

## CITY OF O'FALLON

### GARY L. GRAHAM

Mayor

### PHILIP A. GOODWIN

City Clerk

Walter Denton

City Administrator

### ALDERMAN

Gene McCoskey

Richie Meile

Jerry Albrecht

Robert Kueker

Jerry Mouser

Kevin Hagarty

Herb Roach

Ward 1

Ward 1

Ward 2

Ward 2

Ward 3

Ward 3

Ward 4

Matt Smallheer

Michael Bennett

Courtney Marsh

Ray Holden

Ned Drolet

David Cozad

Harlan Gerrish

Ward 4

Ward 5

Ward 5

Ward 6

Ward 6

Ward 7

Ward 7

## CITY COUNCIL MEETING

### A G E N D A

Monday, April 4, 2016

7:00 P.M. – Council Chambers

#### I. CALL TO ORDER

#### II. PLEDGE OF ALLEGIANCE

#### III. ROLL CALL

#### IV. APPROVAL OF MINUTES – [March 21, 2016](#)

#### V. PUBLIC HEARING – None scheduled

#### VI. REPORTS

**A. Residents of O'Fallon** – This portion of the City Council meeting is reserved for any resident wishing to address Council. The Illinois Open Meetings Act (5 ILCS 120/1) mandates NO action shall be taken on matters not listed on this agenda, but Council may direct staff to address the topic or refer the matter to a committee. Please provide City Clerk with name & address; speak into microphone; limit presentation to 3 minutes; and avoid repetitious comments. Thank you.

#### B. Clerk's Report

1. Motion to approve the request from McKendree University to conduct a raffle for miscellaneous items on April 9, 2016 at the Knights of Columbus on Old Collinsville Road
2. Motion to approve the request from Ainad Arab Patrol Shriners to conduct a raffle on April 16, 2016 for miscellaneous items in a silent auction
3. Motion to approve the request from Laverna Evans PTO to conduct a raffle for an American Girl doll on April 15, 2016
4. Motion to approve the roadblock request from VFW Post 805 on April 23, 2016 from 8:00 a.m. – 4:00 p.m. at the intersection of State and Lincoln pending supporting documentation and insurance

#### C. Mayor's Report

1. Welcome to the Scouts

2. Proclamation declaring the week of April 11, 2016 as National Telecommunicator Week

## VII. RESOLUTIONS –

**ITEM 1** – Resolution to declare a surplus of funds in the Special Tax Allocation Fund for the City’s Tax Increment Financing Redevelopment Project Area (TIF District #3 Central Park) [staff](#)

**ITEM 2** – Resolution authorizing the mayor to execute an agreement with Millennia Professional Services of Illinois, Ltd., for additional surveying and engineering services for East 2<sup>nd</sup> Street [staff](#)

**ITEM 3** – Resolution authorizing the Mayor to execute an agreement with Horner & Shifrin for the design of the City Hall generator in an amount of \$12,500.00 [staff](#)

**ITEM 4** – Resolution authorizing the Mayor to execute an agreement with George L. Crawford & Associates (d/b/a CBB) for the Old Vincennes Trail – Scott Troy Road – Borchers Lane intersection study (in an amount not to exceed \$7,250.00 [staff](#)

**ITEM 5** –Resolution authorizing the mayor to execute an agreement with L. W. Contractors, Inc., for the West Washington Street sewer replacement project in an amount of \$169,738.00 based on the unit prices bid [staff](#)

**ITEM 6** – Resolution authorizing the Mayor to execute an agreement with Volkert, Inc., for real estate appraisals limited to not to exceed \$50,000.00 in value for any separate task or work order [staff](#)

## VIII. ORDINANCES

### A. 1<sup>st</sup> reading –

**ITEM 7** – Ord. budgeting for all corporate purposes of the City of O’Fallon, St. Clair County, Illinois for the fiscal year beginning May 1, 2016 and ending April 30, 2017 [staff](#)

**ITEM 8** – Ord. approving the Final Plat of the Reserves of Timber Ridge – Phase 2A [staff](#)

**ITEM 9** – Ord. approving the Final Plat of Illini Trails, 3<sup>rd</sup> Addition, Plat 1 [staff](#)

**ITEM 10** – Ord. approving the Final Plat of Lake St. Ellen’s Plaza [staff](#)

**B. 2<sup>ND</sup> Reading** – No 1<sup>st</sup> readings brought forward

## IX. STANDING COMMITTEES

1. Community Development – [Minutes attached](#) - **Motion** to approve the Special Event request from Keller Farms, Inc. to operate a Sweet Corn Stand from June 15, 2016 through August 15, 2016

2. Public Works – **Motion** to approve the two Communications Hub HVAC units from Bel-O in the amount of \$10,980

**Motion** to approve the purchase of three generators from Butler Supply in the amount of \$30,980.49

3. Public Safety

4. Finance and Administration – *Minutes attached*
  - a) **Motion** to approve Warrant #347 in the amount of \$570,768.62
5. Parks/Environment

**X. EXECUTIVE SESSION** – Occasionally, the Council may go into closed session in order to discuss such items covered under 5 ILCS 120/2 (b) which are as follows: Legal Matters; Purchase, Lease or Sale of Real Estate; Setting of a price for sale or lease of property owned by the public body; Employment/appointment matters; Business matters or Security/criminal matters and may possibly vote on such items after coming out of closed session.

**XI. ACTION TAKEN ON EXECUTIVE SESSION ITEMS**

**XII. ADJOURNMENT**

**O'FALLON CITY COUNCIL  
MINUTES OF THE REGULAR COUNCIL MEETING  
DRAFT March 21, 2016**

The regular meeting was called to order at 7:00 p.m. by Mayor Gary Graham who led the Council in "The Pledge of Allegiance."

Philip Goodwin, City Clerk, called the roll: Gene McCoskey, present; Richie Meile, present; Jerry Albrecht, present; Robert Kueker, present; Jerry Mouser, present; Kevin Hagarty, present; Herb Roach, present; Matthew Smallheer, present; Michael Bennett, present; Courtney Marsh, present; Ray Holden, present; Ned Drolet, present; David Cozad, present; Harlan Gerrish, present. A quorum was declared present.

**APPROVAL OF MINUTES:** Mayor Graham asked for approval of the minutes. Motion was made by J. Mouser and seconded by K. Hagarty to approve the minutes of March 7, 2016. All ayes. Motion carried.

**PUBLIC HEARING** – Mayor Graham opened the Public Hearing at 7:01 p.m. concerning an annexation agreement with Michael and Laurie Phillips for approximately 1.297 acres located at 10537 Rieder Road, Lebanon. Mayor Graham called three times for public input, but no one came forward. The public hearing was closed at 7:02 p.m.

**RESIDENTS:** Mayor Graham asked if anyone wished to come forward to speak to the Council.

Charlie Pitts came forward to remind everyone that the school has a meeting Tuesday at 7:00 p.m. at Fulton Jr. High School on the proposed sales tax bond issue and whether the public approves placing it on the ballot next year.

**REPORTS:**

**Clerk's Report:** P. Goodwin read the following requests:

1. Request from the Rotary Clubs in O'Fallon to conduct a raffle from April 7<sup>th</sup> – October 29, 2016 for a Chevrolet LTZ truck and other prizes
2. Request from the Dania Shrine Club to conduct a raffle from April 1 – April 30, 2016 for a wheelbarrow of alcohol, electronic devices and various donated items
3. Request from O'Fallon Moose Lodge 2608 to conduct a raffle from March 22 – April 30, 2016 for packages of meat
4. Request from Four Hearts Foundation, Inc. to conduct a raffle for a Split the Pot raffle on April 2, 2016

5. Request from the Women of the Moose 2281 to conduct a raffle on April 10, 2016 for a St. Louis Blues blanket

6. Request from the St. Clair County Extension & Educational Foundation to conduct a raffle for gardening supplies from May 1 – June 4, 2016

Motion by M. Bennett and seconded by J. Mouser to approve the requests. All ayes. Motion carried.

**Mayor's Report:** Mayor Graham announced that this month's Southwestern Illinois Council of Mayors will hold their meeting at the Casino Queen in East St. Louis on Thursday, March 24<sup>th</sup>.

**RESOLUTIONS:** Mayor Graham asked for a motion for the resolutions on the agenda.

Motion by J. Albrecht and seconded by H. Gerrish to approve Item 1, a Resolution authorizing the Mayor to sign an annexation agreement with Michael and Laurie Phillips for 10537 Rieder Road.

**ROLL CALL:** McCoskey, aye; Meile, aye; Albrecht, aye; Kueker, aye; Mouser, aye; Hagarty, aye; Roach, aye; Smallheer, aye; Bennett, aye; Marsh, aye; Holden, aye; Drolet, aye; Cozad, aye; Gerrish, aye. Ayes – 14; Nos – 0. All ayes. Motion carried.

Motion by J. Albrecht and seconded by J. Mouser to approve Item 2, a Resolution authorizing the Mayor to enter into an intergovernmental agreement with the Village of Shiloh to provide radio communication and computer-aided dispatch for the law enforcement asset of the Village of Shiloh Police Department.

**ROLL CALL:** McCoskey, aye; Meile, aye; Albrecht, aye; Kueker, aye; Mouser, aye; Hagarty, aye; Roach, aye; Smallheer, aye; Bennett, aye; Marsh, aye; Holden, aye; Drolet, aye; Cozad, aye; Gerrish, aye. Ayes – 14; Nos – 0. All ayes. Motion carried.

Motion by J. Albrecht and seconded by J. Mouser to approve Item 3, a Resolution authorizing the Mayor to enter into an intergovernmental agreement with the Board of Education of O'Fallon Township High School District 203 that allows the City to establish a School Resource Officer Program as a joint cooperative effort for both the school district's Smiley Street Campus and Milburn School Road campus.

**ROLL CALL:** McCoskey, aye; Meile, aye; Albrecht, aye; Kueker, aye; Mouser, aye; Hagarty, aye; Roach, aye; Smallheer, aye; Bennett, aye; Marsh, aye; Holden, aye; Drolet, aye; Cozad, aye; Gerrish, aye. Ayes – 14; Nos – 0. All ayes. Motion carried.

Motion by J. Albrecht and seconded by J. Mouser to approve Item 4, a Resolution authorizing the Mayor to execute a contract with Information Technologies, Inc. (ITI) to deliver CAD, RMS, JMS and Mobile services.

**ROLL CALL:** McCoskey, aye; Meile, aye; Albrecht, aye; Kueker, aye; Mouser, aye; Hagarty, aye; Roach, aye; Smallheer, aye; Bennett, aye; Marsh, aye; Holden, aye; Drolet, aye; Cozad, aye; Gerrish, aye. Ayes – 14; Nos – 0. All ayes. Motion carried.

**ORDINANCES:**

**1st Reading** – No first reading ordinances.

**2<sup>nd</sup> Reading** –

Motion by J. Albrecht and seconded by J. Mouser to approve Item 5, an Ordinance amending Ord. 623, Zoning, development known as “CR Holland Commercial Real Estate Office” located at 718 West Highway 50.

**ROLL CALL:** McCoskey, aye; Meile, aye; Albrecht, aye; Kueker, aye; Mouser, aye; Hagarty, aye; Roach, aye; Smallheer, aye; Bennett, aye; Marsh, aye; Holden, aye; Drolet, aye; Cozad, aye; Gerrish, aye. Ayes – 14; Nos – 0. All ayes. Motion carried.

Motion by J. Albrecht and seconded by M. Bennett to approve Item 6, an Ordinance approving the transfer of Volume Cap in connection with private activity issues and related matters.

**ROLL CALL:** McCoskey, aye; Meile, aye; Albrecht, aye; Kueker, aye; Mouser, aye; Hagarty, aye; Roach, aye; Smallheer, aye; Bennett, aye; Marsh, aye; Holden, aye; Drolet, aye; Cozad, aye; Gerrish, aye. Ayes – 14; Nos – 0. All ayes. Motion carried.

**STANDING COMMITTEES –**

**Community Development:** Motion by J. Albrecht and seconded by J. Mouser to approve the Special Event requests for the following:

- a) Motion to approve the Special Event request from O’Fallon Parks & Recreation Summer Camp Campaign to erect signs from March 22 – May 2, 2016
- b) Motion to approve the Special Event request from Happy Day Tropical Sno to operate from 600 Southview Plaza and 6000 Old Collinsville Road from April 2016 through October 2016, with conditions

All ayes. Motion carried. J. Albrecht announced they will meet next Monday at 6:00 p.m. at the Public Safety Building.

**Public Works:** G. McCoskey stated the next meeting is March 28th at 7:00 p.m. at the Public Safety Building.

**Public Safety:** C. Marsh said they will meet April 11th at 5:00 p.m. at the Public Safety Building.

**Finance/Administration:** M. Bennett said Four Hearts Foundation is a non-profit organization that provides spay and neuter services. He mentioned that former alderman, Dennis Renner, is progressing from a health issue and is at Barnes Rehab.

He added they will meet next Monday at 5:00 p.m. to discuss the budget.

Motion by M. Bennett and seconded M. Smallheer to approve Warrant #346 in the amount of \$809,733.38.

**ROLL CALL:** McCoskey, aye; Meile, aye; Albrecht, aye; Kueker, aye; Mouser, aye; Hagarty, aye; Roach, aye; Smallheer, aye; Bennett, aye; Marsh, aye; Holden, aye; Drolet, aye; Cozad, aye; Gerrish, aye. Ayes – 14; Nos – 0. All ayes. Motion carried.

**Parks and Environment:** R. Holden said they will meet next month.

**EXECUTIVE SESSION:** Mayor Graham said the Council would go into closed session to discuss establishing a sale price for real estate. Motion by J. Mouser and seconded by K. Hagarty to go into closed session.

**ROLL CALL:** McCoskey, aye; Meile, aye; Albrecht, aye; Kueker, aye; Mouser, aye; Hagarty, aye; Roach, aye; Smallheer, aye; Bennett, aye; Marsh, aye; Holden, aye; Drolet, aye; Cozad, aye; Gerrish, aye. Ayes – 14; Nos – 0. All ayes. Motion carried.

The Council went into closed session at 7:16 p.m. and returned at 7:30 p.m.

Motion by M. Bennett and seconded by R. Kueker to allow the Mayor to negotiate with a prospective buyer for the purchase price of the old City Hall agreed upon by the Council.

**ROLL CALL:** McCoskey, aye; Meile, aye; Albrecht, aye; Kueker, aye; Mouser, aye; Hagarty, aye; Roach, aye; Smallheer, aye; Bennett, aye; Marsh, aye; Holden, aye; Drolet, aye; Cozad, aye; Gerrish, aye. Ayes – 14; Nos – 0. All ayes. Motion carried.

**ADJOURNMENT:** Motion by R. Kueker and seconded by C. Marsh to adjourn. All ayes. Motion carried.

K. Hagarty mentioned that J. Mouser and he are holding a Ward 3 Town Hall on April 19<sup>th</sup>. John West will be there to do a presentation on property tax.

The meeting was adjourned at 7:31 p.m.

Submitted by,

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Philip A. Goodwin  
City Clerk

Minutes recorded by  
Maryanne Fair, Deputy City Clerk  
Proper notice having been duly given





## CITY COUNCIL AGENDA ITEMS

**To:** Mayor and City Council  
**From:** Sandy Evans, Director of Finance  
Walter Denton, City Administrator  
**Date:** April 4, 2016  
**Subject:** Resolution to Declare a Surplus of Funds in the Special Tax Allocation Fund for the City's Tax Increment Financing Redevelopment Project Area-TIF District #3- Central Park

**List of committees that have reviewed:** Finance and Administration

**Background:** This resolution is required by the Illinois Tax Increment Allocation Redevelopment Act when declaring a surplus (pass through). The pass-through amount of \$118,379.63 is sent to the County Collector who distributes this amount to the respective taxing districts in the same manner and proportion as the most recent distribution by the county collector to the affected districts of real property taxes from real property in the redevelopment project area. This amount represents the pass through amounts from the Menards and Central Park Retail redevelopment agreements.

**Legal Considerations, if any:** None

**Budget Impact:** None, Tax increment amount received through property tax paid, merely redistributing to appropriate taxing bodies.

**Staff recommendation:** Recommend approval.

**CITY OF O'FALLON, ILLINOIS  
RESOLUTION 2016 -**

**A RESOLUTION TO DECLARE A SURPLUS OF FUNDS IN THE SPECIAL  
TAX ALLOCATION FUND FOR THE CITY'S  
TAX INCREMENT FINANCING REDEVELOPMENT PROJECT AREA  
(TIF DISTRICT #3 CENTRAL PARK)**

**WHEREAS**, the City of O'Fallon declares that One Hundred Eighteen Thousand Three Hundred Seventy Nine Dollars and 63 Cents (\$118,379.63) is not required, pledged, earmarked, or otherwise designated for payment and securing of obligations and anticipated redevelopment project costs for TIF District No. 3; and

**WHEREAS**, that as soon as practical after the passage of this Resolution, the City Finance Director shall issue a check from the Special Tax Allocation Fund for TIF District No. 3- Central Park, payable to the St. Clair County Collector, with instructions to said Collector to distribute the surplus funds to the affected taxing districts pursuant to Section 11-74.4-7 of the Illinois Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1 et seq).

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL, OF THE CITY OF O'FALLON, ST. CLAIR COUNTY, ILLINOIS;**

That the City of O'Fallon has authorized the Director of Finance to issue a check in the amount of \$118,379.63 to the St. Clair County Collector's office for payment of the surplus.

This Resolution shall become effective immediately upon its adoption by City Council.

Passed by the City Council this 4<sup>th</sup> of April 2016.

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ATTEST:  
  
(seal)

Approved by the Mayor this 4th day  
of April 2016.

\_\_\_\_\_  
Philip A. Goodwin, City Clerk

\_\_\_\_\_  
Gary Graham, Mayor



## CITY COUNCIL AGENDA ITEMS

**To:** Mayor Graham and City Council  
**From:** Jeff Taylor, Director of Public Works  
Walter Denton, City Administrator  
**Date:** April 4, 2016  
**Subject:** RESOLUTION – Agreement with Millennia Professional Services of Illinois, Ltd. for Additional Surveying & Engineering Services for East 2<sup>nd</sup> Street

**List of committees that have reviewed:** Public Works

**Background:** The pavement on 2<sup>nd</sup> Street between Lincoln and Vine is failing and in need of replacement. The road needs to be reconstructed and profiled to promote positive drainage. In addition, new storm sewer will need to be installed.

**Legal Considerations, if any:** None beyond that for obtaining professional engineering services.

**Budget Impact:** Funding was reserved in the FY17 Public Works Prop S Budget for design of the East Second Street improvements.

**Staff recommendation:** Staff recommends execution of the RESOLUTION in support of the additional surveying and preliminary engineering services contract with Millennia Professional Services of Illinois, Ltd., in the amount of \$54,150.00.

CITY OF O'FALLON, ILLINOIS  
RESOLUTION 2016 -

**AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MILLENNIA  
PROFESSIONAL SERVICES OF ILLINOIS, LTD., FOR ADDITIONAL SURVEYING  
AND ENGINEERING SERVICES FOR EAST 2<sup>ND</sup> STREET**

**WHEREAS**, the City of O'Fallon, a municipal corporation, has a need for additional surveying and engineering services for improvement to 2<sup>nd</sup> Street between South Lincoln Avenue to Vine Street, and

**WHEREAS**, Millennia Professional Services of Illinois, LTD., can perform the services the City needs.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF O'FALLON, ST. CLAIR COUNTY, ILLINOIS AS FOLLOWS:**

That the City of O'Fallon authorizes its appropriate representatives to sign the Millennia Professional Services of Illinois, Ltd., agreement for surveying and preliminary engineering services of 2<sup>nd</sup> Street in an approximate amount of \$54,150.00.

Passed and approved this 4<sup>th</sup> day of April 2016.

ATTEST:

Approved:

\_\_\_\_\_  
Philip A. Goodwin, City Clerk

\_\_\_\_\_  
Gary L. Graham, Mayor



## CITY COUNCIL AGENDA ITEMS

**To:** Mayor Graham and City Council  
**From:** Jeff Taylor, Director of Public Works  
Walter Denton, City Administrator  
**Date:** April 4, 2016  
**Subject:** RESOLUTION – Horner & Shirfrin, Inc., – City Hall Generator

**List of committees that have reviewed:** Public Works.

**Background:** Staff presented a proposal from Horner & Shirfrin. Staff has money in the budget this year and additional money slated in FY17 for the installation. The proposal is to design a diesel fuel powered generator for City Hall. They will design and produce the specifications for bidding. The generator will be sized for 100% of the load from the building.

**Legal Considerations, if any:** Normal legal considerations when obtaining professional services.

**Budget Impact:** Engineering Services are available in the FY16 & FY17 Budget for this work.

**Staff recommendation:** Staff recommends acceptance of the proposal from Horner & Shirfrin, Inc., in an amount of \$12,500.00.

CITY OF O'FALLON, ILLINOIS  
RESOLUTION 2016 -

**AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH HORNER &  
SHIFRIN FOR THE DESIGN OF THE CITY HALL GENERATOR IN AN AMOUNT  
OF \$12,500.00**

**WHEREAS**, the City of O'Fallon, a municipal corporation, has a need for electrical engineering services for the design of the City Hall Generator, and

**WHEREAS**, Horner & Shifrin has the expertise that the City needs to accomplish the design of the generator, and

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF  
THE CITY OF O'FALLON, ST. CLAIR COUNTY, ILLINOIS AS FOLLOWS:**

That the City of O'Fallon authorizes its appropriate representatives to execute the agreement with Horner & Shifrin for the design in an amount not to exceed \$12,500.00.

Passed and approved this 4th day of April 2016.

ATTEST:

Approved:

\_\_\_\_\_  
Philip A. Goodwin, City Clerk

\_\_\_\_\_  
Gary L. Graham, Mayor



## CITY COUNCIL AGENDA ITEMS

**To:** Mayor Graham and City Council  
**From:** Jeff Taylor, Director of Public Works  
Walter, Denton, City Administrator  
**Date:** April 4, 2016  
**Subject:** RESOLUTION – Agreement for the of Old Vincennes Trail – Scott Troy Road – Borchers intersection study with George L. Crawford & Associates (d/b/a CBB).

**List of committees that have reviewed:** Public Works

**Background:** Last month residents spoke to the committee regarding congestion and long delays at this intersection. CBB would do an analysis of the intersection to identify and evaluate alternatives to alleviate congestion. Based on the findings staff would pursue possible funding through grants, etc. Staff would share the findings of the study with St. Clair County Roads & Bridges. The County has jurisdiction on Scott-Troy Road and would have to approve any changes to the intersection.

**Legal Considerations, if any:** None beyond that for obtaining professional engineering services.

**Budget Impact:** Funding would be absorbed into the FY17 streets budget to cover the engineering study costs.

**Staff recommendation:** Staff recommends execution of the RESOLUTION for support of engineering design services contract with CBB, in an amount of \$7,250.00.

CITY OF O'FALLON, ILLINOIS  
RESOLUTION 2016 -

**AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GEORGE L. CRAWFORD & ASSOCIATES (D/B/A CBB) FOR THE OLD VINCENNES TRAIL – SCOTT TROY ROAD – BORCHERS LANE INTERSECTION STUDY (IN AN AMOUNT NOT TO EXCEED \$7,250.00)**

**WHEREAS**, the City of O'Fallon, a municipal corporation, has a need for engineering services to evaluate the intersection of Old Vincennes Trail – Scott Troy Road – Borchers Lane Intersection Study, and

**WHEREAS**, CBB has the expertise to perform the services the City needs,

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF O'FALLON, ST. CLAIR COUNTY, ILLINOIS AS FOLLOWS:**

That the City of O'Fallon authorizes its appropriate representatives to sign the CBB agreement for the evaluation of Old Vincennes Trail – Scott Troy Road – Borchers Lane Intersection Study, and in an amount not to exceed \$7,250.00.

Passed and approved this 4<sup>th</sup> day of April 2016.

ATTEST:

Approved:

\_\_\_\_\_  
Philip A. Goodwin, City Clerk

\_\_\_\_\_  
Gary L. Graham, Mayor





## CITY COUNCIL AGENDA ITEMS

**To:** Mayor Graham and City Council  
**From:** Jeff Taylor, Director of Public Works  
Walter Denton, City Administrator  
**Date:** April 4, 2016  
**Subject:** RESOLUTION – L W Contractors, Inc. – West Washington

**List of committees that have reviewed:** Public Works.

**Background:** The sanitary sewer main located along the back of the properties on West Washington Street is reaching the end of its lifespan. Also, the location of the current main is in an extremely close proximity to the residences; making any sewer main repairs that would need to be made challenging. The City is proposing to replace the ageing existing sewer main and relocating the line from its current location to a more conducive location for all concerned.

**Legal Considerations, if any:** Normal legal considerations when obtaining professional services.

**Budget Impact:** Funding is being reserved in the FY17 Sanitary Sewer Budget for the construction of the sanitary sewer main.

**Staff recommendation:** Staff recommends executing the contract for the sanitary sewer replacement with L W Contractors, Inc., in an amount of \$169,738.00.

CITY OF O'FALLON, ILLINOIS  
RESOLUTION 2016 -

**AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH L W CONTRACTORS, INC., FOR THE WEST WASHINGTON STREET SEWER REPLACEMENT PROJECT IN AN AMOUNT OF \$169,738.00, BASED ON THE UNIT PRICES BID**

**WHEREAS**, the City of O'Fallon, a municipal corporation, requires extending a water main to serve an expanding area, and

**WHEREAS**, L W Contractors, Inc. was the qualifying low bidder for the replacement.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF O'FALLON, ST. CLAIR COUNTY, ILLINOIS, AS FOLLOWS:**

That the City of O'Fallon authorizes its appropriate representatives to sign an agreement with L W Contractors, Inc., for the West Washington Street Sewer Replacement, in the amount of \$169,738.00 based on unit prices and quantities that were bid by all competing contractors.

Passed and approved this 4<sup>th</sup> day of April 2016.

ATTEST:

Approved:

\_\_\_\_\_  
Philip A. Goodwin, City Clerk

\_\_\_\_\_  
Gary L. Graham, Mayor



## **CITY COUNCIL AGENDA ITEMS**

**To:** Mayor Graham and City Council  
**From:** Jeff Taylor, Director of Public Works  
Walter Denton, City Administrator  
**Date:** April 4, 2016  
**Subject:** RESOLUTION – Volkert, Inc., General Agreement for Real Estate Appraisals as Assigned

**List of Committees that have reviewed:** Public Works

**Background:** A general agreement for services in place to cover the relationship between the local Volkert office and the City for real estate appraisals required by IDOT for federally funded grant projects. The agreement is a shell contract under which task order or work order-type projects will be carried out, each with their own financial limits. Basically, staff uses two consulting firms for IDOT ROW real estate functions and appraisals. The firms must have IDOT-registered real estate appraisers for any projects involving federal or state funding. This agreement forms the basis for activities whose particular scopes are defined by the Task Orders or Work Orders on an as needed basis.

**Legal Considerations, if any:** None, beyond normal consideration when contracting for professional services.

**Budget Impact:** Appraisals are ordered for Streets projects. Every fiscal year funds are set aside in Public Works' Streets Budget for anticipated appraisals.

**Staff recommendation:** Staff recommends acceptance of the Volkert, Inc., agreement that limits in one task order to an amount not to exceed \$50,000.00.

CITY OF O'FALLON, ILLINOIS  
RESOLUTION 2016 -

**AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH VOLKERT,  
INC., FOR REAL ESTATE APPRAISALS LIMITED TO NOT TO EXCEED \$50,000.00  
IN VALUE FOR ANY SEPARATE TASK OR WORK ORDER**

**WHEREAS**, the City of O'Fallon, a municipal corporation, has a need for real estate appraisal services, and

**WHEREAS**, Volkert, Inc., has the expertise to perform the services the City needs,

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF  
THE CITY OF O'FALLON, ST. CLAIR COUNTY, ILLINOIS AS FOLLOWS:**

That the City of O'Fallon authorizes its appropriate representatives to sign the general agreement contract with Volkert, Inc., for the professional services needed in an amount not to exceed \$50,000.00 for any separate work order.

Passed and approved this 4th day of April 2016.

ATTEST:

Approved:

\_\_\_\_\_  
Philip A. Goodwin, City Clerk

\_\_\_\_\_  
Gary L. Graham, Mayor



## CITY COUNCIL AGENDA ITEMS

**To:** Mayor Graham and City Council

**From:** Sandy Evans, Finance Director  
Walter Denton, City Administrator

**Date:** April 4, 2016

**Subject:** FY2016-17 Annual Budget

**List of committees that have reviewed:** All committees were briefed by the Director assigned to each committee. At the March 28 Finance and Administration Committee, a motion was approved (by 4-3 vote) to move to the full City Council that the budget be adjusted to reallocate 25% of the video gaming revenue to Police and 75% to Streets and reduce the transfer to the Strategic Plan Fund by \$50,000 (which is the amount budgeted for video gaming revenue).

**Background:** The annual budget must be passed before the start of the fiscal year by municipalities that have adopted the Optional Budget Officer system (65 ILCS 5/8-2-9.1 through 8-2-9.10). The annual appropriation or budget including an estimate of revenues, anticipated to be received by the municipality in the following fiscal year must be filed with the county clerk within 30 days of the adoption of the budget. The City Council has received the draft budgets and they have been posted on the City's website.

**Legal Considerations, if any:** None if passed before the start of the next year.

**Budget Impact:** This budget reflects expenditures in all funds of \$67,712,710. The budget is balanced with current revenue and expenditures and is a decrease of approximately 11% compared to last year's budget. The reason for the large decrease is due to the reduced spending in the TIF fund, in particular the \$10 million allocated for the St. Elizabeth's Hospital mine remediation and associated projects.

**Staff recommendation:** Approval. If the City Council would like to adjust the budget to include the reallocation considered by the Finance and Administration Committee, then an amendment will have to be made to that effect.

CITY OF O'FALLON, ILLINOIS  
ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE BUDGETING FOR  
ALL CORPORATE PURPOSES OF  
THE CITY OF O'FALLON, ST. CLAIR  
COUNTY, ILLINOIS FOR THE FISCAL  
YEAR BEGINNING MAY 1, 2016 AND  
ENDING APRIL 30, 2017**

**WHEREAS**, the City of O'Fallon, St. Clair County, Illinois by Ordinance 1945 dated September, 1997 established a Budget Officer as provided for in the Illinois Compiled Statutes (ILS) Section 8-2-9.1 and Section 8-2-9.2 through 8-2-9.10 and referenced ILS require an annual budget passed by the corporate authorities in lieu of the annual appropriation ordinance; and

**WHEREAS**, the City of O'Fallon anticipates expenditures for departments as shown by Exhibit A, attached hereto and incorporated by reference herein; and

**WHEREAS**, the City of O'Fallon has prepared a 2016/2017 Annual Budget showing expense and revenues for the fiscal years 2013, 2014, 2015, 2016 and budget for 2017, as shown by Exhibit B, attached hereto and incorporated by reference herein.

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF O'FALLON, ST. CLAIR COUNTY, ILLINOIS AS FOLLOWS:**

**Section 1.** That the amounts hereinafter set forth, or so much thereof as may be necessary to defray all expenses and liabilities of this municipality be and the same hereby appropriated and budget for the corporate purposes of the City of O'Fallon, Illinois as hereinafter specified for the fiscal year beginning May 1, 2016 and ending April 30, 2017.

**Section 2.** That the budget herein made for any purpose shall be regarded as the maximum amounts to be expended under the respective accounts and shall not be construed as a commitment, agreement, obligation or liability of the City of O'Fallon.

**Section 3.** That the amounts appropriated for each object and purpose shall be designated in Exhibit A.



**AFFIDAVIT**

STATE OF ILLINOIS        )  
  ) ss  
COUNTY OF ST. CLAIR    )

BE IT ACKNOWLEDGED, that I, Philip A. Goodwin, duly qualified City Clerk of the City of O’Fallon, Illinois and as such Official, I am the keeper of the records and files of the Municipality and the Corporate Authorities and as the City Clerk, I do affirm that Ordinance \_\_\_\_\_ passed on the \_\_\_\_\_ day of April 2016 **“AN ORDINANCE BUDGETING FOR ALL CORPORATE PURPOSES FOR THE FISCAL YEAR BEGINNING MAY 1, 2016 AND ENDING APRIL 30, 2017”** was published in pamphlet form by the authority of the Mayor and City Council of the City of O’Fallon, Illinois.

IN WITNESS WHEREOF, I hereunto affix my official signature and the Official Seal of the City of O’Fallon, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_ 2016.

(SEAL)

\_\_\_\_\_  
Philip A. Goodwin, City Clerk





**CITY COUNCIL AGENDA ITEM**

**To:** Mayor Graham and City Council  
**From:** Ted Shekell, Community Development Director  
Walter Denton, City Administrator  
**Date:** April 4, 2016  
**Subject:** Reserves of Timber Ridge, Phase 2A Final Plat (1<sup>st</sup> Reading)

---

**List of committees that have reviewed:** At the March 28, 2016 Community Development Committee meeting, the committee reviewed the final plat. The committee discussed the final plat and recommended approval with a vote of 4-0.

**Background**

The applicant, Reserves of Timber Ridge, LLC, is proposing Final Plat, Phase 2A, consisting of 26 single-family homes on 18.19 acres. This is Phase 2A of a larger, 102.65 acre development located approximately 0.4-mile north of the Simmons Road and Kyle Road intersection. The applicant is proposing to ultimately develop 157 single-family lots with lots ranging from 11,250 square feet to 334,000 square feet (7.66 acres) in size. A total of 6.56 acres of open space, designated within four outlots, consisting of area near the entrance and detention and riparian areas, will be provided at build-out.

The subdivision will contain a collector street which will ultimately connect Simmons Road to the east and Pausch Road to the west. The collector street which is the access to Simmons has 60-foot right-of-way with 37 feet of pavement back of curb to back of curb. All other streets within the subdivision consist of 54-foot right-of-way with 30 feet of pavement back of curb to back of curb. Sidewalks have been incorporated into the preliminary plat on both sides of the street.

**Legal Considerations, if any:** None

**Budget Impact:** There will be an annexation fee paid to the City of \$2,250 per lot and a fee of \$865 per lot will be paid to the City by the developer as a fee in lieu of park land.

**Staff Recommendation:** Community Development and Public Work staff recommends the Phase 2A Final Plat for approval, subject to final review of the improvements plans.

CITY OF O'FALLON, ILLINOIS  
ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE APPROVAL THE  
FINAL PLAT OF THE RESERVES  
OF TIMBER RIDGE – PHASE 2A**

**WHEREAS**, the City of O'Fallon Community Development and Public Work Departments have reviewed and subsequently recommend the Final Plat and associated improvement plans for the Reserves of Timber Ridge subdivision; and

**WHEREAS**, on March 28, 2016, the Community Development Committee of the City Council reviewed the final plat and recommended approval with a vote of 4-0; and

**WHEREAS**, the City Council has reviewed the Final Plat and finds it acceptable and to the public benefit.

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF O'FALLON, ST. CLAIR COUNTY, ILLINOIS AS FOLLOWS:**

Section 1. That the final plat of the Reserves of Timber Ridge Subdivision, Phase 2A attached hereto as Exhibit A, be accepted and approved.

Section 2. That the City Clerk be and is hereby directed to file with the Recorder of Deeds of St. Clair County, Illinois, a copy of this Ordinance, along with a copy of the plat. The recording expense shall be borne by the person(s) requesting approval of the plat.

Upon its passage and approval, this Ordinance shall be in full force and effect ten (10) days after its publication in pamphlet form as required by law.

Passed by the City Council this \_\_\_\_\_ day of \_\_\_\_\_ 2016.

\*\*\*\*\*

ATTEST:

Approved by the Mayor this \_\_\_\_\_ day

(seal)

of \_\_\_\_\_ 2016.

\_\_\_\_\_  
Philip A. Goodwin, City Clerk

\_\_\_\_\_  
Gary L. Graham, Mayor

<b>ROLL CALL:</b>	McCoskey	Meile	Kueker	Albrecht	Mouser	Hagarty	Drolet	<b>SUB TOTALS</b>
Aye								
Nay								
Absent								

<b>ROLL CALL:</b>	Roach	Bennett	Marsh	Smallheer	Holden	Cozad	Gerrish	<b>SUB TOTALS</b>	<b>SUM OF TOTALS</b>
Aye									
Nay									
Absent									

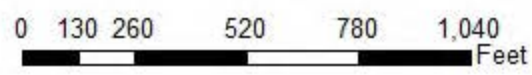
# S16-01: Reserves of Timber Ridge - Phase 2A Final Plat



Provided by East West Gateway Council of Governments, Imagery from © SUPREX



Subject Property





- CORPORATE OFFICE**  
4940 OLD COLLINSVILLE RD.  
SWANSEA, ILLINOIS 62226  
TEL (618) 624-4488  
FAX (618) 624-6688
- WATERLOO OFFICE**  
113 SOUTH MAIN STREET  
WATERLOO, ILLINOIS 62298  
TEL (618) 939-5050  
FAX (618) 939-3938
- EDWARDSVILLE OFFICE**  
600 COUNTRY CLUB VIEW, SUITE 1  
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- ST. LOUIS OFFICE**  
720 OLIVE ST., SUITE 200A  
ST. LOUIS, MISSOURI 63101  
TEL (314) 241-6300  
FAX (314) 241-2391
- ST. CHARLES OFFICE**  
400 N. 5TH STREET, SUITE 101  
ST. CHARLES, MISSOURI 63301  
TEL (636) 724-8300  
FAX (636) 724-8304

PROFESSIONAL REGISTRATIONS	LICENSE NO.
ILLINOIS PROFESSIONAL DESIGN FIRM	184-001220
PROFESSIONAL ENGINEERING CORP.	62-03370
PROFESSIONAL STRUCTURAL ENGR. CORP.	81-005202
ILLINOIS PROF. LAND SURVEYING CORP.	048-000028
MISSOURI PROFESSIONAL ENGR. CORP.	NC 001520
MISSOURI LAND SURVEYING CORP.	NC 000346

SEAL

Signature: \_\_\_\_\_  
Signature Date: \_\_\_\_\_  
Expiration Date: \_\_\_\_\_

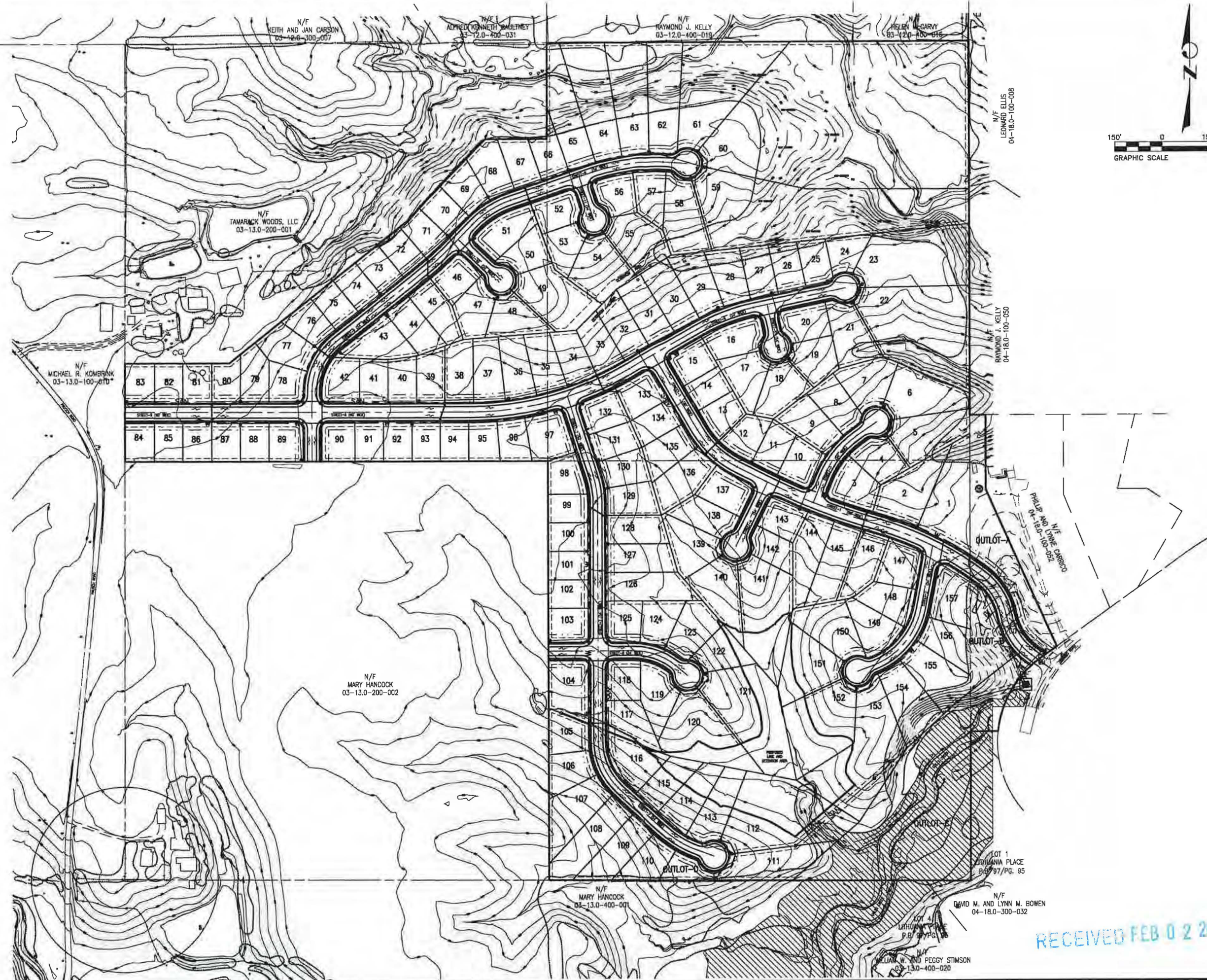
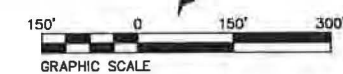
**STATEMENT OF RESPONSIBILITY**  
I hereby confirm that the document herein to be authorized by my seal is restricted to this sheet and I hereby declare my responsibility for all other drawings, specifications, estimates, reports or other documents or instruments relating to or intended to be utilized for any other part of the architectural, engineering, or survey project.

TITLE:  
**PRELIMINARY PLAT  
OVERALL LAYOUT**

PROJECT:  
**THE RESERVES OF TIMBER RIDGE  
CITY OF OFALLON  
ST. CLAIR COUNTY  
ILLINOIS**

REV	DATE	DESCRIPTION
△		
△		
△		

DRAWN BY: LEM	SHEET
DESIGNED BY: LEM	<b>2</b>
CHECKED BY: M/JM	OF 10 SHEETS
APPROVED BY: M/JM	PRELIMINARY PLAT
PROJECT NUMBER: D01140588	
<input checked="" type="checkbox"/> ISSUED FOR REVIEW	<input type="checkbox"/> ISSUED FOR BIDDING
<input type="checkbox"/> ISSUED FOR CONSTR.	<input type="checkbox"/> RECORD DRAWING



RECEIVED FEB 02 2015

# FINAL PLAT

## THE RESERVES OF TIMBER RIDGE - PHASE 2A

BEING PART OF THE NORTHEAST QUARTER OF SECTION 13, TOWNSHIP 2 NORTH, RANGE 8 WEST  
AND THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 2 NORTH, RANGE 7 WEST  
OF THE THIRD PRINCIPAL MERIDIAN,  
COUNTY OF ST. CLAIR, STATE OF ILLINOIS

I, EDGAR M. BARNAL, A PROFESSIONAL LAND SURVEYOR, LICENSED UNDER THE STATE OF ILLINOIS, DO HEREBY CERTIFY THAT "THOUVENOT, WADE & MOERCHEN, INC." HAS SURVEYED AND PLATTED THE ABOVE DESCRIBED PROPERTY. ALL REQUIRED MONUMENTS HAVE BEEN INSTALLED OR WILL BE INSTALLED. ALL DIMENSIONS AND OTHER ESSENTIAL INFORMATION REQUIRED BY THE RESOLUTION REGULATING THE PLATTING OF LAND INTO SUBDIVISIONS ADOPTED BY THE CITY OF O'FALLON, HAVE BEEN COMPLIED WITH, I ALSO HEREBY CERTIFY THAT THE PARCEL INCLUDED WITHIN THIS PLAT IS LOCATED WITHIN "ZONE X, A, & AE" AS DELINEATED BY THE OFFICIAL FLOOD PLAIN MAPS 17163C0206D AND 17163C0206D EFFECTIVE DATE NOVEMBER 5, 2003. NO GUARANTEE IS IMPLIED THAT THE PROPERTY ENCOMPASSED BY THIS PLAT IS NOT SUBJECT TO FLOODING.

EDGAR M. BARNAL, I.P.L.S. #2750

I, DENNY BLUMBERG, MEMBER, RESERVES OF TIMBER RIDGE, LLC DO HEREBY ACKNOWLEDGE THIS PLAT TO BE MY FREE AND VOLUNTARY ACT, I DEDICATE THE EASEMENTS AND ROADWAYS SHOWN THEREON FOR THE CONSTRUCTION AND MAINTENANCE OF STREETS, PRIVATE AND PUBLIC UTILITY SERVICES, DRAINAGE AND SIDEWALKS. I ALSO DEDICATE WITH THIS PLAT ALL OF THE LAKE AND DAM MAINTENANCE AND ACCESS AND DRAINAGE EASEMENT INSIDE PHASE 1 AND INSIDE THE AREA SHOWN AS FUTURE DEVELOPMENT. THE BUILDING LINES SHOWN THEREON ARE THE BUILDING LINES TO BE REFERENCED TO ON ALL FUTURE CONVEYANCES IN THIS SUBDIVISION. THE OUTLOTS AND THE MONUMENT SIGN & SIGN EASEMENT SHOWN HEREIN ARE TO BE OWNED AND MAINTAINED BY THE HOMEOWNERS ASSOCIATION OF THE RESERVES OF TIMBER RIDGE. THE LAKE AND DAM AND ITS MAINTENANCE AND ACCESS EASEMENT SHALL BE PLACED UNDER THE OWNERSHIP OF THOSE HOMEOWNERS WHOSE LOTS DIRECTLY ADJOIN THE LAKE AND DAM.

DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016

MEMBER, RESERVES OF TIMBER RIDGE, LLC

STATE OF ILLINOIS )  
 ) SS  
ST. CLAIR COUNTY )

I, THE UNDERSIGNED, A NOTARY PUBLIC, IN AND FOR THE SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT DENNY BLUMBERG, MEMBER, RESERVES OF TIMBER RIDGE, LLC PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AS HIS FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTORIAL SEAL THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016.

MY COMMISSION EXPIRES: \_\_\_\_\_

NOTARY PUBLIC

I, GARY GRAHAM, MAYOR OF THE CITY OF O'FALLON, DO HEREBY CERTIFY THAT THIS PLAT SHOWN HEREIN WAS DULY PRESENTED TO THE CITY COUNCIL AND APPROVED AT A MEETING OF THE SAME HELD ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016.

CITY CLERK \_\_\_\_\_ CITY MAYOR \_\_\_\_\_

I, THE UNDERSIGNED, 911 COORDINATOR OF ST. CLAIR COUNTY, ILLINOIS, DO HEREBY APPROVE THIS PLAT AS TO STREET NAMES AND ADDRESSES.

911 COORDINATOR  
ST. CLAIR COUNTY, ILLINOIS

APPROVED BY MAPPING AND PLATTING THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016.

SIGNATURE \_\_\_\_\_

STATE OF ILLINOIS )  
 ) SS  
ST. CLAIR COUNTY )

I, THE UNDERSIGNED, COUNTY CLERK OF ST. CLAIR COUNTY, ILLINOIS, DO CERTIFY THAT I HAVE EXAMINED THE PLAT AND I HAVE SEARCHED THE RECORDS OF MY OFFICE TO ASCERTAIN WHETHER ALL REDEEMABLE SALES FOR UNPAID TAXES OR SPECIAL ASSESSMENTS HAVE BEEN PAID AS REQUIRED BY LAW UPON ALL OF THE PROPERTY EMBRACED WITHIN SAID PLAT, AND I DO HEREBY CERTIFY THAT I FIND NO REDEEMABLE TAX SALES OR UNPAID FORFEITED TAXES AGAINST ANY OF THE REAL ESTATE INCLUDED IN THIS PLAT AND I DO HEREBY APPROVE THIS PLAT FOR ASSESSMENT PURPOSES.

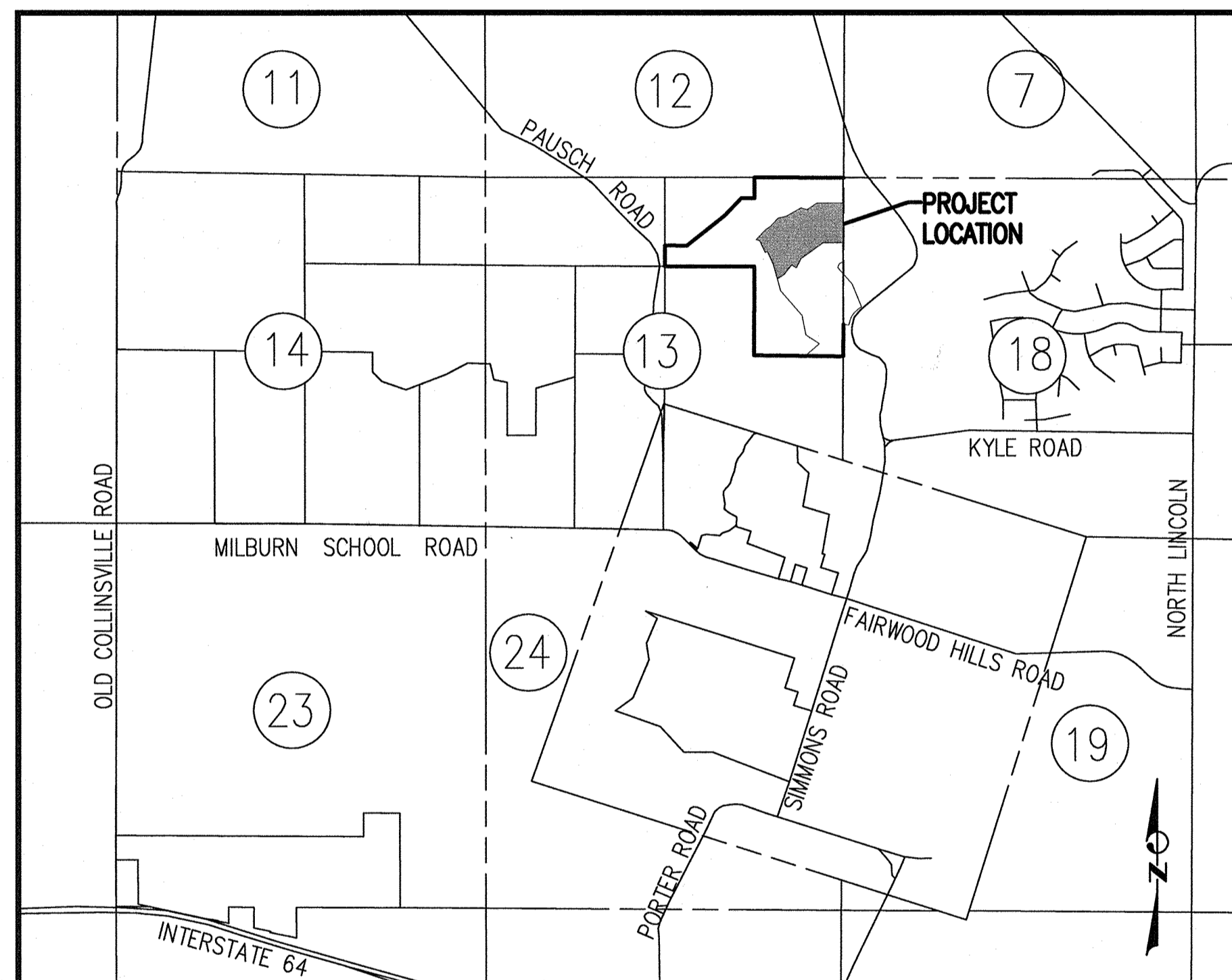
IN WITNESS WHEREOF I HAVE SET MY HAND AND SEAL OF THIS OFFICE THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016.

DEPUTY \_\_\_\_\_ CLERK OF ST. CLAIR COUNTY \_\_\_\_\_

THIS SUBDIVISION IS SUBJECT TO THE CONDITIONS AND RESTRICTIONS RECORDED IN AN INDENTURE OF TRUST AND RESTRICTIONS FILED IN BOOK \_\_\_\_\_, PAGES \_\_\_\_\_, AS DOCUMENT NO. \_\_\_\_\_, IN THE RECORDER'S OFFICE, ST. CLAIR COUNTY, ILLINOIS.

OWNER/DEVELOPER  
RESERVES OF TIMBER RIDGE, LLC.  
1306 ARBOR GREEN TRAIL  
O'FALLON, ILLINOIS 62269  
(618) 624-3250

ENGINEER/SURVEYOR  
THOUVENOT, WADE & MOERCHEN, INC.  
4940 OLD COLLINSVILLE ROAD  
SWANSEA, ILLINOIS 62226  
(618) 624-4488



LOCATION MAP  
NOT TO SCALE

LOT NUMBER	LOWEST FOUNDATION OPENING
12	535.00 DAYLIGHT
13	538.00 DAYLIGHT
14	541.00 INGRADE
15	546.00 INGRADE
16	544.00 INGRADE
17	538.00 DAYLIGHT
18	532.00 WALKOUT
19	530.00 WALKOUT
20	535.00 WALKOUT
21	530.00 WALKOUT
22	530.00 WALKOUT
23	537.00 INGRADE
24	530.00 INGRADE
25	530.00 DAYLIGHT
26	535.00 DAYLIGHT
27	530.00 WALKOUT
28	530.00 WALKOUT
29	535.00 WALKOUT
30	535.00 WALKOUT
31	535.00 WALKOUT
32	535.00 WALKOUT
33	535.00 WALKOUT
133	538.00 WALKOUT
134	537.00 WALKOUT
135	536.00 WALKOUT
136	533.00 WALKOUT

### LEGEND

- 54' ROW LINE, (UNLESS OTHERWISE NOTED)
- - - - 25' BUILDING SETBACK LINE UNLESS OTHERWISE NOTED.
- - - - DRAINAGE AND UTILITY EASEMENT LINE SHALL BE 15' WIDE AND ADJACENT TO STREETS UNLESS OTHERWISE NOTED. DRAINAGE AND UTILITY EASEMENTS ADJACENT TO REAR LOT LINES SHALL BE 10' WIDE UNLESS OTHERWISE NOTED.
- - - - LAKE AND DAM MAINTENANCE, ACCESS, AND DRAINAGE EASEMENT
- (XXXX) STREET ADDRESS
- △ FOUND STONE
- SET IRON PIN
- SET CONCRETE MONUMENT

SCHOOL DISTRICT: O'FALLON DISTRICT 90  
O'FALLON DISTRICT 203

ZONING DISTRICT CLASSIFICATION: CITY OF O'FALLON SR-1B

GROSS AREA OF SUBDIVISION: 18.19 ACRES  
AREA IN OUTLOTS: 1.69 ACRES  
AREA IN STREET: 1.97 ACRES  
NET AREA OF SUBDIVISION: 14.53 ACRES

### NOTES:

ALL EASEMENTS SHOWN HEREON ARE DEDICATED FOR PRIVATE AND PUBLIC UTILITIES AND FOR DRAINAGE.

IRON PINS SHALL BE SET AT ALL LOT CORNERS, P.C.'s, P.T.'s.

MINIMUM FIRST FLOOR ELEVATION OF EACH BUILDING SHALL BE ONE-AND-A-HALF (1.5) FEET ABOVE THE STREET CENTERLINE ELEVATION. THE ELEVATION SHALL BE MEASURED AT THE CENTER OF THE LOT FRONTAGE AND FOR CORNER LOTS, THE HIGHEST STREET ELEVATION SHALL GOVERN. ALL DRIVEWAYS AT THE RIGHT-OF-WAY LINE SHALL BE A MINIMUM OF SIX (6) INCHES ABOVE THE STREET CENTERLINE ELEVATION. SHOULD THESE REQUIREMENTS BE DIFFICULT TO MEET, OR SHOULD A WALKOUT BASEMENT OR PARTIALLY EXPOSED BASEMENT BE DESIRABLE, THE OWNER SHALL RETAIN AN ENGINEER TO DETERMINE THE MINIMUM ELEVATIONS AND/OR PROPER GRADING TO PREVENT DAMAGE FROM STORM WATER.

ALL BUILDINGS SHALL BE REQUIRED TO BE SUPPORTED BY UNDISTURBED SOIL MEETING COMPACTION REQUIREMENTS AS SET FORTH IN THE CITY OF O'FALLON'S BUILDING CODE. SHOULD THIS REQUIREMENT BE DIFFICULT TO MEET, THE BUILDING OWNER SHALL RETAIN AN ENGINEER TO DETERMINE THE SUITABILITY OF THE SOIL FOR BUILDING PURPOSES.

ALL EASEMENTS SHALL BE MAINTAINED BY THE LOT OWNER OR HOMEOWNERS ASSOCIATION. ALL IMPROVEMENTS LOCATED OUTSIDE OF R.O.W. SHALL BE THE RESPONSIBILITY OF THE HOMEOWNERS ASSOCIATION OR THE LOT OWNER.

NO UTILITY BOXES SHALL BE INSTALLED IN OVERLAND FLOW PATHS.

I DO HEREBY CERTIFY THAT THE FOLLOWING AGENCIES WERE PROPERLY NOTIFIED AND AUTHENTICATED BY MY SEAL IS RESTRICTED TO THIS SHEET, and I hereby disclaim any responsibility for all other drawings, specifications, estimates, reports or other documents or instruments relating to or intended to be utilized for any other part of the architectural, engineering or survey project.

MARSHA J. MALLER  
REGISTERED PROFESSIONAL ENGINEER OF ILLINOIS NO. 51334

### LEGAL DESCRIPTION:

PART OF THE NORTHEAST QUARTER OF SECTION 13, TOWNSHIP 2 NORTH, RANGE 8 WEST OF THE THIRD PRINCIPAL MERIDIAN, CITY OF O'FALLON, COUNTY OF ST. CLAIR, STATE OF ILLINOIS AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING A STONE AT THE NORTHEAST CORNER OF SAID SECTION 13; THENCE SOUTH 00 DEGREES 01 MINUTES 18 SECONDS EAST, ON THE EAST LINE OF SAID NORTHEAST QUARTER, 370.91 FEET TO THE POINT OF BEGINNING.

FROM SAID POINT OF BEGINNING; THENCE CONTINUING SOUTH 00 DEGREES 01 MINUTES 18 SECONDS EAST, ON THE EAST LINE OF SAID NORTHEAST QUARTER, 588.34 FEET TO THE NORTHEAST CORNER OF LOT 6 OF THE RESERVES OF TIMBER RIDGE PHASE 1, REFERENCE BEING HAD TO THE PLAT THEREOF IN THE ST. CLAIR COUNTY RECORDER'S OFFICE IN DOCUMENT NUMBER A02478298; THENCE ON THE NORTHERLY, NORTHEASTERLY AND NORTHWESTERLY LINES OF SAID THE RESERVES OF TIMBER RIDGE THE FOLLOWING SEVEN (7) COURSES AND DISTANCES; 1.) NORTH 89 DEGREES 50 MINUTES 37 SECONDS WEST, 292.26 FEET; 2.) SOUTH 54 DEGREES 34 MINUTES 28 SECONDS WEST, 403.02 FEET; 3.) SOUTH 26 DEGREES 45 MINUTES 31 SECONDS WEST, 155.36 FEET; 4.) NORTH 63 DEGREES 14 MINUTES 29 SECONDS WEST, 34.35 FEET; 5.) NORTHWESTERLY 49.38 FEET ON A CURVE TO THE RIGHT HAVING A RADIUS OF 270.00 FEET, THE CHORD OF SAID CURVE BEARS NORTH 58 DEGREES 00 MINUTES 09 SECONDS WEST, 49.31 FEET; 6.) SOUTH 37 DEGREES 14 MINUTES 11 SECONDS WEST, 175.39 FEET; 7.) SOUTH 57 DEGREES 43 MINUTES 20 SECONDS WEST, 121.84 FEET; THENCE NORTH 15 DEGREES 44 MINUTES 35 SECONDS WEST, 222.46 FEET; THENCE NORTH 23 DEGREES 57 MINUTES 54 SECONDS WEST, 208.81 FEET; THENCE SOUTHWESTERLY 37.49 FEET ON A CURVE TO THE RIGHT HAVING A RADIUS OF 1,030 FOOT, THE CHORD OF SAID CURVE BEARS SOUTH 64 DEGREES 47 MINUTES 33 SECONDS WEST, 37.49 FEET; THENCE NORTH 24 DEGREES 09 MINUTES 53 SECONDS WEST, 190.00 FEET; THENCE NORTH 70 DEGREES 54 MINUTES 34 SECONDS WEST, 58.96 FEET; THENCE NORTH 44 DEGREES 33 MINUTES 31 SECONDS EAST, 218.76 FEET; THENCE NORTH 58 DEGREES 12 MINUTES 15 SECONDS EAST, 68.57 FEET; THENCE NORTH 41 DEGREES 47 MINUTES 42 SECONDS EAST, 166.87 FEET; THENCE NORTH 76 DEGREES 17 MINUTES 37 SECONDS EAST, 125.88 FEET; THENCE NORTH 60 DEGREES 53 MINUTES 00 SECONDS EAST, 249.23 FEET; THENCE SOUTH 76 DEGREES 55 MINUTES 39 SECONDS EAST, 94.89 FEET; THENCE NORTH 57 DEGREES 14 MINUTES 18 SECONDS EAST, 175.91 FEET; THENCE NORTH 89 DEGREES 58 MINUTES 42 SECONDS EAST, 381.24 FEET TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS 18.19 ACRES, MORE OR LESS.

SUBJECT TO EASEMENTS, CONDITIONS AND RESTRICTIONS OF RECORD.

THOUVENOT,  
WADE &  
MOERCHEN, INC.  
ENGINEERS ♦ SURVEYORS ♦ PLANNERS



- CORPORATE OFFICE  
4940 OLD COLLINSVILLE RD.  
SWANSEA, ILLINOIS 62226  
TEL (618) 624-4488  
FAX (618) 624-6688
- WATERLOO OFFICE  
113 SOUTH MAIN STREET  
WATERLOO, ILLINOIS 62298  
TEL (618) 939-5050  
FAX (618) 939-3938
- EDWARDSVILLE OFFICE  
600 COUNTRY CLUB VIEW, SUITE 1  
EDWARDSVILLE, ILLINOIS 62025  
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720 OLIVE ST., SUITE 200A  
ST. LOUIS, MISSOURI 63101  
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FAX (314) 241-2391
- ST. CHARLES OFFICE  
400 N. 5TH STREET, SUITE 101  
ST. CHARLES, MISSOURI 63301  
TEL (636) 724-8300  
FAX (636) 724-8304

PROFESSIONAL REGISTRATIONS	LICENSE NO.
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PROFESSIONAL ENGINEERING CORP.	62-035370
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ILLINOIS PROF. LAND SURVEYING CORP.	048-000029
MISSOURI PROFESSIONAL ENGR. CORP.	NC 001528
MISSOURI LAND SURVEYING CORP.	NC 000346

SEAL

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

Signature: \_\_\_\_\_  
Expiration Date: \_\_\_\_\_

### STATEMENT OF RESPONSIBILITY

I hereby confirm that the document herein to be authenticated by my seal is restricted to this sheet, and I hereby disclaim any responsibility for all other drawings, specifications, estimates, reports or other documents or instruments relating to or intended to be utilized for any other part of the architectural, engineering or survey project.

FINAL PLAT

PROJECT:  
THE RESERVES AT TIMBER RIDGE  
PHASE 2A  
CITY OF O'FALLON  
ST. CLAIR COUNTY, ILLINOIS

REV.	DATE	DESCRIPTION

DRAWN BY:	LEM	SHEET
DESIGNED BY:	LEM	1
CHECKED BY:	MJM	OF 3 SHEETS
APPROVED BY:	MJM	FINAL PLAT COVER SHEET
PROJECT NUMBER	D01140588	

- ISSUED FOR REVIEW
- ISSUED FOR BIDDING
- ISSUED FOR CONSTR.
- RECORD DRAWING



- CORPORATE OFFICE**  
4940 OLD COLLINSVILLE RD.  
SWANSEA, ILLINOIS 62226  
TEL (618) 624-4488  
FAX (618) 624-6688
- WATERLOO OFFICE**  
113 SOUTH MAIN STREET  
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TEL (618) 656-4040  
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400 N. 5TH STREET, SUITE 101  
ST. CHARLES, MISSOURI 63301  
TEL (636) 724-8300  
FAX (636) 724-8304

PROFESSIONAL REGISTRATIONS	LICENSE NO.
ILLINOIS PROFESSIONAL DESIGN FIRM	184-00120
PROFESSIONAL ENGINEERING CORP.	62-03570
PROFESSIONAL STRUCTURAL ENGR. CORP.	61-005202
ILLINOIS PROF. LAND SURVEYING CORP.	048-000029
MISSOURI PROFESSIONAL ENGR. CORP.	NC 001528
MISSOURI LAND SURVEYING CORP.	NC 000346

SEAL

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.  
Signature: \_\_\_\_\_  
Expiration Date: \_\_\_\_\_

**STATEMENT OF RESPONSIBILITY**  
I hereby confirm that the document herein to be authenticated by my seal is restricted to this sheet, and I hereby disclaim any responsibility for all other drawings, specifications, estimates, reports or other documents or instruments relating to or intended to be utilized for any other part of the architectural, engineering or survey project.

FINAL PLAT

PROJECT:  
**THE RESERVES AT TIMBER RIDGE  
PHASE 2A  
CITY OF O'FALLON  
ST. CLAIR COUNTY, ILLINOIS**

REV	DATE	DESCRIPTION

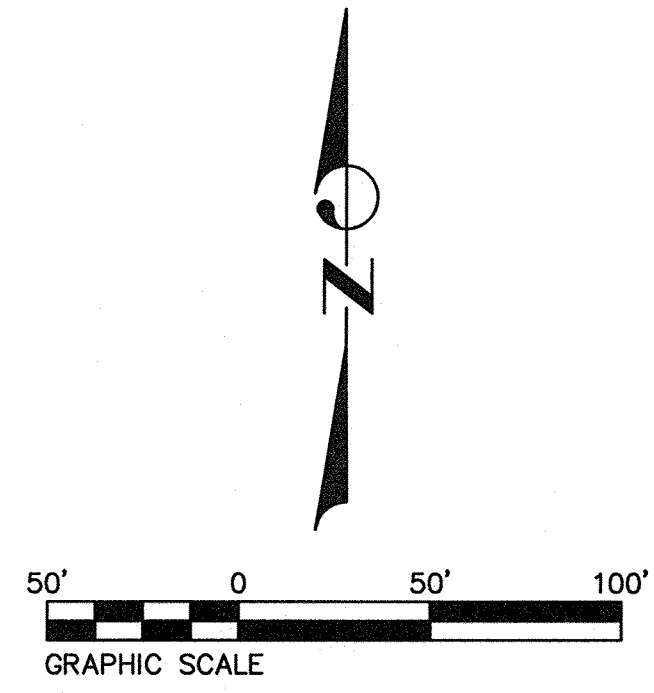
DRAWN BY: LEM	SHEET
DESIGNED BY: LEM	<b>2</b>
CHECKED BY: MJM	OF 3 SHEETS
APPROVED BY: MJM	FINAL PLAT
PROJECT NUMBER: D01140588	

- ISSUED FOR REVIEW
- ISSUED FOR BIDDING
- ISSUED FOR CONSTR.
- RECORD DRAWING

CURVE TABLE						
CURVE #	CHORD BEARING	CHORD DISTANCE (FT)	ARC LENGTH (FT)	RADIUS (FT)	EXTERNAL TANGENT (FT)	DELTA
C1	S87°19'58"E	52.44	55.21	50.00	30.80	63°15'42"
C2	S78°45'17"E	19.58	20.12	25.00	10.64	46°06'20"
C3	N33°11'33"E	35.36	39.27	25.00	25.00	90°00'00"
C4	N34°51'37"W	19.58	20.12	25.00	10.64	46°06'20"
C5	N78°25'29"E	51.45	54.04	50.00	30.00	61°55'39"
C6	S57°10'56"E	35.59	39.60	25.00	25.33	90°44'58"
C7	S11°14'43"W	19.58	20.12	25.00	10.64	46°06'20"
C8	N14°53'49"E	35.36	39.27	25.00	25.00	90°00'00"
C9	N37°06'16"W	65.82	65.99	270.00	33.16	14°00'10"
C10	S75°06'11"E	35.36	39.27	25.00	25.00	90°00'00"

**LEGEND**

- 54' ROW LINE, (UNLESS OTHERWISE NOTED)
- 25' BUILDING SETBACK LINE UNLESS OTHERWISE NOTED.
- DRAINAGE AND UTILITY EASEMENT LINE SHALL BE 15' WIDE AND ADJACENT TO STREETS UNLESS OTHERWISE NOTED. DRAINAGE AND UTILITY EASEMENTS ADJACENT TO REAR LOT LINES SHALL BE 10' WIDE UNLESS OTHERWISE NOTED.
- LAKE AND DAM MAINTENANCE, ACCESS, AND DRAINAGE EASEMENT
- XXXX STREET ADDRESS
- △ FOUND STONE
- SET IRON PIN
- SET CONCRETE MONUMENT



N/F RESERVES OF TIMBER RIDGE, LLC  
03-13.0-200-006

EAST LINE OF THE N.W. ¼ OF THE N.E. ¼ OF SEC. 13, T.2N., R.8W.  
WEST LINE OF THE N.E. ¼ OF THE N.E. ¼ OF SEC. 13, T.2N., R.8W.

SOUTH LINE OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 13

N/F RESERVES OF TIMBER RIDGE, LLC  
03-13.0-200-006



- CORPORATE OFFICE**  
4940 OLD COLLINSVILLE RD.  
SWANSEA, ILLINOIS 62226  
TEL (618) 624-4488  
FAX (618) 624-6688
- WATERLOO OFFICE**  
113 SOUTH MAIN STREET  
WATERLOO, ILLINOIS 62298  
TEL (618) 939-5050  
FAX (618) 939-3938
- EDWARDSVILLE OFFICE**  
600 COUNTRY CLUB VIEW, SUITE 1  
EDWARDSVILLE, ILLINOIS 62025  
TEL (618) 656-4040  
FAX (618) 656-4343
- ST. LOUIS OFFICE**  
720 OLIVE ST., SUITE 200A  
ST. LOUIS, MISSOURI 63101  
TEL (314) 241-6300  
FAX (314) 241-2391
- ST. CHARLES OFFICE**  
400 N. 5TH STREET, SUITE 101  
ST. CHARLES, MISSOURI 63301  
TEL (636) 724-8300  
FAX (636) 724-8304

PROFESSIONAL REGISTRATIONS	LICENSE NO.
ILLINOIS PROFESSIONAL DESIGN FIRM	184-001220
PROFESSIONAL ENGINEERING CORP.	62-035370
PROFESSIONAL STRUCTURAL ENGR. CORP.	81-005202
ILLINOIS PROF. LAND SURVEYING CORP.	048-000029
MISSOURI PROFESSIONAL ENGR. CORP.	NC 001528
MISSOURI LAND SURVEYING CORP.	NC 000346

SEAL

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Expiration Date: \_\_\_\_\_

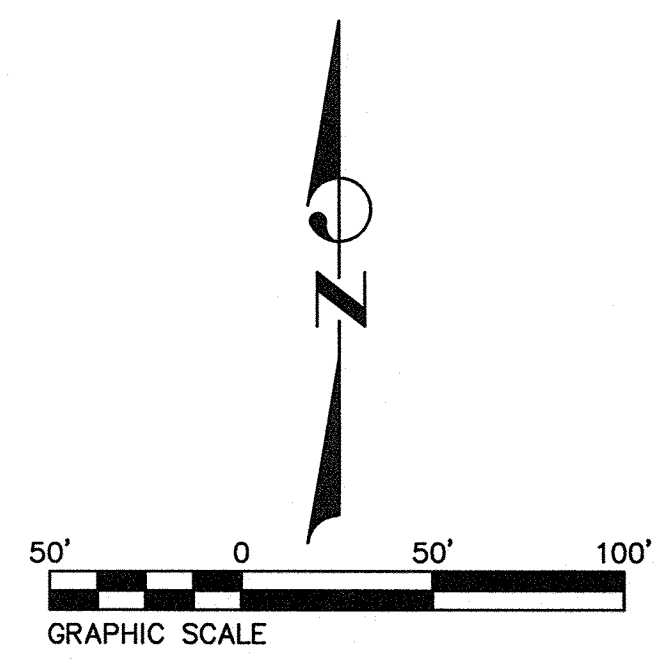
**STATEMENT OF RESPONSIBILITY**  
I hereby confirm that the document herein to be authenticated by my seal is restricted to this sheet, and I hereby disclaim any responsibility for all other drawings, specifications, estimates, reports or other documents or instruments relating to or intended to be utilized for any other part of the architectural, engineering or survey project.

TITLE: **FINAL PLAT**

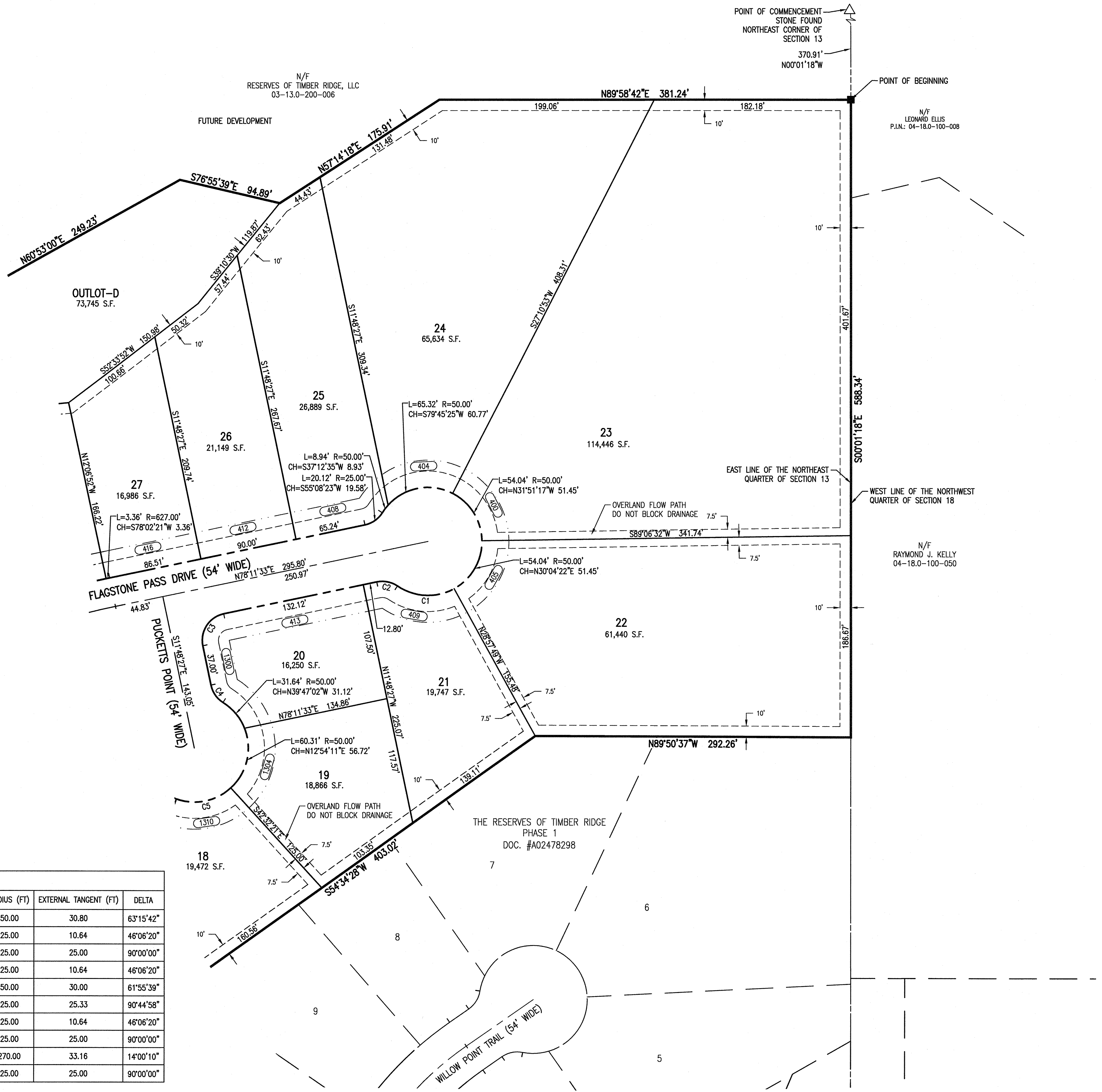
PROJECT: **THE RESERVES AT TIMBER RIDGE PHASE 2A CITY OF OFALLON ST. CLAIR COUNTY, ILLINOIS**

REV.	DATE	DESCRIPTION

DRAWN BY: LEM	SHEET
DESIGNED BY: LEM	<b>3</b>
CHECKED BY: MJM	OF 3 SHEETS
APPROVED BY: MJM	FINAL PLAT
PROJECT NUMBER: D01140588	
<input checked="" type="checkbox"/> ISSUED FOR REVIEW	<input type="checkbox"/> ISSUED FOR BIDDING
<input type="checkbox"/> ISSUED FOR CONSTR.	<input type="checkbox"/> RECORD DRAWING



- LEGEND**
- 54' ROW LINE, (UNLESS OTHERWISE NOTED)
  - - - 25' BUILDING SETBACK LINE UNLESS OTHERWISE NOTED.
  - - - DRAINAGE AND UTILITY EASEMENT LINE SHALL BE 15' WIDE AND ADJACENT TO STREETS UNLESS OTHERWISE NOTED. DRAINAGE AND UTILITY EASEMENTS ADJACENT TO REAR LOT LINES SHALL BE 10' WIDE UNLESS OTHERWISE NOTED.
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  - XXXX STREET ADDRESS
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CURVE TABLE						
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C3	N33°11'33"E	35.36	39.27	25.00	25.00	90°00'00"
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C10	S75°06'11"E	35.36	39.27	25.00	25.00	90°00'00"





### CITY COUNCIL AGENDA ITEM

**To:** Mayor Graham and City Council

**From:** Ted Shekell, Community Development Director  
Walter Denton, City Administrator

**Date:** April 4, 2016

**Subject:** Illini Trails 3<sup>rd</sup> Addition, Plat 1 Final Plat (1<sup>st</sup> Reading)

---

**List of committees that have reviewed:** At the March 28, 2016 Community Development Committee meeting, the committee reviewed the final plat. The committee discussed the final plat and recommended approval with a vote of 4-0.

#### **Background**

The applicant, Fulford Homes, is proposing Final Plat – Plat 1 of the 3<sup>rd</sup> Addition of Illini Trails, consisting of 18 single-family homes on 9.13 acres. This is Plat 1 of a larger, 24.88 acre development located at the southwest corner of the intersection of Lincoln Avenue and Kyle Road. The applicant is proposing to ultimately develop 57 single-family lots with lots ranging from 10,003 square feet to 20,865 square feet in size. A total of 4.00 acres of open space designated within four outlots, consisting of area on the perimeter of the development and detention areas within the development.

All streets within the subdivision consist of 54-foot right-of-way with 30 feet of pavement back of curb to back of curb. The subdivision will have access to Kyle Road, but not Lincoln Avenue to reduce curb cuts on a major north / south street. Lincoln Avenue is classified as a minor arterial street and entrances and exits should be limited according to the Comprehensive Plan. The proposed subdivision provides a connection to the existing Illini Trails subdivision. Sidewalks have been incorporated into the preliminary plat on both sides of the street.

**Legal Considerations, if any:** None

**Budget Impact:** There will be an annexation fee paid to the City of \$2,250 per lot and a fee of \$865 per lot will be paid to the City by the developer as a fee in lieu of park land.

**Staff Recommendation:** Community Development and Public Work staff recommends the Phase 2A Final Plat for approval, subject to final review of the improvements plans.

CITY OF O'FALLON, ILLINOIS  
ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE APPROVAL THE  
FINAL PLAT OF ILLINI TRAILS 3<sup>rd</sup>  
ADDITION PLAT 1**

**WHEREAS**, the City of O'Fallon Community Development and Public Work Departments have reviewed and subsequently recommend the Final Plat and associated improvement plans for the Illini Trails 3<sup>rd</sup> Addition subdivision; and

**WHEREAS**, on March 28, 2016, the Community Development Committee of the City Council reviewed the final plat and recommended approval with a vote of 4-0; and

**WHEREAS**, the City Council has reviewed the Final Plat and finds it acceptable and to the public benefit.

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF O'FALLON, ST. CLAIR COUNTY, ILLINOIS AS FOLLOWS:**

Section 1. That the final plat of Illini Trails 3<sup>rd</sup> Addition Plat 1 attached hereto as Exhibit A, be accepted and approved.

Section 2. That the City Clerk be and is hereby directed to file with the Recorder of Deeds of St. Clair County, Illinois, a copy of this Ordinance, along with a copy of the plat. The recording expense shall be borne by the person(s) requesting approval of the plat.

Upon its passage and approval, this Ordinance shall be in full force and effect ten (10) days after its publication in pamphlet form as required by law.

Passed by the City Council this \_\_\_\_\_ day of \_\_\_\_\_ 2016.

\*\*\*\*\*

ATTEST:

Approved by the Mayor this \_\_\_\_\_ day

(seal)

of \_\_\_\_\_ 2016.

\_\_\_\_\_  
Philip A. Goodwin, City Clerk

\_\_\_\_\_  
Gary L. Graham, Mayor

<b>ROLL CALL:</b>	McCoskey	Meile	Kueker	Albrecht	Mouser	Hagarty	Drolet	<b>SUB TOTALS</b>
Aye								
Nay								
Absent								

<b>ROLL CALL:</b>	Roach	Bennett	Marsh	Smallheer	Holden	Cozad	Gerrish	<b>SUB TOTALS</b>	<b>SUM OF TOTALS</b>
Aye									
Nay									
Absent									

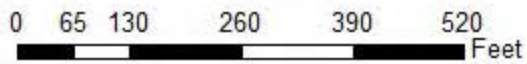
# S16-02: Illini Trails 3rd Addition - Plat 1



Provided by East West Gateway Council of Governments, Imagery from by SURDEX



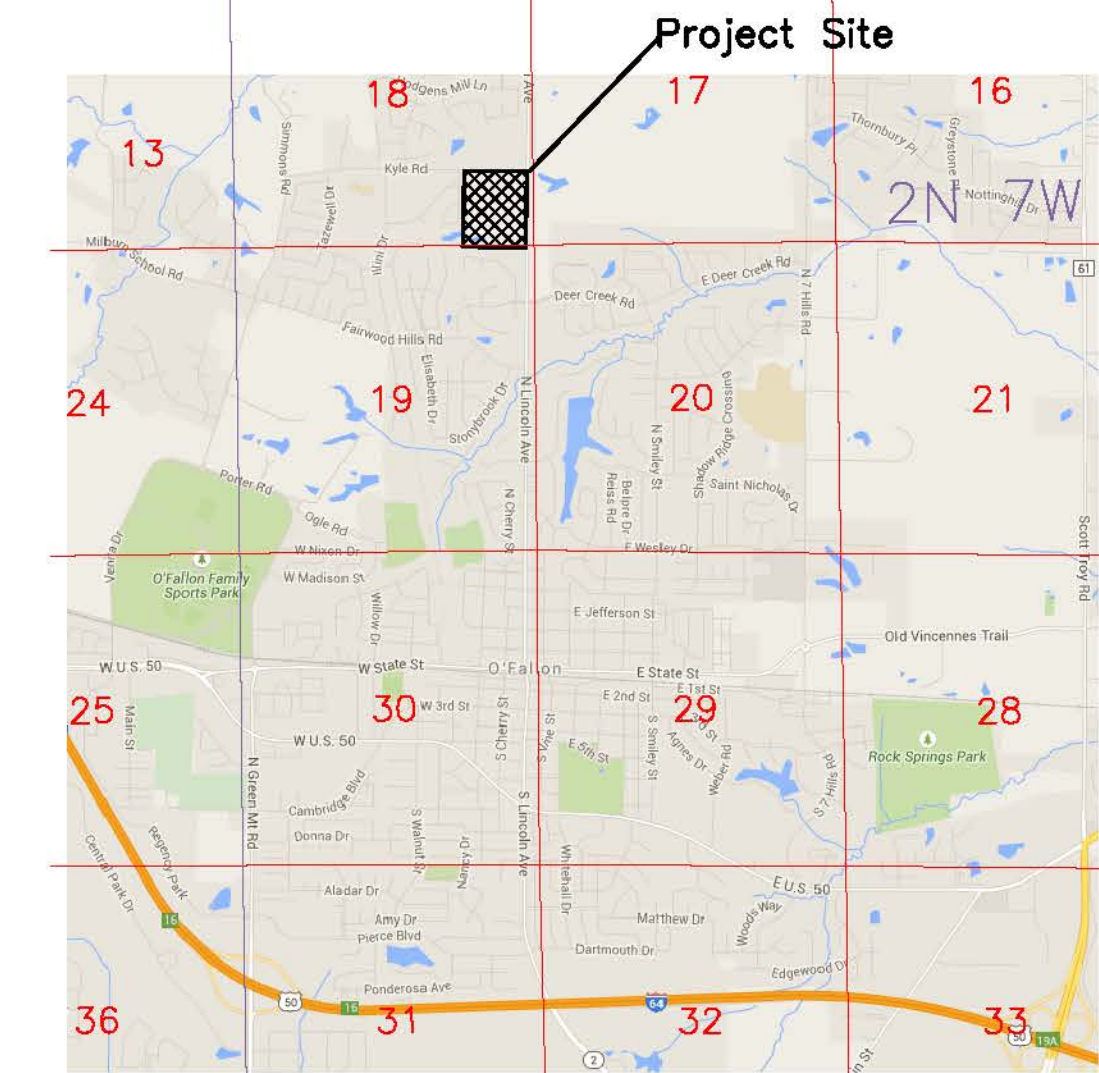
Subject Property



*O'Fallon*  
ILLINOIS

# PRELIMINARY PLAT ILLINI TRAILS 3RD ADDITION

PART OF THE SOUTH 1/2 OF THE SOUTHEAST 1/4 OF SECTION 18, IN TOWNSHIP 2 NORTH, RANGE 7 WEST OF THE 3RD PRINCIPAL MERIDIAN, ST. CLAIR COUNTY, ILLINOIS



LOCATION MAP  
NOT TO SCALE

## SITE DATA

### TOTAL DEVELOPMENT

HOUSING PRODUCT	= SINGLE FAMILY
AVG LOT SIZE	= 12,290 SF (0.28 AC)
MIN LOT SIZE	= 10,003 SF (0.23 AC)
MAX LOT SIZE	= 18,997 SF (0.44 AC)
GROSS AREA	= 1,093,685 SF (24.88 AC)
PUBLIC ROW AREA	= 209,109 SF (4.8 AC)
NET AREA	= 700,551 SF (16.08 AC)
NUMBER OF LOTS	= 57
DENSITY	= 2.29 LOTS/ACRE
COMMON GROUND AREA	= 4.0 ACRES

NOTES:  
STREET LIGHTS SHALL BE INSTALLED BY AMEREN IP & COORDINATED BY THE DEVELOPER.

ALL UTILITIES SHALL BE UNDERGROUND

EASEMENTS NOT SHOWN FOR CLARITY. EASEMENTS WILL BE PROVIDED AT SUBDIVISION PERIMETER, LOT FRONT YARDS, AND AS NECESSARY TO ACCOMMODATE ALL UTILITIES.

ALL PEDESTALS AND TRANSFORMERS SHALL BE LOCATED A MINIMUM OF 15' FROM CITY UTILITIES.

OWNER: PRESBYTERY OF BIDDINGS-LOVEJOY

DEVELOPER: CHRIS MATTIO  
FULFORD HOMES  
1116 HARTMAN LANE  
SHELTON, IL 62221  
PHONE: 618.632.5779

ENGINEER: DAVID DILLOW, PE 082-047964  
WOOLPERT, INC  
343 FOUNTAINS PARKWAY, SUITE 100  
FAIRVIEW HEIGHTS, IL 62208  
PHONE: 618.632.7004

LAND SURVEYOR: KELLY HARRIS, PLS 3749  
WOOLPERT, INC  
343 FOUNTAINS PARKWAY, SUITE 100  
FAIRVIEW HEIGHTS, IL 62208  
PHONE: 618.632.7004

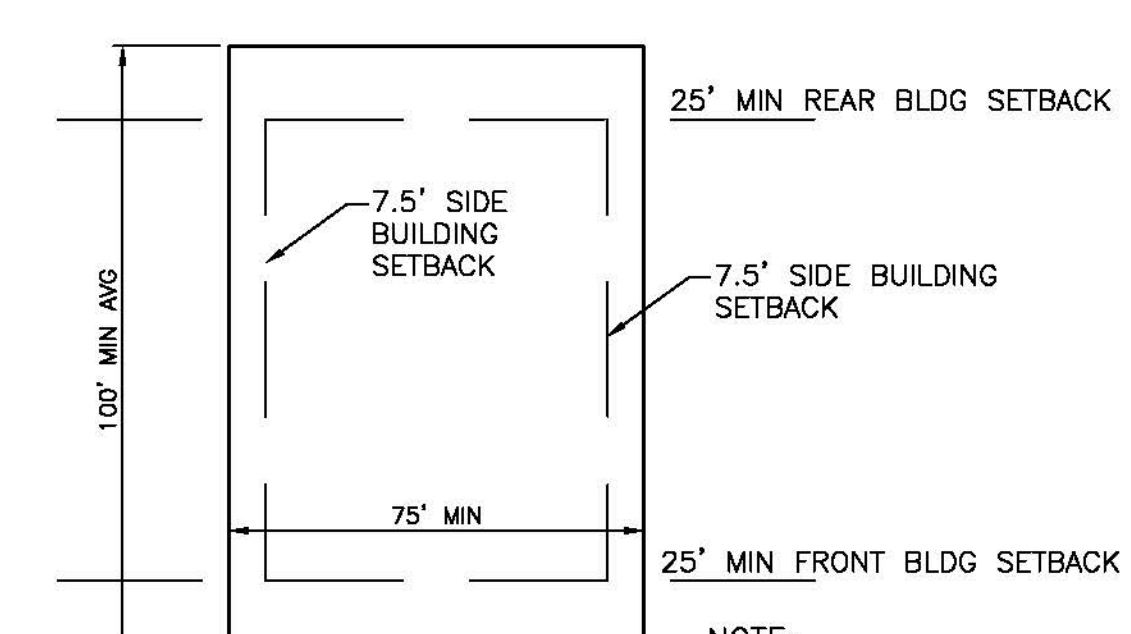
EXISTING ZONING: UNINCORPORATED ST. CLAIR COUNTY  
PROPOSED ZONING: CITY OF O'FALLON SR-1B  
PROPOSED ZONING REQ: 10,000 SF MIN LOT  
75' MINIMUM LOT WIDTH  
100' MEAN LOT DEPTH

FLOODPLAIN: FRM MAP NUMBER 17183C0208D, EFFECTIVE DATE NOV 5, 2003. ZONE 'X' (NO SHADING)

SEWAGE DISPOSAL: CITY OF O'FALLON  
WATER SUPPLY: CITY OF O'FALLON

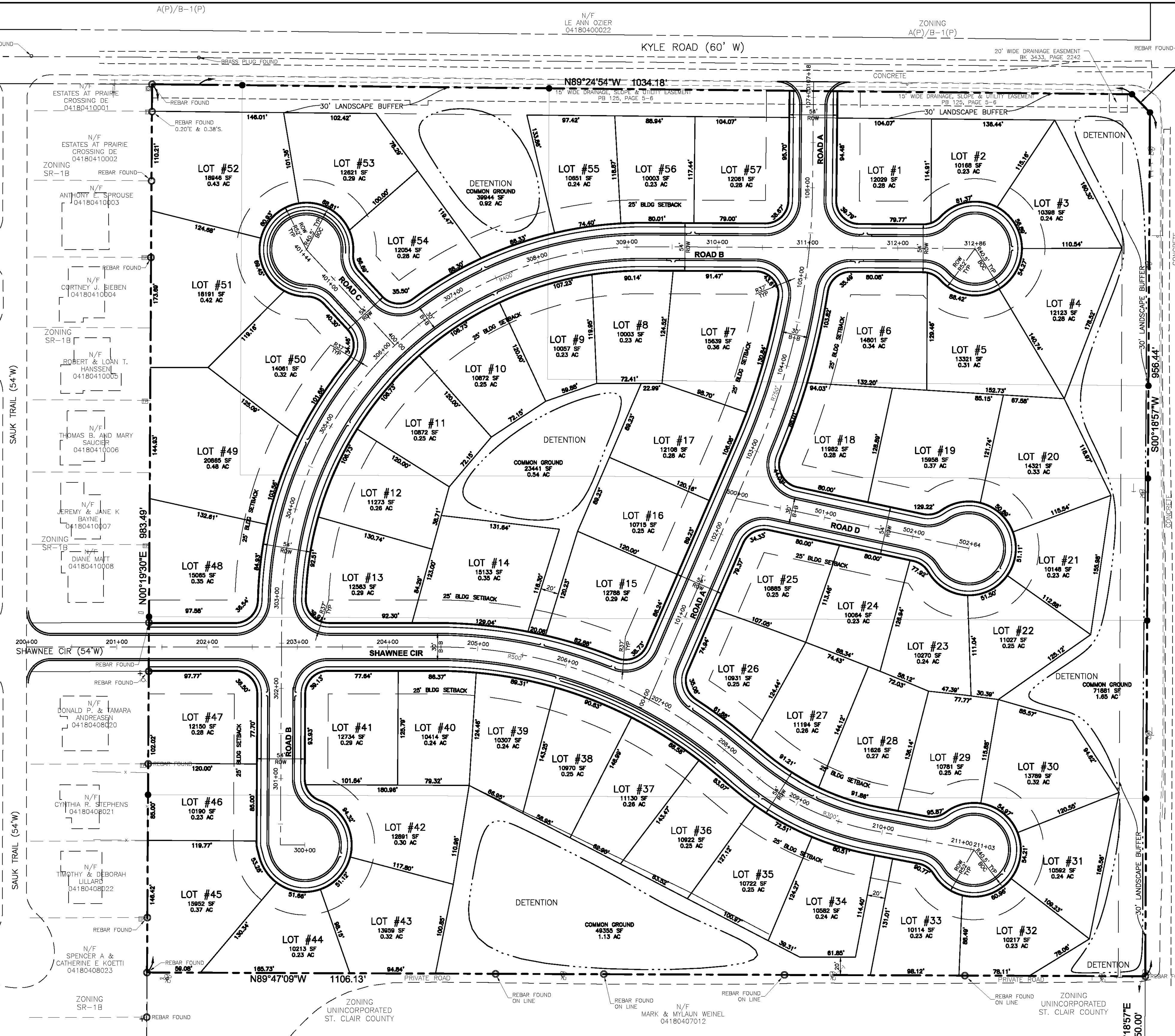
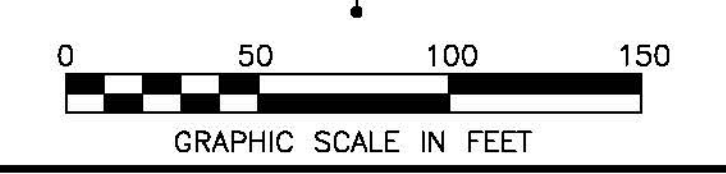
ELECTRIC SERVICE: AMEREN IP  
PROPOSED UNDERGROUND SERVICE

GAS SERVICE: AMEREN IP



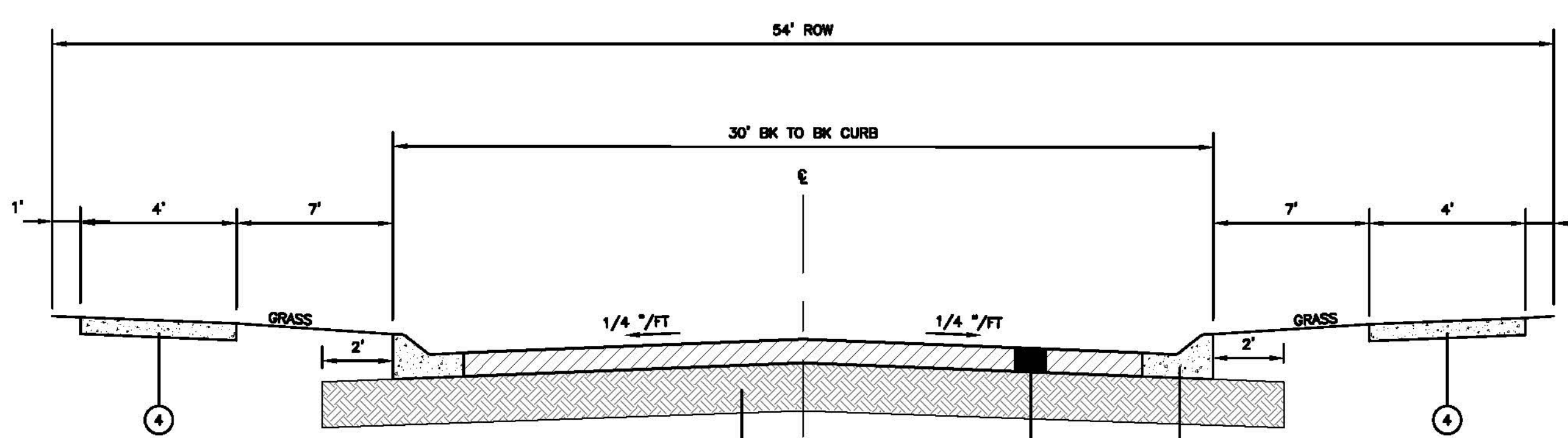
NOTE:  
EASEMENTS WILL BE PROVIDED AT SUBDIVISION PERIMETER, LOT FRONT YARDS, AND AS NECESSARY TO ACCOMMODATE ALL UTILITIES.

PROPOSED TYPICAL LOT LAYOUT  
NOT TO SCALE



### TYPICAL ROADWAY SECTION LEGEND

- 7" NON-REINFORCED PCC PAVEMENT OR 7" BIT CONC
- 12" STABILIZED SUBGRADE
- 2" MOUNTABLE CONCRETE CURB & GUTTER PER CITY OF O'FALLON STANDARDS
- 4" THICK PCC SIDEWALK (6" THICK THROUGH DRIVEWAYS)



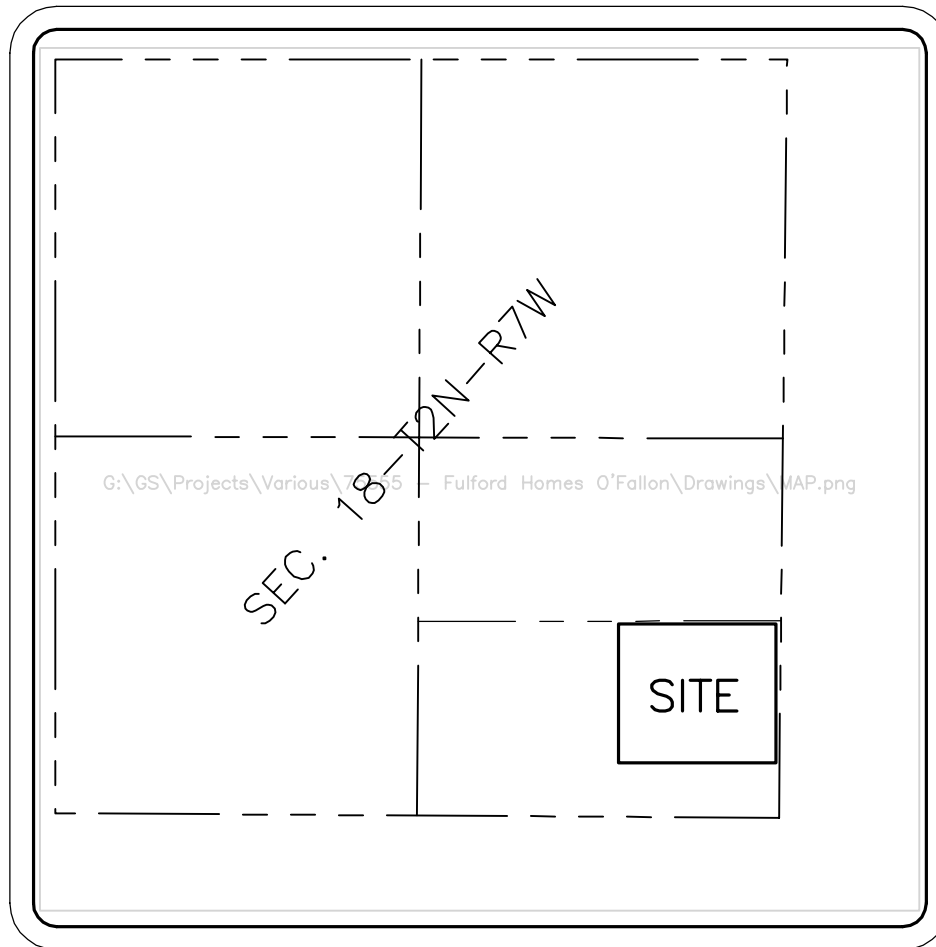
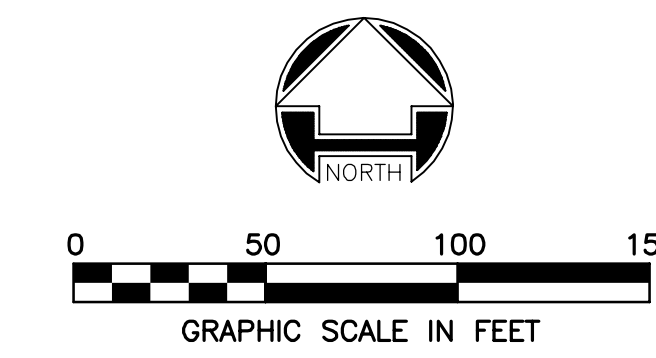
TYPICAL ROAD SECTION  
NOT TO SCALE

G:\DE\Clients\Fulford Homes\Church Site\Output\PrePlat\75555 Fulford Homes - Church Site PRE PLAT.dwg Plotted By:Hemphill, Joe Printed:July 20, 2015, 2:50:05 PM

REVISION	NO.	DATE	BY	CHK.
PROJECT NO:	75555	DATE:	7/20/15	
DESIGNER:	DR.	DRAWN:		
DEVELOPER:				
1116 Hartman Lane Fairview Heights, Illinois 62208 PHONE: 618.632.7004 ENGINEER: DAVID D. DILLOW, PE				
<b>ILLINI TRAILS 3RD ADDITION FULFORD HOMES</b> NORTH LINCOLN AVE & KYLE ROAD O'FALLON, ST. CLAIR COUNTY, ILLINOIS				
<b>PRELIMINARY PLAT</b>				
SHEET NO. <b>1 of 3</b>				

# FINAL PLAT OF ILLINI TRAILS 3RD ADDITION PLAT 1

A PART OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTION 18, TOWNSHIP 2 NORTH, RANGE 7 WEST OF THE 3RD PRINCIPAL MERIDIAN, ST. CLAIR COUNTY, ILLINOIS.



**SITE MAP**  
NOT TO SCALE

**LEGEND:**

- OVERALL BOUNDARY
  - PHASE 1 LIMITS
  - EXISTING LOT/PARCEL LINE
  - EXISTING RIGHT OF WAY LINE
  - EXISTING EASEMENT LINE
  - PROPOSED LOT LINE
  - PROPOSED RIGHT OF WAY LINE
  - PROPOSED EASEMENT LINE
  - PROPOSED 25' SETBACK LINE
  - SECTION LINES
- 
- SET R.R. SPIKE/NAIL IN ASPHALT OR IRON PIN W/CAP IN SOIL OR CUT CROSS IN CONCRETE
  - REBAR FOUND
  - IRON PIPE FOUND
  - NAIL FOUND
  - SPIKE FOUND
  - CHISELED CROSS FOUND
  - BRASS PLUG FOUND
  - BENCH MARK FOUND/SET
  - POINT OF BEGINNING
  - POINT OF COMMENCEMENT
  - RIGHT-OF-WAY
  - EDGE OF POND
  - WIDTH
  - ADDRESS LABEL

**BENCHMARK:**

THE BASIS OF ELEVATIONS HEREON IS NAVD 88. IRON ROD W/ALUMINUM CAP SET IN THE NORTHWEST CORNER OF SITE - SEE DRAWING FOR LOCATION.

ELEVATION = 540.75'

**SITE DATA:**

NUMBER OF LOTS: 20 (INCLUDES 2 COMMON GROUND LOTS)  
 PROPOSED ZONING: O'FALLON, SR-1B  
 SCHOOL DISTRICTS:  
 - ELEMENTARY: O'FALLON DISTRICT #90  
 - HIGH SCHOOL: O'FALLON HS #203

**AREA SCHEDULE:**

GROSS: 1,083,686 S.F. OR 24.88 ACRES (MORE OR LESS)  
 PHASE 1 STREETS: 75,479 S.F. OR 1.73 ACRES (MORE OR LESS)  
 PHASE 1 LOTS: 245,636 S.F. OR 5.64 ACRES (MORE OR LESS)  
 PH. 1 COMMON GROUND: 76,697 S.F. OR 1.76 ACRES (MORE OR LESS)  
 FUTURE PHASES: 685,874 S.F. OR 15.75 ACRES (MORE OR LESS)

**OWNER/SUBDIVIDER:**

FULFORD HOMES LLC  
 1116 HARTMAN LN SUITE B  
 SHILOH, IL 62221  
 PHONE: 618.632.5779

**PLANNER/ENGINEER:**

DAVID M DILLON, PE  
 WOOLPERT, INC.  
 343 FOUNTAINS PARKWAY, SUITE 100  
 FAIRVIEW HEIGHTS, IL 62208  
 PHONE: 618.632.7004

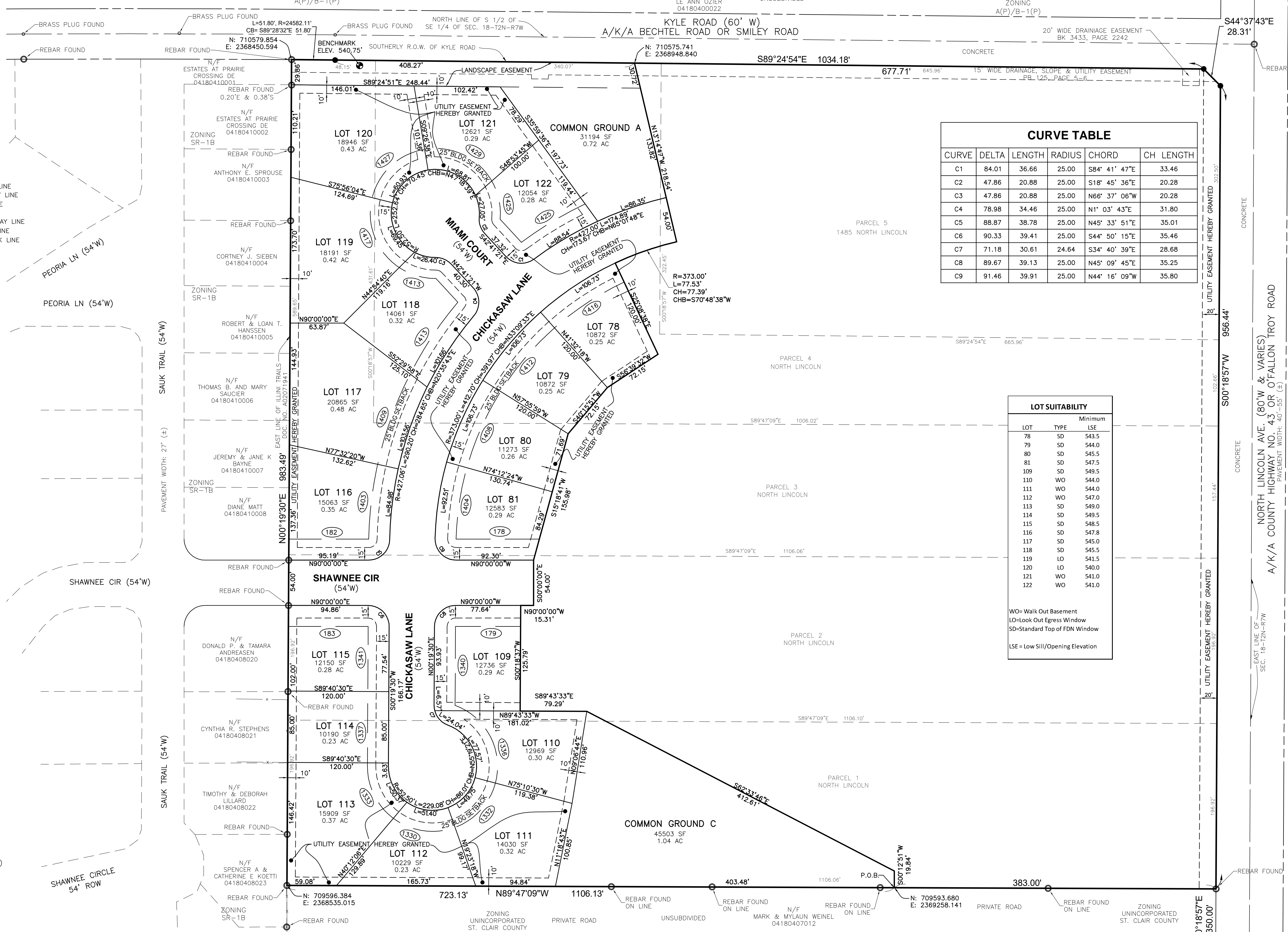
**LAND SURVEYOR:**

STEPHEN R. KREGER, PLS  
 WOOLPERT, INC.  
 1815 SOUTH MEYERS ROAD, SUITE 120  
 OAKBROOK TERRACE, IL 60181  
 PHONE: 630.424.9080

**PROPERTY DESCRIPTION:**

PART OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTION 18, TOWNSHIP 2 NORTH, RANGE 7 WEST OF THE 3RD PRINCIPAL MERIDIAN, ST. CLAIR COUNTY, ILLINOIS, REFERENCE BEING HAD TO THE PLAT THEREOF RECORDED IN THE RECORDERS OFFICE OF ST. CLAIR COUNTY, ILLINOIS, IN BOOK OF PLATS "A", PAGE 262, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT BEING NORTH 89°41'03" WEST, A DISTANCE OF 40.00 FEET FROM THE PIPE MARKING THE SOUTHEAST CORNER OF SAID SECTION 18, SAID POINT BEING ON THE WESTERLY RIGHT OF WAY LINE OF COUNTY HIGHWAY NO. 43, KNOWN AS THE O'FALLON TROY ROAD OR NORTH LINCOLN AVENUE; THENCE NORTH 00°18'57" EAST ALONG SAID RIGHT OF WAY LINE, A DISTANCE OF 350.00 FEET; THENCE NORTH 89°47'09" WEST, A DISTANCE OF 383.00 FEET TO THE POINT OF BEGINNING OF THE TRACT HEREIN DESCRIBED; FROM SAID POINT OF BEGINNING; THENCE NORTH 89°47'09" WEST, A DISTANCE OF 723.13 FEET TO THE EAST LINE OF ILLINI TRAILS, REFERENCE BEING HAD TO THE PLAT RECORDED IN THE RECORDERS OFFICE OF ST. CLAIR COUNTY, ILLINOIS, AS DOCUMENT A02071941; THENCE NORTH 00°19'30" EAST, A DISTANCE OF 983.49 FEET ALONG THE EAST LINE OF SAID ILLINI TRAILS TO THE SOUTHERLY RIGHT OF WAY LINE OF KYLE ROAD, FORMERLY KNOWN AS BECHTEL ROAD AND SMILEY ROAD, REFERENCE BEING HAD TO THE PLAT THEREOF RECORDED IN THE AFORESAID RECORDERS OFFICE IN BOOK OF PLATS "45" ON PAGE 65; THENCE EASTERLY ALONG SAID SOUTHERLY RIGHT OF WAY, SAID RIGHT OF WAY BEING A CURVE TO THE RIGHT HAVING A RADIUS OF 24,582.11 FEET, A LENGTH OF 51.80 FEET, AND A CHORD BEARING SOUTH 89°28'32" EAST TO A POINT OF TANGENCY; THENCE CONTINUING ALONG SAID RIGHT OF WAY, SOUTH 89°24'54" EAST, A DISTANCE OF 408.27 FEET; THENCE SOUTH 13°41'47" EAST, A DISTANCE OF 218.54 FEET; THENCE WESTERLY, 77.53 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 373.00 FEET, SUBTENDED BY A LONG CHORD HAVING A BEARING OF SOUTH 70°48'38" WEST AND A LENGTH OF 77.39 FEET; THENCE SOUTH 25°08'38" EAST, A DISTANCE OF 120.00 FEET; THENCE SOUTH 56°39'32" WEST, A DISTANCE OF 72.15 FEET; THENCE SOUTH 40°15'51" WEST, A DISTANCE OF 72.15 FEET; THENCE SOUTH 15°18'41" WEST, A DISTANCE OF 155.98 FEET; THENCE SOUTH 00°00'00" EAST, A DISTANCE OF 54.00 FEET; THENCE NORTH 90°00'00" WEST, A DISTANCE OF 15.31 FEET; THENCE SOUTH 00°18'37" WEST, A DISTANCE OF 125.79 FEET; THENCE SOUTH 89°43'33" EAST, A DISTANCE OF 79.29 FEET; THENCE SOUTH 00°12'51" WEST, A DISTANCE OF 19.84 FEET TO SAID POINT OF BEGINNING, CONTAINING 9.13 ACRES +/-.



**CURVE TABLE**

CURVE	DELTA	LENGTH	RADIUS	CHORD	CH LENGTH
C1	84.01	36.66	25.00	S84° 41' 47"E	33.46
C2	47.86	20.88	25.00	S18° 45' 36"E	20.28
C3	47.86	20.88	25.00	N66° 37' 06"W	20.28
C4	78.98	34.46	25.00	N1° 03' 43"E	31.80
C5	88.87	38.78	25.00	N45° 33' 51"E	35.01
C6	90.33	39.41	25.00	S44° 50' 15"E	35.46
C7	71.18	30.61	24.64	S34° 40' 39"E	28.68
C8	89.67	39.13	25.00	N45° 09' 45"E	35.25
C9	91.46	39.91	25.00	N44° 16' 09"W	35.80

**LOT SUITABILITY**

LOT	TYPE	Minimum LSE
78	SD	543.5
79	SD	544.0
80	SD	545.5
81	SD	547.5
109	SD	549.5
110	WO	544.0
111	WO	544.0
112	WO	547.0
113	SD	549.0
114	SD	549.5
115	SD	548.5
116	SD	547.8
117	SD	545.0
118	SD	545.5
119	LO	541.5
120	LO	540.0
121	WO	541.0
122	WO	541.0

WO=Walk Out Basement  
 LO=Lock Out Egress Window  
 SD=Standard Top of FDN Window  
 LSE = Low Sill/Opening Elevation

**ILLINI TRAILS 3RD ADDITION PHASE 1**  
 A PART OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTION 18, TOWNSHIP 2 NORTH, RANGE 7 WEST OF THE 3RD PRINCIPAL MERIDIAN, ST. CLAIR COUNTY, ILLINOIS.  
**SUBDIVISION PLAT**

**REVISION**

No.	DATE	REVISION

**PROJECT No.:** 75555  
**DATE:** 02/04/16  
**SCALE AS SHOWN:** SRK  
**DES.:** SRK  
**DR.:** ETK  
**CKD.:** SRK

**WOOLPERT, INC.**  
 1815 South Meyers Road  
 Suite 120  
 Oakbrook Terrace, IL 60181  
 630.424.9080  
 FAX: 630.495.3731

**WOOLPERT**  
 REAL ESTATE INSURANCE

**REVISION PER CITY COMMENT LETTER 3.10.16**





**CITY COUNCIL AGENDA ITEM**

**To:** Mayor Graham and City Council  
**From:** Ted Shekell, Community Development Director  
Walter Denton, City Administrator  
**Date:** April 4, 2016  
**Subject:** Resubdivision of Lake at St. Ellen's Plaza Final Plat (1<sup>st</sup> Reading)

---

**List of committees that have reviewed:** At the March 28, 2016 Community Development Committee meeting, the committee reviewed the final plat. The committee discussed the final plat and recommended approval with a vote of 4-0.

**Background**

The applicant, Lake St. Ellen, LLC, is proposing a Final Plat to resubdivide 5.18 acres of a previously approved and constructed 6-lot business park known as Lake at St. Ellen's Plaza. The applicant is seeking approval of a final plat to resubdivide the 6 commercial lots into 10 lots for duplexes/villas (20 total dwelling units). The property was rezoned in 2015 to permit the duplexes. The lot sizes range from 19,000 square feet to 31,500 square feet with an average lot size of 22,420 square feet.

The property is located on the west side of Old Collinsville Road, south of Highway 50. The property was rezoned in 2000 to B-1(P) as a part of a larger mixed use development, including the 6-lot business park and 67 duplex/villa lots (134 dwelling units). The property where the commercial uses were proposed was rezoned in 2015 to permit the duplexes. The majority of the infrastructure and utilities associated with the subdivision has been constructed. The street is constructed in 50-foot right-of-way with 30 feet of pavement back of curb to back of curb. The development is serviced by an existing 8-inch water line (City of O'Fallon) and an 8-inch sanitary sewer line (Caseyville Township).

**Legal Considerations, if any:** None

**Budget Impact:** None

**Staff Recommendation:** Community Development and Public Work staff recommends the Lake at St. Ellen's Plaza Final Plat for approval, subject to final review of the improvements plans.



CITY OF O'FALLON, ILLINOIS  
ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE APPROVAL THE  
FINAL PLAT OF LAKE AT  
ST. ELLEN'S PLAZA**

**WHEREAS**, the City of O'Fallon Community Development and Public Work Departments have reviewed and subsequently recommend the Final Plat and associated improvement plans for the Lake at St. Ellen's Plaza subdivision; and

**WHEREAS**, on March 28, 2016, the Community Development Committee of the City Council reviewed the final plat and recommended approval with a vote of 4-0; and

**WHEREAS**, the City Council has reviewed the Final Plat and finds it acceptable and to the public benefit.

**NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF O'FALLON, ST. CLAIR COUNTY, ILLINOIS AS FOLLOWS:**

Section 1. That the final plat of Lake at St. Ellen's Plaza attached hereto as Exhibit A, be accepted and approved.

Section 2. That the City Clerk be and is hereby directed to file with the Recorder of Deeds of St. Clair County, Illinois, a copy of this Ordinance, along with a copy of the plat. The recording expense shall be borne by the person(s) requesting approval of the plat.

Upon its passage and approval, this Ordinance shall be in full force and effect ten (10) days after its publication in pamphlet form as required by law.

Passed by the City Council this \_\_\_\_\_ day of \_\_\_\_\_ 2016.

\*\*\*\*\*

ATTEST:

Approved by the Mayor this \_\_\_\_\_ day

(seal)

of \_\_\_\_\_ 2016.

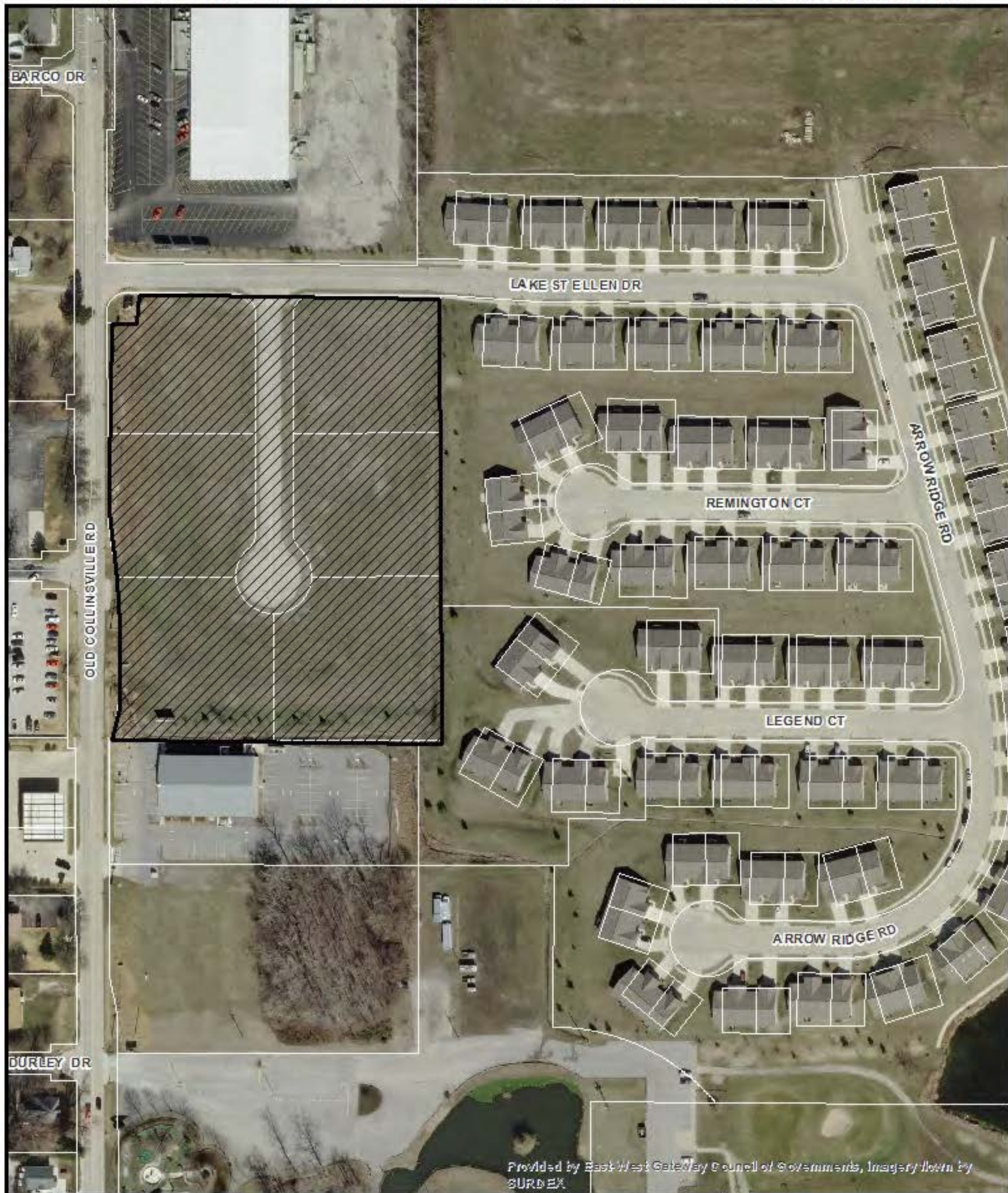
\_\_\_\_\_  
Philip A. Goodwin, City Clerk

\_\_\_\_\_  
Gary L. Graham, Mayor

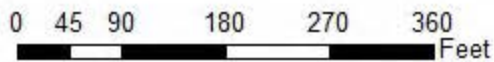
<b>ROLL CALL:</b>	McCoskey	Meile	Kueker	Albrecht	Mouser	Hagarty	Drolet	<b>SUB TOTALS</b>
Aye								
Nay								
Absent								

<b>ROLL CALL:</b>	Roach	Bennett	Marsh	Smallheer	Holden	Cozad	Gerrish	<b>SUB TOTALS</b>	<b>SUM OF TOTALS</b>
Aye									
Nay									
Absent									

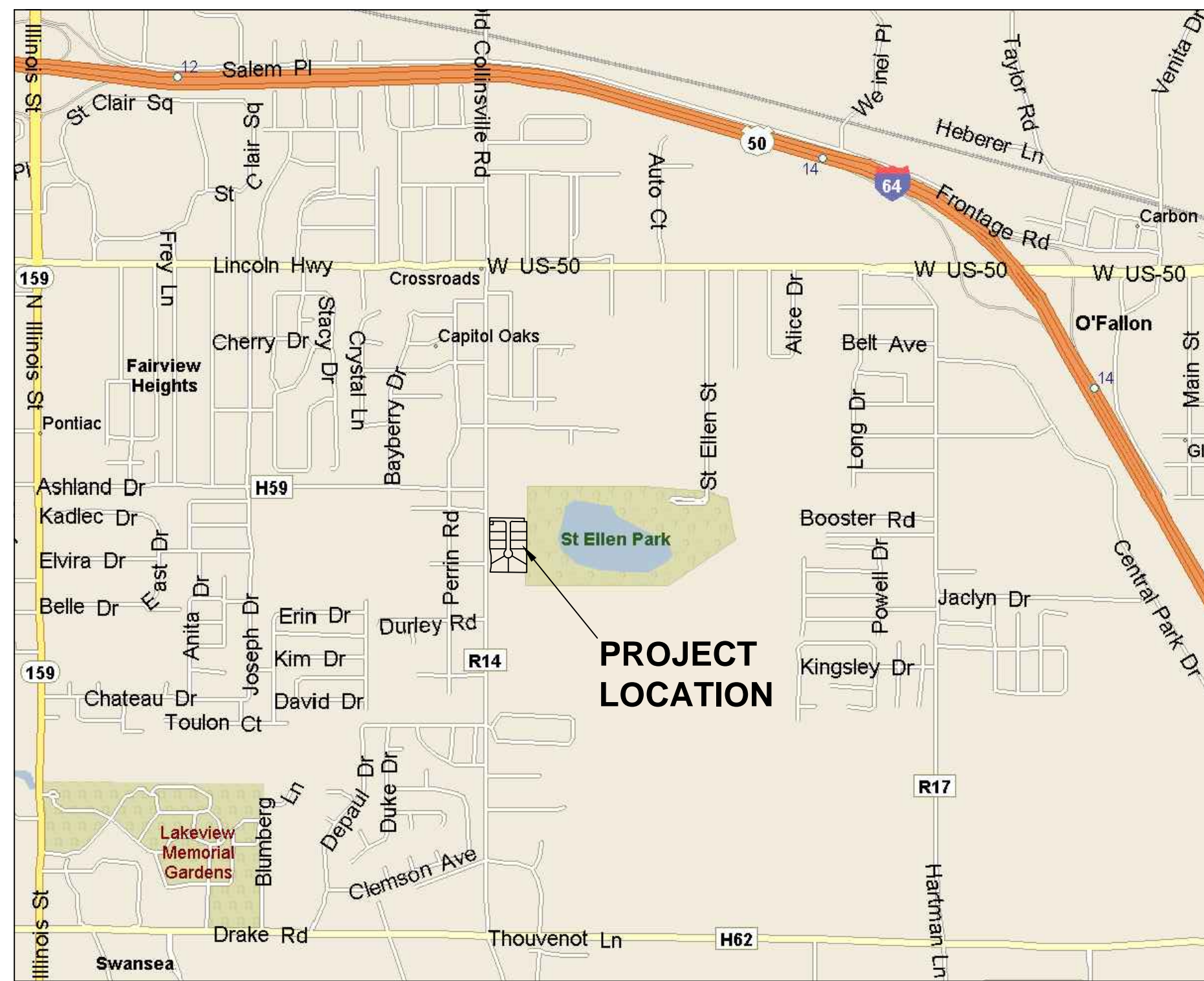
# S16-03: Lake at St. Ellen's Plaza - Resubdivision



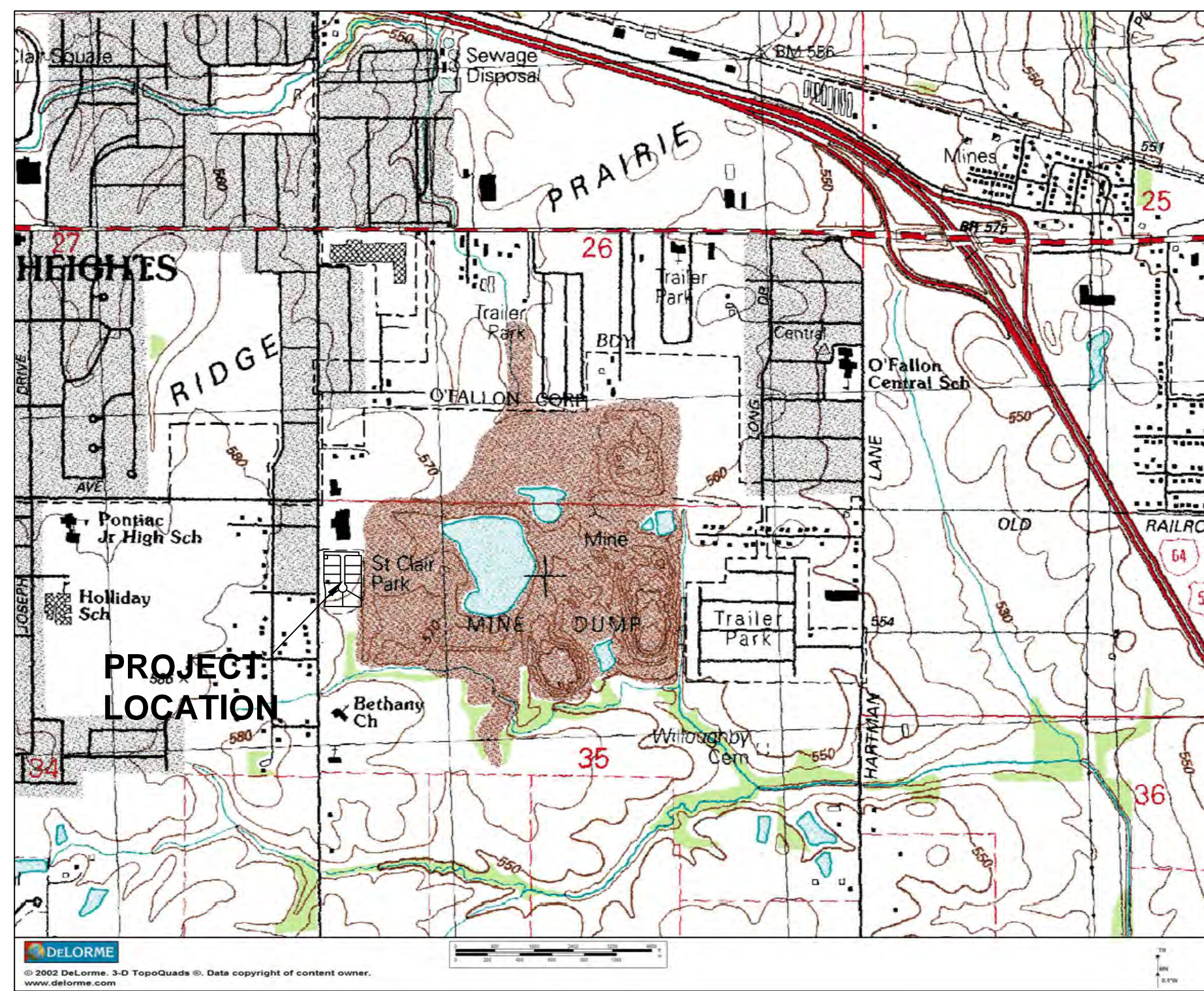
Subject Property



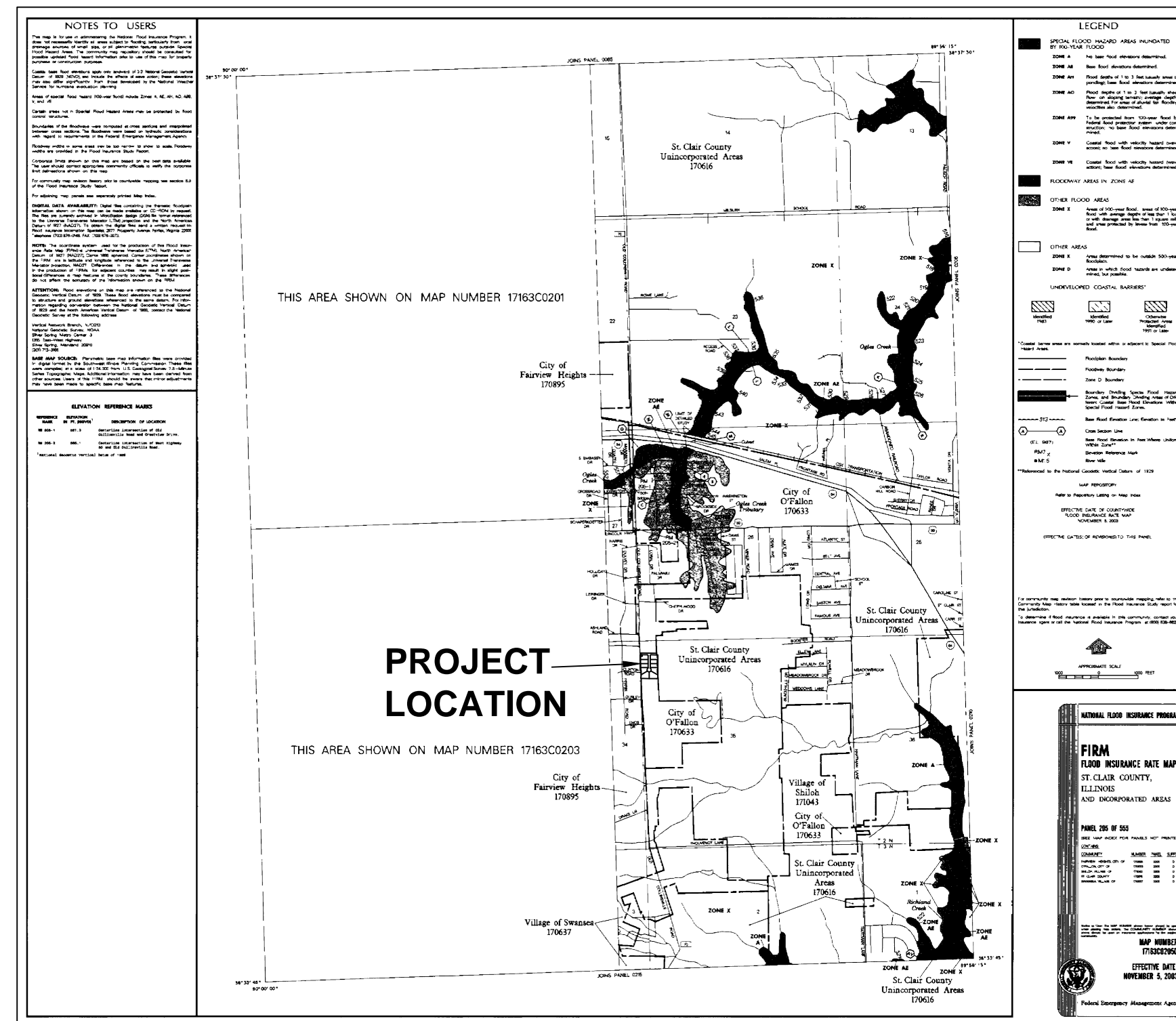
*O'Fallon*  
ILLINOIS



VICINITY MAP  
N.T.S.



USGS MAP  
N.T.S.



FEMA FIRM  
N.T.S.

# PRELIMINARY PLANS FOR RESUBDIVISION OF LAKE ST. ELLEN PLAZA

PART OF THE NORTHWEST QUARTER OF SECTION 35,  
TOWNSHIP 2 NORTH, RANGE 8 WEST OF THE 3RD P.M.,  
CITY OF O'FALLON, ST. CLAIR COUNTY, ILLINOIS  
REF.: P.B. 103, PG. 57

PROPOSED ZONING - MR-1

**JUNE 5, 2015**

## INDEX OF SHEETS

SHEET 1 - COVER SHEET  
SHEET 2 - PRELIMINARY PLAT

SITE ADDRESS:

###  
O'FALLON, IL 62269

EXISTING ZONING: B-1(P)

PROPOSED ZONING: MR-1(P)

BUILDING INFO:

10 RESIDENTIAL LOTS:

TOTAL GROSS AREA:	5.18 ac.
PROPOSED R.O.W.	0.93 ac.
RESIDENTIAL LOT	4.22 ac.
COMMON AREA	0.03 ac.

**APPLICANT & CONTRACT OWNER:**

LAKE ST. ELLEN, LLC  
100 REGENCY CENTRE  
COLLINSVILLE, ILLINOIS 62234  
PH: (618) 346-7878 FAX: 618-346-7877

**ENGINEER / SURVEYOR:**

NETEMEYER ENGINEERING ASSOCIATES, INC.  
3300 HIGHLINE ROAD  
AVISTON, ILLINOIS 62216-1018  
PH: 618-228-7816 FAX: 618-228-7900

NETEMEYER ENGINEERING  
ASSOCIATES, INC.

3300 Highline Road Aviston, IL 62216  
PHONE: (618) 228-7816  
FAX: (618) 228-7900

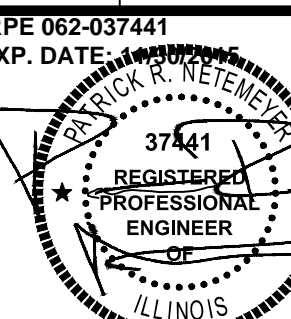
RESUBDIVISION OF LAKE ST. ELLEN PLAZA  
PART OF THE NORTHWEST QUARTER OF SECTION 35,  
TOWNSHIP 2 NORTH, RANGE 8 WEST OF THE 3RD P.M.,  
CITY OF O'FALLON, ST. CLAIR COUNTY, ILLINOIS  
REF.: P.B. 103, PG. 57

OSBORN DEVELOPMENT  
100 Regency Centre, Collinsville, Illinois 62234  
PH: (618) 346-7878

OWNER/DEVELOPER:

REVISIONS

NO.	DATE



PATRICK R. NETEMEYER  
JOB NO: 2008-225  
DWG.: OSBORN-LAKE-ST-ELLEN-PLAZA-1  
DRAWN BY: CGH  
CHECKED BY: PRN  
ISSUE DATE: 6-5-15

COVER SHEET

SHEET NO:

1

LIST OF UTILITIES

- |  |   |  |
|--|---|--|
| TELEPHONE - AT&T<br>203 GOETHE STREET<br>COLLINSVILLE, ILLINOIS 62234<br>PHONE: 618-346-6490           | GAS - ILLINOIS POWER COMPANY<br>P.O. BOX 428<br>BELLEVILLE, ILLINOIS 62222<br>PHONE: 618-236-6248     | SEWER - CASEYVILLE TOWNSHIP SEWER<br>SYSTEM<br>1 ECOLOGY DRIVE<br>OFALLON, ILLINOIS 62269<br>PHONE: 618-632-2414 |
| ELECTRIC - ILLINOIS POWER COMPANY<br>P.O. BOX 428<br>BELLEVILLE, ILLINOIS 62222<br>PHONE: 618-236-6248 | WATER - CITY OF O'FALLON<br>255 SOUTH LINCOLN AVE.<br>O'FALLON, ILLINOIS 62269<br>PHONE: 618-624-4500 | CABLE T.V. - CHARTER COMMUNICATIONS<br>317 WEST MAIN STREET<br>BELLEVILLE, ILLINOIS 62220<br>PHONE: 618-222-3116 |

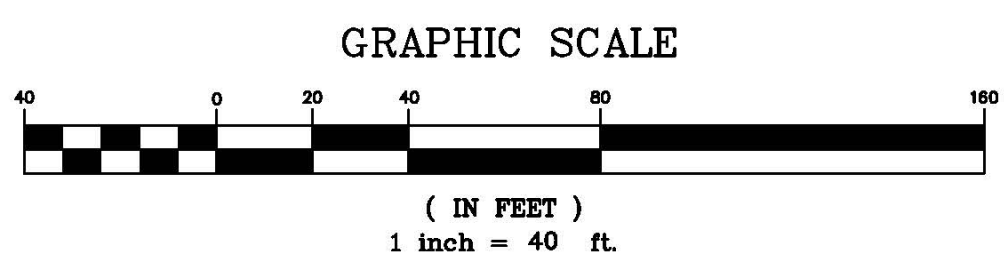
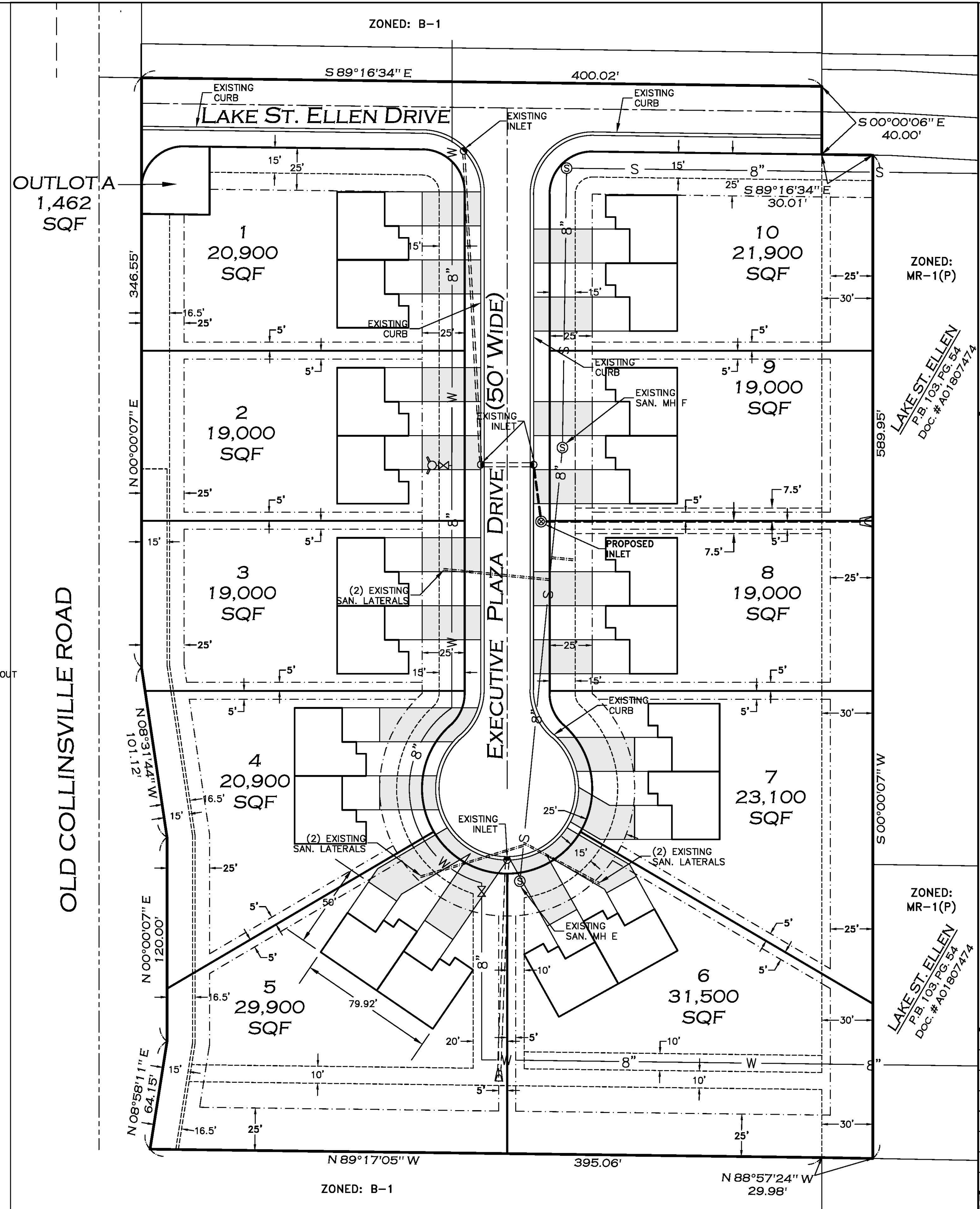
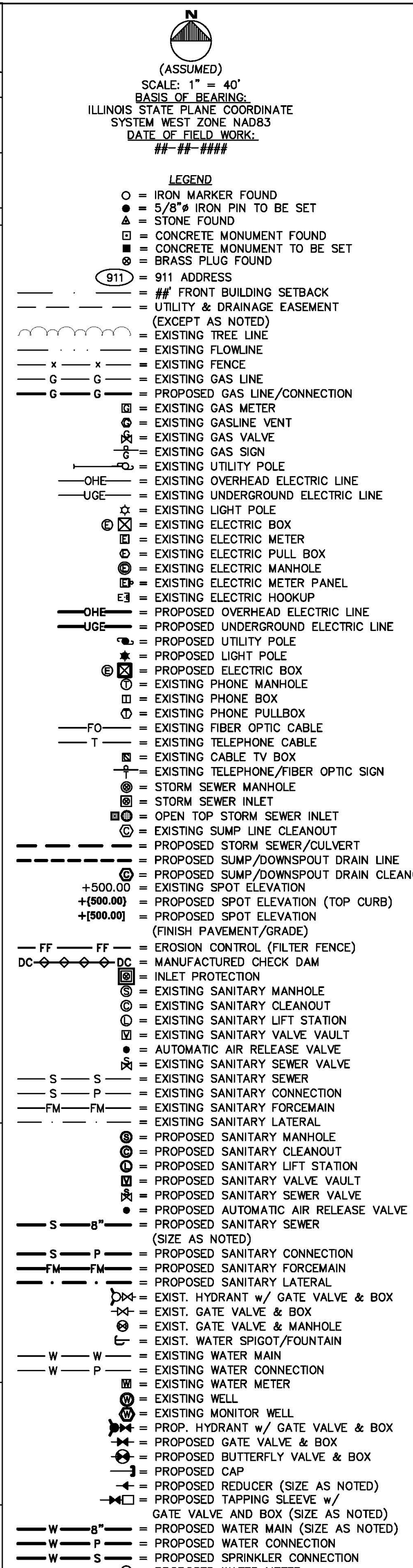
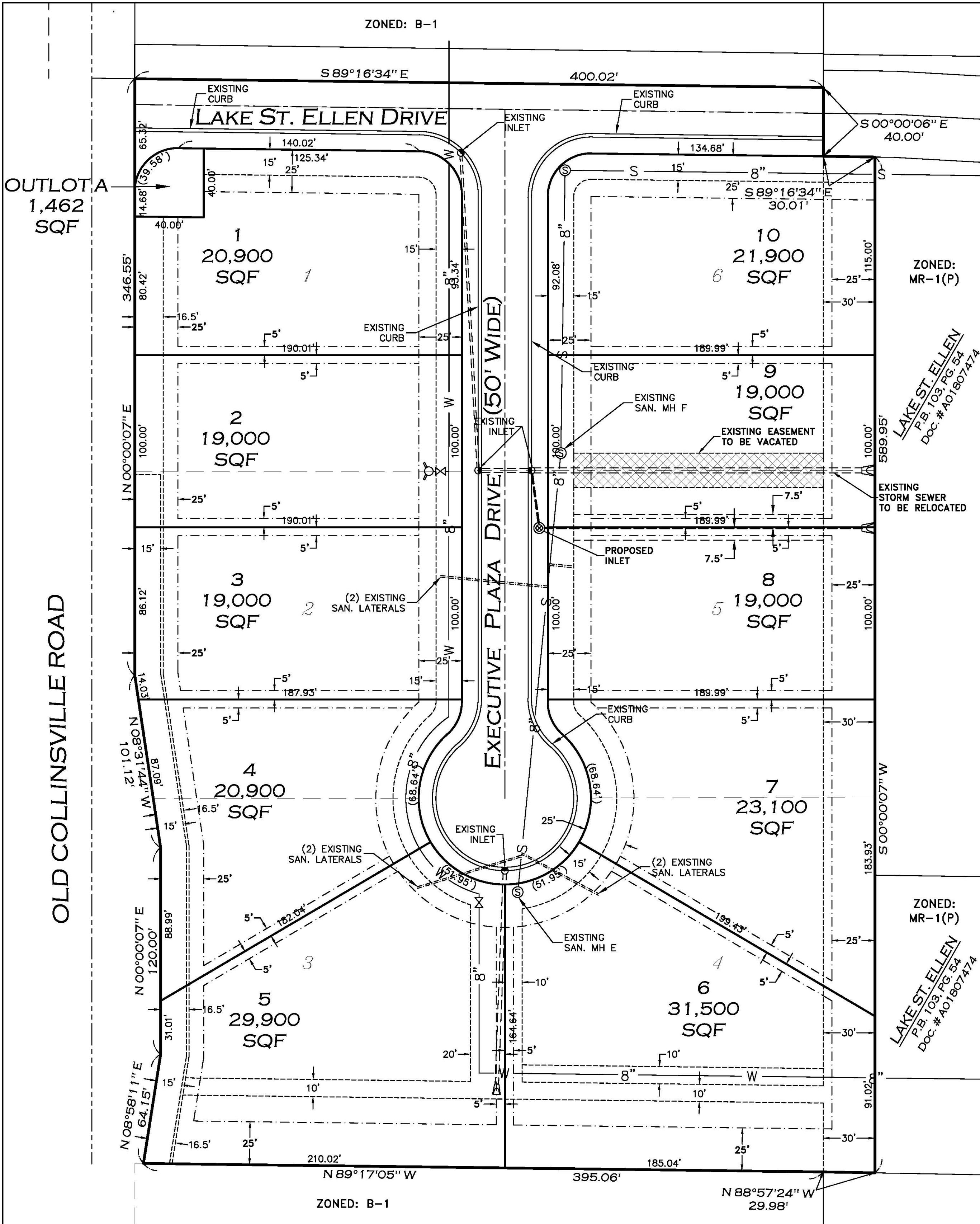
**CITY COUNCIL APPROVAL**

The Preliminary Site Plan for RESUBDIVISION OF LAKE ST. ELLEN PLAZA was approved by the City Council of the City of O'Fallon, Illinois on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Mayor \_\_\_\_\_ Date \_\_\_\_\_

Attest:

City Clerk \_\_\_\_\_ Date \_\_\_\_\_



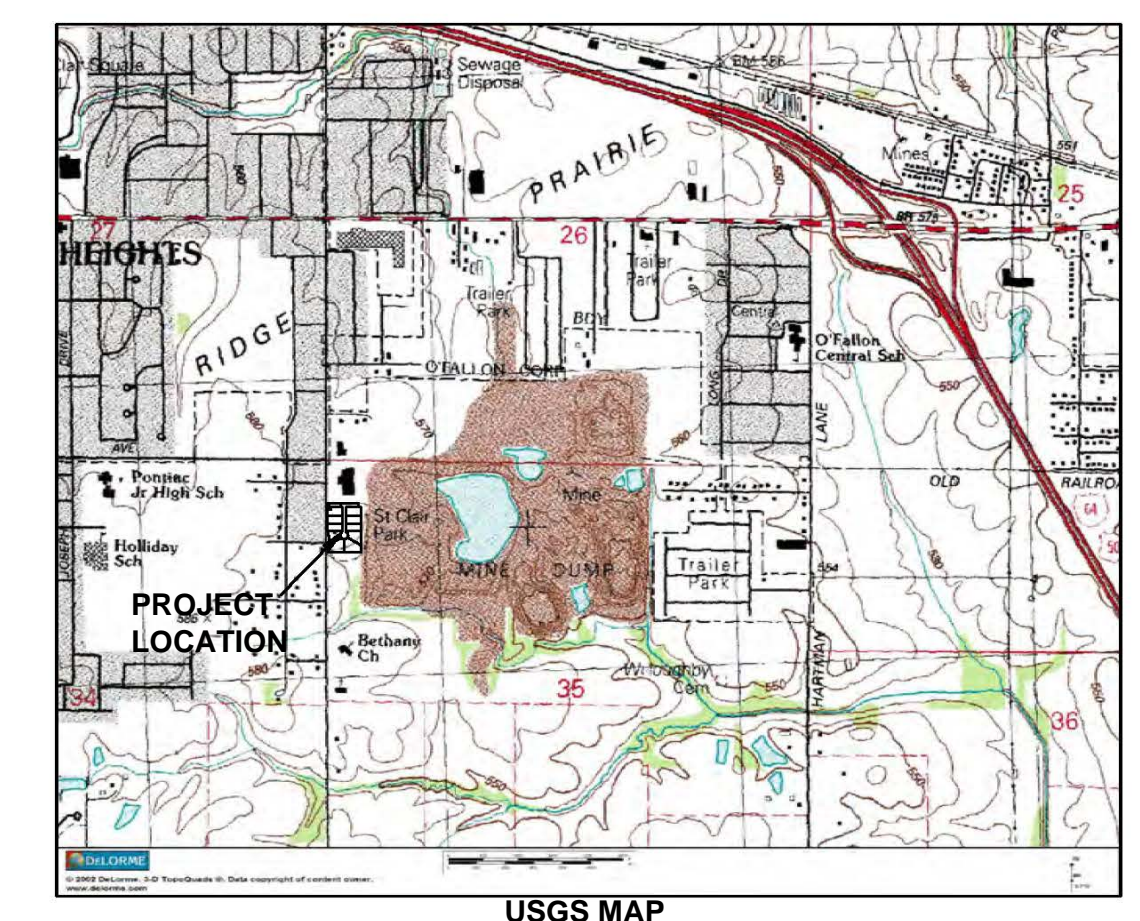
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Mayor \_\_\_\_\_ Date \_\_\_\_\_  
 Attest: \_\_\_\_\_  
 City Clerk \_\_\_\_\_ Date \_\_\_\_\_

**SUBDIVISION INFORMATION:**

EXISTING ZONING: B-1(P)  
 PROPOSED ZONING: MR-1(P)  
 BUILDING INFO:  
 10 RESIDENTIAL LOTS:  
 TOTAL GROSS AREA: 5.18 ac.  
 PROPOSED R.O.W. 0.93 ac.  
 RESIDENTIAL LOT 4.22 ac.  
 COMMON AREA 0.03 ac.



**NETEMEYER ENGINEERING ASSOCIATES, INC.**  
 3300 Highline Road, Aviston, IL 62216  
 PHONE: (618) 228-7816  
 FAX: (618) 228-7900

RESUBDIVISION OF LAKE ST. ELLEN PLAZA  
 PART OF THE NORTHWEST QUARTER OF SECTION 35,  
 TOWNSHIP 2 NORTH, RANGE 8 WEST OF THE 3RD P.M.,  
 CITY OF O'FALLON, ST. CLAIR COUNTY, ILLINOIS  
 REF.: P.B. 103, PG. 57  
 OSBORN DEVELOPMENT  
 100 Regency Centre, Collinsville, Illinois 62234  
 PH: (618) 346-7878

REVISIONS	
NO.	DATE

IRPE 062-037441  
 EXP. DATE: \_\_\_\_\_  
 PATRICK R. NETEMEYER  
 37441 REGISTERED PROFESSIONAL ENGINEER ILLINOIS

JOB NO: 2008-225  
 DWG.: OSBORN-LAKE-ST-ELLEN-PLAZA-1  
 DRAWN BY: CGH  
 CHECKED BY: PRN  
 ISSUE DATE: 6-5-15

**PRELIMINARY PLAT**

SHEET NO:  
**2**  
 OF 2





## CITY COUNCIL AGENDA ITEM

**To:** Mayor Graham and City Council

**From:** Ted Shekell, Community Development Director  
Walter Denton, City Administrator

**Date:** April 4, 2016

**Subject:** Special Event Permit – Keller Farms, Inc. “Sweet Corn Stand” (MOTION)

---

**List of committees that have reviewed:** The Community Development Committee reviewed this application at its March 28, 2016 meeting and voted 4-0 to recommend it for approval.

**Background:**

- Applicant: Lindsey Keller for Keller Farms, Inc.
- Special Event Permit for a sweet corn stand from approximately June 15<sup>th</sup> to August 15<sup>th</sup>, 2016.
- Stand will be located at 1790 W. Highway 50 in front of the Metro-East Christian Fellowship Church as in previous years.
- Event will occur from 9:00 am to 6:00 pm daily.
- Customers will park on the designated parking area as shown on the attached site plan. No driveways will be blocked.
- Two “v-shaped” banners mounted on stakes will be placed near the front of the property as shown on the attached site plan. Dimensions are 3 ft x 8 ft. No flags or other signage is being requested or approved
- The applicant has not requested any special consideration from the City for this event.

**Legal Considerations, if any:** None

**Budget Impact:** None

**Staff Review:** This request is consistent with previous year approvals by the Council for Keller Farms Sweet Corn Stand. Fire and Police Departments approved the request. Therefore, staff recommends approval of the Special Event Permit as proposed.

FD \_\_\_\_\_  
PD \_\_\_\_\_

cc



COMMUNITY DEVELOPMENT DEPARTMENT  
255 S. Lincoln Avenue, 2<sup>nd</sup> Floor  
O'Fallon, IL 62269  
Ph: (618) 624-4500 x4  
Fax: (618) 624-4534

Attach proof of not-for-profit status with application

OR

Provide \$50.00 application fee with application

CITY OF O'FALLON

MAR 14 2016

DATE PAID

APPLICATION FOR A SPECIAL EVENT PERMIT



RECEIVED MAR 14 2016

Event Name: Keller Farms, Inc.

Location of Event: 1790 Wesy Highway 50

Name of Event Organization: Keller Farms Sweet Corn Stand

Name of person in charge of event (applicant) and mailing address: Lindsey Keller-Janssen  
435 South Bluff Road, Collinsville, IL 62234

Phone: 618-344-8623 E-Mail: Lindsey@kellerfarmsinc.com

Secondary Contact Person: Craig Keller

Phone: 618-344-8623 E-Mail: Craig@kellerfarmsinc.com

Beginning Date / Times: Approx. June 15th Ending Date / Times: Approx. Aug 15th  
9:00 a.m. 6:00 p.m.

THE FOLLOWING INFORMATION (WHERE APPLICABLE) MUST BE PROVIDED IN WRITTEN FORM BEFORE APPLICATION WILL BE PROCESSED.

1. **NARRATIVE** (Including hours of operation; activities provided; signage including dimensions, quantity, location, etc...; traffic/parking plan; contingency plans for rain; plans for toilet facilities; security plan; expected attendance; etc...).

ATTACHED

2. Sketch plan of site.

ATTACHED

3. Permission letter from property owner, if applicant is not the property owner.

ATTACHED

NOT APPLICABLE

4. Proof of not-for-profit status (so that application fee can be waived.)

ATTACHED

NOT APPLICABLE

5. Proof of Liability Insurance should be provided and if event is held City property, **City of O'Fallon**, should be named as an additional insured in the amount of One Million Dollars (\$1,000,000).

ATTACHED

NOT APPLICABLE

6. Damage bonds or cash deposit to protect City facilities (this would be mainly for out-of-town sponsors) in the amount of \$300,000.  PAID  NOT APPLICABLE



7. Liquor license information for beer sales (including hours of sale): Not Applicable  
(Attach release/indemnification forms and a copy of the liquor license and certificate of liquor liability)

8. List for profit vendors and sales tax numbers (to verify that sales tax is collected and remitted) to be provided prior to event: \_\_\_\_\_

1656-7196

9. Special consideration requests such, as City provided assistance. (Fees may be charged for these Services.) **Please include specific considerations requested in narrative or as an attachment.**

NONE REQUESTED

Street Department, IDOT (for street closings, signalization, and detour routes)

Parks Department

Police Department

Fire and EMS Department

10. Coordinate all food concessions with St. Clair County Health Department at (618)233-7769.

PERMIT REQUIRED (please attach copy)

NOT APPLICABLE

11. American Disability Compliance

ATTACHED

NOT APPLICABLE

As part of the approval of this Special Event Permit, temporary signs for said Special Event shall be permitted as provided for in the City Sign Ordinance or as otherwise approved by the City Council.

Electrical inspections are required for all new exterior electrical connections. The City electrical inspector must be contacted a minimum of twenty-four (24) hours prior to inspection.

  
Signature of Applicant/ person in charge of event

03/04/2016

Date of Submission

FOR OFFICE USE ONLY

ELIGIBLE FOR ADMINISTRATIVE APPROVAL? ( ) YES  NO

ADMINISTRATIVE APPROVAL CONDITIONS:

APPROVED BY COMMUNITY DEVELOPMENT DIRECTOR & DATE \_\_\_\_\_

All other requests for "Special Events Permits" not approved by the Community Development Director shall go before the Community Development Committee and the City Council for their approval.

APPROVED: CITY COUNCIL \_\_\_\_\_ (DATE)

**Narrative, including hours of operation.**

Keller Farms sweet corn stand, at this location, is open 7 days a week from 9:00 a.m. to 6 p.m. The estimated time period would be mid to late June thru mid August. These dates are variable as always, as weather determines when the crops will be ready to harvest. The stand will sell locally grown sweet corn, tomatoes, green beans, cantaloupe, zucchini, and cucumbers.

The stand will be secured with ground anchors to prevent any fly away damage from heavy winds/storms.

**Parking**

The parking spot for the location is written in red on the sketch of plan site, this is a designated rocked area, and no streets will be blocked.

1790 West Hwy 50, O'Fallon, IL

Metro East  
Christian Fellowship  
Church

Church Parking

Portable  
Restroom



Keller Farms Sweet  
Corn Stand



Banner Signs

3' x 8'  
EACH

Parking

Rothman Furniture

Highway 50

2016 Lease Agreement

Metro East Christian Fellowship, of O'Fallon, IL gives permission to Keller Farms, Inc. of Collinsville, IL to use the property as they have in the past at 1790 West Highway 50 for the 2016 sweet corn season.



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Metro East Christian Fellowship



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Keller Farms, Inc.

2/27/2016

Date

02/16/2016

Date



## CITY COUNCIL AGENDA ITEMS

**To:** Mayor Graham and City Council  
**From:** Jeff Taylor, Director of Public Works  
Walter Denton, City Administrator  
**Date:** April 4, 2016  
**Subject:** MOTION – Communications Hub HVAC

**List of committees that have reviewed:** Public Works.

**Background:** Staff presented three quotes for the replacement of the current HVAC units. The bidders were asked to look at the location and replace the equipment in kind. The building location is next to the State Street Water Tower. The building previously was owned by AT & T. Our IT Department has equipment now housed in the building. The equipment generates a large amount of heat. Trane - \$10,750.00, Bel-O - \$10,986.00 and Langhauser - \$11,850.00. The difference between the two low bidders is \$236.00. After a brief discussion, Committee would like to use a local business.

**Legal Considerations, if any:** None

**Budget Impact:** FY16 Facilities Budget

**Staff recommendation:** Staff recommends approval of the proposal of two HVAC units and installation in the amount of \$10,980.00.

## MEMO

To: City Clerk, Phil Goodwin  
Finance Committee:  
Mike Bennett, Chair  
Jerry Albrecht – Vice Chairman  
Ned Drolet  
Bob Kueker  
Gene McCoskey  
Herb Roach  
Matt Smallheer

From: Patricia Diess  
Date: March 31, 2016  
Subject: Invoices for April 4, 2016  
Amount: \$570,768.62  
Warrant: #347

---

Attached, for the Finance Committee's and the City Council's approval, is the bills list for April 4, 2016 in the amount of \$568,386.27 as well as \$2,382.35 for Seasonal Park Payments and \$710.00 for Parks Refunds. If you have any questions or should need further information; please let me know.

Copy: Sandy Evans  
City Council  
Mayor Graham

**CITY OF O'FALLON**

BILL LIST FOR April 4, 2016  
Warrant #347

The Mayor and the City Council of the City of O'Fallon, Illinois, hereby approve the attached list of bills and authorize the Director of Finance to forward payment on the 5<sup>th</sup> of April, 2016. The Office of Finance is hereby authorized to borrow from any fund having an excess cash balance to pay the bills for any fund having a cash deficit.

\_\_\_\_\_  
Gary Graham, Mayor

ATTEST:

\_\_\_\_\_  
Philip Goodwin, City Clerk

	A	B	C	D	E
1	<b>AP Warrant FY 2016</b>				
2	Invoice Due Date.Date mm-dd-yyyy	04/05/2016			
3					
4	<b>Invoice Amount</b>				
5	<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Invoice Description</b>	<b>Date mm-dd-yyy</b>	<b>Total</b>
6	Ahle, Maria Gabriela	FY16-HS	FY2016 Healthy Spending Reimb	03/22/2016	\$75.00
7	<b>Ahle, Maria Gabriela Total</b>				<b>\$75.00</b>
8	Ahle, William T	FY16-HS	FY2016 Healthy Spending Reimb	03/14/2016	\$75.00
9	<b>Ahle, William T Total</b>				<b>\$75.00</b>
10	Aladtec Inc	12918	EMS-Annual Subscription	03/14/2016	\$1,465.00
11	<b>Aladtec Inc Total</b>				<b>\$1,465.00</b>
12	All Inclusive Rec LLC	1495	Sportspark-Planter Solid Color Black Code 120	03/18/2016	\$2,687.00
13	<b>All Inclusive Rec LLC Total</b>				<b>\$2,687.00</b>
14	Allegra Print & Imaging	4576	PD-Postcards	03/16/2016	\$126.16
15		4581	PD-Booklets Covers, Inside Pagesm Spiral Bindery	03/15/2016	\$250.56
16	<b>Allegra Print &amp; Imaging Total</b>				<b>\$376.72</b>
17	American Legal Publishing Co	109385	Admin-2016 S-2 Folio Supplement Pgs, Less Editing	03/16/2016	\$136.70
18	<b>American Legal Publishing Co Total</b>				<b>\$136.70</b>
19	Anderson Hospital	20625	EMS-BLS Healthcare Provider Course	03/03/2016	\$60.00
20		20631	EMS-Heartsaver CPR AED Cards	03/15/2016	\$30.00
21	<b>Anderson Hospital Total</b>				<b>\$90.00</b>
22	APA-St Louis Metro Section	032516	CDD-Spring Planning Workshop/Randall, Justin	03/25/2016	\$60.00
23	<b>APA-St Louis Metro Section Total</b>				<b>\$60.00</b>
24	Aramark Uniform Services	452-0861691	PD/EMS-Mat Service	03/10/2016	\$37.20
25		452-0886869	PD/EMS-Mat Service	03/17/2016	\$37.20
26		452-0911839	PD/EMS-Mat Service	03/24/2016	\$37.20
27	<b>Aramark Uniform Services Total</b>				<b>\$111.60</b>
28	AT&T	618628691703-316	618 628-6917 330 7	03/04/2016	\$78.57
29	<b>AT&amp;T Total</b>				<b>\$78.57</b>
30	AT&T Long Distance	Feb 2016	Long Distance Phone Charges	03/06/2016	\$584.83
31	<b>AT&amp;T Long Distance Total</b>				<b>\$584.83</b>
32	B C Signs	24152	Pks/Rec-#118 Lettering	03/15/2016	\$80.00
33		24188	CDD-Lettering Vehicle #1533	03/13/2016	\$80.00
34		24199	Pks/Rec-Dog Waste Signs for Community Garden	03/18/2016	\$30.00
35	<b>B C Signs Total</b>				<b>\$190.00</b>
36	Bank of Edwardsville, The	032116	PD-Loan 1052918849 Pmt	03/21/2016	\$2,691.43
37	<b>Bank of Edwardsville, The Total</b>				<b>\$2,691.43</b>
38	Batteries Plus Bulbs	378-307896	Strts-UPS Battery	03/11/2016	\$28.46
39	<b>Batteries Plus Bulbs Total</b>				<b>\$28.46</b>
40	Bel-O Cooling & Heating Inc	86888	PD/EMS-Coil Cleaner, Labor	03/08/2016	\$205.00
41		86942	Sportspark-Cooler Repair, Ice Machine Maint	03/10/2016	\$1,566.00
42	<b>Bel-O Cooling &amp; Heating Inc Total</b>				<b>\$1,771.00</b>
43	Bound Tree Medical LLC	82081159	EMS-Medical Supplies	03/08/2016	\$600.52



	A	B	C	D	E
44	Bound Tree Medical LLC	82088562	EMS-Medical Supplies	03/15/2016	\$81.26
45		82091724	EMS-Medical Supplies	03/17/2016	\$348.44
46	<b>Bound Tree Medical LLC Total</b>				<b>\$1,030.22</b>
47	Bruckert, Gruenke & Long PC	5298	PD-Prepare for and Attend Tow Hearings	03/02/2016	\$240.00
48	<b>Bruckert, Gruenke &amp; Long PC Total</b>				<b>\$240.00</b>
49	BSN Sports Collegiate Pacific	97749992	Pks/Rec-MacGregor Equalizer Soccerball, O/S Equip	03/21/2016	\$934.20
50	<b>BSN Sports Collegiate Pacific Total</b>				<b>\$934.20</b>
51	Buckeye Cleaning Center	951068	Pks/Rec-Seasonal Safety Glasses & Gloves	03/15/2016	\$384.00
52		951076	Pks/Rec-60 Gallon Trash Can Liners	03/15/2016	\$62.40
53	<b>Buckeye Cleaning Center Total</b>				<b>\$446.40</b>
54	Busters Tire Mart	39755	EMS-Tires, Mountingm Balancing, Disposal	03/18/2016	\$95.50
55	<b>Busters Tire Mart Total</b>				<b>\$95.50</b>
56	Butler Supply Co	12302330	PD-Supplies	03/03/2016	\$3.95
57		12308952	Swr-Weather Resist GFCI	03/10/2016	\$22.00
58		12314399	WWTP-Indian Springs Lift Station Repl	03/16/2016	\$436.60
59		12315785	Swr-Indian Springs Lift Station Repl	03/17/2016	\$41.17
60		12318484	Swr-Indian Springs Lift Station Repl Supplies	03/21/2016	\$728.79
61		12319845	Swr-Indian Springs Lift Station Repl Supplies	03/22/2016	\$105.75
62		12321213	Swr-Indian Springs Lift Station Repl Supplies	03/23/2016	\$4.66
63		12322539	Swr-Indian Springs Lift Station Repl Refund	03/24/2016	-\$104.49
64		12324885	FD-Lights	03/28/2016	\$102.64
65	<b>Butler Supply Co Total</b>				<b>\$1,341.07</b>
66	Casper Stolle Quarry	998173	Strts-Rock	03/10/2016	\$142.65
67		998221	Strts-Rock	03/11/2016	\$600.90
68		998319	Strts-Rock	03/15/2016	\$357.13
69	<b>Casper Stolle Quarry Total</b>				<b>\$1,100.68</b>
70	Cavins, James	FY16-HS	FY2016 Healthy Spending Reimb	11/30/2015	\$75.00
71	<b>Cavins, James Total</b>				<b>\$75.00</b>
72	CDW Government Inc	CGR8713	IT-Azure Prepay for Network Storage	03/02/2016	\$309.08
73	<b>CDW Government Inc Total</b>				<b>\$309.08</b>
74	Cee Kay Supply Inc	1405653	Strts-ARCD25-100; Argon 75% CO2 25%, Size 100	02/29/2016	\$14.09
75	<b>Cee Kay Supply Inc Total</b>				<b>\$14.09</b>
76	Challenger Sports Teamwear LLC	731450297	Pks/Rec-O&S Soccer Uniforms	03/23/2016	\$5,613.05
77	<b>Challenger Sports Teamwear LLC Total</b>				<b>\$5,613.05</b>
78	Charter Communications	104221-032316	FD-Monthly TV Service	03/23/2016	\$60.53
79		108719-031416	EconDev-TV Service	03/14/2016	\$14.76
80		11158-030716	IT-Phone & Network, Sewer TV Svcs	03/07/2016	\$4,435.81
81		24452-031816	PD/EMS-Monthly TV Service	03/18/2016	\$131.00
82		322138-030816	IT-Analog Phone Lines at IT Bldg	03/08/2016	\$59.98
83		48974-032116	FD/EMS-Monthly TV Service	03/21/2016	\$59.06
84	<b>Charter Communications Total</b>				<b>\$4,761.14</b>
85	Choice1 Health Care Services LLC	4924	EMS-Test Strips, Microdot Xtra	02/29/2016	\$149.70
86	<b>Choice1 Health Care Services LLC Total</b>				<b>\$149.70</b>

	A	B	C	D	E
87	Cintas Corporation	731444171	Fire Station 4 - Mat Service	03/09/2016	\$59.17
88		731447274	Fire Station 4 - Mat Service	03/16/2016	\$59.17
89		731450297	Fire Station #4, Mat Service	03/23/2016	\$59.17
90	<b>Cintas Corporation Total</b>				<b>\$177.51</b>
91	City of KCMO - Aviation	033016	Admin-IPMA-HR Conference	03/30/2016	\$295.00
92	<b>City of KCMO - Aviation Total</b>				<b>\$295.00</b>
93	Cletes Auto Repair	85444	PD-Svc on 2008 Tahoe, Unit 57	03/07/2016	\$467.84
94		85458	PD-Svc on 2011 Crown Vic, Unit 62	03/08/2016	\$52.28
95		85478	PD-Svc on 2014 Explorer, Unit 25	03/08/2016	\$52.28
96		85619	PD-Svc on 2007 Explorer, Unit 53	03/18/2016	\$104.55
97	<b>Cletes Auto Repair Total</b>				<b>\$676.95</b>
98	Code Enf Officials of So IL	032216	CDD-IPMC Fundamentals Training	03/22/2016	\$75.00
99	<b>Code Enf Officials of So IL Total</b>				<b>\$75.00</b>
100	Comm Squad	1167	Lib-Installed Outlet Covers, TV and 2 Cameras	03/22/2016	\$887.45
101	<b>Comm Squad Total</b>				<b>\$887.45</b>
102	Commercial Door & Hardware	508573	CityHall-Door Opener on Employee Door	03/10/2016	\$298.00
103	<b>Commercial Door &amp; Hardware Total</b>				<b>\$298.00</b>
104	Commercial Lawn Irrig Inc	38842	FD/EMS-2016 Start Up & Winterization	03/22/2016	\$190.00
105	<b>Commercial Lawn Irrig Inc Total</b>				<b>\$190.00</b>
106	Communication Revolving Fund	T1629430	PD-Communication Charges	03/14/2016	\$1,483.32
107	<b>Communication Revolving Fund Total</b>				<b>\$1,483.32</b>
108	Custom Screen Printing Inc	30318	Pks/Rec-5k Run Shirts	03/17/2016	\$1,378.50
109		30319	Pks/Rec-Mighty Ball Soccer Uniforms	03/17/2016	\$1,488.80
110	<b>Custom Screen Printing Inc Total</b>				<b>\$2,867.30</b>
111	Datamax Office Systems	1132851	Contract GNG13145-01	03/28/2016	\$58.58
112		1133510	Contract CN912-02	03/29/2016	\$18.86
113	<b>Datamax Office Systems Total</b>				<b>\$77.44</b>
114	Datamax STL Leasing	L305803070	Lease 3-05803	03/25/2016	\$343.78
115		L305821069	Lease 3-05821	03/25/2016	\$315.62
116		L306061049	Lease 3-06061	03/25/2016	\$109.40
117		L306136044	Lease 3-06136	03/25/2016	\$387.99
118		L306185040	Lease 3-06185	03/25/2016	\$3,112.53
119		L306498015	Lease 3-06498	03/25/2016	\$181.65
120	<b>Datamax STL Leasing Total</b>				<b>\$4,450.97</b>
121	Dave Schmidt Truck Svc	P43838	Strts-A Stud, Nut	03/23/2016	\$1.25
122		T80904	EMS-Svc on 2013 Int'l, Unit 4300	03/09/2016	\$1,675.00
123	<b>Dave Schmidt Truck Svc Total</b>				<b>\$1,676.25</b>
124	Display Sales	INV-005723	Strts-White Fiberglass Pole, Wood Ball Top, Never Furl, Flags	03/10/2016	\$1,309.50
125	<b>Display Sales Total</b>				<b>\$1,309.50</b>
126	Drury Development Corporation	Feb 2016	February 2016 Rebate Agreement	03/29/2016	\$3,301.58
127	<b>Drury Development Corporation Total</b>				<b>\$3,301.58</b>
128	Dutch Hollow Janitor	197308	WWTP-Paper Towels	03/11/2016	\$36.01
129		197570	EMS-Paper Towels, Foam Cups, Paper Plates	03/14/2016	\$161.69

	A	B	C	D	E
130	<b>Dutch Hollow Janitor</b>	<b>197594</b>	PD-Liners, Toilet Tissue, Paper Towels	03/14/2016	\$314.56
131		<b>197596</b>	FD-Trash Can Liners	03/14/2016	\$23.29
132		<b>197629</b>	FD-Can Liners	03/21/2016	\$15.22
133		<b>197857</b>	CityHall-Bath Tissue, Air Freshners	03/24/2016	\$22.43
134	<b>Dutch Hollow Janitor Total</b>				<b>\$573.20</b>
135	<b>Emblem Authority, The</b>	<b>20168</b>	PD-Uniforms	11/24/2015	\$312.00
136	<b>Emblem Authority, The Total</b>				<b>\$312.00</b>
137	<b>ERB Equipment/Mitchell</b>	<b>158696</b>	Strts-Cap Screw, Washers, Lever, Switch Kit, Elec Repair Kit	12/08/2015	\$1,026.52
138	<b>ERB Equipment/Mitchell Total</b>				<b>\$1,026.52</b>
139	<b>Express Medical Care LLC</b>	<b>3824</b>	EMS-Physical/Verner, Justin	02/01/2016	\$226.00
140		<b>4089</b>	FD-Physical/Dunlap, Thomas	03/25/2016	\$171.00
141	<b>Express Medical Care LLC Total</b>				<b>\$397.00</b>
142	<b>Fair, Maryanne</b>	<b>030816</b>	Tuition Reimb	03/08/2016	\$1,438.10
143	<b>Fair, Maryanne Total</b>				<b>\$1,438.10</b>
144	<b>Fastenal Company</b>	<b>1LBEL71787</b>	PW-Tape Measure, Gloves	03/17/2016	\$105.46
145	<b>Fastenal Company Total</b>				<b>\$105.46</b>
146	<b>Feldhake, Patrick Charles</b>	<b>032716</b>	Travel Reimb Request/Effective Supervision Course	03/27/2016	\$67.81
147	<b>Feldhake, Patrick Charles Total</b>				<b>\$67.81</b>
148	<b>Fire Apparatus &amp; Supply Team</b>	<b>16-104</b>	FD-Step Well and Utility #906 Clear	03/23/2016	\$39.80
149		<b>16-105</b>	FD-Air Bleeder Valve, Shipping	03/23/2016	\$199.92
150		<b>16-120</b>	FD-16" Mini Pro Bar Officer Tool, Unit 4320	03/23/2016	\$84.00
151	<b>Fire Apparatus &amp; Supply Team Total</b>				<b>\$323.72</b>
152	<b>Fire Appliance</b>	<b>58970</b>	Fac-Fire Extinguisher Service	03/04/2016	\$22.00
153		<b>58977</b>	Fac-Fire Extinguisher Service	03/03/2016	\$130.75
154		<b>59061</b>	PD-Fire Extinguisher Svcs	03/11/2016	\$91.00
155	<b>Fire Appliance Total</b>				<b>\$243.75</b>
156	<b>Foster, Michelle</b>	<b>031816</b>	Travel Reimb Request/MABAS Conference	03/18/2016	\$47.58
157		<b>031816B</b>	Travel Reimb Request/Training Class	03/18/2016	\$14.68
158	<b>Foster, Michelle Total</b>				<b>\$62.26</b>
159	<b>France Mechanical Corp</b>	<b>12727</b>	PD/EMS-RTU #6 Adjusted Set Points for Space Temp	03/23/2016	\$190.00
160	<b>France Mechanical Corp Total</b>				<b>\$190.00</b>
161	<b>Frost Electric Supply Co</b>	<b>S3605319.002</b>	Lib-Panduit, Patch Cords	03/02/2016	\$38.26
162		<b>S3610806.001</b>	Swr-Modular Plug, Patch Cord	02/26/2016	\$38.91
163		<b>S3610806.002</b>	Swr-Crimp Tool, Box Cutter	02/29/2016	\$101.34
164	<b>Frost Electric Supply Co Total</b>				<b>\$178.51</b>
165	<b>Funk, Dale M</b>	<b>16-203 Bal</b>	PD-Intergovernmental Agreement	02/16/2016	\$228.00
166		<b>16-205 Bal</b>	Pks/Rec-GameOn Sports, Consulting Agreement	03/23/2016	\$187.50
167		<b>16-208 Bal</b>	Conference Center, Rd Maint Agreement	03/22/2016	\$397.50
168		<b>16-218</b>	Admin-Reliance Bank Issue	03/18/2016	\$487.50
169		<b>16-220</b>	Downtown TIF	03/23/2016	\$1,077.50
170		<b>16-222</b>	Strts-Intergovernmental Agreement, School Dist 90	03/23/2016	\$214.50
171	<b>Funk, Dale M Total</b>				<b>\$2,592.50</b>
172	<b>Garnto, Sterling</b>	<b>J65187</b>	Pks/Rec-Reimb/Garden Club Supplies	03/10/2016	\$220.88

	A	B	C	D	E
173	<b>Garnto, Sterling Total</b>				<b>\$220.88</b>
174	<b>Gempler's</b>	<b>SI02302876</b>	Sportspark-Boots	03/07/2016	\$93.60
175		<b>SI02304082</b>	Pks/Rec-Shipping Saver	03/07/2016	\$59.00
176		<b>SI02346516</b>	Sportspark-Bollards, Safety Glasses, Mole Chemicals	03/21/2016	\$554.84
177	<b>Gempler's Total</b>				<b>\$707.44</b>
178	<b>Gifts for Individuals LLC</b>	<b>22977AS</b>	CDD-Bronze Plaque w/Logo	03/18/2016	\$168.50
179	<b>Gifts for Individuals LLC Total</b>				<b>\$168.50</b>
180	<b>Gonzalez Office Products</b>	<b>200324436-1</b>	FD-Lettering Tape	03/01/2016	\$98.94
181		<b>200331156-1</b>	PD/EMS-Office Supplies	03/15/2016	\$89.15
182		<b>200331503-1</b>	WWTP-Office Supplies	03/15/2016	\$67.55
183		<b>200333031-1</b>	Admin-Name Badges	03/17/2016	\$2.83
184		<b>200334476-1</b>	PD-Office Supplies	03/22/2016	\$236.94
185		<b>200334612-1</b>	Admin-Parchment Certificates, Fine Business Paper	03/22/2016	\$40.00
186	<b>Gonzalez Office Products Total</b>				<b>\$535.41</b>
187	<b>Goodall Truck Testing</b>	<b>399</b>	Strts-Safety Inspection, Unit #4	03/14/2016	\$33.00
188		<b>401</b>	Strts-Safety Inspection, Unit #13	03/14/2016	\$33.00
189		<b>402</b>	Strts-Safety Inspection, Unit #40	03/14/2016	\$33.00
190		<b>405</b>	Strts-Safety Inspection, Unit #24	03/14/2016	\$49.00
191		<b>406</b>	Strts-Safety Inspection, Unit #27	03/14/2016	\$33.00
192		<b>408</b>	Strts-Safety Inspection, Unit #27	03/14/2016	\$33.00
193		<b>411</b>	Strts-Safety Inspection, Unit #26	03/14/2016	\$49.00
194		<b>414</b>	Strts-Safety Inspection, Unit #72	03/14/2016	\$49.00
195		<b>415</b>	Strts-Safety Inspection, Unit #41	03/14/2016	\$33.00
196		<b>417</b>	Strts-Truck Inspection, Unit #28	03/14/2016	\$33.00
197		<b>419</b>	Strts-Safety Inspection, Unit #23	03/15/2016	\$49.00
198		<b>420</b>	Strts-Safety Inspection, Unit #18	03/15/2016	\$33.00
199	<b>Goodall Truck Testing Total</b>				<b>\$460.00</b>
200	<b>Graham, Gary</b>	<b>032516</b>	MILEAGE REIMBURSEMENT	03/25/2016	\$64.04
201	<b>Graham, Gary Total</b>				<b>\$64.04</b>
202	<b>Grand Rental Station</b>	<b>63463</b>	Strts-5600 Watt Generator #3	03/08/2016	\$55.00
203		<b>63770</b>	Strts-Walkbehind Saw, Wrenches for Saw, Diamond Blade	03/17/2016	\$164.00
204	<b>Grand Rental Station Total</b>				<b>\$219.00</b>
205	<b>Green Machine Lawn &amp; Landscaping, The</b>	<b>032816-#3A</b>	Pks/Rec-Municipal Mowing	03/28/2016	\$220.00
206		<b>032816-#3B</b>	Pks/Rec-Municipal Mowing	03/28/2016	\$761.00
207	<b>Green Machine Lawn &amp; Landscaping, The Total</b>				<b>\$981.00</b>
208	<b>Green, Rockie</b>	<b>0108-020716</b>	Reimb/Cell Phone Charges	02/07/2016	\$30.00
209	<b>Green, Rockie Total</b>				<b>\$30.00</b>
210	<b>Gregory, Sarah</b>	<b>0111-021016</b>	Reimb/Cell Phone Charges	02/10/2016	\$45.00
211		<b>0211-031016</b>	Reimb/Cell Phone Charges	03/10/2016	\$45.00
212		<b>1211-011016</b>	Reimb/Cell Phone Charges	01/10/2016	\$45.00
213	<b>Gregory, Sarah Total</b>				<b>\$135.00</b>
214	<b>Hach Company</b>	<b>9841785</b>	WWTP,Wtr-Lab Supplies	03/15/2016	\$1,735.12
215	<b>Hach Company Total</b>				<b>\$1,735.12</b>

	A	B	C	D	E
216	Harper, James	100008403	Reimb/Bee Keeping Supplies	03/19/2016	\$446.36
217	<b>Harper, James Total</b>				<b>\$446.36</b>
218	Hayden, Sandra L	6212	Pks/Rec-Adult Volleyball (9 Teams @ \$100.00 ea)	03/29/2016	\$900.00
219	<b>Hayden, Sandra L Total</b>				<b>\$900.00</b>
220	Heartland Soccer Assoc	032916	Pks/Rec-Midwest Mother's Day Classic	03/29/2016	\$625.00
221	<b>Heartland Soccer Assoc Total</b>				<b>\$625.00</b>
222	Heros in Style	147244	PD-Uniforms/Baum, S	03/02/2016	\$80.88
223		147267	EMS-Uniforms/NcClain, T	03/03/2016	\$55.49
224		147403	EMS-Twill Pants/Verner, J	03/05/2016	\$155.97
225		147511	FD-Uniforms/OFD	03/09/2016	\$73.55
226		147639	PD-Uniforms/Davis, T	03/24/2016	\$52.25
227		148076	FD-Uniforms/OFD	03/29/2016	\$127.45
228	<b>Heros in Style Total</b>				<b>\$545.59</b>
229	Hilton Garden Inn	Feb 2016 F&B	February 2016 Rebate Agreement	03/29/2016	\$668.95
230		Feb 2016 H/M	February 2016 Rebate Agreement	03/29/2016	\$2,847.46
231	<b>Hilton Garden Inn Total</b>				<b>\$3,516.41</b>
232	Hughes Customat Inc	62697	Wtr,Strts-Mat Service	03/22/2016	\$44.61
233		62698	IT-Mat Service	03/22/2016	\$16.16
234	<b>Hughes Customat Inc Total</b>				<b>\$60.77</b>
235	IL American Water Co	0211-031016	Monthly Water Charges	03/11/2016	\$318,032.23
236		0212-031116	FD/EMS-Monthly Utilities	03/14/2016	\$326.61
237	<b>IL American Water Co Total</b>				<b>\$318,358.84</b>
238	IL EPA	031516-#15	Wtr-Drinking Water Project/French Village Booster Pump Station	03/15/2016	\$30,385.38
239	<b>IL EPA Total</b>				<b>\$30,385.38</b>
240	John Deere Financial	1863113	Swr-Camo Boot	12/22/2015	\$59.99
241		1889998	Strts-Male Adapter Hose Shank, Female Coupler	03/03/2016	\$25.77
242	<b>John Deere Financial Total</b>				<b>\$85.76</b>
243	John Floyd Services	032916-Dwnpmt	Pks/Rec-Downpayment for Office Remodel Job	03/29/2016	\$4,125.00
244	<b>John Floyd Services Total</b>				<b>\$4,125.00</b>
245	Johnson, Heather	6208, 6210	Pks/Rec-Jump Fit	03/28/2016	\$537.60
246	<b>Johnson, Heather Total</b>				<b>\$537.60</b>
247	Jones, Crystal	032916	Pks/Rec-Reimb/Garden Club Supplies	03/29/2016	\$89.89
248	<b>Jones, Crystal Total</b>				<b>\$89.89</b>
249	Kenneth Lee James Assoc Inc	91227919	Admin-Flags	03/23/2016	\$895.00
250	<b>Kenneth Lee James Assoc Inc Total</b>				<b>\$895.00</b>
251	Lambaria, Sarah	032816	Pks/Rec-Garden Club Speakers Program	03/28/2016	\$50.00
252	<b>Lambaria, Sarah Total</b>				<b>\$50.00</b>
253	Landscape Structures Inc	INV-027319	Sportspark-4 X Shawnee Shelters	03/10/2016	\$25,268.00
254	<b>Landscape Structures Inc Total</b>				<b>\$25,268.00</b>
255	Leon Uniform Company Inc	371521	FD-Custom Order Badges	03/24/2016	\$1,368.00
256	<b>Leon Uniform Company Inc Total</b>				<b>\$1,368.00</b>
257	Lexipol LLC	16227	EMS-Fire Policy Manual Subscription	03/01/2016	\$3,025.00
258	<b>Lexipol LLC Total</b>				<b>\$3,025.00</b>

	A	B	C	D	E
259	Lickenbrock & Sons Inc	43724	Strts-Oak Street Grate	03/15/2016	\$86.41
260		43731	Pks/Rec-Radnor Grind Wheel, Brush	03/16/2016	\$52.05
261	<b>Lickenbrock &amp; Sons Inc Total</b>				<b>\$138.46</b>
262	Litteken, Grant	FY16-HS	FY2016 Healthy Spending Reimb	03/28/2016	\$75.00
263	<b>Litteken, Grant Total</b>				<b>\$75.00</b>
264	M O W Printing Inc	72275	Upstairs-Stamp	03/17/2016	\$26.25
265	<b>M O W Printing Inc Total</b>				<b>\$26.25</b>
266	MABAS Division 32	D-16-063	FD-Dispatcher Training Summit/Clemons, Ebony	03/18/2016	\$250.00
267		D-16-064	FD-Dispatcher Training Summit/Foster, Michelle	03/18/2016	\$250.00
268	<b>MABAS Division 32 Total</b>				<b>\$500.00</b>
269	MAC Electric Inc	3798	PD/EMS-Replace Ballasts and Lamps in Community Room	03/04/2016	\$1,753.08
270	<b>MAC Electric Inc Total</b>				<b>\$1,753.08</b>
271	Maclair Asphalt Sales LLC	382	MFT-Cold Mix, EZ Street	03/21/2016	\$641.14
272		417	MFT-EZ Street	03/28/2016	\$1,661.10
273	<b>Maclair Asphalt Sales LLC Total</b>				<b>\$2,302.24</b>
274	ManagerPlus Solutions LLC	6186249589528201	PD-Software Agreement	03/18/2016	\$691.00
275	<b>ManagerPlus Solutions LLC Total</b>				<b>\$691.00</b>
276	Martin Fence LLC	1004	SportsparkBlue Quad Backstop Fence Repairs, Fields 1-4	03/18/2016	\$3,400.00
277	<b>Martin Fence LLC Total</b>				<b>\$3,400.00</b>
278	Martin, Lauren N	6207	Pks/Rec-Youth Volleyball Skills and Drills	03/29/2016	\$760.00
279	<b>Martin, Lauren N Total</b>				<b>\$760.00</b>
280	Massey, Melissa L	6207	Pks/Rec-Youth Volleyball Skills and Drills	03/29/2016	\$760.00
281	<b>Massey, Melissa L Total</b>				<b>\$760.00</b>
282	Maxson Services	7788	PD/EMS-Augered and Repaired Urinal	02/22/2016	\$226.03
283		9259	PD/EMS-Clean Out Sink Drain	03/15/2016	\$140.00
284	<b>Maxson Services Total</b>				<b>\$366.03</b>
285	Memorial Hospital	EMS-334	EMS-February Medical Supplies	03/03/2016	\$224.88
286	<b>Memorial Hospital Total</b>				<b>\$224.88</b>
287	Menard Inc	97069	PW-Opn Rel Fibr G, Marking White	03/18/2016	\$73.48
288		97652	FD-Expanded, Foam Adhesive	03/25/2016	\$883.56
289		97716	FD-Light Bulbs	03/26/2016	\$58.95
290	<b>Menard Inc Total</b>				<b>\$1,015.99</b>
291	Mensen, Erik	031816	Travel Reimb Request/Training	03/18/2016	\$18.07
292	<b>Mensen, Erik Total</b>				<b>\$18.07</b>
293	Meurer Brothers Inc	71890	Strts-Removal of 2 Sugar Maples, Grind Out Stumps	03/23/2016	\$2,900.00
294	<b>Meurer Brothers Inc Total</b>				<b>\$2,900.00</b>
295	Midwest Municipal Supply	150705	Wtr-ADS Dual Wall Pipe	03/16/2016	\$595.80
296		150706	Strts-Dual Wall Pipes, Gallon Pipe Lube	03/16/2016	\$1,022.00
297	<b>Midwest Municipal Supply Total</b>				<b>\$1,617.80</b>
298	Midwest Vac Products LLC	1867	Swr-Chain Plate Pins, Shipping	03/11/2016	\$26.70
299		1878	Swr-Lumberjack 300 Series Rebuild Kit, Cutting Chain, Bearings	03/18/2016	\$987.00
300		1879	Swr-Tiger Tails	03/18/2016	\$92.00
301	<b>Midwest Vac Products LLC Total</b>				<b>\$1,105.70</b>

	A	B	C	D	E
302	Missouri Petroleum Products Co LLC	36666	MFT-Fuel	03/14/2016	\$1,259.65
303		36694	MFT-Fuel	03/16/2016	\$664.54
304		36716	MFT-Fuel	03/23/2016	\$1,990.64
305	<b>Missouri Petroleum Products Co LLC Total</b>				<b>\$3,914.83</b>
306	Municipal Emergency Svcs	IN1005412	EMS-Black Padded Rip Cord H-Back Suspenders	02/26/2016	\$68.32
307	<b>Municipal Emergency Svcs Total</b>				<b>\$68.32</b>
308	MVI Inc	6000036	Wtr,WWTP-Contracted Services	03/16/2016	\$1,950.00
309		6000222	Wtr,WWTP-Contracted Services	03/21/2016	\$2,470.00
310	<b>MVI Inc Total</b>				<b>\$4,420.00</b>
311	New System Carpet & Building	R019926	EMS-Vac Motor, Rear Caster, Front/Rear Squeegee Blade, Battery	03/07/2016	\$1,212.42
312	<b>New System Carpet &amp; Building Total</b>				<b>\$1,212.42</b>
313	Newbold Toyota/BMW	031816	SALES TAX REBATE	03/18/2016	\$626.35
314	<b>Newbold Toyota/BMW Total</b>				<b>\$626.35</b>
315	O'Fallon Fire Dept	9023	FD-Kitchen Supplies, Cleaning Supplies	03/18/2016	\$255.31
316	<b>O'Fallon Fire Dept Total</b>				<b>\$255.31</b>
317	O'Reilly Auto Parts	1151-155643	PD-Wiper Blades	03/11/2016	\$49.98
318		1151-143651	EMS-Blue Def	01/03/2016	\$59.96
319		1151-155434	PD-Wiper Blades	03/09/2016	\$29.98
320		1151-155435	PD-Wiper Blades Credit	03/09/2016	-\$5.94
321		1151-155648	PD-Wiper Blades Credit	03/11/2016	-\$19.60
322		1151-155720	PD-Plastic Cleaner	03/11/2016	\$8.99
323		1151-155951	PD-Wiper Blades	03/12/2016	\$14.06
324		1151-156233	Brake Fluid	03/14/2016	\$10.98
325		1151-156660	PD-Wiper Blades	03/16/2016	\$15.98
326		1151-156986	Strts-Torq Wrench	03/18/2016	\$19.99
327		1151-156988	PD-Lamp	03/18/2016	\$8.99
328		1151-157190	PD-Wiper Blades	03/18/2016	\$26.41
329		1151-158058	EMS-Protectant, Tire Shine	03/24/2016	\$32.16
330		1151-158723	FD-Funnel, TechWax, Compound	03/28/2016	\$32.77
331	<b>O'Reilly Auto Parts Total</b>				<b>\$284.71</b>
332	Paragon Micro Inc	667328	IT-Office Supplies	03/10/2016	\$4.99
333	<b>Paragon Micro Inc Total</b>				<b>\$4.99</b>
334	Personnel Evaluation Inc	17679	PD-JV Pep Billing	02/29/2016	\$20.00
335	<b>Personnel Evaluation Inc Total</b>				<b>\$20.00</b>
336	Petty Cash	031716-Brueggema	PD-SIPCA Luncheon/Brueggeman, Kirk	03/17/2016	\$30.00
337		031716-McDonald	PD-Soda for Interviews	03/17/2016	\$4.75
338		032816-McDonald	PD-Drinks for Chief-for-a-Day	03/28/2016	\$3.00
339		032916	CC-Certified Mail, Decorations (Clk Seminar), Registration	03/29/2016	\$102.79
340	<b>Petty Cash Total</b>				<b>\$140.54</b>
341	Pioneer Manufacturing Co Inc	INV588479	Pks/Rec-Field Painter Parts	03/21/2016	\$235.90
342	<b>Pioneer Manufacturing Co Inc Total</b>				<b>\$235.90</b>
343	Pitney Bowes Inc	5502924709	Upstairs-Ink Pad Repl Kit	03/09/2016	\$22.99
344	<b>Pitney Bowes Inc Total</b>				<b>\$22.99</b>

	A	B	C	D	E
345	Pitney Bowes Purchase Power	031716A	Wtr/Swr-B/C Bill Mailing	03/17/2016	\$1,854.69
346		031716B	Wtr/Swr-B/C Bill Mailing	03/17/2016	\$1,006.63
347		032516	Wtr/Swr-AD Penalty Mailing	03/25/2016	\$759.57
348	<b>Pitney Bowes Purchase Power Total</b>				<b>\$3,620.89</b>
349	Powell, Brian	FY16-HS	FY2016 Healthy Spending Reimb	03/18/2016	\$75.00
350	<b>Powell, Brian Total</b>				<b>\$75.00</b>
351	Prestige Commercial Services Inc	2987	PD/EMS-March Cleaning Fee	03/05/2016	\$4,090.00
352	<b>Prestige Commercial Services Inc Total</b>				<b>\$4,090.00</b>
353	Quill	4183439	Pks/Rec-Office Chairs	03/16/2016	\$329.98
354	<b>Quill Total</b>				<b>\$329.98</b>
355	Quitmeyer, Susan	FY16-HS	FY2016 Healthy Spending Reimb	03/18/2016	\$75.00
356	<b>Quitmeyer, Susan Total</b>				<b>\$75.00</b>
357	R P Lumber Co Inc	1603-042230	Sportspark-Park Backstops	03/14/2016	\$25.60
358		1603-064116	Strts-Plywood	03/18/2016	\$37.98
359		1603-087439	Strts-Indian Springs Lift Station Repl	03/24/2016	\$27.72
360	<b>R P Lumber Co Inc Total</b>				<b>\$91.30</b>
361	Red-E-Mix LLC	770771	Strts-4000 PSI O/S Flatwork, Winter Svc, Sm Load Chg	03/01/2016	\$329.00
362		770953	Strts-Professional Svc	03/07/2016	\$320.00
363		771213	WWTP-Indian Springs Lift Station Repl	03/16/2016	\$346.50
364	<b>Red-E-Mix LLC Total</b>				<b>\$995.50</b>
365	Rejis Commission	INV0047117	PD-Computer Services	03/15/2016	\$222.34
366	<b>Rejis Commission Total</b>				<b>\$222.34</b>
367	Rhutasel and Associates	021016-#10	MFT-Marie Schaeffer, Estelle Kampmeyer & Hinchcliffe	02/10/2016	\$759.42
368		021016-#11	MFT-Illini Bike Trail to Frank Scott Parkway	02/10/2016	\$3,059.08
369		11847	MFT-Milburn School Rd Phase 3/4	02/16/2016	\$52.50
370		11888	MFT-Venita Dr Const Staking/Observation	02/15/2016	\$2,042.00
371		11928	MFT-Milburn School Rd Phase III Revised Plans	02/22/2016	\$577.50
372		12244	MFT-Milburn School Rd, Sidewalk/Pedestrian Bridge	01/08/2016	\$671.25
373		12253	MFT-Milburn School Rd Phase III Revised Plans	01/12/2016	\$6,442.50
374		12254	MFT-Milburn School Rd, Phase 3/4	01/12/2016	\$7,701.00
375		12284	MFT-Venita Dr Const Staking/Observation	02/29/2016	\$5,882.75
376		12339	Strts-Simmons Rd Phase III	03/09/2016	\$3,200.00
377	<b>Rhutasel and Associates Total</b>				<b>\$30,388.00</b>
378	Ronnoco Coffee LLC	1001536626	PD/EMS-Coffee	03/11/2016	\$178.89
379	<b>Ronnoco Coffee LLC Total</b>				<b>\$178.89</b>
380	Safety-Kleen Systems Inc	69508059	Strts-Solvent	03/09/2016	\$480.00
381	<b>Safety-Kleen Systems Inc Total</b>				<b>\$480.00</b>
382	Sams Club	2894	Lib-Children's Book Club Refreshments	02/28/2016	\$19.96
383		303B	Pks/Rec-Dehum	03/05/2016	\$399.96
384		304B	Upstairs-Plates, Supplies	03/05/2016	\$23.32
385		3139B	Vending Machine Supplies	03/18/2016	\$45.88
386		3419	LIB-SUPPLIES	03/18/2016	\$106.58
387		3972	Lib-TV Mount	03/01/2016	\$59.98



	A	B	C	D	E
388	Sams Club	4461	IT-Water	03/11/2016	\$33.81
389		70047	Breakroom Sugar/Creamer	03/01/2016	\$19.25
390		7048	EMS-Detergent, Splenda, Bounce, Clorox	03/01/2016	\$66.89
391		9272B	Lib-Program Supplies	02/22/2016	\$151.68
392		9361B	WWTP-Batteries	02/24/2016	\$17.98
393		9421	Swr-Cups	03/16/2016	\$8.88
394		9737	Vending Machine Supplies	02/27/2016	\$85.81
395		9738	Swr-Kleenex	02/27/2016	\$14.98
396		999999-031716	Membership Fee's	03/17/2016	\$270.00
397	<b>Sams Club Total</b>				<b>\$1,324.96</b>
398	Sandy's Back Porch Garden Center Inc	031216	Pks/Rec-Pansies, Potted Tulip	03/12/2016	\$131.72
399	<b>Sandy's Back Porch Garden Center Inc Total</b>				<b>\$131.72</b>
400	Shewmaker, Frank	FY16-HS	FY2016 Healthy Spending Reimb	02/26/2016	\$75.00
401	<b>Shewmaker, Frank Total</b>				<b>\$75.00</b>
402	Shewmaker, Rob	FY16-HS	FY2016 Healthy Spending Reimb	03/02/2016	\$75.00
403	<b>Shewmaker, Rob Total</b>				<b>\$75.00</b>
404	Short, Jessica	FY16-HS	FY2016 Healthy Spending Reimb	03/08/2016	\$75.00
405	<b>Short, Jessica Total</b>				<b>\$75.00</b>
406	Simons Auto Repair Inc	87211	Sportspark-Svc on 2005 Chevrolet, #107	03/22/2016	\$670.66
407	<b>Simons Auto Repair Inc Total</b>				<b>\$670.66</b>
408	Spectra Graphics Inc	28490	Pks/Rec,Sportspark-Orange Short Sleeve Tee's	01/22/2016	\$525.00
409		28693	PD-Ladies Polo, Men's Polo	03/08/2016	\$62.85
410		28747	Pks/Rec-Perm Uniforms	03/11/2016	\$185.60
411		28755	PW-Big Accessories Reflective Safety Caps	03/14/2016	\$246.00
412		28756	PD-Embroidery Names	03/14/2016	\$15.00
413	<b>Spectra Graphics Inc Total</b>				<b>\$1,034.45</b>
414	St Clair Service Co	11064	PD/EMS-Diesel Fuel	03/09/2016	\$149.38
415		11170	PW-Diesel Fuel	03/23/2016	\$1,236.90
416	<b>St Clair Service Co Total</b>				<b>\$1,386.28</b>
417	St Clare Athletic Association	032416	Admin-Hole Sponsor	03/24/2016	\$100.00
418	<b>St Clare Athletic Association Total</b>				<b>\$100.00</b>
419	St Louis Youth Lacrosse Assn	031716	Pks/Rec-Team Fee's	03/17/2016	\$4,800.00
420	<b>St Louis Youth Lacrosse Assn Total</b>				<b>\$4,800.00</b>
421	Standard Insurance Co, The	031716	FD-Insurance Premiums	03/17/2016	\$332.95
422	<b>Standard Insurance Co, The Total</b>				<b>\$332.95</b>
423	Statewide Tire of St Louis	100079927	EMS-Tires	03/09/2016	\$1,676.40
424	<b>Statewide Tire of St Louis Total</b>				<b>\$1,676.40</b>
425	Stevenson, Anne	0119-021816	Reimb/Cell Phone Charges	03/18/2016	\$30.00
426	<b>Stevenson, Anne Total</b>				<b>\$30.00</b>
427	Taser International	SI1432186	PD-Blackhawk Holster	03/16/2016	\$178.29
428	<b>Taser International Total</b>				<b>\$178.29</b>
429	Teklab Inc	183955	WWTP-Pet Dairy Weekly	03/21/2016	\$613.24
430		184137	WWTP-Pet Dairy Weekly	03/28/2016	\$613.23

	A	B	C	D	E
431	<b>Teklab Inc Total</b>				<b>\$1,226.47</b>
432	Thomas Scientific Inc	875483	WWTP-Nalgene Wm Nat	03/16/2016	\$530.40
433	<b>Thomas Scientific Inc Total</b>				<b>\$530.40</b>
434	Thouvenot, Wade & Moerchen Inc	54627	MFT-Seven Hills Rd Sidewalk Project Report & Const Plans	01/31/2016	\$4,474.84
435		54672	MFT-Porter Rd Const Plans	01/31/2016	\$1,771.25
436		54777	MFT-Porter Rd Const Plans	02/29/2016	\$1,573.50
437		54783	MFT-Seven Hills Rd Sidewalk Project Report & Const Plans	02/29/2016	\$2,413.81
438	<b>Thouvenot, Wade &amp; Moerchen Inc Total</b>				<b>\$10,233.40</b>
439	TJ's Pizza Co	93345	Pks/Rec-Pizza's	03/10/2016	\$1,468.20
440		93346	Pks/Rec-Pizza's	03/10/2016	\$1,486.95
441	<b>TJ's Pizza Co Total</b>				<b>\$2,955.15</b>
442	Toolen's Running Start	2016 OFP&R Fools	Pks/Rec-Timekeeping for Fools Run at Midnight	04/01/2016	\$400.00
443	<b>Toolen's Running Start Total</b>				<b>\$400.00</b>
444	Townsend, Keith	FY16-HS	FY2016 Healthy Spending Reimb	03/25/2016	\$70.91
445	<b>Townsend, Keith Total</b>				<b>\$70.91</b>
446	Trane US Inc	36331057	CityHall-Computer Room Unit	03/08/2016	\$986.60
447	<b>Trane US Inc Total</b>				<b>\$986.60</b>
448	Transact Technologies Inc	1256998	Wtr/Swr-Adding Machine Paper	03/16/2016	\$72.85
449	<b>Transact Technologies Inc Total</b>				<b>\$72.85</b>
450	TrueLine Communications	10764	PD-Whelen ION Surface Mount LED, Repl Mirror Lights	10/12/2015	\$405.00
451	<b>TrueLine Communications Total</b>				<b>\$405.00</b>
452	Tyco Global Financial Solutions	4972-Interest	Interest-Fire Alarm & Intrusion System	03/15/2016	\$301.67
453		4972-PMA	PMA-Fire Alarm & Intrusion System	03/15/2016	\$1,528.08
454		4972-Principal	Principal-Fire Alarm & Intrusion System	03/15/2016	\$1,264.12
455	<b>Tyco Global Financial Solutions Total</b>				<b>\$3,093.87</b>
456	Uline Inc	75198103	PD-Handgun Evidence Box	03/09/2016	\$82.61
457		75213627	Sportspark, Pks/Rec-Rack, Oil Dri, Foil, Stack Bins	03/10/2016	\$1,152.07
458		75327066	Pks/Rec,Sportspark-Cleaning Wipes, Shelf, Trash Can	03/15/2016	\$656.38
459		75368332	Swr-First Aid Kit, Cord Protectors, Cord Reel, Plasticware, Etc	03/16/2016	\$1,460.97
460		75469703	Sportspark-Shelving, Racks, Mop	03/21/2016	\$820.36
461	<b>Uline Inc Total</b>				<b>\$4,172.39</b>
462	Ultra Play Systems Inc	92812-INV	Pks/Rec-Contour Benches, Trash Receptacles	03/18/2016	\$2,407.50
463	<b>Ultra Play Systems Inc Total</b>				<b>\$2,407.50</b>
464	University of Illinois	UFINU094	FD-Fire Service Vehicle Operator Online	03/11/2016	\$50.00
465	<b>University of Illinois Total</b>				<b>\$50.00</b>
466	USA Blue Book	898753	WWTP,Wtr-pH Buffer, Thermometer, Bioindicator	03/15/2016	\$188.21
467	<b>USA Blue Book Total</b>				<b>\$188.21</b>
468	Utility Pipe Sales Co Inc	EV043885	Wtr-Hard Copper	03/11/2016	\$525.00
469	<b>Utility Pipe Sales Co Inc Total</b>				<b>\$525.00</b>
470	Valentine, Jennifer	030916	Tuition Reimb	03/09/2016	\$938.61
471	<b>Valentine, Jennifer Total</b>				<b>\$938.61</b>
472	Verizon Wireless	9762321539	Monthly Cell Phone Charges	03/18/2016	\$6,342.90
473	<b>Verizon Wireless Total</b>				<b>\$6,342.90</b>

	A	B	C	D	E
474	<b>Wal-Mart</b>	<b>1696</b>	EMS-Comforter, Pillow, Sheet Set	03/23/2016	\$57.37
475		<b>1832B</b>	Strts,Wtr-Office Supplies	03/01/2016	\$17.29
476		<b>3827</b>	PD-Lithium Batteries	02/17/2016	\$7.98
477		<b>4451</b>	EMS/PD-Can Opener, Tide Simply	02/26/2016	\$13.42
478		<b>4781</b>	PD-Tide	03/01/2016	\$35.94
479		<b>645</b>	PD-Batteries	03/07/2016	\$7.98
480		<b>6453</b>	Strts,Wtr-Tape Refills, Pilot Pen	02/15/2016	\$17.53
481		<b>7063</b>	PD-Refill Tape	03/09/2016	\$27.52
482		<b>9259</b>	Sportspark-Concession Supplies	03/08/2016	\$25.64
483		<b>9564</b>	PD-Drime Free Training Refreshments	03/10/2016	\$21.52
484	<b>Wal-Mart Total</b>				<b>\$232.19</b>
485	<b>Warning Lites of Southern Illinois LLC</b>	<b>4624</b>	Strts-Stop/Slow Paddle, Speed Limit Signs,	03/16/2016	\$747.64
486		<b>4647</b>	Strts-Speed Signs, Lime Ahead Sign	03/18/2016	\$265.68
487	<b>Warning Lites of Southern Illinois LLC Total</b>				<b>\$1,013.32</b>
488	<b>Watson's Office City</b>	<b>12997-1</b>	Wtr/Swr-Support Bars for Filing Cabinets	03/17/2016	\$82.50
489	<b>Watson's Office City Total</b>				<b>\$82.50</b>
490	<b>Weil-Lombardo Trailers Inc</b>	<b>10409</b>	Pks/Rec-Ball Mount Reducer	03/16/2016	\$21.95
491		<b>10469</b>	Swr-Putty Tape	03/18/2016	\$16.71
492	<b>Weil-Lombardo Trailers Inc Total</b>				<b>\$38.66</b>
493	<b>White, Tawnya</b>	<b>5994, 5996</b>	Pks/Rec-Kinder Gym/Tumbling	03/29/2016	\$940.80
494	<b>White, Tawnya Total</b>				<b>\$940.80</b>
495	<b>Winsupply O'Fallon IL Co</b>	<b>189837 00</b>	Wtr-Male Adapter, Elbows	12/18/2015	\$610.22
496		<b>192505 00</b>	Wtr-Tap Ball Valve, Test Cock LF	03/08/2016	\$208.84
497		<b>192604 00</b>	Swr-Sewage Pump	03/08/2016	\$311.36
498		<b>192651 00</b>	Pks/Rec-CP Bathroom Urinal Repair	03/09/2016	\$32.97
499	<b>Winsupply O'Fallon IL Co Total</b>				<b>\$1,163.39</b>
500	<b>Wireless USA</b>	<b>241183</b>	PD-Repair	03/03/2016	\$125.00
501		<b>241634</b>	PD/EMS-April 2016 Service Contract	03/22/2016	\$1,398.00
502	<b>Wireless USA Total</b>				<b>\$1,523.00</b>
503	<b>Wolf, Jason S</b>	<b>032816</b>	Travel Reimb Request/ILEAS Live Fire CQB Training	03/28/2016	\$123.75
504	<b>Wolf, Jason S Total</b>				<b>\$123.75</b>
505	<b>Wood Bakery</b>	<b>28372</b>	PD-Glaze Donuts	03/15/2016	\$7.80
506		<b>28379</b>	PD-Donuts for One Note Training	03/22/2016	\$15.60
507	<b>Wood Bakery Total</b>				<b>\$23.40</b>
508	<b>Grand Total</b>				<b>\$568,386.27</b>