 4
SECTION 1-4-1-1 OF THE DIXON CITY CODE**

ADOPTED BY THE
MAYOR AND CITY COUNCIL
OF THE
CITY OF DIXON

THIS 5TH DAY OF AUGUST, 2019

Published in pamphlet form by authority of the Mayor and City Council of the City of Dixon,
this 5th day of August, 2019.

ORDINANCE NO. _____

**ORDINANCE AMENDING TITLE 1, CHAPTER 4
SECTION 1-4-1-1 OF THE DIXON CITY CODE**

WHEREAS, on July 1, 2019, the Mayor and City Council of the City of Dixon, Illinois, adopted Ordinance No. 3149, which amended provisions of the City Code to comply with the requirements of Public Act 101-2; and

WHEREAS, Public Act 101-2 is also known as the “Tobacco 21 Initiative” and, among other matters, raises the age to buy products containing nicotine, including tobacco products, electronic cigarettes and alternative nicotine products, from 18-21; and

WHEREAS, the purpose of this Ordinance is to further amend the City Code for compliance with Public Act 101-2.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and the City Council of the City of Dixon, Illinois, as follows:

SECTION 1: That Title 1, Chapter 4, Section 1-4-1-1 of the Dixon City Code, as amended, shall be further amended by deleting all reference to the listed offense of “possession of tobacco as a minor” under said Section.

SECTION 2: In all other respects, Title 1, Chapter 4, Section 1-4-1-1 shall remain in full force and effect.

SECTION 3: The provisions and sections of this Ordinance shall be deemed to be separable, and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

SECTION 4: All ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 5: The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

SECTION 6: This Ordinance shall be in full force and effect from and after its passage and approval, and publication as required by law.

Passed by the Mayor and the City Council of the City of Dixon, Lee County, State of Illinois, this 5th day of August, 2019.

Mayor

ATTEST:

City Clerk

AYE

NAY

CITY OF DIXON

ORDINANCE NO. _____

**ORDINANCE AUTHORIZING AN AGREEMENT FOR THE
PURCHASE OF CERTAIN REAL PROPERTY
(1217 PALMYRA ST.)**

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF DIXON

THIS 5TH DAY OF AUGUST, 2019

Published in pamphlet form by authority of the Council of the City of Dixon, this 5th day of August, 2019.

ORDINANCE NO. _____

**ORDINANCE AUTHORIZING AN AGREEMENT FOR THE
PURCHASE OF CERTAIN REAL PROPERTY
(1217 PALMYRA ST.)**

WHEREAS, the City Council for the City of Dixon, Lee County, Illinois deems it advisable, necessary and in the public interest that the City of Dixon (the “City”) acquire the property described in the contract attached hereto and incorporated herein as Exhibit A (the “Agreement”) pursuant to the terms provided therein; and

WHEREAS, such property will serve the public and corporate purposes for which the City is organized; and

WHEREAS, pursuant to the provisions of 65 ILCS 2-2-12 of the Illinois Municipal Code, 65 ILCS 5/1-1 et seq. (the “Code”), the City is authorized to purchase real property for public purposes; and

WHEREAS, the seller named in the Agreement has agreed to convey such property to the City for the purchase price set forth therein; and

WHEREAS, pursuant to the provisions of the Code, it is necessary that the City Council of the City of Dixon adopt an ordinance authorizing the execution of the Agreement and the purchase of the real estate.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DIXON, LEE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: The recitals set forth in the preambles to this Ordinance are true and correct and are incorporated herein as if fully set forth in this Section 1.

SECTION 2: The Agreement shall be in substantially the form attached as Exhibit A and made a part hereof.

SECTION 3: From and after the effective date of this Ordinance, the Mayor and the City Clerk are hereby authorized and directed to execute said Agreement and to do all things necessary and essential, including the execution of any documents and certificates, to carry out the provisions of the Agreement.

SECTION 4: This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

SECTION 5: All ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 6: The provisions and sections of this Ordinance shall be deemed to be separable, and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

SECTION 7: The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

Passed by the Mayor and City Council of the City of Dixon on this 5th day of August, 2019.

MAYOR

ATTEST:

CITY CLERK

Exhibit A

(attach Agreement)

CONTRACT FOR SALE OF COMMERCIAL BUILDING

Seller:	Ronald E. Dewey and Ruth M. Dewey	Buyer:	City of Dixon, an Illinois municipal corporation
Address:	1786 Wolverine Road Dixon, Illinois 61021	Address:	121 West 2 nd Street Dixon, Illinois 61021
Phone:	815-288-3754	Phone:	815-288-1485
E-mail:	rdewey302@centurytel.net	E-mail:	danny.langloss@discoverdixon.org

1. DESCRIPTION AND PRICE.

a. Agreement for Purchase and Sale of Real Estate. Seller agrees to sell and Buyer agrees to purchase upon the terms and conditions set forth in this Contract the real estate, together with all improvements and appurtenances (collectively, the "Premises"), commonly known as 1217 Palmyra Street, Dixon, Illinois 61021, legally described as Lot Number Ten (10) EXCEPT the Southerly 8 feet thereof in Loveland Subdivision in the Southeast Quarter of Section 31, Township 22 North, Range 9 East of the 4th P.M., Lee County, Illinois.

PIN: 07-02-31-405-006

b. Price, Earnest Money, and Method of Payment. Buyer agrees to pay the total purchase price of \$165,000.00 in the following manner:

- i. An earnest money deposit in the amount of \$16,250, which has been paid by Buyer prior to the date hereof;
- ii. An additional earnest money deposit in the amount of \$2,500.00, which shall be paid by Buyer to the title company within five (5) days of execution of this Contract. Said additional earnest money deposit shall be non-refundable, except as set forth in the Default paragraph.
- iii. The balance of the purchase price: \$146,250.00, payable in readily available funds to the title company at the time of closing.

2. CLOSING.

a. Time. Closing shall be on or before fifteen (15) days following expiration or waiver of the Due Diligence Period (as hereafter defined), or at such other time as may be mutually agreed in writing.

b. Place. This sale shall be closed at the office of the title company, Kanzley Title Group, Inc., 224 W. River Street, Dixon, Illinois 61021.

c. Closing Fees. The title company's closing fee (as distinct from its charges for title insurance and searches) will be paid in equal shares by Buyer and Seller, except if the Closing includes mortgage financing of the Premises by Buyer, in which case Buyer will be solely responsible for the title company's closing fees. However, subject to the Default paragraph, each party will be solely responsible for such party's attorney fees.

d. Conveyance. Conveyance shall be by a recordable, stamped Special Warranty Deed to the Buyer or Buyer's nominee or assignee, subject only to those exceptions specified in the Evidence of Title paragraph, upon payment of the balance of the purchase price.

e. Possession. At Closing, Seller shall deliver to Buyer possession of the Premises.

f. Compliance. Seller and Buyer agree to provide all information necessary to complete and execute all documents and perform all actions necessary to comply with the following: (i) Real Estate Settlement Procedures Act of 1974; (ii) Internal Revenue Service Form 1099S; (iii) Section 1445 of the Internal Revenue Code (which relates to tax reporting based upon the citizenship status of Seller); (iv) a mutually agreeable summary or closing statement; and (v) all laws, statutes, ordinances, rules and regulations applicable to the transaction.

g. Transfer Taxes. Seller shall pay all transfer taxes imposed by state or county law.

3. DUE DILIGENCE PERIOD:

a. Matters to Be Reviewed. Buyer shall complete its due diligence review and approval of the environmental condition of the Premises with seventy (70) days of the date of this Contract (the "Due Diligence Period"). Buyer's due diligence shall be limited to the environmental condition of the Premises, including a Phase I environmental site assessment and, if indicated, a Phase II environmental site assessment of the Premises performed by a licensed environmental consultant selected and paid for by Buyer, and in accordance with the applicable ASTM Standards.

b. Delivery of Copies. Within ten (10) days following the execution of this Contract, Seller will provide to Buyer copies of any studies, reports, surveys, audits or other due diligence materials pertaining to the environmental condition of the Premises which are in Seller's possession, and which Seller has not previously provided to Buyer.

c. Notice of Termination. If Buyer determines to terminate this Contract (such determination to be made in Buyer's sole and absolute discretion based upon its due diligence review of the environmental condition of the Premises) within the Due Diligence Period, then Buyer may terminate this Contract by delivering written notice to Seller, which notice must be given within the Due Diligence Period, and Buyer shall be entitled to a refund of the earnest money paid pursuant to Section 1. b. i. of this Contract. If Buyer fails to deliver notice of the termination during the Due Diligence period, then the Due Diligence Period shall terminate and the earnest money paid pursuant to Section 1. b. i. of this Contract shall become non-refundable, except as set forth in the Default paragraph and in Section 13 of this Contract. Upon request by Seller, Buyer shall, within seven (7) days of receiving such request, provide Seller or Seller's attorney with

copies of any due diligence materials relied upon by Buyer in connection with Buyer's determination to terminate this Contract.

d. Early Termination of the Due Diligence Period. Buyer may terminate the Due Diligence Period early by delivery of written notice to Seller indicating its satisfaction with the environmental condition of the Premises and waiver of the unexpired term of the Due Diligence Period.

e. Access. During the Due Diligence Period, Seller shall permit Buyer and its authorized representatives to perform inspections and testing with respect to the environmental condition of the Premises at such times during normal business hours as Buyer or its representatives may request. All inspections and testing shall be nondestructive in nature, and specifically shall not include any physically intrusive testing except with Seller's prior written consent, which consent shall not be unreasonably withheld, conditioned or delayed. All costs and expenses of any kind incurred by Buyer relating to the inspection and testing of the Premises shall be solely Buyer's expense. Seller reserves the right to have a representative present at the time of making any such inspections and testing. Buyer shall notify Seller (or Seller's attorney) not less than 24-hours in advance of making any such inspection or testing. Buyer hereby indemnifies and agrees to defend and hold Seller harmless from any and all claims, losses, damages, judgments, settlements, fines, penalties, fees (including, without limitation, attorneys' fees), costs and expenses incurred by Seller and arising out of any personal injury or death of any person or any damage to property resulting from acts or omissions of Buyer or any of its agents, representatives, contractors or subcontractors relative to entry or activities upon the Premises or any surrounding land as well as such inspections and tests. Buyer agrees that it will restore the Premises in all material respects to the Premises' condition prior to any tests or inspections. Notwithstanding any other provision of this Contract to the contrary, the foregoing agreements of Buyer contained in this subsection shall survive any termination of this Contract or the Closing.

4. REAL ESTATE TAXES: Seller has paid or will have paid all real estate taxes for 2018 (due and payable in 2019) and prior years at or prior to the time of closing. Real Estate taxes for 2019, based on the most recently available real estate tax data at the time of closing, will be prorated to the date of closing, at which time Buyer will receive a credit for Seller's portion of the estimated 2019 real estate taxes.

5. DEFAULT. If this Contract is breached or unable to be performed (a "default") by Seller, then at Buyer's option, after giving notice of such default to Seller, Buyer may (i) proceed to Closing, without waiving any other remedies for Seller's nonperformance, or (ii) choose to have all earnest money returned immediately to Buyer. If this Contract is breached or unable to be performed by the Buyer, then Seller shall have the right to pursue all rights given at law or in equity (Seller's remedy will not be limited to the earnest money). The foregoing are not intended to be exclusive, and the parties shall have the additional right to all other equitable remedies, including specific performance. In the event of any default under this Contract, the defaulting party shall pay on demand the reasonable attorney's fees incurred by the other party as a result of such default.

6. NOTICE. All notices under this Contract shall be in writing and may be made by: (i) mailing to a party at the address set forth above by registered or certified mail -- return receipt requested,

postage prepaid; (ii) personal delivery to a party at the address set forth above; (iii) facsimile if a telecopy number for the party who would receive a notice by facsimile is included in this Contract; or (iv) mailing as aforesaid to Seller addressed to the Premises if no address of Seller is set forth. A copy of any notice shall be simultaneously given to the designated agent, if any, or the broker, if any, for the party to whom notice is being given, if the name of such designated agent or broker is included in this Contract or the party giving notice has been so notified in writing. Notice may be given to any agent for a party only if the party giving notice has been so notified in writing by the party. Any notice shall be deemed to have been given, delivered or served upon personal delivery; or, if mailed, at 6:00 p.m. on the second business day after the date of mailing; or if sent via facsimile at any other time, at 9:00 a.m. on the next business day. A business day shall be any day on which first class mail is delivered by the U.S. Postal Service, excluding all Saturdays. Any notice eliciting a response within a designated number of days or providing a consequence for failure to respond shall be deemed to require the response at any time before 6:00 p.m. on the last day for such response or consequence. Notice to any one of a multiple-person party shall be sufficient to all.

7. FIRPTA STATEMENT. Seller is not a “foreign person” as that term is defined in Internal Revenue Code § 1445(f).

8. CONDITION OF PROPERTY. Buyer acknowledges that Buyer has inspected the Premises and is acquainted with the condition thereof and agrees to accept the same in “as is” condition without any warranties or representations whatsoever from Seller.

9. EVIDENCE OF TITLE. At least 7 days before Closing, Seller shall furnish to Buyer a Commitment for Title Insurance, issued by a title insurance company authorized to do business in the State of Illinois, showing merchantable title to the Premises in Buyer, committing the company to issue an ALTA owner’s policy, insuring title to the Premises in Buyer for the amount of the purchase price. The cost of such title insurance and the initial title search will be paid by Seller, and Buyer will be responsible for any title search from and after the time of Closing and the issuance of any and all title policies (including the owner’s title policy if the title insurer assesses a separate charge for the issuance of the owner’s title policy).

Permissible exceptions to title shall include only:

- a. the lien of general taxes not yet payable;
- b. zoning and building laws and ordinances;
- c. easements of record for utilities, drainage and public roads, highways and improvements; and
- f. covenants, conditions and restrictions of record.

None of the foregoing exceptions shall be permissible if they are violated by any existing buildings or improvements on or the present use of the Premises or if they materially restrict the reasonable use of the Premises for commercial purposes.

If title evidence specifically discloses (beyond the mere listing as a standard exception in the commonly accepted ALTA title insurance policy) exceptions other than those permitted in this

paragraph, Buyer shall give notice of such exceptions to Seller within a reasonable time before the Closing. Seller shall have a reasonable time to have such title exceptions removed, except that (i) Seller must pay off or obtain releases on all existing mortgage and other lien indebtedness out of the sale proceeds at Closing unless Buyer agrees to take title subject thereto, and (ii) if Seller is unable to cure all such unpermitted exceptions by Closing, Buyer shall have the options and remedies provided under the Default paragraph.

10. SUCCESSORS TO THE PARTIES. The covenants and agreements contained in this Contract shall extend to and be binding upon the heirs, executors, administrators, successors and assigns of the parties.

11. MODIFICATIONS. Any modification of this Contract must be in writing and signed by the parties.

12. RELEASE OF INFORMATION. Seller and Buyer hereby authorize the release of information pertaining to the Premises necessary to allow for the performance of this Contract by the parties.

13. CASUALTY AND DAMAGE. If, before the earlier of delivery of possession or the Closing, the improvements on the Premises shall be destroyed or materially damaged by fire or other casualty, Buyer shall have the option of (i) declaring this Contract void, in which case the earnest money paid pursuant to Section 1. b. i. of this Contract shall be returned immediately to Buyer, or (ii) accepting the Premises as destroyed or damaged together with the proceeds of any insurance payable as a result of the destruction or damage, which proceeds Seller agrees to assign for payment to Buyer. In no event shall Seller be obligated to repair or replace such destroyed or damaged improvements. The provisions the Illinois Uniform Vendor and Purchaser Risk Act shall apply, except as specified otherwise in this paragraph.

14. DATES AND TIMES. The date and time of this Contract shall be the latest date and time in the spaces above the signatures at the end of this Contract. Time is of the essence of this Contract.

15. EXECUTION IN MULTIPLE COUNTERPARTS BY ELECTRONIC TRANSMISSION. This Contract may be executed using counterparts and shall be fully effective and enforceable upon exchange of such executed counterparts by electronic transmittal. Immediately following the exchange of executed counterparts by electronic transmittal, the parties shall transmit signed original counterparts to each other but the failure of either party to comply with this requirement shall not render this Contract void or otherwise unenforceable.

16. LEGALLY BINDING. THE PARTIES INTEND THIS TO BE A LEGALLY BINDING CONTRACT WITH SUBSTANTIAL LEGAL IMPLICATIONS WHEN FULLY SIGNED. EITHER PARTY MAY WISH TO CONSULT AN ATTORNEY BEFORE SIGNING.

17. ENTIRETY OF AGREEMENT. This Contract contains the entire agreement between the parties and NO ORAL REPRESENTATION, WARRANTY or COVENANT exists. This Contract supersedes and nullifies any agreement (or offer or counteroffer) that may have been given or entered into by the parties before the date of the acceptance.

Dated this _____ day of August, 2019.

SELLER:

Ronald E. Dewey

Ruth M. Dewey

Dated this _____ day of August, 2019.

BUYER:

City of Dixon, an Illinois municipal
corporation

By _____
Mayor

\\EGBLC2\TMDocs\21\170299.001\CONT\Contract for Sale of Commercial Building1340.docx

RESOLUTION # _____

APPOINTMENT TO
HISTORIC PRESERVATION COMMISSION

WHEREAS, Antony Deter has indicated a desire to serve as a member on the Historic Preservation Commission; and

WHEREAS, the Mayor of the City of Dixon has recommended the appointment of Antony Deter as a member of the Historic Preservation Commission; and

WHEREAS, the City Council for the City of Dixon concurs in said appointments;

NOW, THEREFORE, BE IT RESOLVED by the City Council for the City of Dixon that Antony Deter is hereby appointed to the Historic Preservation Commission for a term commencing August 5, 2019 and ending May 31, 2022, or until his respective successor is duly appointed and qualified.

This Resolution was read and approved this 5th day of August, 2019.

Liandro Arellano, Jr., Mayor

ATTEST:

Keesha Blumhoff, City Clerk



COUNCIL ACTION FORM

Date: 08/05/2019

Presented By: Fredericks

Subject: Amending FY20 Budget - Backhoe Agenda Item: 14B

Description:

March 18, 2019 the Council approved the purchase of a backhoe for the street department; however, it was received after April 30th and needs to be paid from the FY20 budget. The FY19 budget allocated \$93,000 for the backhoe which was not utilized.

FINANCIAL

Is this a budgeted item? YES ☐ NO ☐

Line Item #: _____ Title: _____

Amount Budgeted: _____

Actual Cost: _____

Under/Over: _____

Funding Sources:

Departments:

Is this item in the CIP? YES ☐ NO ☐ CIP Project Number: _____

COUNCIL ACTION FORM

Any previous Council actions:

Action

Approve purchase of backhoe

Date

03/18/19

Recommendation:

Approve the resolution

Required Action

ORDINANCE ☐

RESOLUTION ☒

MOTION ☐

NO ACTION REQUIRED ☐

Additional Comments:

MOTION BY: _____ SECONDED BY: _____

MOVE TO approve the Resolution amending the 2019-2020 budget with respect to the backhoe for the street department.

CITY COUNCIL VOTES

VOTES	Mayor Arellano	Councilman Considine	Councilman Marshall	Councilwoman Oros	Councilman Venier
YES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NO	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABSENT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABSTAIN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RESOLUTION NO. _____

**RESOLUTION AMENDING 2019-2020 BUDGET
(BACKHOE)**

WHEREAS, pursuant to 65 ILCS 5/8-2-9.6, the City Council may amend the annual budget of the City of Dixon by a vote of two-thirds of the corporate authorities then holding office; and

WHEREAS, the City Council has reviewed the needs of the City of Dixon and deems it advisable and in the best interests of the City of Dixon to amend the budget for fiscal year 2019-2020 by amending line items within the budget to accommodate the backhoe for the street department; and

WHEREAS, \$93,000 for the backhoe will be paid from the Capital Fund by proceeds that were budgeted but not utilized during fiscal year 2018-2019; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Dixon that the Finance Director of the City is hereby authorized and directed to amend the budget for fiscal year 2019-2020 by increasing the line item for "Equipment" within the Capital budget by \$93,000.

BE IT FURTHER RESOLVED that the City Council finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by reference.

BE IT FURTHER RESOLVED that all resolutions and parts of resolutions in conflict herewith are, to the extent of such conflict, hereby repealed.

BE IT FURTHER RESOLVED that this Resolution shall be in full force and effect from and after the date of its passage and approval, and publication as required by law.

This Resolution read and approved this 5th day of August, 2019.

Mayor

Attest:

City Clerk

ILLINOIS FOP LABOR COUNCIL

and

CITY OF DIXON

Sergeant & Officer

May 1, 2019 - April 30, 2023

Springfield - Phone: 217-698-9433 Fax: 217-698-9487
Western Springs - Phone: 708-784-1010 Fax: 706-784-0056

Web Address: www.fop.org

24-hour Critical Incident Hot Line: 877-1F0P911

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PREAMBLE

This Agreement is entered into by and between The City of Dixon, (hereinafter referred to as the "Employer" or "City") and the Illinois Fraternal Order of Police Labor Council/Dixon (hereinafter referred to as the "Labor Council"). The Agreement shall be in effect from May 1, 2019 through April 30, 2023.

ARTICLE 1 RECOGNITION

The City agrees to recognize the Labor Council as sole and exclusive representative on such matters relating to wages, hours and working conditions upon which it may lawfully bargain collectively for the classification of Patrolman and Sergeant.

ARTICLE 2 NON-DISCRIMINATION

The parties to this Agreement do pledge and agree that there will be no discrimination against any employee, or prospective employee, by reason of his race, sex, creed, color or national origin, and that they will mutually work to give effect to the spirit and the letter of all obligations resting upon them as responsible participants in the community and nation, whether these obligations be ethical, moral or legal. All pronouns or other words in this Agreement which connote gender shall be deemed to include the several sexes.

ARTICLE 3 MANAGEMENT RIGHTS

Except as limited by the terms and provisions of this agreement, and the authority granted by the applicable Illinois Statutes, the City retains all traditional rights to manage and direct the affairs of the City as authorized and to manage and direct its employees, to make and implement decisions with respect to the operation and management of its operations, consistent with all rights and authority possessed by the City prior to the execution of this agreement. These rights and authority include, but are not limited to, the following:

To plan, direct, control and determine all the operations and services of the City; to determine the City's mission, objectives, policies and budget and to determine and set all standards of service offered to the public; to supervise and direct employees and their activities as related to the conduct of City affairs; to hire all employees and to establish the qualifications and standards for employment as authorized by law, to schedule and assign work; to promote as authorized by law, evaluate employees within the City; to establish work and productivity standards and, from time to time, to change those standards; to lay off or relieve employees due to lack of work or funds or for other legitimate reasons; to determine the methods, means, organization and number of personnel by which such operations and services shall be made or purchased; to make, alter and enforce reasonable rules, regulations, orders and policies, to discipline, suspend and discharge employees for just cause (probationary employees without cause); to change, relocate, modify or eliminate existing methods, equipment or facilities; and to determine whether services are to be provided by employees covered by this agreement.

ARTICLE 4 WORK RULES AND REGULATIONS

The City shall have the right to make such reasonable rules and regulations as are necessary for the safe and efficient operation of the Police Department and the morale of its members in the prosecution of its business. Any action taken by the City under these rules must be reasonably proximate to the causal event. These rules and regulations must be posted. Posting shall constitute notice to the employees of the rules. The reasonableness of

any rule promulgated by the City is subject to adjudication through the grievance procedure. There shall be no ex post facto implementation of rules; and further, they shall not be in effect until they have been posted for at least seventy-two (72) hours.

ARTICLE 5 DUES DEDUCTION

5.1 Dues Deduction

Upon receipt of a written and signed authorization form (Appendix B) from an employee, the Employer shall deduct the amount of the **Labor** Council dues and the initiation fee, if any, set forth in such form and any authorized increase therein, and shall remit such deductions monthly to the Illinois Fraternal Order of Police Labor Council at the address designated by the Labor Council in accordance with the laws of the State of Illinois.

Illinois Fraternal Order of Police Labor Council
974 Clocktower Drive
Springfield, IL 62704

The Labor Council shall advise the Employer of any increase in dues, in writing, at least thirty (30) days prior to its effective date. In respect to the above dues, all deductions shall be forwarded to the F.O.P. Labor Council by the fifteenth (15th) of each month. Such deductions authorized by an employee to the Employer shall be irrevocable unless revoked by written notice to the Employer and the Labor Council ninety (90) days prior to the expiration of this agreement. The Employer agrees to forward a list of employees along with the above dues. The list shall;

- a) contain the name and address of each employee from whom the dues have been deducted, and
- b) shall indicate if the dues are authorized deductions

5.2 Dues

Each employee who on the effective date of this Agreement is a member of the Labor Council, and each employee who becomes a member of the Labor Council after that date shall maintain his membership in good standing in the Labor Council during the term of this Agreement.

c) 5.3 Indemnification

The **Labor** Council shall hold and save the City harmless from any and all responsibility and claims in connection with the collection and disbursement of monies under this Article and Agreement.

ARTICLE 6 HOURS OF WORK

6.1 Regular Hours

The regular hours of work each day shall be consecutive. Under normal circumstances, Patrol Division officers shall work shifts of twelve (12) consecutive hours as follows:

(1) Day Shift	6:00 a.m. – 6:00 p.m.
(2) Night Shift	6:00 p.m. – 6:00 a.m.
(3) Peak Shift	4:00 p.m. – 2:30 a.m.

Eight (8) consecutive hours of work shall constitute a work shift for employee assignments as designated by the Chief of Police. All employees shall be scheduled to work on a regular work shift and each work shift shall have a regular starting and quitting time. Nothing in this Article or Agreement shall be construed as a guarantee of hours per day or days per week of employment or pay in lieu thereof, nor a limitation of hours per day or days per week which may be scheduled. Any officer working the Peak Shift shall be paid a Peak Shift differential of \$1.00 per hour.

6.2 **Shift Rotation Schedule**

Officers working Patrol Division assignments shall work twelve (12) consecutive hours shift on an eight (8) week rotation. See following example:

Two days on	Monday and Tuesday
Two days off	Wednesday and Thursday
Three days on	Friday, Saturday, and Sunday
Two days off	Monday and Tuesday
Two days on	Wednesday and Thursday
Three days off	Friday, Saturday, and Sunday

6.3 **Work Schedule**

Work Schedules showing the employees' shifts, work days and hours shall be posted on all department bulletin boards at all times.

6.4 **Continuous Operations**

The practices with respect to continuous operations and scheduling of shifts in effect as of the date of execution of this Agreement shall be continued for the duration of this Agreement.

6.5 **Shift Change**

Except where circumstances which require a personnel shift change which could not be reasonably foreseen, any change from posted work schedule shall require a fifteen (15) calendar day notice, unless the officer agrees with the change. Notifications shall be in writing and posted. Date of posting is day one (1). Any officer who is required to work a Night Shift for more than 2 months shall be paid a shift differential of \$1.00 per hour for all continuous Night Shift hours beyond the 2 months. Officers who volunteer to work Night Shift shall not be paid this differential. Any officer working either the Peak Shift or the Night Shift, or a combination of both, for more than 3 months, shall be paid a differential of \$2.00 per hour.

6.6 **Permanent Work Change**

If the City decides to change the existing work schedule to a permanent shift assignment format, it must notify the **Labor** Council thirty (30) days prior to the change. The Labor Council shall have the right to negotiate with

the City over shift differential for those employees scheduled to work 6pm to 6am.

6.7 Detective Schedules

Officers working Detective Division assignments shall work shifts of eight (8) consecutive hours Monday through Friday. The Chief of Police may modify the work shifts of officers assigned to the Detective Division when deemed necessary.

ARTICLE 7 OVERTIME

7.1 Rate of Pay

- (a) Time and one-half ($1\frac{1}{2}$) the employee's regular hourly rate of pay, as defined below, shall be paid for work under any of the following conditions, but compensation shall not be paid twice for the same hours: All work performed in excess of forty (42) hours (for eight hour schedules) in any work week or eighty-four hours (for twelve hour schedules) in any bi-weekly work period.

An employee required to report to work before the start of his regular shift shall not be sent home early, but shall be given the opportunity to complete his regularly assigned work shift.

- (b) All in-house police department train the trainer type training shall be paid at overtime rate of time and a half if performed outside of normal duty hours. All State Mandated training courses to be paid at overtime rate of time and a half if performed outside of normal duty hours. All MTU (Mobile Training Unit) non-state mandated training shall be flex time, example 8 hours equals 12 hour of flex time if performed outside of normal duty hours. All such training shall be as scheduled and approved by the Chief of Police or his designee.

7.2 Compensatory Time

An employee may elect to take compensatory time in lieu of overtime payment. Compensatory time shall be calculated at the same rate as overtime payment. Employees may accumulate up to sixty (60) hours of compensatory time; however, an employee may maintain a balance of sixty (60) hours by depositing more compensatory time in the compensatory bank. (For example, if an employee accrues sixty (60) hours of compensatory time and then uses twenty-four (24) hours of compensatory time, the employee may accrue more compensatory time, not to exceed sixty (60) hours in the compensatory bank.) Hours can be used in increments of one (1) to twelve (12) hours. Hours carried over from one year to the next will be compensated at the pay rate the employee accumulated the hours. Compensatory time shall not be unreasonably denied.

ARTICLE 8 SENIORITY

8.1 Definition

Seniority means an employee's length of continuous uninterrupted service with the Employer since his last date of hire.

8.2 Probation Period

New employees shall be added to the seniority list one (1) year after completion of the Dixon Police Department Field Training Program (FTO). During this period of probation no grievance may be filed by such employee, or on his behalf, regarding his discharge or other discipline.

8.3 Seniority Lists

Once each year the Employer shall post on all bulletin boards a seniority list showing the continuous service of each employee. A copy of the seniority list shall be furnished to the Local and the Labor Council when it is posted. The seniority list shall be accepted and final thirty (30) days after it is posted, unless protested by the Labor Council or an employee.

8.4 Breaks in Continuous Service

An employee's continuous service record shall be broken and seniority lost by voluntary resignation, discharge for a just cause, lay-off for a period longer than continuous service or twenty-four (24) months whichever is least, failure to return upon recall from lay-off as provided in 9.1, retirement, and failure to return to active work on the first day of scheduled work following the expiration of a leave of absence.

ARTICLE 9 LAY OFF AND RECALL

9.1 Lay-Off

In the event the City lays a Patrolman or Sergeant off, it will lay-off the least senior employee in the classification to be reduced providing there remains on the staff an employee with the necessary skill, ability, knowledge and physical fitness to perform the work of the least senior employee. Where such skill, knowledge, ability and physical fitness is not available, the City may retain personnel out of seniority order. Such a decision is subject to the Grievance Procedure. A laid-off employee shall retain and accumulate seniority subject to Section 8.4 but shall receive no pay or other benefits of employment. Upon recall to work, an employee's vacation pay (not bonus) shall be pro-rated and each full calendar month on lay-off shall reduce his vacation pay by one-twelfth. A laid-off employee's Health, Welfare and Life Insurance will be continued as provided in Article 22 for three (3) full calendar months following lay-off. The City will recall an employee by telephone, certified mail, or email, in seniority order subject to the same skill, ability, knowledge and physical fitness provision as governs lay-off, and the employee will accept recall within seventy-two (72) hours of receipt and report to work within five (5) calendar days of receipt.

9.2 Re-Call

The Employer shall give the Labor Council and the affected employee(s) not less than two (2) weeks prior notice of the effective date of any layoff. Laid off employees shall then receive thirty (30) days' pay. Employees shall have recall rights for not less than twelve (12) months from the date of layoff.

ARTICLE 10 STRIKES AND LOCKOUTS

There shall be no lockout of employees instituted by the Employer during the term of this Agreement. There shall be no strike of any kind during the term of this Agreement.

ARTICLE 11 DISCIPLINE AND DISCHARGE

11.1 Representation

Employees covered by this Agreement shall have the right to request and to have a Labor Council representative with him/her at all stages of interrogation whether formal or informal. "Labor Council Representative" for the purposes of this Article shall be defined as a representative of the Illinois Fraternal Order of Police Labor Council. A local representative may be named by the Labor Council in the event that an immediate need arises in an emergency requiring immediate investigation or at the discretion of the Labor Council. This local representative shall be a person who is not an investigator of, a witness to, or in any way involved in the matter under investigation. It is agreed that any relevant information or document not available for inspection prior to any proceeding under this Agreement adverse to the interest of the employee shall be barred from use.

11.2 Conduct of Disciplinary Investigation

If an inquiry, investigation, or interrogation, oral or written, of an employee classified as a "peace officer" under the Act could result in the recommendation of some action, such as suspension, dismissal, loss of pay, reassignment or a similar action which could be considered a punitive measure, then the Employer shall follow the procedures set forth in the Illinois Compiled Statutes, 50 ILCS 725/1 et seq.

11.3 Just Cause

Disciplinary action may be imposed upon an employee only for just cause.

11.4 Progressive/Corrective Discipline

The parties recognize the principles of progressive and corrective discipline. The Employer's agreement to use progressive and corrective disciplinary action does not prohibit the Employer in any case from imposing discipline which is commensurate with the severity of the offense, including discharge for first offense for major offenses.

11.5 Expungement of Records

The parties agree that oral or written warnings shall be expunged from an employee's personnel and /or disciplinary file(s) after one year from issuance provided no repeat of the same infraction has occurred in that time period, but infractions related to use of force and insubordination, and suspensions of five (5) days or less, shall be expunged from an employee's personnel and/or disciplinary file(s) only after three (3) years after the qualifying written warning or suspension is received providing no repeat of the same infraction has occurred in that period. All such expungements shall take place upon written request by the employee. Any information of an adverse employment nature which may be contained in any exonerated, unfounded or no conclusion file shall not be used against the Officer in any future disciplinary proceeding. Records of suspensions over five (5) days shall remain a permanent part of the personnel and/or disciplinary file.

ARTICLE 12 GRIEVANCE PROCEDURE

If any difference should arise, an earnest effort shall be made to settle it in the manner described below, provided that no grievance shall be processed in any step (including arbitration) if the aggrieved employee, or any employees, are engaged in a strike in violation of this Agreement.

12.1 Labor Council/City Grievance Representation

Labor Council grievance representation will consist of no more than two (2) members of the bargaining group (who have at least one (1) year's seniority) and may be elected or selected at this discretion of the Labor Council. The City will be represented in the various steps of the grievance procedure as follows:

- Step 1 - Lieutenant or his representative
- Step 2 - Chief of Police or his representative
- Step 3 - City Commissioners or their representative

12.2 Definition

A grievance is defined as an allegation by an employee, or the exclusive bargaining representative on behalf of an employee, that the City has violated a provision of the collective bargaining agreement. All formal grievances shall be processed in accordance with these grievance procedures. The parties acknowledge that the informal resolution of disputes is appropriate in certain circumstances and that resolution of problems at the lowest possible level is in the best interests of both parties, therefore, nothing herein shall prohibit the parties from informally discussing and resolving disputes under the contract.

12.3 Procedure

Time Limits and Grievance Steps.

- A. The Grievance: All grievances to be processed under this Article 12 shall be presented in writing. The grievance shall state: the name of the grievant; the Article and Section of the Agreement alleged to have been violated; the date of the occurrence which gave rise to the grievance; and, a description of the occurrence. The grievance shall be signed by the grievant or their representative, dated and present to the grievant's immediate supervisor.
- B. Time for Filing: The written grievance must be presented to the immediate supervisor within ten business (10) days of the date the grievant knew, or with the exercise of reasonable due diligence should have known, of the occurrence which gave rise to the grievance. For grievances where the alleged violation is an action taken at any public meeting pursuant to the Open Meetings Act, the time limit for filing a grievance shall be ten business (10) days after such meeting. If a grievant should fail to advance a grievance through the steps within the proscribed time limits, the grievance shall be barred. Should any administrator fail to respond within the time limits proscribed, the grievant shall be allowed to advance the grievance to the next step. Time limitations may be extend by mutual written agreement. The term "business days" means the days of the week, Monday through Friday, excluding Saturdays, Sundays and Holidays.
- C. There shall be 4 steps in the grievance process and the grievance shall be processed in the order of the steps unless the parties mutually agree in writing that a grievance should be initially filed a level higher than level 1. Once a grievance has been acted upon at any level of the grievance process, no new alleged violations may be added. A grievance may be withdrawn by the grievant at any step. Any resolution of the grievance during the grievance processed shall be reduced to writing and signed by the parties.

D. Employees shall have the right to have a union representative accompany them through the grievance procedure. The employee shall identify the representative prior to the initial Step 1 meeting.

E. Grievance Steps:

STEP 1: Department Head: The employee shall initially present the grievance to the appropriate Department Head or their designee. The Department Head or designee shall schedule a meeting with the employee and the union representative to discuss the grievance and shall respond to the grievance in writing within 5 business days. A copy of the response shall be provided to the employee and the union representative.

STEP 2: City Manager: If the grievance is not resolved at the STEP 1 level, the grievant or Union may proceed to STEP 2 by giving notice to the City Manager within 5 business days after the receipt of the Department Head's response. The City Manager shall schedule a meeting with the employee/union within 10 days of receipt of the notice with the employee and the union representative. The City Manager shall provide a written response within 10 business days following their meeting. A copy of the response shall be provided to the employee and the union representative.

STEP 3: Grievance Committee: If the grievance is not resolved at the STEP 2 level, the grievant or union may proceed to STEP 3 by giving notice to the Mayor within 10 business days after the receipt of the City Manager's response. The Mayor shall schedule a meeting with the grievance committee within 21 days of receipt of the notice with the employee and union representative. The grievance committee shall consist of 2 council members and a member of the Police and Fire Commission. The grievance committee shall provide a written response within 10 business days following the STEP 3 meeting. A copy of the response shall be provided to the employee and the union.

STEP 4: Arbitration: If the grievance remains unresolved within 10 business days after the reply of the Grievance Committee, the grievant, with the consent of the Union, may invoke arbitration.

12.4 **Arbitration**

The arbitration proceeding shall be conducted by an arbitrator to be selected by the employer and the union within 10 business days after notice has been given. If the parties fail to agree to the selection of an arbitrator, the Federal Mediation and Conciliation Service (FMCS) shall be requested by either or both parties to submit simultaneously to both parties an identical list of 7 names of persons from their grievance arbitration panel, who are members of the National Academy of Arbitrators or American Association of Arbitrators and are residents of Illinois, Wisconsin or Indiana. Both the employer and the Union shall have the right to strike 3 names from the list. The parties by a toss of a coin shall determine which party shall first strike 1 name; the other party shall then strike 1 name. The process will be repeated twice and the remaining named person shall be the arbitrator. FMCS shall be notified by the parties of the name of the selected arbitrator, who shall be notified by the FMCS of his/her selection and request the scheduling of a mutually agreeable date for the commencement of the arbitration hearing(s).

12.5 Authority of the Arbitrator

The parties agree that grievance arbitration hearings held pursuant to this procedure shall be expedited on all issues except for matters of discharge and/or suspension. The arbitrator shall have no right to amend, modify, nullify, ignore, add to, or subtract from the provisions of this Agreement. The arbitrator shall only consider and make a decision with issues of contract interpretation or application submitted to him and appealed to arbitration, and shall have no authority to make a decision on any other issues not so submitted. The arbitrator shall submit in writing his decision to the employer and to the Union within 30 days following the close of hearing unless the parties agree to an extension thereof. The decision shall be based solely upon the arbitrator's interpretation of the meaning or application of the terms of this agreement to the fact of the grievance presented. Subject to the arbitrator's compliance with provisions of this section, the decision of the arbitrator shall be final and binding.

12.6 Expenses of Arbitration

The fees and expenses of the arbitrator shall be borne equally by the employer and the union. However, each party shall be responsible for compensation of its own representatives and witnesses. The cost of a transcript shall be shared if the necessity of a transcript is mutually agreed upon between the parties.

ARTICLE 13 UNION ACTIVITIES

Labor Council activity within City facilities shall be restricted to collective bargaining under this Agreement. The Labor Council shall not engage in Labor Council activities on City time or its property which will interfere with assignments or duties. Members of the Grievance Committee shall ask for and obtain permission before leaving their jobs in order to conduct Labor Council business. Members of the Grievance Committee will ask for and obtain permission from the Sergeant of any employee with whom he wishes to carry on Labor Council business.

ARTICLE 14 LABOR MANAGEMENT MEETING

A Labor-Management Committee shall be established consisting of the Police Chief and other designated representative(s) of Management, the Labor Council, Local President and other designated representative(s) of the Labor Council. This Committee shall hold meetings at the request of either Party for the purpose of maintaining communications between Labor and Management in order to cooperatively discuss and solve problems of mutual concern. When one (1) party gives notice of request for a Labor-Management Committee meeting, the meeting shall be held within a reasonable period of time. An agenda for the Labor-Management meeting will be attached to said notice.

ARTICLE 15 WAGES

15.1 Wage Schedule

Employees shall be compensated in accordance with the wage schedule attached to this Agreement and marked Appendix A. The attached wage schedule shall be considered a part of this Agreement.

15.2 Temporary Assignment Pay

Each patrol shift will have an officer in charge when the Sergeant is absent. In order to designate the officer in charge of the shift, the command staff, which would include the Chief, Lieutenants, and Sergeants, would meet and decide by consensus what officer will be assigned to this position. In the event that there is a split decision,

the Chief of Police will decide the outcome. In the event the officer would not want the responsibility, the command staff would decide on another officer for this assignment. The patrolman shall be paid at 110 percent of his normal rate of pay for the entire shift. Effective May 1, 2020, this amount shall be increased to 112 percent of his/her normal rate of pay.

15.3 Detective Pay

Effective May 1, 2020, an officer assigned to Detective shall during such assignment receive an annual stipend of five hundred dollars (\$500). This amount shall increase to \$1,000.00 effective May 1, 2022. Such stipends shall be pro-rated in such years the assignment is less than a full year. (*E.g.* If serving 6 months as detective in the fiscal year, the stipend would be \$250). The eligible stipend shall be paid at the April payroll date, in the year following assignment.

ARTICLE 16 CALL BACK AND COURT TIME

16.1 Call-Back

An employee who has actually left work at the conclusion of his/her regular shift of work and who is called back to work shall be given a minimum of two (2) hours pay at his/her current overtime rate.

16.2 Court Time

An employee called to testify in court by reason of his employment outside of his regular hours (as defined Article 6) shall be paid a minimum of two (2) hours at the employee's regular hourly rate of pay or for actual time worked when hours worked exceed the two (2) hour minimum.

16.3 Court Stand-By Compensation

All employees working in the patrol division shall receive one (1) hour of court standby compensation, at time and one-half rate, if court is cancelled on the day the officer is scheduled to appear. An employee must be off-duty to be eligible for court standby compensation.

16.4 KSB Detail

An employee required to work the psychiatric unit at KSB outside of his regular hours shall be compensated at a rate of pay 2x their regular hourly rate for all hours assigned.

16.5 KSB Standby Compensation

All employees shall receive 1 hour of KSB standby compensation at time and one half rate, if placed on standby for the KSB detail.

ARTICLE 17 SICK LEAVE

17.1 Injury-On-Duty

A sworn officer who is injured in the line of duty shall be entitled to receive his full salary in accordance with the "Public Employees Disability Act" 5 ILCS 345/1 Illinois Compiled Statutes, except that he shall remit to the City whatever moneys he shall receive from Workmen's' Compensation insurance carriers during this time period. In no instance shall he receive a total pay in excess of his earnings had he not been disabled. During such leave employees shall be entitled to all benefits as if working.

A probationary employee (an employee with less than 1 years' service with the Police Department) shall be entitled to pay in accordance with section 17.1 above. This benefit is solely and exclusively to be applied to service-connected illness or injury for which benefits under the Public Employees Disability Act are paid. The employee will remit to the City whatever moneys he receives by reason of payment from Workmen's' Compensation insurance carriers or other during this time period.

17.2 Non-Work Related Injury/Illness

A non-probationary employee who is ill or injured by reason of any cause other than one covered by Workmen's Compensation, self-employment or employment by another Employer shall be entitled to up to four (4) months' full pay in any calendar year. If an employee exhausts the benefits provided hereunder, he must return to the active employment of the Police Department for a period of not less than four (4) consecutive months before being eligible for further benefits, the calendar year provisions contained in this Article notwithstanding.

A probationary employee shall, during the period of probation, accrue and have available four (4) hours per pay period, available to use for reason of being ill or injured by reason of any cause other than one covered by Workmen's Compensation, self-employment or employment by another Employer. Once the period of probation ends any such hours that remain accrued shall be removed and unavailable, once eligible for non-probationary injury/illness, as provided above.

Any employee using time, available under this provision, shall use, the Department Sick Leave Benefits Application form. (Appendix E)

17.3 Requirements for Benefits

Any benefits received under this Article shall be contingent upon the employee furnishing medical evidence in the form of a licensed medical physician stating in detail the nature of the employee's illness or injury, its extent, probable duration, and that it is sufficiently disabling to require his absence from work. It is understood and agreed that an employee making application for, or receiving, benefits under this Article may be required to undergo a physical examination by a physician designated by the City. It is further agreed that an employee is making application for or receiving benefits under this Article releases any physician having knowledge of his illness or injury to supply the City with such information. The City shall bear the cost of any such examination it requires an employee to take.

17.4 Use of Sick Time

Union members can use up to three (3) health wellness days annually from their available sick leave bank, with approval of the Chief of Police. The purposes of these days is to help an officer cope with symptoms of critical incident stress from traumatic incidents experienced on the job. The day will be coded as SSHW and will not count against the officer's sick leave bonus. There will be a one (1) year trial period for this provision. Either side can give notice on or before April 1, 2020, if they wish to bargain further on this topic. If neither side gives notice to bargain, this will become a part of the contract.

17.5 Sick Leave Bonus

Employees who qualify will receive an annual sick leave bonus check on the second pay period of December of each year. If an employee uses zero sick days from December 1 through November 30, the employee will receive a \$200.00 check. If an employee uses 1 sick day from December 1 through November 30, the employee will receive a \$100.00 check. If an employee utilizes sick time for a household member as defined in Section 17.4, these sick days will not count against them for the sick leave bonus check for up to 2 days of sick time for household members.

17.6 Fitness for Duty Examination

Should the Chief of Police have reasonable suspicion to believe that an employee is not fit for duty; the employee may be required to submit to an examination by a qualified and licensed medical professional selected by the Employer in order to determine the employee's fitness for duty. Any such examination shall be at the Employer's expense. The employee shall be notified in writing of any such examination. The written notice shall also contain the basis for the Chiefs reasonable suspicion to believe the employee is not fit for duty. The examining professional shall form an opinion, based on the results of the employee's examination as to the employee's fitness for duty. The professional shall forward such opinion to the Chief of Police. Such opinion shall be confidential with only the Chief of Police, the medical professional, the employee and only those individuals having a need to know having authorized access to such reports. If it is determined as a result of an examination that the employee is unfit for duty, the employee shall be placed in an appropriate status based on the nature of the illness and/or disabling injury.

17.7 Family Sick Leave

- (a) From the sick leave bank time available to them, a member may take up to one hundred and eight (108) hours, in one hour increments, off during a calendar year for reasons of a family illness or injury. Family illness shall be defined as set forth in the Illinois Employee Sick Leave Act. The use of family sick time will count against the sick leave bonus in the same manner as if the officer was using sick time for themselves.
- (b) Use of Leave; Limitations
 - i. An employee may use personal sick leave benefits provided by the employer for absences due to illness, injury, or medical appointment of the employee's child, stepchild, spouse, domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent, on the same terms upon which the employee is able to use personal sick leave benefits for the employee's own illness

or injury. An employer may request written verification of the employee's absence from a health care professional if such verification is required under the employer's employment benefit plan or paid time of policy.

ARTICLE 18 LEAVES OF ABSENCE

18.1 Eligibility Requirements

An employee shall be eligible to apply for a leave of absence after 1 year of service with the Employer. The maximum duration of time which may be requested or granted for a leave of absence is 6 months. Any period of leave allowed under an approved leave of absence shall be without pay or fringe benefits unless this Article or other provision of this Agreement expressly states that the benefit will be available to an employee on a leave of absence.

18.2 Application for Leave

All requests for a leave of absence shall be submitted in writing by the employee to his immediate supervisor or their designee. The request shall state the basis for the leave of absence, the proposed start date for the leave and the length of time being requested. A request for a leave of absence shall be answered by the City Manager as soon as is practical. A written approval or denial of the request shall be delivered to the employee by the City Manager and, if denied, shall state the basis for the denial.

18.3 Basis for Approval or Denial

Leaves of absence may be granted by the City for any purpose determined to be reasonable. When evaluating the reasonableness of a leave of absence the reviewing administrator shall take into consideration the following factors:

- a. Whether the purpose for the leave is reasonable under the circumstance.
- b. The job duties of the individual requesting the leave and whether such duties can be reasonably performed by other or temporary employees.
- c. The length of the leave requested by the employee.
- d. Whether the leave of absence would unduly burden the operations of the City.
- e. Any other factors the Employer determines to be relevant under the circumstances.

18.4 Return to Work after Leave of Absence

Upon the expiration of a leave of absence an employee shall be returned to the position they held at the time the leave of absence was granted, provided the position still exists and the employee has the skills and physical ability to perform the job. The leave of absence shall not be considered a break in service for the accrual of seniority or length of service with the employer. The employer may request a certification from a physician stating the employee is fit to perform their job duties upon return from a leave of absence which was taken for medical purposes.

If the same position the employee held prior to the leave of absence no longer exists, the employee shall be placed in any open position in the employee's former department which the employee is qualified to hold. If no position is available, the employee shall have rights to recall to any open position which comes available for which the

employee is qualified for a period of 1 year from the time the leave of absence commenced. An employee with the physical fitness and capacity and seniority to perform the job shall be returned to whatever position his seniority entitles him.

18.5 Bereavement Leave

Employees working under this agreement shall receive bereavement leave as follows:

1. Up to five consecutive days bereavement leave with pay for all regularly scheduled work days in that 5 day period, shall be allowed, if necessary, in case of death of a parent, sister, brother, spouse or child (including step relatives).
2. Up to three consecutive days bereavement leave with pay for all regularly scheduled work days in that 3 day period, shall be allowed, if necessary, in case of the death of a grandparent, great grandparent, grandchild, parent-in-law, son-in-law, daughter-in-law, sister-in-law or brother-in-law.
3. To qualify for bereavement leave the employee must actually attend the funeral of the above mentioned relative.

18.6 Jury Duty

An employee is entitled to be absent from work for the performance of jury duty without loss of pay. The employee shall notify his immediate supervisor when summoned for jury duty and inform the supervisor of the scheduled dates and times the employee is required to appear for jury duty. The employee shall be paid at their regular rate of pay on the days and for the periods of time the employee was otherwise scheduled to work when performing jury duty. The hours paid for jury duty shall not be used for the determination of overtime. Any compensation received by the employee for jury duty shall be reimbursed to the City. If the employee is released from jury duty and there remains 4 or more hours on their regular work shift, they shall report to work after being released from jury duty.

Employees required to appear before a court or other public body on any matter not related to their work in which they are not personally involved (as a plaintiff or defendant) who request a leave of absence to perform their civic duty shall be granted time off with pay (as set forth in the following paragraph) for the period necessary to fulfill their civic responsibilities. Employees shall be paid the difference, if any; between the compensation they receive from the court or other public body and their wages for each day service. Such payment shall not exceed eight (8) hours straight time pay for each day of service.

18.7 Personal Days

Upon reasonable notice and with the prior permission of the Chief of Police or his designated representative, each non-probationary employee, with at least 1 year of seniority shall be entitled to 48 hours of absence with full pay.

18.8 Maternity/Paternity Leave

An employee qualifies for sick pay for pregnancy leave providing she has a doctor's statement specifically stating the reason she is unable to perform her normal duties due to her physical condition. Any maternity leave which

is requested over and above the actual physical disability must be in the form of a leave of absence and without pay. Normal disability benefits will be six (6) weeks and up to 8 weeks if complications are incurred after delivery or delivery by Cesarean. The employee is entitled to full pay during this period as well as all benefits. Any time taken off beyond the actual disability period explained above, is considered maternity leave and must be in writing to the Mayor. This time is without pay, and the insurance benefits can be continued if the employee wishes to pay the contribution amount.

ARTICLE 19 HOLIDAYS

19.1 Holiday Compensation

The parties recognize the difficulties imposed upon the community and the Administration of the services rendered by the Police Department by Holidays being taken as time off and paid for. Therefore, in lieu of this practice and in its stead, an allowance shall be paid to each employee who qualifies for and actually takes a vacation in the amount equal to seven and one-half percent (7.5%) of his gross annual earnings for the prior calendar year payable on or before May 1 each year. Employees hired on or after May 1, 2019, shall receive an amount equal to seven and one-half percent (7.5%) of his/her base annual earnings for the prior calendar year.

Eight (8) hour employees will receive five (5) of the City's recognized holidays off per year. The holidays chosen by the employee will be subject to approval by the Chief of Police, or his designee. An employee called to work on their holiday off will have the option to submit overtime at the regular overtime rate or work an eight (8) hour holiday and receive a different holiday off. A school resource officer who works the entire school year on eight (8) hour shifts will receive the provisions of Article 19.

ARTICLE 20 VACATIONS

20.1 Eligibility and Allowance

Employees shall be granted an annual paid vacation for the period specified below based upon the following service requirements:

<u>Service Requirements</u>	<u>Vacation Period</u>
<u>Employees hired before 12/31/16</u>	
1 year, but less than 5 years	128 hours
5 years, but less than 10 years	152 hours
10 years, but less than 15 years	176 hours
15 years, but less than 20 years	200 hours
20 years of more	240 hours
<u>Employees hired after 12/31/16</u>	
1 year, but less than 3 years	90 hours
3 years, but less than 5 years	120 hours
5 years, but less than 10 years	142 hours
10 years, but less than 15 years	170 hours
15 years, but less than 20 years	184 hours
20 years or more	220 hours

20.2 Vacation Pay

The rate of vacation pay shall be the employee's regular straight time rate of pay in effect for the employee's regular job on the day immediately preceding the employee's vacation period. A vacation bonus of fifteen percent (15%) of the monthly pay will be added to the vacation pay. Employees shall receive their vacation pay no later than three (3) days prior to the start of their vacation period. The practices as of the date of the execution of this Agreement with respect to the selection and allocation of vacation periods shall be continued for the duration of this Agreement. Vacation time may be taken in one (1) hour to one (1) day increments with the prior consent and authorization of the Chief of Police or his designated representative.

20.3 Work during Vacation Period

Vacations must be taken, except covered members may carry over up to five (5) days from fiscal year until the next fiscal year. However, any employee who, by reason of an emergency requiring his services, is required to work during his vacation period (including regularly scheduled days off before or after the vacation period) shall be paid for regular hours at a rate of time and one-half (1 1/2) his regular rate, and for overtime hours at a rate of two and one-half (2 1/2) times his regular rate of pay. In addition, the employee's remaining vacation (with pay) shall be rescheduled to a future period. Vacation Period is defined as at least one-half (1/2) day of vacation or the final hours used of an officer's yearly allocated vacation time. For example: If an officer has three (3) hours remaining of his/her annual vacation time and uses this time off at the beginning or ending of the shift, this will be considered a vacation period. Any employee who resigns from the Police Department must give not less than two (2) weeks written notice in order to be eligible to receive his accumulated vacation pay.

ARTICLE 21 CLOTHING ALLOWANCE

21.1 Uniforms

If any employee is required to wear a uniform, protective clothing, or any type of protective device as a condition of employment, such uniform, protective clothing, or protective device shall be furnished to the employee by the Employer, but shall remain the property of the City. The City shall provide to each officer a new vest carrier every two years. The cost of maintaining the uniform or protective clothing in proper working condition shall be paid by the Employer, except that laundering and/or dry cleaning shall be the responsibility of the employee. The minor repair and maintenance of clothing resulting from the usual wear and tear shall also be the responsibility of the employee.

21.2 Detective/Special Assignments

An employee assigned to Detective (or the present Detectives) or staff assigned to special assignments (School Resource Officer, Investigator or Blackhawk Task Force) who is required to wear clothing other than a uniform shall, upon appointment, receive a clothing reimbursement on or before May 1 each year of up to seven hundred-fifty dollars (\$750.00) for the first year of his appointment and each succeeding year thereafter. Reimbursement shall be made upon presentation of receipts for clothing or, alternately, clothing may be purchased for employee by the City.

21.3 Footwear Allowance

The City shall provide a footwear and duty related glove allowance of \$300.00 every 2 years to each uniformed officer who has been in a patrol position for at least 1 of those 2 years. For every newly hired uniformed officer, the City shall likewise cover up to \$300.00 of the cost of the first pair of work footwear. Reimbursement shall be made upon presentation of receipts for footwear, duty related gloves, or alternately, footwear may be purchased for employee by the City.

ARTICLE 22 INSURANCE

22.1 Health Insurance

The City agrees to offer health and welfare coverage benefits for each full time employee. The City reserves the right to change carriers, self-insure, introduce or eliminate insurance plans so long as the new coverage and benefits, including co-payments, deductibles, co-insurance and out of pocket maximums, remain substantially similar to the Summary Plan Descriptions located in Appendix D. If accepted by the City Council, changes approved by the Insurance Committee, including changes in carriers, deductibles, co-insurance, may be enacted.

Plan Options.

Employees shall have the option to enroll in one of two Plan Options:

- 1) Plan D- Preferred Provider Organization (PPO).
- 2) Plan E- High Deductible Health Plan (HDHP) and Health Savings Account (HSA).

Sharing of Insurance Premium Costs.

The applicable premium costs for providing the health insurance benefits provided for under Plan Option D or E shall be shared between the City and the employees as designated in Appendix D.

HSA Option

The savings in premium costs resulting from employees selecting the High Deductible Health Plan shall be shared between the City and the employee. The City will contribute to the employee's health savings account in the amounts designated in Appendix D.

Insurance Committee

The City will institute a health insurance review committee to assist the City in the review of health insurance alternatives. This committee shall be comprised of 4 representatives from the City and 4 representatives of City employees. Employees represented under this agreement shall have a representative of their choice as a member of the committee. The committee shall meet on a quarterly basis and such additional times as needed to review the City's health benefit package, discuss and propose possible modifications to the benefits and recommend changes to the City Council. Recommendations from the committee shall only be made in the event the majority of the committee members vote to approve the change. Any changes to the benefit plan recommended by the committee shall be considered to satisfy the provisions of this Article which requires the plan benefits to remain substantially similar whenever a change is made. If accepted by the City Council, changes approved by the Insurance Committee, including changes in carriers, deductibles, co-insurance, may be enacted

Affordable Care Act (ACA)

It is understood and agreed that the City may make necessary changes to the health benefits provided under this Agreement so such coverage will (1) comply with the ACA and any other federal or state health care laws; (2) not result in the imposition, directly or indirectly, of an excise tax for high cost coverage (Cadillac Tax) under the ACA or any similar state or federal legislation or regulation; and (3) to ensure the City is not subject to any penalties or fees because employees are eligible to obtain insurance through a health insurance exchange in accordance with the ACA or any federal or state health care laws. If such changes are deemed reasonably necessary by the City, the City will provide the Union with written notice and an opportunity to discuss the changes, provided such discussions shall not operate to delay the City's implementation of such changes. If the Union takes any action to prevent the implementation of the changes under this paragraph and the City is required to pay an excise tax or penalty under the ACA or any similar state or federal legislation or regulation for any coverage option, then the employee's monthly insurance contributions will be increased on a dollar-for-dollar basis to offset the amount of the tax/ penalty paid by the City.

Alternate Medical Benefits

Nothing in the Agreement shall be construed as limiting the City's right to offer alternative medical plans to bargaining unit employees and their eligible dependents and the employee's ability to accept such alternative plans on a voluntary basis. If the employee elects an alternative plan, the terms of the alternative plan shall not be modified during the plan year. The City reserves the right to annually determine and modify the terms and conditions of such alternative plans, however, any proposed changes to a plan shall be provided to the employees prior to implementation and the employee may choose to leave the alternative plan and return to one of the plans offered by the City above when the annual enrollment period begins.

22.2 Survivor's Insurance Benefit

The City agrees to provide fully paid health insurance for the surviving spouse and/or children of any officer who dies as a result of the lawful performance of his duties, consistent with the insurance coverage provided other bargaining unit employees. This shall include the children of the deceased who is not yet born at the time of the employee's death. Dependent children shall be eligible for this continued coverage until the age determined by the insurance carrier's policy and the City of Dixon.

22.3 Life Insurance Benefit

The Employer shall provide \$25,000 life insurance and \$25,000 accidental death plan at no cost to employees. During the contract period, the City may, at its discretion, change insurance carriers or self-insure. The City shall meet and confer with the Labor Council prior to changing insurance carriers or adopting self-insurance.

22.4 Retiree Insurance Benefit

For employees hired prior to 12/31/16, the City shall pay one-half (1/2) of the cost of the health insurance plan premiums as provided in Section 22.1 above for retired employees who have twenty-five (25) years credible service as a police officer with the City and have attained the age of fifty (50). Coverage ceases with eligibility for Medicare. If an employee retires on duty disability, the City carries the employee portion of the cost until he is eligible for Medicare.

22.5 Inoculations and Vaccinations

The City agrees to pay all expenses for inoculation or immunization shots for an officer and for members of an officer's family when such becomes necessary as a result of an officers exposure to contagious diseases where officer said has been exposed to said disease in the line of duty. The City agrees to provide, and pay all expenses for, Hepatitis B inoculations or boosters for an officer who has not previously had those shots. This inoculation shall be provided at a medical facility chosen by the City. The City shall provide each officer with an annual flu vaccination. This vaccination shall be provided at a medical facility/ location chosen by the City.

ARTICLE 23 GENERAL PROVISIONS

23.1 Bulletin Boards

The Labor Council bulletin board, supplied by the City, may be used by the Labor Council for the following purposes: recreational and social affairs of the Labor Council, Labor Council meetings, Labor Council appointments, Labor Council elections, results of Labor Council elections, FOP Newsletter. All other notices, bulletins or information require the written approval of the Chief of the Police Department or his representative. All notices posted by the Labor Council are the responsibility of the Labor Council and will be signed by the official responsible for its posting. All postings will bear a down-date, and the prompt removal of the notice after this date will be the responsibility of the individual who posted the notice. These bulletin boards will not be used for disseminating any matter of a political or controversial nature.

23.2 In-Line of Duty' Death Benefit

The City agrees to contribute not more than seven thousand five hundred dollars (\$7,500) to defray the actual cost of services and/or goods usually and customarily provided by a licensed funeral director (home) for any officer who dies within one hundred and eighty (180) days of sustaining an injury while working and in the line of duty which injury is the direct and proximate cause of the officer's death.

23.3 Educational Reimbursements

An employee shall be eligible for reimbursement for the cost of tuition for instruction received at an accredited college or university which is police related. Each request for reimbursement shall be applied for and approved by the Chief of Police prior to the beginning of instruction. Such approval shall not be unreasonably denied. Approved reimbursement shall be paid only after successful completion, Grade C or better, of the class and submission of proper documentation (receipt, canceled check, etc.). Reimbursements shall not be made if any employee receives reimbursement from other sources. Approved reimbursements shall be for books and tuition and shall not exceed \$2,000.00 per fiscal year per employee with a maximum of \$10,000.00 per year for the department. Disbursement will be on a first come first served basis.

23.4 Employee Testing

- **Prohibitions**

Employees are prohibited from consuming, possessing, selling, purchasing or delivering illegal drugs at any time except in accordance with duty requirements, or failing to report to their supervisor any known side effects of medication or prescription drugs which they are taking.

- **Type of Testing**

Where the Employer has reasonable suspicions to believe that the employee has used or is then under the influence of alcohol or illegal drugs during the course of the work day, the Employer has the right to require the employee to submit to alcohol or drug testing.

- **Order to Take Test**

The Employer shall provide the employee at the time he or she is ordered to submit to testing with a written notice of the order, setting forth the facts and inferences upon which the Employer bases its conclusion of reasonable suspicions. The employee shall have the right to consult with a union representative and/or counsel prior to any questioning. Refusal to comply with the order to test may subject the employee to discipline, but the taking of a test shall not operate to waive any objection or rights the employee may have. No employee shall be subject to any adverse employment action, except temporary reassignment or relief from duty with pay during the pendency of any testing procedure. Such reassignment or relief from duty shall be discontinued immediately in the event of negative test results.

- **Tests to be Conducted**

The Employer shall use only a clinical laboratory or hospital facility that is licensed per the Illinois Clinical Laboratory Act, which laboratory shall comply with all NIDA standards. The employer shall establish a chain of custody procedure to insure the integrity of samples and test results, and shall not permit the employee or any other bargaining unit member to be a part of such chain. Sufficient samples shall be collected so as to permit an initial, a confirmatory test, and a subsequent test to be arranged at a facility of the employee's choosing. Confirmatory testing shall be by gas chromatography or mass spectrometry (GCMS) or an equivalent scientifically accurate test.

- **Results**

As to drug testing, the Employer may be notified in the event that a sample has tested positive for a particular drug on both the initial and confirmatory test, and any information otherwise coming into the possession or knowledge of the Employer (e.g. insurance billings) shall not be used in any manner or forum adverse to the employee's interest. As to alcohol testing, test results showing an alcohol concentration of .04 or more (based on grams of alcohol per 100 milliliters of blood) shall be considered positive; the Employer shall bear the burden of proof of establishing that concentrations less than .04 indicate the officer is under the influence in violation of this article. The employee shall receive a copy of all test results, information, documents, and other reports received by the Employer.

- **Right to Contest**

The Labor Council and/or the employee shall have the right to contest and/or grieve any aspect of any testing under this Agreement including the right to test, the order, the administration of the test, the significance or accuracy of the test, or any discipline that may result from any such testing, or the consequence of the test results. Nothing herein shall waive or limit any rights employees may have concerning such tests that may arise outside this Agreement which the employee may pursue with or without the Union.

- **Voluntary Requests for Assistance**

No adverse employment action shall be taken in any manner or forum against any employee who voluntarily seeks assistance for alcohol or drug related problems, other than the Employer may temporarily reassign any employee if he is then unfit for duty in his current assignment. All such requests shall be held strictly confidential and not released or used in any manner or forum contrary to the employee's interest. The foregoing shall not be construed as an obligation on the part of the Employer to retain an officer on an active status throughout the period of rehabilitation. Such officer shall be afforded the opportunity to take an accumulated paid leave or take an unpaid leave during treatment.

- **Reasonable Suspicion Testing**

No officer shall be ordered to submit to a blood test, a breathalyzer test or any other test to determine the percentage of alcohol in the blood for any reason except upon reasonable cause to believe that the officer has consumed alcoholic beverages prior to reporting to duty and that the officer's ability to perform his/her duties is thereby influenced and impaired. The Employer shall set forth such reasonable suspicions and the basis thereof, including objective facts and reasonable inferences drawn from those facts in light of experience, in writing at the request of the officer affected.

- **Positive Tests**

Any employee who tests positive for drugs or alcohol may be subject to discipline up to and including discharge.

- **Physical Examinations**

The City will contribute up to three hundred dollars (\$300.00) towards the cost of a physical examination for each officer once every three (3) years. The exam profile will be mutually agreed upon.

23.5 Employee Testing For Officer Involved Shooting

Drug and alcohol testing

(a) As used in this Section, "officer-involved shooting" means any instance when a law enforcement officer discharges his or her firearm, causing injury or death to a person or persons, during the performance of his or her official duties or in the line of duty.

(b) In the case of an officer involved shooting the following will occur:

- (1) Each law enforcement officer who is involved in an officer-involved shooting will submit to drug and alcohol testing; and
- (2) The drug and alcohol testing shall be completed as soon as practicable after the officer-involved shooting but in no event later than the end of the involved officer's shift or tour of duty; and
- (3) Each law enforcement officer subject to testing under this provision shall be transported to the testing facility by a department representative assigned by the Chief of Police or his designee; and
- (4) All testing will be done at a licensed facility selected by the City; and

- (5) Any law enforcement officer subject to testing may prior to testing consult with their FOP Representative, but in no event shall such consultation delay the completion of testing within the time limits of (2); and
- (6) Any law enforcement officer tested under this policy will be placed on paid administrative leave, pending receipt by the City of the results; and
- (7) Within a reasonable period of time after the officer submits to the testing authorized by this Agreement, the officer shall be provided with written notice setting forth the objective facts and reasonable influences to be drawn from those facts which form the basis for the order to test; and
- (8) A refusal to submit to such testing shall subject the employee to discharge.

ARTICLE 24 SEPARABILITY

It is not the intent of either party hereto to violate any laws or rulings or regulations of any Governmental authority or agency having jurisdiction of the subject matter of this Agreement, and the parties hereto agree that in the event any provisions of this Agreement are held as being in conflict of any such laws, rulings, or regulations, those portions should be considered to be void. Nevertheless, the remainder of this Agreement shall remain in full force and effect. Upon the invalidation of any provisions of this Agreement, either party may demand the parties meet to negotiate a replacement for the portion of this Agreement which has been struck down.

Such meeting shall be held as soon as is reasonably possible and the parties will diligently pursue the matter thereafter to a conclusion or until either party presents the matter to arbitration as provided in Article 12 of this Agreement.

ARTICLE 25 DURATION

The parties acknowledge that during the negotiations which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining, and that all of the understandings and agreements arrived at by the parties after the exercise of that right are set forth in this Agreement. Therefore, the City and the Labor Council, for the life of this Agreement, each voluntarily and unqualifiedly waives the right, and each agrees that the other shall not be obligated, to bargain collectively with respect to any matter not specifically referred to or covered in this Agreement, even though such matters or subject may not have been within the knowledge or contemplation of either or both of the parties at the time they negotiated or signed this Agreement, except that the parties may voluntarily discuss any problem related to the wages, hours, or procedure or by special request.

It is further agreed that when this contract is signed, same shall be in effect from May 1, 2019, to April 30, 2023, and from year to year thereafter unless written notice is given by either party to the other on or before 60 days prior to April 30, 2023, or the same date of any subsequent year, requesting that this Agreement be amended. This contract shall remain in force for the term specified above and during the period for negotiations for amendments to this Agreement or a new Agreement with this Labor Council. It is recognized that during this period, the parties may take advantage of the processes of mediation, fact finding, or other sources of conciliation. It is agreed that during the period of negotiations for a new or amended Agreement which may extend past the termination date of this Agreement, this contract shall remain in full force and effect, whatever date the new or amended Agreement is negotiated and executed, its provisions with respect to salaries only shall be made retroactive to the expiration date of this Agreement.

ARTICLE 26 RESIDENCY

Officers must reside within twelve and one-half (12.5) miles of the Dixon City Limits. Miles will be measured "as a crow flies."

ARTICLE 27 SERGEANT PROBATIONARY PERIOD

Effective May 1, 2013: A patrol officer who is promoted to the rank of Sergeant on or after May 1, 2013 will complete a one (1) year probationary period beginning on the date the promotion is effective. If the probationary Sergeant does not successfully complete the probationary period, he/she will return to the rank of Patrol Officer at the rate of pay for patrol officer matching his/her years of service.

In order to determine the successful completion of the probationary period, the command staff, which would include the Chief, two (2) Lieutenants, and Non-Probationary Sergeants, would meet and decided by consensus whether or not the Probationary Sergeant has successfully completed the probationary period. In the event there is a split decision, the Chief of Police will decide the outcome.

ARTICLE 28 SIGNATURES

FOR THE LABOR COUNCIL:

FOR THE CITY OF DIXON:

Douglas J. Lehman

Date

Date

Date

Date

Date

Michael Powell

Date

APPENDIX A WAGES

Section 1 Effective on or before May 1, 2019, May 1, 2020, May 1, 2021, and May 1, 2022 respectively, the wage for the classification of Patrolman shall be as shown below and shall be paid biweekly. This base wage rate, and all others included herein recognizes that the employees have a "make ready" period prior to each shift and "close up" period following each shift of up to fifteen (15) minutes and all employees may be required to work such time without additional compensation of any kind.

Section 2 The Classification of Sergeant shall receive a differential of fifteen percent (15%) per month above the classification of Patrolman.

Section 3 The normal salary for all new employees shall be that of the Start rate. It is understood and agreed, however, that the City may employ a new employee in that classification at any wage higher than the Start rate at its sole pleasure so long as the amount coincides with a given step in the progression. It is agreed that the training and progression time for the Patrolman classification shall be four (4) years. The progression and wage steps are set forth below for the term of this Agreement.

Wage progression step dates shall be May 1 regardless of the date of entry into the step and increases granted there under shall be effective on those dates. Any employee who is absent from active employment for more than one half (1/2) of the work days in any step may not be advanced to the next step until he has remained on his then present step through the next progression date.

Any employee who is absent from active employment for more than one half (1/2) of the work days in any step may not be advanced to the next step until he has remained on his then present step through the next progression date.

Section 4 Sergeants

Any employee advanced to the rank of Sergeant shall receive the base rate of that classification upon promotion.

Section 5 Specialty Pay

Employees who are designated as Field Training Officer (FTO) shall receive additional compensation for the extra responsibility of the assignment. Said compensation shall be \$2.00 per hour for the time the employee is performing in the capacity as a Field Training Officer.

Canine (K-9) Officers will take one-half hour per working day, as directed by the Chief of Police or his designee, for the routine care, feeding and maintenance of the dog. They will additionally receive the following compensation for all additional necessary care, feeding and maintenance during the year. Canine compensation will be \$1,600.00 per year. Payment will be made in equal portions on May 1 and December 1 of the year.

Any employee who has achieved a Bachelor's Degree shall receive a yearly bonus of five hundred dollars (\$500.00). Payment will be on or before the first pay period in January. Any employee who has achieved an Associate's Degree shall receive a yearly bonus of two hundred-fifty dollars (\$250.00). Payment will be on or before the first pay period in January.

City of Dixon
Police Wage Scale

<u>Hired Before 12/31/2016</u>								
	<u>FY20</u>		<u>FY21</u>		<u>FY22</u>		<u>FY23</u>	
	<u>Patrolman</u>	<u>Sergeant</u>	<u>Patrolman</u>	<u>Sergeant</u>	<u>Patrolman</u>	<u>Sergeant</u>	<u>Patrolman</u>	<u>Sergeant</u>
Start	49,823		51,069		52,345		53,654	
0.5	51,686		52,978		54,303		55,660	
1	53,550		54,889		56,261		57,667	
1.5	55,414		56,799		58,219		59,674	
2	57,272		58,704		60,172		61,676	
2.5	59,141		60,620		62,135		63,688	
3	61,004		62,529		64,092		65,695	
3.5	62,865		64,436		66,047		67,698	
4	64,818	74,541	66,438	76,404	68,099	78,314	69,802	80,272
5	64,818	74,541	66,438	76,404	68,099	78,314	69,802	80,272
6	64,818	74,541	66,438	76,404	68,099	78,314	69,802	80,272
7	64,818	74,541	66,438	76,404	68,099	78,314	69,802	80,272
8	64,818	74,541	66,438	76,404	68,099	78,314	69,802	80,272
9	64,818	74,541	66,438	76,404	68,099	78,314	69,802	80,272
10	65,466	75,286	67,103	77,168	68,780	79,098	70,500	81,075
11	65,466	75,286	67,103	77,168	68,780	79,098	70,500	81,075
12	65,466	75,286	67,103	77,168	68,780	79,098	70,500	81,075
13	65,466	75,286	67,103	77,168	68,780	79,098	70,500	81,075
14	65,466	75,286	67,103	77,168	68,780	79,098	70,500	81,075
15	66,448	76,415	68,109	78,326	69,812	80,284	71,557	82,291
16	66,448	76,415	68,109	78,326	69,812	80,284	71,557	82,291
17	66,448	76,415	68,109	78,326	69,812	80,284	71,557	82,291
18	66,448	76,415	68,109	78,326	69,812	80,284	71,557	82,291
19	66,448	76,415	68,109	78,326	69,812	80,284	71,557	82,291
20	67,611	77,753	69,301	79,697	71,034	81,689	72,810	83,731
25	67,949	78,141	69,648	80,095	71,389	82,097	73,174	84,150

Hired After 12/31/2016

	<u>FY20</u>		<u>FY21</u>		<u>FY22</u>		<u>FY23</u>	
	<u>Patrolman</u>	<u>Sergeant</u>	<u>Patrolman</u>	<u>Sergeant</u>	<u>Patrolman</u>	<u>Sergeant</u>	<u>Patrolman</u>	<u>Sergeant</u>
Start	49,823		51,068		52,345		53,654	
1	53,560		54,899		56,271		57,678	
2	57,282		58,714		60,182		61,686	
3	61,005		62,530		64,094		65,696	
4	64,818	74,541	66,438	76,404	68,099	78,314	69,802	80,272
5	64,818	74,541	66,438	76,404	68,099	78,314	69,802	80,272
6	64,818	74,541	66,438	76,404	68,099	78,314	69,802	80,272
7	64,818	74,541	66,438	76,404	68,099	78,314	69,802	80,272
8	64,818	74,541	66,438	76,404	68,099	78,314	69,802	80,272
9	64,818	74,541	66,438	76,404	68,099	78,314	69,802	80,272
10	65,466	75,286	67,103	77,168	68,780	79,098	70,500	81,075
11	65,466	75,286	67,103	77,168	68,780	79,098	70,500	81,075
12	65,466	75,286	67,103	77,168	68,780	79,098	70,500	81,075
13	65,466	75,286	67,103	77,168	68,780	79,098	70,500	81,075
14	65,466	75,286	67,103	77,168	68,780	79,098	70,500	81,075
15	66,448	76,415	68,109	78,326	69,812	80,284	71,557	82,291
16	66,448	76,415	68,109	78,326	69,812	80,284	71,557	82,291
17	66,448	76,415	68,109	78,326	69,812	80,284	71,557	82,291
18	66,448	76,415	68,109	78,326	69,812	80,284	71,557	82,291
19	66,448	76,415	68,109	78,326	69,812	80,284	71,557	82,291
20	67,611	77,753	69,301	79,697	71,034	81,689	72,810	83,731
25	67,949	78,141	69,648	80,095	71,389	82,097	73,174	84,150

APPENDIX B DUES AUTHORIZATION FORM

**ILLINOIS FRATERNAL ORDER OF POLICE
LABOR COUNCIL
974 CLOCKTOWER DRIVE
SPRINGFIELD, ILLINOIS 62704**

_____, hereby authorize my Employer, the City of Dixon to deduct from my wages the uniform amount of monthly dues set by the Illinois Fraternal Order of Police Labor Council, for expenses connected with the cost of negotiating and maintaining the collective bargaining agreement between the parties and to remit such dues to the Illinois Fraternal Order of Police Labor Council as it may from time to time direct. In addition, I authorize my Employer named hereinabove to deduct from my wages any back dues owed to the Illinois Fraternal Order of Police Labor Council from the date of my employment, in such manner as it so directs.

Date: _____ Signed: _____

Address: _____

City: _____

State: _____ Zip: _____

Telephone: _____

Employment Start Date: _____

Title: _____

Employer, please remit all dues deductions to:

Illinois Fraternal Order of Police Labor Council
Attn: Accounting
974 Clocktower Drive
Springfield, Illinois 62704
(217) 698-9433

Dues remitted to the Illinois Fraternal Order of Police Labor Council are not tax deductible as charitable contributions for federal income tax purposes; however, they may be deductible on Schedule A of Form 1040 as a miscellaneous deduction.

APPENDIX C

Modified Return to Work Program Dixon Police Department

Purpose

This program provides an employee who is temporarily unable to perform the full scope of his/her pre-injury job classification due to an on-duty or off-duty injury or non-contagious illness with the opportunity to do productive work thereby minimizing the number of lost work days.

Concept

This program is designed to facilitate the early return to work of employees who have been injured or who are ill. It has been shown that a worker, who is injured or ill, will recuperate faster and return to unrestricted duty quicker when allowed to participate in a modified capacity. This program is not designed to provide a permanent modified position, but is designed to assist in the recuperation process while keeping with the goal of an unrestricted return to duty.

An employee is eligible for this program if it has been determined by a qualified medical provider of the employee's choosing that the employee's injury or illness will result in a disability (subject to Article 17.5). Decisions on temporary light-duty assignments shall be made based upon the availability of an appropriate assignment given the applicant's knowledge, skills and abilities; availability of light-duty assignments; and the physical limitations imposed on the employee. Light duty assignments will be filled on a first come basis. If work is available to the employee who has temporary physical restriction, and the work does not violate the restrictions, the employee can be required to work. The employee must be allowed by their qualified medical provider to work at least four (4) hours per day in order to be eligible for the Modified Return to Work program.

Participation in this program is contingent on the employee continuing to follow orders as outlined by the employee's qualified medical provider and advancing toward an unrestricted release to return to duty. Employees will be allowed to go to physical therapy or appointments with their qualified medical provider during working hours. However, every effort must be made to schedule appointments during non-work hours.

This policy in no way affects the privileges of employees under provisions of the Family and Medical Leave Act, Fair Labor Standards Act, Americans with Disabilities Act, or other federal or state law. This program may also be applicable in the event that an employee becomes pregnant.

Procedure

When an employee has sustained an injury or illness, which causes a temporary disability, the City will contact the employee's medical provider to ask for any modifications that will allow the employee to return to work. If accommodations can be made, the City will forward a description of the position to the medical provider for approval. Once the medical provider approves a modified position for an employee, the employee will meet with the Chief of Police.

The employee will receive an explanation of the modifications and a description of the duties to be performed while participating in the program. The employee and the Chief of Police will acknowledge by signature, they understand the modification and agree the employee will not exceed the modifications without written authorization from a qualified medical provider. The employee's status in the Modified Return to Work program will be re-evaluated after the employee makes subsequent visits to their qualified medical provider.

Dixon Police Department

Sick Leave Benefits Application

Name of Employee: _____

Date(s) of Absence: _____

Nature of Ailment or Illness: _____

Extent of Illness or Injury: _____

Was a physician seen for the illness or injury? Yes No

If yes, whom?

Name of physician _____

Office of physician _____

Telephone number _____

Was a physician's note provided? Yes No

(If yes, please attach to the application. Any absences that are 3 days or greater in duration will require a physician's note)

This application for benefits is pursuant to Article 17.3 of the collective bargaining agreement between the City of Dixon and the Illinois Fraternal Order of Police Lodge 901. Any sick leave benefits received are contingent upon the submission and approval of this application within 10 days from the date(s) of absence. If the employee fails to complete and submit the application, then sick leave benefits will be denied and any absence will be without pay and deemed unexcused.

Date Received: _____

Approved by: _____

APPENDIX D

Health Insurance Premium Costs

Coverage	City	Employee
Single Premium	92.5%	7.5%
Family Premium	74%	26%

Health Savings Account Contribution

Coverage	City
Single Premium	20%
Family Premium (Differential over Single Premium)	13.5%

Plan D- PPO

General Information	In-network	Out-of-network
Annual Calendar Year Deductible	\$250 person / \$750 family	\$1,000 person / \$2,000 family
Out-of-Pocket Maximum	\$1,500 person / \$3,000 family	\$3,000 person / \$6,000 family

Service	In-network	Out-of-network
Primary care visit to treat an injury or illness	10% Coinsurance	30% Coinsurance
Specialist visit	10% Coinsurance	30% Coinsurance
Other practitioner office visit	10% Coinsurance	30% Coinsurance
Preventive care/screening/immunization	Covered at 100%	Not covered
Diagnostic test (x-ray, blood work)	10% Coinsurance	30% Coinsurance
Imaging (CT/PET scans, MRIs)	10% Coinsurance	30% Coinsurance

Service	In-network	Out-of-network
Generic drugs	\$5 Copay per prescription (retail); \$10 Copay per prescription (mail order)	If you use a Non-Network Pharmacy, you are responsible for payment upfront. You may be reimbursed based on the lowest contracted amount, minus any applicable deductible or copayment amount.
Preferred brand drugs	\$15 Copay per prescription (retail); \$30 Copay per prescription (mail order)	
Non-preferred brand drugs	\$25 Copay per prescription (retail); \$50 Copay per prescription (mail order)	
Specialty drugs	\$5 Copay per prescription (generic); \$15 Copay per prescription (preferred brand); \$25 Copay per prescription (non-preferred brand)	
Facility fee (e.g., ambulatory surgery center)	10% Coinsurance	30% Coinsurance
Physician/surgeon fees	10% Coinsurance	30% Coinsurance
Emergency room services	10% Coinsurance	30% Coinsurance
Emergency medical transportation	10% Coinsurance	30% Coinsurance
Urgent care	10% Coinsurance	30% Coinsurance
Facility fee (e.g., hospital room)	10% Coinsurance	30% Coinsurance
Physician/surgeon fee	10% Coinsurance	30% Coinsurance
Mental/Behavioral health outpatient services	10% Coinsurance	30% Coinsurance
Mental/Behavioral health inpatient services	10% Coinsurance	30% Coinsurance
Substance use disorder outpatient services	10% Coinsurance	30% Coinsurance
Substance use disorder inpatient services	10% Coinsurance	30% Coinsurance
Prenatal and postnatal care	10% Coinsurance	30% Coinsurance
Delivery and all inpatient services	10% Coinsurance	30% Coinsurance
Home health care	10% Coinsurance	30% Coinsurance
Rehabilitation services	10% Coinsurance	30% Coinsurance
Habilitation services	Not covered	Not covered
Skilled nursing care	10% Coinsurance	30% Coinsurance
Durable medical equipment	10% Coinsurance	30% Coinsurance
Hospice service	10% Coinsurance	30% Coinsurance
Eye exam	Not covered	Not covered
Glasses	Not covered	Not covered
Dental check-up	Not covered	Not covered

Plan E- HDHP

General Information	In-network	Out-of-network
Annual Calendar Year Deductible	\$1,300 person / \$2,600 family	\$2,000 person / \$4,000 family
Out-of-Pocket Maximum	\$4,250 person / \$7,500 family	\$5,000 person / \$10,000 family

Services	In-network	Out-of-network
Primary care visit to treat an injury or illness	10% Coinsurance	40% Coinsurance
Specialist visit	10% Coinsurance	40% Coinsurance
Other practitioner office visit	10% Coinsurance	40% Coinsurance
Preventive care/screening/immunization	Covered at 100%	40% Coinsurance
Diagnostic test (x-ray, blood work)	10% Coinsurance	40% Coinsurance
Imaging (CT/PET scans, MRIs)	10% Coinsurance	40% Coinsurance
Generic drugs	20% Coinsurance	If you use a Non-Network Pharmacy, you are responsible for payment upfront. You may be reimbursed based on the lowest contracted amount, minus any applicable deductible or copayment amount.
Preferred brand drugs	20% Coinsurance	
Non-preferred brand drugs	20% Coinsurance	
Specialty drugs	20% Coinsurance	
Facility fee (e.g., ambulatory surgery center)	10% Coinsurance	40% Coinsurance
Physician/surgeon fees	10% Coinsurance	40% Coinsurance
Emergency room services	10% Coinsurance	40% Coinsurance
Emergency medical transportation	10% Coinsurance	40% Coinsurance
Urgent care	10% Coinsurance	40% Coinsurance
Facility fee (e.g., hospital room)	10% Coinsurance	40% Coinsurance
Physician/surgeon fee	10% Coinsurance	40% Coinsurance
Mental/Behavioral health outpatient services	10% Coinsurance	40% Coinsurance
Mental/Behavioral health inpatient services	10% Coinsurance	40% Coinsurance
Substance use disorder outpatient services	10% Coinsurance	40% Coinsurance
Substance use disorder inpatient services	10% Coinsurance	40% Coinsurance
Prenatal and postnatal care	10% Coinsurance	40% Coinsurance
Delivery and all inpatient services	10% Coinsurance	40% Coinsurance

Services	In-network	Out-of-network
Home health care	10% Coinsurance	40% Coinsurance
Rehabilitation services	10% Coinsurance	40% Coinsurance
Habilitation services	Not covered	Not covered
Skilled nursing care	10% Coinsurance	40% Coinsurance
Durable medical equipment	10% Coinsurance	40% Coinsurance
Hospice service	10% Coinsurance	40% Coinsurance
Eye exam	Not covered	Not covered
Glasses	Not covered	Not covered
Dental check-up	Not covered	Not covered