VILLAGE OF COAL VALLEY
AGENDA
REGULAR BOARD MEETING
THURSDAY, APRIL 23, 2020
6:00 P.M.

1. **Call to Order – Village President Michael Bartels**

2. **Roll Call/Establishment of Quorum –This meeting will be held via Zoom Meeting. Join Zoom Meeting - https://us02web.zoom.us/j/86108873738?pwd=Mng1NDZmN2l6YzdzbkxEd2dpWEc2QT09**

   Meeting ID: 861 0887 3738
   Password: 758216
   One tap mobile
   +1 253 215 8782 US or
   +1 301 715 8592 US
   Meeting ID: 861 0887 3738
   Password: 758216

3. **Pledge of Allegiance**

4. **Reading and Approval of the minutes from the Regular Board Meeting held March 4, 2020 and Executive Session, March 4, 2020. PER GOVERNOR PRITZKERS EXECUTUVE ORDER SECTION 6, PUBLIC BODIES ARE ENCOURAGED TO POSTPONE CONSIDERATION OF PUBLIC BUSINESS WHERE POSSIBLE SO NO MEETING WAS HELD ON APRIL 1, 2020, AND THE APRIL 15, 2020 MEETING WAS CANCELED DUE TO TELECONFERENCE SOFTWARE ISSUES.**

5. **Public Presentation/Recognition and/or Public Comments.**

6. **Reports from the President and other Officers (on matters not otherwise appearing on the Agenda)**
   - **A. President**
   - **B. Trustees**
   - **C. Police, Public Works & Admin**

***** NOTE: In each of the following items the board may VOTE to approve, deny or table*****

7. **Old Business – There is none.**

8. **New Business –**
   - **A. Consideration and Approval of Resolution 2020-00-03 to enter into a contract between the Village of Coal Valley and Rock Island County Sheriff's Department for dispatching services.**
   - **B. Recommendation from Planning and Zoning to adopt Cannabis Zoning Ordinance.**
   - **C. 1st Reading. Consideration and Approval of Cannabis Zoning Ordinance.**
   - **D. Consideration and Approval/Award of bid to bore electric line for generator at Well #2, 107 West 18th Avenue.**
   - **E. Proclamation to proclaim the month of May 2020 as Motorcycle Awareness Month.**
   - **F. Consideration and Approval of Finance Directors March 2020 Report.**
   - **G. Approval of monthly bills.**

9. **Adjournment**

VILLAGE OF COAL VALLEY
MINUTES OF THE REGULAR VILLAGE BOARD MEETING
WEDNESDAY, MARCH 4, 2020 AT 6:00 P.M.
IN THE BOARD CHAMBERS OF VILLAGE HALL
COAL VALLEY, ILLINOIS

1. Call to Order:

   With the absence of Mayor Bartels a Mayor Pro-tem needs to be appointed to conduct the meeting. Trustee Stickell nominated Jake Hoyt as Mayor Pro-tem. All trustees approved.

   The regular meeting of the Village Board was called to order at 6:00 P.M. by Mayor Pro-tem Hoyt.

2. Roll Call.

   Present: Dale Keppy, Kevin Stickell, Jake Hoyt and Laura Rigg.
   Absent: Mayor Bartels, Caleb Argo and Stan Engstrom.
   Establishment of a quorum.

3. Pledge of Allegiance.

   Staff present at the meeting: Annette Ernst-Village Administrator, Deanna Hulliger-Village Clerk and Clint Whitney-Police Chief.

4. Reading and Approval of Minutes.

   Trustee Rigg made a motion to approve the minutes of the Regular Board Meeting held February 19, 2020, Trustee Keppy gave a second to the motion. Ayes 4, motion carried.

5. Public Presentation/ Recognition and/or Public Comments

   Coal Valley resident Drue Mielke introduced himself and addressed an issue at family owned property of 716/722 E 22nd Avenue in Coal Valley. The neighbors to the West have placed what appears to be a decorative solar light post between their driveway (706 E 22nd Avenue) and the Mielke driveway. Mr. Mielke stated he came close to hitting it the other night as it has been placed there recently. Drue Mielke handed out documents showing the details and believes the light post is located in the public right-of-way and would like the Village to remove the post. Review of the documents and discussion between Mr. Mielke and the Board was held. Mr. Mielke thanked the Board for their time and would like to be contacted once the Village has had time to review the issue.

6. Reports from the President and Other Officers (on matters not otherwise appearing on the Agenda).

   A. President-Mayor Bartels is absent this evening.

   B. Trustees-Trustee Keppy asked how the Bicentennial fundraiser went last weekend. Trustee Hoyt and Trustee Rigg responded that there was a good turnout.

      Trustee Rigg stated the Christmas lights are taken down from the Post Office park.

      Trustee Rigg mentioned she might not be here for the next meeting. Trustee Hoyt also commented he would not be in attendance at the next meeting.

   C. Police, Public Works & Administration-Chief Whitney informed the Board that Officer Castillo is in her first week of academy training. The Chief did not have any activity to report to the Board, all is quiet.

      Ms. Ernst reported that a rebuild grant application has come across her desk and it would be a good fit for the Niabi Zoo extension project.

      Ms. Ernst mentioned that she and the Mayor met with IMEG last week and have asked IMEG to review their costs and see what can be trimmed down a bit.

      Ms. Ernst informed the Board that Senator Neil Anderson and Representative Tony McCombie will host an informal "Coffee and Conversation" session here in the Coal Valley board room on Wednesday, March 11th from 12:30 p.m. to 2:00 p.m.

      Ms. Ernst stated that the cement pad for the generator at Well #2 will be poured next week.

      Ms. Ernst just was informed late this afternoon that the PARC Grant for Bicentennial/LEGO Band Shelter was denied. Ms. Ernst is very disappointed in the news. There are Build Illinois Bonds to apply for later. Ms. Ernst will keep everyone posted.

      If anyone has any questions on Ms. Ernst's monthly report or any other monthly report just let her know.

7. Unfinished Business-There is none.

8. New Business

   A. Consideration and approval of Planning and Zoning recommendation to rezone lots 1-9 of the 91 acres located on Glenwood Road from R-1 to A-1.

      Ms. Ernst reported that the Planning and Zoning recommendation from their P&Z meeting last week is to accept the revised rezoning. Ms. Ernst also stated that one of the owners of the property, John Gochee, is in the audience tonight to answer any questions the Board might have.

      The Board discussed the rezoning request with Mr. Gochee.

Trustee Stickell made a motion to approve the recommendation from Planning and Zoning and rezone lots 1-9 of the 91 acres located on Glenwood Road from R-1 to A-1. Trustee Rigg offered a second to the motion. Roll Call: Ayes- Stickell, Hoyt, Rigg. Abstain-Keppy. Ayes 3, Abstain 1, motion carried.

B. Consideration and Approval to pay the bills presented for payment this evening.

The bills were reviewed by the Board of Trustees.

A motion was made by Trustee Stickell to approve the bills as presented for payment. A second to the motion was given by Trustee Keppy. Roll Call: Ayes- Keppy, Stickell, Hoyt, Rigg. Ayes 4, motion carried.

9. Executive Session Real Estate and Personnel.

A motion was made by Trustee Rigg to enter into an Executive Session to discuss Real Estate and Personnel. A second to the motion was given by Trustee Stickell. Roll Call: Ayes- Keppy, Stickell, Hoyt, Rigg. Ayes 4, motion carried.

Trustee Rigg motioned to return to the Regular Board Meeting. Trustee Keppy offered a second to the motion. Roll Call: Ayes- Keppy, Stickell, Hoyt, Rigg. Ayes 4, motion carried.

Trustee Keppy made a motion to authorize the sale of the property owned by the Village at 103 E. 3rd Street for an amount of $50,000.00 contingent on the purchase agreement stating that the office façade of any building erected be covered 30% to 40% with a nice decorative product. A second to the motion was given by Trustee Stickell. Roll Call: Ayes-Keppy, Stickell, Hoyt, Rigg. Ayes 4, motion carried.

Ms. Ernst will notify Peiter Hanson of the Board's decision.

As requested by Chief Whitney a motion was made by Trustee Stickell to promote Sergeant Timothy Krebs to a Lieutenant within the Coal Valley Police Department and to promote Officer Logan Thomas to a Sergeant within the Coal Valley Police Department. The effective date of both promotions will be March 16, 2020. A second to the motion was offered by Trustee Rigg. Roll Call: Ayes-Keppy, Stickell, Hoyt, Rigg. Ayes 4, motion carried

10. Adjournment

A motion was made by Trustee Stickell to adjourn tonight's Board meeting. Trustee Rigg offered a second to the motion. Ayes 4, motion carried. Meeting adjourned at 6:55 p.m.

Respectfully submitted,

Deanna Hulliger
Village Clerk

VILLAGE OF COAL VALLEY
MINUTES OF AN EXECUTIVE SESSION
MARCH 4, 2020 AT 6:25 P.M.
IN THE BOARD ROOM
OF THE VILLAGE MUNICIPAL CENTER
900 1ST STREET, COAL VALLEY, IL

An executive session was held to discuss Real Estate and Personnel.

Roll Call: Present- Dale Keppy, Kevin Stickell Jake Hoyt and Laura Rigg.
Absent: Mike Bartels, Caleb Argo and Stan Engstrom.

Establishment of a Quorum.

Discussion was held on Real Estate for the sale of 103 E. 3rd Street

Discussion was held on Personnel for the Promotions of Sergeant Krebs and Officer Thomas.

Meeting ended at 6:50 p.m.

Respectfully submitted,

Deanna Hulliger
Village Clerk

RESOLUTION 2020-00-03

APPROVING ENTERING INTO A CONTRACT BETWEEN THE VILLAGE OF COAL VALLEY AND ROCK ISLAND COUNTY SHERIFF'S DEPARTMENT FOR DISPATCHING SERVICES

WHEREAS, The Village of Coal Valley offers full time police protection to the residents of the Village which requires the need for a full time dispatch center; and

WHEREAS, The Rock Island County Sheriff's Department possess the infrastructure and trained personnel to effectively receive emergency 9-1-1 calls and can relay the information to Coal Valley Officers on duty; and

WHEREAS, The Rock Island County Sheriff's Department utilizes the same patrol radio frequency as the Village of Coal Valley Police Department thus enabling a mutually beneficial response to emergencies; and

WHEREAS, The Rock Island County Sheriff's Department is willing to provide full time dispatch services to the Village of Coal Valley Police Department during the 2020-2021 budget year for twelve (12) monthly payments, and

WHEREAS, the Village of Coal Valley understands and agrees that the contracted service is solely for dispatching services with no offer expressed or implied to pay for repair of radios or radio equipment owned by the Village of Coal Valley and that the Village of Coal Valley owes no responsibility for radio equipment owned by The Rock Island County Sheriff's Department; and

NOW, THEREFORE, BE IT RESOLVED, that the Village of Coal Valley agrees to enter into a contract with The Rock Island County Sheriff's Department for police dispatching services effective 1 May 2020 through 30 April 2021.

Adopted by the Board of Trustees

on _____, 2020.

_____ _____

Michael Bartels, Village President Deanna Hulliger, Village Clerk

Incorporated 1876
"A Progressive Community with a proud past"

Village of Coal Valley
900 1st Street
P.O. Box 105
Coal Valley, Illinois 61240
Phone 309-799-3604 Fax 309-799-3651
www.coalvalleyil.org

Michael Bartels
Village President

April 10, 2020

TO: VILLAGE PRESIDENT AND BOARD OF TRUSTEES

RE: RECOMMENDATION OF PLANNING COMMISSION TO AMENDING ARTICLE 1 AND 2 (ZONING TITLE, PURPOSE, DEFINITIONS), Article IV (GENERAL ZONING PROVISIONS), ARTICLE XI AND XII (COMMERCIAL DISTRICT), AND ARTICLE XIII (INDUSTRIAL DISTRICT) OF Article XVIII (ZONING ORDINANCE) OF THE VILLAGE OF COAL VALLEY Code of Ordinances PERTAINING TO ADULT-USE CANNABIS

Overview:

The Planning and Zoning Board has been working with the Building Inspector and Village Administrator to adopt/amend our current code of ordinance to allow Adult-Use Cannabis within the Village of Coal Valley. Due to the COVID-19 pandemic, there was no P&Z meeting in March, nor was there a Village Board meeting held on April 1, 2020 due to Governor Pritzker's executive order section 6, public bodies are encouraged to postpone consideration of public business where possible.

Recommendation:
Planning and Zoning is making the recommendation that the Village of Coal Valley adopt the amended ordinance to allow for Adult-Use Cannabis. The requirement of two public hearing has been met.

Best regards,

Rick Mathias /ale

Rick Mathias, Chairman
Village of Coal Valley
Planning and Zoning

Cc: Annette Ernst, Village Administrator

VILLAGE OF COAL VALLEY
MUNICIPAL CANNABIS BUSINESS ZONING
ORDINANCE NO. 20-001

AN ORDINANCE AMENDING ARTICLE 1 AND 2 (ZONING TITLE, PURPOSE, DEFINITIONS), Article IV (GENERAL ZONING PROVISIONS), ARTICLE XI AND XII (COMMERCIAL DISTRICT), AND ARTICLE XIII (INDUSTRIAL DISTRICT) OF Article XVIII (ZONING ORDINANCE) OF THE VILLAGE OF COAL VALLEY Code of Ordinances PERTAINING TO ADULT-USE CANNABIS

WHEREAS, the Village of Coal Valley, Illinois, has enacted Municipal Code Regulations for the purpose of improving and protecting the public health, safety, comfort, convenience and general welfare of the people; and

WHEREAS, the State of Illinois enacted the Cannabis Regulation and Tax Act, (410 ILCS 7051) which pertains to the possession, use, cultivation, transportation and dispensing of adult-use cannabis, which became effective January 1, 2020; and

WHEREAS, pursuant to the Act, the Village may enact reasonable zoning ordinances or resolutions not in conflict with the Act, regulating cannabis business establishments, including rules adopted governing the time, place, manner and number of cannabis business establishments, and minimum distance limitations between cannabis business establishments and locations the Village deems sensitive; and

WHEREAS, on December 18, 2019, the Village Board initiated an amendment to Article XVIII (Zoning Ordinance) to review and consider additional amendments to further regulate adult-use cannabis facilities within the Village of Coal Valley; and

WHEREAS, the Planning and Zoning Commission/Zoning Board of Appeals conducted public hearings, as required by law, on 01/22/2020 and 02/19/2020, in regards to the proposed amendments to Article XVIII (Zoning Ordinance) of the Village of Coal Valley Code of Ordinances pertaining to adult-use cannabis; and

WHEREAS, the Planning and Zoning Commission/Zoning Board of Appeals recommended approval of the proposed amendments to Article XVIII (Zoning Ordinance) on 03/18/2020.

NOW, THEREFORE, BE IT ORDAINED by the Village Board of Trustees of the Village of Coal Valley as follows:

SECTION 1: The recitals set forth above are incorporated herein.

SECTION 2: Article 1 and 2 (Zoning Title, Purpose, Definitions) of Article XVIII (Zoning Ordinance) of the Village of Coal Valley Municipal Code is hereby amended by adding the underlined language and deleting the stricken language, as follows:

* * *

ADULT-USE CANNABIS BUSINESS ESTABLISHMENT:
An adult-use cannabis cultivation center, craft grower, processing organization, infuser organization, dispensing organization or transporting organization.

ADULT-USE CANNABIS CRAFT GROWER:
A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, dry, cure and package cannabis and perform other necessary activities to make cannabis available for sale at a dispensing organization or use at a processing organization, per the Cannabis Regulation and Tax Act, (P.A. 410 ILCS 7051), as it may be amended from time-to-time, and regulations promulgated thereunder.

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

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

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

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

ADULT-USE CANNABIS TRANSPORTING ORGANIZATION OR TRANSPORTER:
An organization or business that is licensed by the Illinois Department of Agriculture to transport cannabis on behalf of a cannabis business establishment or a community college licensed under the Community College Cannabis Vocational Training Pilot Program, per the Cannabis Regulation and Tax Act, (P.A. 101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.
* * *

SECTION 3: Article IV (General Zoning Provisions) of Article XVIIII (Zoning Ordinance) of the Village of Coal Valley Code of Ordinances is hereby amended by adding the underlined language and deleting the stricken language, as follows:

* * *

_____: ADULT-USE CANNABIS:

1. Purpose and Applicability: It is the intent and purpose of this Section to provide regulations regarding the cultivation, processing and dispensing of adult-use cannabis occurring within the corporate limits of the Village of Coal Valley. Such facilities shall comply with all regulations provided in the Cannabis Regulation and Tax Act (P.A. 101-0027) (Act), as it may be amended from time-to-time, and regulations promulgated thereunder, and the regulations provided below. In the event that the Act is amended, the more restrictive of the state or local regulations shall apply.

2. Special Use: Adult-Use Cannabis Business Establishment facilities, as defined herein, requiring approval of a special use in the respective districts in which they are requested shall be processed in accordance with Article XIX, Section 10 (Special Uses) of this Title and Section 3 (Adult-Use Cannabis Facility Components) as provided herein.

3. Adult-Use Cannabis Facility Components: In determining compliance with Article XIX, Section 10
(Special Uses) of this Title, the following components of the Adult-Use Cannabis Facility shall be evaluated based on the entirety of the circumstances affecting the particular property in the context of the existing and intended future use of the properties:

3.1 Impact of the proposed facility on existing or planned uses located within the vicinity of the subject property.
3.2 Proposed structure in which the facility will be located, including co-tenancy (if in a multi-tenant building), total square footage, security installations/security plan and building code compliance.
3.3 Hours of operation and anticipated number of customers/employees.
3.4 Anticipated parking demand based on Article XIV and available private parking supply.
3.5 Anticipated traffic generation in the context of adjacent roadway capacity and access to such roadways.
3.6 Site design, including access points and internal site circulation.
3.7 Proposed signage plan.
3.8 Compliance with all requirements provided in Section 4 (Adult-Use Cannabis Craft Grower); Section 5 (Adult-Use Cannabis Cultivation Center); Section 6 (Adult-Use Cannabis Dispensing Organization); Section 7 (Adult-Use Cannabis Infuser Organization); Section 8 (Adult-Use Cannabis Processing Organization); or Section 9 (Adult-Use Cannabis Transporting Organization), as applicable.
3.8 Other criteria determined to be necessary to assess compliance with Article XIX, Section 10 Special Uses) of this Title.

4. Adult-Use Cannabis Craft Grower: In those zoning districts in which an Adult-Use Cannabis Craft Grower may be located, the proposed facility must comply with the following:

4.1 Facility may not be located within 1,500 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.
4.2 Facility may not be located within 1,500 feet of the property line of a pre-existing property zoned or used for residential purposes.
4.3 Facility may not conduct any sales or distribution of cannabis other than as authorized by the Act.
4.4 For purposes of determining required parking, Adult-Use Cannabis Craft Grower shall be classified as "Manufacturing plants and testing labs" per Article XIV, Section 1 (Schedule of Off-Street Parking Requirements: Industrial Uses), provided, however, that the Village may require that additional parking be provided as a result of the analysis completed through Section 3(Adult-Use Cannabis: Special Use) herein.
4.5 Petitioner shall file an affidavit with the Village affirming compliance with Section 3 as provided herein and all other requirements of the Act.

5. Adult-Use Cannabis Cultivation Center: In those zoning districts in which an Adult-Use Cannabis Cultivation Center may be located, the proposed facility must comply with the following:

5.1 Facility may not be located within 1,500 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.
5.2 Facility may not be located within 1,500 feet of the property line of a pre-existing property zoned or used for residential purposes.
5.3 Facility may not conduct any sales or distribution of cannabis other than as authorized by the Act.
5.4 For purposes of determining required parking, Adult-Use Cannabis Cultivation Centers shall be classified as "Manufacturing plants and testing labs " per Article XIV, Section 1 (Schedule of Off-Street Parking Requirements Article XIV: Industrial Uses), provided, however, that the Village may require that additional parking be provided as a result of the analysis completed through Section 3(Adult-Use Cannabis: Special Use) herein.
5.5 Petitioner shall file an affidavit with the Village affirming compliance with Section 3 as provided herein and all other requirements of the Act.

6. Adult-Use Cannabis Dispensing Organization: In those zoning districts in which an Adult-Use Cannabis Dispensing Organization may be located, the proposed facility must comply with the following:

6.1 Facility may not be located within 1,500 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.
6.2 Facility may not be located in a dwelling unit or within 250 feet of the property line of a pre-existing property zoned or used for residential purposes.
6.3 At least 75% of the floor area of any tenant space occupied by a dispensing organization shall be devoted to the activities of the dispensing organization as authorized

by the Act, and no dispensing organization shall also sell food for consumption on the premises other than as authorized in Section 6.5 below in the same tenant space.

6.4 Facility may not conduct any sales or distribution of cannabis other than as authorized by the Act.

6.5 Facility may be issued a permit to host on-site consumption of cannabis if located in a freestanding structure occupied solely by the dispensing organization and smoke from the facility does not migrate into an enclosed area where smoking is prohibited as per the Smoke Free Illinois Act. The security plan for the facility required by Section 10 (Additional Requirements) shall also reflect adequate provisions to respond to disruptive conduct and over-consumption. The on-site consumption permit shall be reviewed annually and may be suspended or revoked following notice and hearing as provided in Article XIX of the Village of Coal Valley Code of Ordinances.

6.6 For purposes of determining required parking, said facilities shall be classified as "Other Parking" per Section 1 Article XIV, Section 1 (Schedule of Off-Street Parking Requirements: Commercial Uses) of the Village of Coal Valley Municipal Code, provided, however, that the Village may require that additional parking be provided as a result of the analysis completed through Section 3(Adult-Use Cannabis: Special Use) herein.

6.7 Petitioner shall file an affidavit with the Village affirming compliance with Section 3 as provided herein and all other requirements of the Act.

7. Adult-Use Cannabis Infuser Organization: In those zoning districts in which an Adult-Use Cannabis Infuser Organization may be located, the proposed facility must comply with the following:

7.1 Facility may not be located within 1,500 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.

7.2 Facility may not be located in a dwelling unit or within 250 feet of the property line of a pre-existing property zoned or used for residential purposes.

7.3 At least 75% of the floor area of any tenant space occupied by an infusing organization shall be devoted to the activities of the infusing organization as authorized by the Act. Facility may not conduct any sales or distribution of cannabis other than as authorized by the Act.

7.4 For purposes of determining required parking, said facilities shall be classified as "Other Parking" per Article XIV, Section 1(Schedule of Off-Street Parking Requirements: Commercial Uses) of the Village of Coal Valley Municipal Code, provided, however, that the Village may require that additional parking be provided as a result of the analysis completed through Section 1 Article XIV (Adult-Use Cannabis: Conditional Use) herein.

7.5 Petitioner shall file an affidavit with the Village affirming compliance with Section 3 as provided herein and all other requirements of the Act.

8. Adult-Use Cannabis Processing Organization: In those zoning districts in which an Adult-Use Cannabis Processing Organization may be located, the proposed facility must comply with the following:

8.1 Facility may not be located within 1,500 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.
8.2 Facility may not be located in a dwelling unit or within 250 feet of the property line of a pre-existing property zoned or used for residential purposes.
8.3 At least 75% of the floor area of any tenant space occupied by a processing organization shall be devoted to the activities of the processing organization as authorized by the Act. Facility may not conduct any sales or distribution of cannabis other than as authorized by the Act.
8.4 For purposes of determining required parking, said facilities shall be classified as "Other Parking" per Section 1 (Schedule of Off-Street Parking Requirements: Commercial Uses) of the Village of Coal Valley Municipal Code, provided, however, that the Village may require that additional parking be provided as a result of the analysis completed through Section 3(Adult-Use Cannabis: Conditional Use) herein.
8.5 Petitioner shall file an affidavit with the Village affirming compliance with Section 3 as provided herein and all other requirements of the Act.

9. Adult-Use Cannabis Transporting Organization: In those zoning districts in which an Adult-Use Transporting Organization may be located, the proposed facility must comply with the following:

9.1 Facility may not be located within 1,500 feet of the property line of a pre-existing public or private nursery school, preschool, primary or secondary school, day care center, day care home or residential care home. Learning centers and vocational/trade centers shall not be classified as a public or private school for purposes of this Section.
9.2 Facility may not be located in a dwelling unit or within 250 feet of the property line of a pre-existing property zoned or used for residential purposes.
9.3 The transporting organization shall be the sole use of the tenant space in which it is located. Facility may not conduct any sales or distribution of cannabis other than as authorized by the Act.
9.4 For purposes of determining required parking, said facilities shall be classified as "Other Parking" per Article XIV, Section 1(Schedule of Off-Street Parking Requirements: Commercial Uses) of the Village of Coal Valley Municipal Code, provided, however, that the Village may require that additional parking be provided as a result of the analysis completed through Article 1 (Adult-Use Cannabis: Conditional Use) herein.
9.5 Petitioner shall file an affidavit with the Village affirming compliance with Section 3 as provided herein and all other requirements of the Act.

10. Additional Requirements: Petitioner shall install building enhancements, such as security cameras, lighting or other improvements, as set forth in the conditional use permit, to ensure the safety of employees and customers of the adult-use cannabis business establishments, as well as its environs. Said improvements shall be determined based on the specific characteristics of the floor plan for an Adult-Use Cannabis Business Establishment and the site on which it is located, consistent with the requirements of the Act.

11. Co-Location of Cannabis Business Establishments. The Village may approve the co-location of an Adult-Use Cannabis Dispensing Organization with an Adult-Use Cannabis Craft Grower Center or an Adult-Use Cannabis Infuser Organization, or both, subject to the provisions of the Act and the Conditional Use criteria within the Village of Coal Valley Municipal Code. In a co-location, the floor space requirements of Section 6.3 and 7.3 shall not apply, but the co-located establishments shall be the sole use of the tenant space.

SECTION 4: Articles XI, XII & XIII (Commercial Districts) of Article XIX (Zoning Ordinance) of the Village of Coal Valley Municipal Code is hereby amended by adding the underlined language, as follows:

ARTICLE XI. B-1 LIMITED BUSINESS DISTRICT
_____: PERMITTED USES:
* * *
_____: SPECIAL USES:
The following conditional uses may be permitted in specific situations in accordance with the procedures outlined in Section 3 and Article XII of this Title, as appropriate:
* * *
Adult-Use Cannabis Dispensing Organization.

ARTICLE XII. B-2. SPECIAL USES
_____: PERMITTED USES:
*** * ***
_____: SPECIAL USES:
The following special uses may be permitted in specific situations in accordance with the procedures outlined in Section 3 and Article XII of this Title, as appropriate:
* * *
Adult-Use Cannabis Dispensing Organization.
Adult-Use Cannabis Infuser Organization.
Adult-Use Cannabis Processing Organization.
Adult-Use Cannabis Transporting Organization.

SECTION 5: Article VIII (Industrial Districts) of Article XIX (Zoning Ordinance) of the Village of Coal Valley Code of Ordinances is hereby amended by adding the underlined language and deleting the stricken language, as follows:

ARTICLE XIII. I-1 LIGHT INDUSTRIAL DISTRICT
_____: PERMITTED USES:
* * *
_____: SPECIAL USES:
The following special uses may be permitted in specific situations in accordance with the procedures outlined in Section 3 and Article XIII of this Title, as appropriate:
* * *
Adult-Use Cannabis Craft Grower Organization.
Adult-Use Cannabis Dispensing Organization.
Adult-Use Cannabis Infuser Organization.
Adult-Use Cannabis Processing Organization.

Adult-Use Cannabis Transporting Organization.

SECTION 6: **Severability.** If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

SECTION 7: Penalties. Any person, firm or corporation violating the Chapters and adopted Codes in this Ordinance shall be fined not less than $45.00 or more than $750.00 per individual violation. In the event of the continuation of such willful failure, neglect or refusal to comply with such order, each day's continuance is a separate offense. Ordinance citations issued for violations that are not paid within 14 days of the date of the citation will be taken to the Municipal Code Enforcement System (MUNICES) for adjudication.

SECTION 8: Inspections. The Building Inspector for the Village of Coal Valley, the Chief of Police or their duly authorized representative (s) shall be known as the Health Authority and shall have the authority to enter any property at any reasonable time to inspect for health, sanitation, or safety purposes to determine compliance with the provisions of this Ordinance. In the event the Health Authority, in attempting to enter any premises for the purpose of making an inspection to carry out the provisions of this ordinance, shall be refused entry, an affidavit may be made under oath to any judge of the circuit court for a warrant authorizing the Health Authority named in the affidavit to enter upon or into such premises for the purpose of determining the existence of the conditions set forth in the affidavit.

SECTION 9: **Effective Date.** This Ordinance shall be in full force and effect upon its passage and approval as required by law.

ADOPTED THIS _____ day of _____, 20__.
AYES:
NAYS:
ABSTENTIONS:
ABSENT:

APPROVED THIS _____ day of _____, 20 __.

_____
Village President

ATTEST:

_____
Village Clerk

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Village of Coal Valley
900 1st Street
P.O. Box 105
Coal Valley, Illinois 61240
Phone 309-799-3604 Fax 309-799-3651
www.coalvalleyil.org

Michael Bartels
Village President

Memorandum
Village Administrator

To: Mayor, Village Board
Subject: Bid for Electric Line Boring at Well #2 107 West 18th Avenue
Date: April 10, 2020

The invitation to bid was sent to three contractors:

Lakewood Electric
Tri City Electric

Attached are the two bids **received**.

Recommendation

It is recommended that the Village award the bid to Tri City Electric, in the amount of $3,381.00 and authorize the Village Administrator to execute the contract documents. Generator and electric line boring were budgeted ($35,000) for year 2020.

Vendor: **Tri City Electric**
6225 N Brady St #100
Davenport, IA 52806

Contract Amount: $3,381.00

Fund 51-00-851, Capital Projects
Department Capital Projects

Submitted by: Annette Ernst, Village Administrator

Electrical Construction
Residential Services
Renewable Energy
Power Testing Solutions
Engineering & Integration
Service
Structured Cabling
Security Solutions
Telecommunications
Audio/Visual

6225 N. Brady Street
Davenport, IA 52806
telephone.563.322.7181
fax.563.322.1643
www.tricityelectric.com

Tri-City Electric Co.
Since 1895

4/8/20

Village of Coal Valley

RE: New underground service at Well House

Tri-City Electric Co. is pleased to submit to you a price for labor, material, equipment, and supervision to install a new 200amp underground service at the well house.

Included

>Bore new 2 inch poly from existing pole to well house
>Install new meter socket on building
>Install 200 amp 3 phase wire and terminate

Price: $3,381.00

Notes

1. Any temporary power.
2. Taxes and permit fees not included
3. Private locates not included if needed
4. Removal of old pole by others
5. Any power com[any charges not included

Bid price is valid for 30 days. Bid is subject to the terms of a mutually acceptable contract. Bid is based on the daily market rate for goods and commodities reflected by the submitted date of this proposal. Tri-City Electric reserves the right to increase said bid accordingly to reflect the market rates on the day of receipt of the Purchase Order. Changes will be shown in documentation through commercial quotes, invoices, and /or receipts for such goods and commodities if applicable. Payments are due every 30 days as the work progresses. A 1.5% service charge will be applied to all outstanding account balances over 30 days past due.

Excavation Notes

Bid is based on normal soil conditions for trenching, auguring and excavation. If TCE encounters rock, frost, debris, old foundations, high water, loose or unstable soil conditions additional charges will be added respectively. All excavation spoils are to remain on site. If included in bid for removal bid is based upon CLEAN, Non-Contaminated soil removal and does not include remediation or special hauling fees, treatment charges, and special permits relating to contaminated soils.

Thank you again for allowing us to provide you with our proposal for this project. If you have any questions regarding this quote please contact me at our office.

Sincerely,

Chad Minch.
Tri-City Electric Co.

LAKEWOOD ELECTRIC & GENERATOR SERVICE, INC.

255 5th Avenue W, Milan, IL 61264 | PHONE: 309-756-8233 | FAX: 309-206-4535 | EMAIL: lakewoodelectric@live.com

April 9, 2020

Village of Coal Valley
Ryan Hamerlinck
PO Box 105
Coal Valley, IL 61240
rhamerlinck@coalvalleyil.org

RE: Underground Service to Well #2

Dear Ryan,

Lakewood Electric & Generator Service, Inc. is pleased to present to you a quote for the following scope of work to be performed at the above location. We hereby submit specifications and estimates for all materials, labor and equipment to complete the following:

-**Provide Labor & Material** to bore new service under parking lot to well house #2.

-**Provide Labor & Material** to install (4) 3/0 copper conductors for 200amp service.

-**Provide Labor & Material** to install 600 volt, 200amp disconnect and meter base.

Our price for the above scope of work comes to… $4,895.00

*** This proposal does not include a Mid American fees, if any required*

Thank You,

Jason Bollinger

Lakewood Electric
& Generator Service Inc.
PO Box 469 Milan, IL 61264
P 309-756-8233 F 309-206-4535
www.lakewoodelectricservice.com
"Generating A Brighter Future"

If approved to proceed sign, date, and return to
Lakewood Electric **or** lakewoodelectric@live.com
PO Box 469
Milan, IL 61264

Signature: _____

Date: _____

***Proposals subject to all applicable taxes. Proposals are valid for 30 days. All work will be performed during normal business hours—Monday through Friday 7:00am-3:30pm. Residential work due upon completion. Credit cards will be charged a convenience fee of 3.5%.

THE VILLAGE OF COAL VALLEY, ILLINOIS

PROCLAMATION BY THE VILLAGE PRESIDENT

WHEREAS, *safety is the highest priority for the highways and streets of our Village and State; and*

WHEREAS, *the great State of Illinois is proud to be a national leader in motorcycle safety, education and awareness; and*

WHEREAS, *motorcycles are a common and economical means of transportation that reduces fuel consumption and road wear, and contributes in a significant way to the relief of traffic and parking congestion; and*

WHEREAS, *it is especially meaningful that the citizens of our Village and state be aware of motorcycles on the roadways and recognize the importance of motorcycle safety; and*

WHEREAS, *the members of A.B.A.T.E. of Illinois, Inc. (A Brotherhood Aimed Toward Education), continually promote motorcycle safety, education, and awareness in high school drivers' education programs and to the general public in our Village and State, presenting motorcycle awareness programs to over 120,000 participants in Illinois over the past five years; and*

WHEREAS, *all motorcyclists should join A.B.A.T.E. of Illinois, Inc. in actively promoting the safe operation of motorcycles as well as promoting motorcycle safety, education, awareness and respect of the citizens of our Village and State; and*

WHEREAS, *the motorcyclists of Illinois have contributed extensive volunteerism and money to national and community charitable organizations; and*

WHEREAS, *during the month of May, all roadway users should unite in the safe sharing of roadways within the Village of Coal Valley and throughout the great State of Illinois;*

THEREFORE, I Michael Bartels, Village President of the Village of Coal Valley and the great *state of Illinois, in recognition of 33 years of A.B.A.T.E. of Illinois, Inc., and over 293,676 registered motorcyclists statewide, and in recognition of the continued role Illinois serves as a leader in motorcycle safety, education and awareness,*

DO HEREBY PROCLAIM THE MONTH OF MAY, THIS YEAR 2020 AS

MOTORCYCLE AWARENESS MONTH

In the Village of Coal Valley, and urge all motorists to join in an effort to improve safety and awareness on our roadways.

IN WITNESS THEREOF, I have hereunto set my hand and caused the Great Seal of the Village of Coal Valley, to be affixed this 23 day of May, in the year Two Thousand Twenty.
(SEAL)

_____

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Coal Valley, Illinois 61240
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www.coalvalleyil.org

Michael Bartels
Village President

Village of Coal Valley
Financial Report
March 2020

General Fund:

Total general fund revenue for the 3 months ending March 31, 2020 was $292,479.07 and expenditures were $460,465.96 (includes interfund operating transfers). Revenues for the month of March were $92,237.46 and expenses for the month of March were $160,572.84 (includes interfund operating transfers).

Administrative Department expenditures fiscal year-to-date are $45,928.10. Expenditures were $11,746.91 for the month of March. Wages totaled $6,993.39, health insurance and benefits $1,928.01, telephone $354.21, postage $7.40, professional services $140.06, utilities $67.00, maintenance service equipment $744.97, office supplies $66.32, operating supplies $1,275.55 and training $170.00.

Police Department expenditures fiscal year-to-date are $195,826.38. Expenditures were $68,401.00 for the month of March. Wages totaled $34,774.94, health insurance and benefits $16,959.23, maintenance service building, equipment & vehicle $1,101.34, uniform allowance $2,967.75, other professional services $1,671.00, postage $118.15, fuel $660.62, training $6,877.00, travel $16.10, telephone $837.70, office & operating supplies $802.03, radio communications $1,547.14, and utilities $68.00.

Street Department expenditures fiscal year-to-date are $58,243.69. Expenditures were $15,029.22 for the month of March. Wages totaled $5,843.09, health insurance and benefits $3,000.89, maintenance street & vehicle $2,150.60, fuel $693.10, office supplies & operating supplies $425.96, utilities $2,200.11, and small tools $715.47.

Park Department expenditures fiscal year-to-date are $15,040.54. Expenditures were $4,832.12 for the month of March. Wages and benefits totaled $4,567.01, building repairs $70.14, operating supplies $23.97 and utilities $171.00

Economic Development Department expenditures fiscal year-to-date are $16,144.67. Expenditures were $5,925.19 for the month of March. Wages and benefits totaled $3,978.44, other professional services $422.00, engineering $1,320.00, publishing $51.37 and dues $153.38.

MFT Fund:

Total MFT fund revenue for the 3 months ended March 31, 2020 was $39,708.19 and expenditures were $1,578.13

Motor Fuel Tax revenues for the month of March are $11,553.38. Expenditures were $1,578.13 for the month of March.

TIF Fund:

Total TIF revenue for the 3 months ended March 31, 2020 was $10,250.04 and expenditures were $32,381.49.

Tax Increment Financing revenues for the month of March are $169.26. Expenditures were $2.924.42 for the month of March. Wages and benefits $2,924.42.

Water Fund:

Total water fund revenue for the 3 months ended March 31, 2020 was $408,142.04 and expenditures were $359,139.42.

Water Department revenues for the month of March are $135,033.85. Expenditures were $30,194.92 for the month of March. Wages and benefits $16,811.24, postage $638.75, legal $25.50, maintenance building, equipment, vehicle and utility supplies $3,288.06, telephone $700.83, travel $100.63, chemicals $633.00, fuel $116.43, interest $4,103.12, utilities $3,433.67, office and operating supplies $343.69.

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Michael Bartels
Village President

Summary Cash Balances

Beginning Balance March 1, 2020 $4,108,428.24

General Fund	$2,151,981.75
Motor Fuel Tax	$116,959.78
TIF	$504,129.05
Capital Equipment	$2,254.19
Capital Improvement	$34,810.19
Band Shelter	$3,442.41
Asset Forfeiture	$301.90
Controlled Substance	$451.28
DUI	$14,663.02
Yard Waste	$5,529.84
Water Fund	$1,312,960.98
W & S	$10,768.32

Ending Balance March 31, 2020 $4,158,252.71

ACCOUNTS PAYABLE ACCOUNT LEDGER

INVOICE/LINE	1099	BK	DUE DATE	INV DT	TY	ST	REFERENCE / CHECK NO		INV AMT / AMT PAID	OPEN AMT / MANUAL
1066 ARNOLD MOTOR SUPPLY AUTO VALUE										
50NV079664		1	4/16/2020	4/16/2020	I	S	JD 5300 BATTERY/TRUCK TRACTOR OIL		586.08	586.08
								01-41-613	M/SUPPLIES - VEHICLE	
VENDOR TOTAL									586.08	586.08
1089 AXON ENTERPRISE, INC.										
SI-1649071		1	4/16/2020	4/16/2020	I	S	TASER MAINTENANCE RENEWAL		3213.00	3213.00
								01-21-653	NEW EQUIPMENT	
VENDOR TOTAL									3213.00	3213.00
1139 BI-STATE REGIONAL COMMISSION										
APRIL-JUNE 2020		1	4/16/2020	4/16/2020	I	S	APRIL-JUNE 2020 QTR MEMBERSHIP		275.50	275.50
								01-11-561	DUES	
VENDOR TOTAL									275.50	275.50
1115 BLACKHAWK BANK & TRUST										
APRIL 2020		1	4/16/2020	4/16/2020	I	S	MEMORY STICKS		96.27	96.27
								01-21-652	OPERATING SUPPLIES	
APRIL 20		1	4/16/2020	4/16/2020	I	S	SPREADER RACK 2" STEEL		84.85	84.85
								01-41-652	OPERATING SUPPLIES	
		2	4/16/2020	4/16/2020	I	S	TIRES, HOSE REEL & MOWER REPAI		171.17	171.17
								01-52-612	MAINTENANCE SUPPLIES EQUIPMENT	
APRIL 2020		1	4/16/2020	4/16/2020	I	S	LAPTOP		422.43	422.43
								01-11-652	OPERATING SUPPLIES	
		2	4/16/2020	4/16/2020	I	S	MOUSE		24.68	24.68
								01-11-652	OPERATING SUPPLIES	
		3	4/16/2020	4/16/2020	I	S	TELEPHONE		246.26	246.26
								01-11-552	TELEPHONE	
		4	4/16/2020	4/16/2020	I	S	TELEPHONE		175.79	175.79
								01-21-552	TELEPHONE	
		5	4/16/2020	4/16/2020	I	S	TELEPHONE		70.36	70.36
								51-00-552	TELEPHONE	
APRIL2020		1	4/16/2020	4/16/2020	I	S	TELEPHONE		70.79	70.79
								51-00-552	TELEPHONE	
		2	4/16/2020	4/16/2020	I	S	RECPT PAPER/WATER PYMTS		57.24	57.24
								51-00-652	OPERATING SUPPLIES	
		3	4/16/2020	4/16/2020	I	S	PD GLOVES		78.91	78.91
								01-21-652	OPERATING SUPPLIES	

INVOICE/LINE	1099	BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO		INV AMT / AMT PAID	DPEN AMT / MANUAL
1115 BLACKHAWK BANK & TRUST											
APRIL2020	4	1	4/16/2020	4/16/2020	I	S	OFFICE 365 ESS. ANN, RENEWAL	01-11-512	MAINT. SERVICE-EQUIPMENT	180.00	180.00
	5	1	4/16/2020	4/16/2020	I	S	OFFICE 365 ESS. ANN. RENEWAL	01-21-512	MAINT. SERVICE-EQUIPMENT	180.00	180.00
VENDOR TOTAL										1858.75	1858.75
2081 BOHNSACK & FROMMELT LLP											
1581	1	1	4/16/2020	4/16/2020	I	S	2019 AUDIT PARTIAL BILLING #1	01-11-531	ACCOUNTING SERVICE	6365.00	6365.00
	2	1	4/16/2020	4/16/2020	I	S	2019 AUDIT PARTIAL BILLING #1	51-00-531	ACCOUNTING SERVICE	3135.00	3135.00
VENDOR TOTAL										9500.00	9500.00
1129 BONNELL INDUSTRIES											
0192586-IN	1	1	4/16/2020	4/16/2020	I	S	2020 F350 BOX & PLOW	31-00-846	VEHICLE	27555.00	27555.00
VENDOR TOTAL										27555.00	27555.00
2125 CHEMSEARCH											
3893251	1	1	4/16/2020	4/16/2020	I	S	LIFT STATION GREASE FIGHTER	51-00-652	OPERATING SUPPLIES	415.00	415.00
VENDOR TOTAL										415.00	415.00
1335 CINTAS LOC 23M											
4047274655	1	1	4/16/2020	4/16/2020	I	S	MATS	01-41-652	OPERATING SUPPLIES	28.73	28.73
VENDOR TOTAL										28.73	28.73

INVOICE/LINE	1099	BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT / AMT PAID	OPEN AMT / MANUAL
1225 CITY OF MOLINE										
63856		1	1 4/16/2020	4/16/2020	I	S	ARROWHEAD SAMPLES		173.04	173.04
								51-00-578	SEWER SERVICES	
VENDOR TOTAL									173.04	173.04
1365 GRAINGER										
9486382428		1	1 4/16/2020	4/16/2020	I	S	FLOOD GATE SUPPLIES BRUSH, GREASER & CHAIN LUBE		126.95	126.95
								01-41-652	OPERATING SUPPLIES	
VENDOR TOTAL									126.95	126.95
1401 HEPNER INSURANCE AGENCY										
2308/		1	1 4/16/2020	4/16/2020	I	S	BOND RENEWAL - BARTELS		50.00	50.00
								01-11-548	OTHER PROFESSIONAL SERVICES	
VENDOR TOTAL									50.00	50.00
1247 DEANNA HULLIGER										
14940		1	1 4/16/2020	4/16/2020	I	S	PD GLOVES		50.73	50.73
								01-21-652	OPERATING SUPPLIES	
VENDOR TOTAL									50.73	50.73
2124 ILLINOIS EPA LABDRATORY										
APRIL 20		1	1 4/16/2020	4/16/2020	I	S	IEPA PROGRAM CWSTP COAL VALLEY		3807.36	3807.36
								51-00-538	TESTING	
APRIL 2020		1	1 4/16/2020	4/16/2020	I	S	IEPA PROGRAM CWSTP OAKVIEW SAM		1485.30	1485.30
								51-00-538	TESTING	
VENDOR TOTAL									5292.66	5292.66
2112 MCLETC										

INVOICE/LINE	1099	BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO		INV AMT / AMT PAID	OPEN AMT / MANUAL
2112 MCLETC											
APRIL 2020	1	1	4/16/2020	4/16/2020	I	S	OC SPRAY			30.00	30.00
								01-21-563	TRAINING		
VENDOR TOTAL										30.00	30.00
1606 MENARD, INC.											
55590	1	1	4/16/2020	4/16/2020	I	S	TOOL BOX LINER & RUBBER GLOVES			26.96	26.96
								51-00-652	OPERATING SUPPLIES		
55889	1	1	4/16/2020	4/16/2020	I	S	PAPER TOWELS & CHAIN			38.37	38.37
								01-41-652	OPERATING SUPPLIES		
56015	1	1	4/16/2020	4/16/2020	I	S	TOOLS FOR WATER TRUCK			140.57	140.57
								51-00-653	SMALL TOOLS		
VENDOR TOTAL										205.90	205.90
1617 MIDAMERICAN ENERGY											
398355221	1	1	4/16/2020	4/16/2020	I	S	103 E. 21ST AVE. GENERATOR			52.06	52.06
								51-00-571	UTILITIES		
398358477	1	1	4/16/2020	4/16/2020	I	S	400 W. 15TH AVE. GENERATOR			50.86	50.86
								51-00-571	UTILITIES		
VENDOR TOTAL										102.92	102.92
1776 QUILL CORPORATION											
5889360	1	1	4/16/2020	4/16/2020	I	S	PW GLOVES			81.99	81.99
								01-41-652	OPERATING SUPPLIES		
5892117	1	1	4/16/2020	4/16/2020	I	S	PD GLOVES			82.99	82.99
								01-21-652	OPERATING SUPPLIES		
VENDOR TOTAL										164.98	164.98
1871 S.J.SMITH WELDING SUPPLY											
6079216	1	1	4/16/2020	4/16/2020	I	S	WELDER TIPS, HELMET & TORCH CO			264.28	264.28
								01-41-652	OPERATING SUPPLIES		
VENDOR TOTAL										264.28	264.28

ACCOUNTS PAYABLE ACCOUNT LEDGER

INVOICE/LINE	1099	BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO		INV AMT / AMT PAID	OPEN AMT / MANUAL
1857 SEXTON FORD											
642456		1	1 4/16/2020	4/16/2020	I	S	SQ#4 BRAKE INSPECTION	01-21-513	MAINT. SERVICE-VEHICLE	19.00	19.00
VENDOR TOTAL										19.00	19.00
1259 THE DAILY DISPATCH											
33430		1	1 4/16/2020	4/16/2020	I	S	PUBLIC HEARING AD - REZONE 1ST SIGNAGE	01-61-553	PUBLISHING	33.73	33.73
33431		1	1 4/16/2020	4/16/2020	I	S	REZONE AD - 1ST STREET SIGNAGE	01-61-553	PUBLISHING	89.31	89.31
VENDOR TOTAL										123.04	123.04
1996 VILLAGE OF MILAN											
APRIL 2020		1	1 4/16/2020	4/16/2020	I	S	SHOOTING RANGE DUES - 8 OFFICE	01-21-561	DUES	240.00	240.00
VENDOR TOTAL										240.00	240.00
2020 WEX											
64693918		1	1 4/16/2020	4/16/2020	I	S	FUEL	01-21-655	AUTOMOTIVE FUEL/OIL	565.52	565.52
		2	1 4/16/2020	4/16/2020	I	S	FUEL	01-41-655	AUTOMOTIVE FUEL/OIL	261.91	261.91
		3	1 4/16/2020	4/16/2020	I	S	FUEL	51-00-655	AUTOMOTIVE FUEL/OIL	321.07	321.07
VENDOR TOTAL										1148.50	1148.50

INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT / AMT PAID	OPEN AMT / MANUAL
** REPORT TOTAL**								51424.06	51424.06