

CITY OF O'FALLON

GARY L. GRAHAM

Mayor

PHILIP A. GOODWIN

City Clerk

Walter Denton

City Administrator

DAVID H. HURSEY

City Treasurer

ALDERMAN

Gene McCoskey

Richie Meile

Jerry Albrecht

Robert Kueker

Kevin Hagarty

Matthew Gilreath

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, July 18, 2016 7:00 P.M. – Council Chambers

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. APPROVAL OF MINUTES – July 5, 2016

V. PUBLIC HEARING – 1. Annexation agreement with Thomas Williams and James Ford for approximately .77 acres located at 8676 E. Hwy 50, Lebanon, Illinois, *continued* from July 5, 2016

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 five minutes; and avoid repetitious comments. Thank you.

B. Clerk's Report

1. Request from Lincoln Class of 1971 to conduct a raffle for their fundraiser at St. Clair Bowl on August 19, 2106 for various prizes
2. Request from the O'Fallon Woman's Club to conduct a raffle for their fundraiser at the Katy Cavins Community Center on November 5, 2106 for alcohol products

C. Mayor's Report

1. Announcement of Bob Dunn to the Planning Commission

2. Announcement that this month's meeting of the Southwestern Illinois Council of Mayors will be held at Roemer Topf Restaurant in Mascoutah on Thursday, July 28th. Contact Jamie by July 22nd to make your reservation.

VII. RESOLUTIONS –

ITEM 1 – A Resolution authorizing the City of O'Fallon to enter into a Mutual Aid Agreement with O'Fallon Community Consolidated School District #90, O'Fallon Township High School District #203, and O'Fallon Central School District #104

ITEM 2 – A Resolution authorizing the Mayor to execute a Resolution of Support for a Park Signage Grant in the amount of \$30,000

ITEM 3 – A Resolution authorizing the Mayor to sign an Illinois Department of Transportation (IDOT) Local Agency Agreement for Federal participation for the construction of the Hinchcliffe, Schaefer and Kampmeyer Elementary School Sidewalks Project

ITEM 4 – A Resolution authorizing the Mayor to sign an Illinois Department of Transportation (IDOT) Local Agency Agreement for Federal participation for the construction of the Illini Bike Trail and Pedestrian Improvement Project

ITEM 5 – A Resolution authorizing the Mayor to sign an annexation agreement with Thomas Williams and James Ford for property located at 8676 E. Hwy 50, Lebanon (HOLD)

VIII. ORDINANCES

A. 1st reading –

ITEM 6 – An Ord. Annexing Certain Territory, containing approximately 0.74 acres (HOLD)

ITEM 7 – An Ord. Amending 623, Zoning, Development known as “8676 East Highway 50 boat, RV and vehicle storage”) located at 8676 east highway 50 (HOLD)

B. 2ND Reading –

ITEM 8 – An Ord. Amending 623, Zoning, Development known as First United Methodist Church Parking Lot located at 504 E. Hwy 50

IX. STANDING COMMITTEES

1. Community Development – *Minutes attached - a) Motion* to approve the Special Event request to hold the VFW BaconFest on October 15, 2016 from 10:00 a.m. – 5:00 p.m. *with conditions*, which includes a liquor sales request and
b) **Motion** to approve the Special Event Request for the Downtown Farmer's Market on Saturdays through October 2016 just east of the caboose
2. Public Works
3. Public Safety – *Minutes attached*
4. Finance and Administration
 - a) **Motion** to approve Warrant #354 in the amount of \$1,025,398.61
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 July 5, 2016**

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

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

APPROVAL OF MINUTES: Mayor Graham asked for approval of the minutes. Motion was made by N. Drolet and seconded by K. Hagarty to approve the minutes of June 20, 2016. All ayes. Motion carried.

PUBLIC HEARING – Mayor Graham called the Public Hearing open at 7:01 p.m. for Annexation agreement with Thomas Williams and James Ford for approximately .77 acres located at 8676 E. Hwy 50, Lebanon, Illinois. Mayor Graham called two times for public input. Thomas Williams came forward with the following comments: He questioned why he needed to put up a privacy fence. He believes they will lose security as others in the area have a chain link fence. The Mayor asked if he would like to withdraw his request or place it on hold. He suggested talking to the neighbor before proceeding. The Public Hearing was continued to the July 18th meeting.

REPORTS:

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

Terry Lysakowski came forward to voice his displeasure that the Council did not keep the crossing guard program. He is concerned about the children's safety.

Andrew Carruthers, attorney representing the Modular Home Builders Association, came forward to discuss Item 11 on the agenda. He believes the language is too restrictive. He requested a delay on the vote to give more time for discussion. The modular home is wood and built elsewhere and brought in. He said the change appears to be more on appearance and roof pitch, so the amended language in the Ordinance would not prevent the exact style house from coming in.

K. Hagarty asked if the amendment would not stop modular homes coming in. Mayor Graham said we are not eliminating them; it will now go through a hearing process. We needed to have a law to protect other homeowners.

Kevin Wilson of Scott-Banzai Homes said the individual in question had to go through a process. He drove by the home in question and said it should not have been permitted. Mayor Graham replied that it did meet the current law. Kevin Wilson added that in Centreville, the front entrance has to face the road. Mayor Graham replied that is why we have the new law for approval.

Ron Sergott spoke about the parking lot at the church. He likes they are going to place a detention pond in the parking area. He said the stream is a mess and should be cleaned up. He has seen 24 x 6 foot logs in it. He said it should be cleaned out every six months. The property is torn apart in the area. His neighbor has lost a lot of his property due to the erosion over the last twenty-five years. He thinks people should be cited for throwing things into the stream. He thinks the parking lot is the best solution to the erosion.

Mayor Graham replied that it is against the law to throw things into the stream. He will have someone look into it.

Rich Lunan, First United Methodist Church Board, said they had two studies conducted by an engineering firm. The studies show that the parking lot will not increase water to the creek.

Clerk's Report: City Clerk Goodwin read the following requests:

1. Request from Ancient Order of Hibernians to conduct a raffle for a garden wagon of spirits on September 16, 2016 for their fundraiser
2. Request from St. Nicholas Church to conduct a raffle for various prizes from July 2016 – June 2017

Motion by M. Bennett and seconded by R. Meile to approve the requests. All ayes.
Motion carried.

Mayor's Report: Mayor Graham said he did not have a report.

RESOLUTIONS: Motion by M. Bennett and seconded by K. Hagarty to consider Resolution, items 1 – 6 under the Omnibus agreement, as Item 7 is on hold pending the continuation of the Public Hearing. All ayes. Motion carried.

Mayor Graham read the following resolutions aloud:

Item 1 - A Resolution authorizing the Mayor to sign a lease with the O'Fallon-Shiloh Chamber of Commerce of the City of O'Fallon, Illinois

Item 2 - A Resolution authorizing the Mayor to sign an Illinois Department of Transportation (IDOT) Local Agency Agreement for Federal Participation for the

construction of the Illini Bike Trail and Pedestrian Improvement Project in the amount of \$493,690, Section 14-00066-00-BT

Item 3 – A Resolution authorizing the Mayor to execute a Construction Engineering Services Agreement for Federal Participation with Rhutasel & Associates for Construction Engineering Services related to the Illini Bike Trail and Pedestrian Improvement Project in an Amount of \$17,050.00, excluding potential reimbursables and for use of MFT Funds in the Support of Project, Section 14-00066-00-BT

Item 4 – A Resolution authorizing the Mayor to execute an agreement with Rhutasel & Associates, Inc. for the West Highway 50 Resurfacing

Item 5 - A Resolution authorizing the Mayor to execute agreements with Lochmueller Group for the design of Regency Park Drive Reconstruction and Concrete Patching in an amount of \$61,967.00

Item 6 - A Resolution authorizing the Mayor to sign an off-site sign agreement for the sign located at East State Street and Behrens

Motion by M. Bennett and seconded by R. Kueker to approve resolution, items 1 – 6 under the previously approved Omnibus agreement.

ROLL CALL: Meile, aye; Kueker, aye; Hagarty, aye; Gilreath, aye; Roach, aye; Smallheer, aye; Bennett, aye; Marsh, aye; Holden, aye; Drolet, aye; Gerrish, aye. All ayes. Motion carried.

ORDINANCES:

1st Reading – Motion by M. Bennett and seconded by H. Roach to place on 1st Reading, item 8, an Ordinance amending 623, Zoning, Development known as First United Methodist Church Parking Lot located at 504 E. Hwy 50.

K. Hagarty said he and Matt had spoken to the neighbors in the area about the parking lot. The neighbors said no. He would like to see the engineering report at the next committee meeting.

H. Roach said he knows that Ron tries to protect the area from flooding. The Church has tried to address it and needs the exit on a side street, as well as the fencing area and properly landscaping the area. This is the first time the area has had a detention pond.

M. Gilreath stated he had grown up in that neighborhood. He said the engineering firm has placed their license on the line with the parking lot. He is okay with it as long as the privacy fence, foliage, and detention pond are in place. He commended the church for their neighborliness.

ROLL CALL: Meile, aye; Kueker, aye; Hagarty, no; Gilreath, aye; Roach, aye; Smallheer, aye; Bennett, aye; Marsh, aye; Holden, aye; Drolet, aye; Gerrish, aye. Ayes -10; no -1. Motion carried.

Mayor Graham announced that Item 9, an Ordinance annexing Certain Territory, containing approximately 0.74 acres and item 10, an Ordinance amending 623, Zoning, Development known as "8676 East Highway 50 boat, RV and vehicle storage") located at 8676 east highway 50 are on hold pending the Public Hearing.

2nd Readings – Motion by M. Bennett and seconded by K. Hagarty to consider on 2nd Reading, Items 12 – 16 under the Omnibus agreement, as C. Marsh asked to consider Item 11 separately. All ayes. Motion carried.

Item 12 – An Ordinance amending Chapter 77, Stop Sign – Hesse and N. Madison

Item 13 – An Ordinance authorizing the execution of the Redevelopment Agreement with Metro Inflatables, LLC (Fezziwig's)

Item 14 – An Ordinance approving the Final Plat of Milburn Estates, 1st Addition

Item 15 – An Ordinance approving the Final Plat of Parkview Meadows – Phase 1

Item 16 – An Ordinance amending Development known as Lincoln Park Villas PUD, located at 1159 Lincoln Avenue

Motion by M. Bennett and seconded by K. Hagarty to approve on 2nd reading, Items 12 – 16 under the previously approved Omnibus Agreement.

ROLL CALL: Meile, aye; Kueker, aye; Hagarty, aye; Gilreath, aye; Roach, aye; Smallheer, aye; Bennett, aye; Marsh, aye; Holden, aye; Drolet, aye; Gerrish, aye. All ayes. Motion carried.

Motion by M. Bennett and seconded by K. Hagarty to approve on 2nd reading, Item 11, an Ordinance amending Section 158.037 (6) of Chapter 158: Zoning, Permitted Structures, *as amended*.

C. Marsh asked if we have aesthetic standards currently on how they face the street? Mayor Graham responded that we do not. T. Shekell replied that several years ago we had an issue and a moratorium was set about side doors, roof pitches, etc. but it has expired. In reply to the concern addressed by C. Marsh, he replied that it is something we need to address in the future.

M. Bennett added that we will need a special review process that could take months, we should address this problem now.

ROLL CALL: Meile, aye; Kueker, aye; Hagarty, aye; Gilreath, aye; Roach, aye; Smallheer, aye; Bennett, aye; Marsh, no; Holden, aye; Drolet, aye; Gerrish, aye. Ayes – 10; no -1. Motion carried.

STANDING COMMITTEES –

Community Development: The committee will meet next Monday at the Public Safety Building at 5:30 p.m.

Public Works: R. Meile stated they will meet July 25th at 7:00 p.m. at the Public Safety Building.

Public Safety: C. Marsh stated they will meet next Monday at 5:00 p.m. at the Public Safety Building.

Finance/Administration: M. Bennett said they met prior to this meeting. M. Bennett made a motion seconded by H. Roach to approve Warrant #353 in the amount of \$1,301,422.45.

M. Smallheer asked to recuse himself as his company is listed in the warrant.

ROLL CALL: Meile, aye; Kueker, aye; Hagarty, aye; Gilreath, aye; Roach, aye; Smallheer, recuse; Bennett, no; Marsh, aye; Holden, aye; Drolet, aye; Gerrish, aye. 9 - ayes, 1 – recuse, 1 - no. Motion carried.

Parks and Environment: R. Holden said they have may have a meeting next Monday.

EXECUTIVE SESSION: Mayor Graham announced the Council would go into closed session on legal matters to discuss imminent litigation.

Motion by K. Hagarty and seconded by H. Gerrish to go into closed session.

ROLL CALL: Meile, aye; Kueker, aye; Hagarty, aye; Gilreath, aye; Roach, aye; Smallheer, aye; Bennett, aye; Marsh, aye; Holden, aye; Drolet, aye; Gerrish, aye. All ayes. Motion carried.

Council went into Executive Session at 7:47 p.m. and returned at 7:59 p.m.

Motion by M. Bennett and seconded by R. Meile to initiate the use of litigation, as discussed in Executive Session. All ayes. Motion carried.

ADJOURNMENT: Motion by N. Drolet and seconded by M. Bennett to adjourn. All ayes. Motion carried.

The meeting was adjourned at 8:00 p.m.

Submitted by,

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 Graham and City Council
From: Eric Van Hook, Chief of Police
Walter Denton, City Administrator
Date: July 18, 2016
Subject: Intergovernmental Agreement with O'Fallon School Districts 90, 203, and 104

List of committees that have reviewed: Public Safety

Background:

The City must maintain an Emergency Operation Plan (EOP) to be in conformance with Title 29, Chapter 1, Part 301 of the Illinois Administrative Rules regulating local emergency plans. This Emergency Operations Plan must contain written Intergovernmental Agreements with local school districts concerning the utilization of school facilities during emergency or disaster incidents.

Legal Considerations, if any: Dale Funk

Budget Impact: None

Staff recommendation: Approval.

CITY OF O'FALLON, ILLINOIS
RESOLUTION 2016 -

**AUTHORIZING THE CITY OF O'FALLON, ILLINOIS TO ENTER INTO A MUTUAL
AID AGREEMENT WITH O'FALLON COMMUNITY CONSOLIDATED SCHOOL
DISTRICT 90, O'FALLON TOWNSHIP HIGH SCHOOL DISTRICT 203, AND
O'FALLON CENTRAL SCHOOL DISTRICT 104**

WHEREAS, the Illinois Emergency Management Agency Act (20 ILCS 3305/13 as amended) authorizes the City of O'Fallon, a political subdivision, to develop mutual aid arrangements between political subdivisions and taxing districts for reciprocal disaster response and recovery assistance; and

WHEREAS, the parties hereto have determined that it is in their best interest to enter into this agreement to secure the protection of life and property from an emergency or disaster; and,

WHEREAS, the City must maintain an Emergency Operation Plan (EOP) to be in conformance with Title 29, Chapter 1, Part 301 of the Illinois Administrative Rules regulating local emergency plans; and

WHEREAS, this Emergency Operations Plan must contain written Intergovernmental Agreements with local school districts concerning the utilization of school facilities during emergency or disaster incidents; and

WHEREAS, the parties, by entering into this Agreement, hereby establish an agreement whereby District 90, District 203 and District 104 will render aid and assistance to the City in the form of use by the City and its Police Department of the school facility/buildings owned and operated by District 90, District 203 and District 104 during an emergency or disaster incident within the City.

**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's Director of Public Safety is hereby authorized to enter into Mutual Aid Agreement with District 90, District 203 and District 104.

Passed and approved this _____ day of _____, 2016.

ATTEST:

Approved:

Philip A. Goodwin, City Clerk

Gary L. Graham, Mayor

**INTERGOVERNMENTAL AGREEMENT BETWEEN CITY OF O’FALLON,
ILLINOIS AND O’FALLON COMMUNITY CONSOLIDATED SCHOOL DISTRICT 90**

This Intergovernmental Agreement is made and entered into the date set forth hereafter by and between the City of O’Fallon Illinois, a Municipal Corporation (“City”) and O’Fallon Community Consolidated School District 90 (“District 90”).

WITNESSETH

WHEREAS, the City and District 90, are authorized and empowered by Article VII, Section 10 of the Constitution of the State of Illinois to enter into an Intergovernmental Agreements for any purpose, not prohibited by law; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1 et. seq.) authorizes units of local government to exercise jointly with any public agency with the State of Illinois, including other units of local government; as well as individual associations and incorporations, any power, privilege or authority which may be exercised by unit of local government individually and to enter into contract for the performance of governmental services, activities and undertakings; and

WHEREAS, the Illinois Emergency Management Agency Act (20 ILCS 3305/13 as amended) authorizes the City of O’Fallon, a political subdivision, to develop mutual aid arrangements between political subdivisions and taxing districts for reciprocal disaster response and recovery assistance; and

WHEREAS, the parties hereto have determined that it is in their best interest to enter into this agreement to secure the protection of life and property from an emergency or disaster; and

WHEREAS, the City must maintain an Emergency Operation Plan (EOP) to be in conformance with Title 29, Chapter 1, Part 301 of the Illinois Administrative Rules regulating local emergency plans; and

WHEREAS, this Emergency Operations Plan must contain written Intergovernmental Agreements with local school districts concerning the utilization of school facilities during emergency or disaster incidents; and

WHEREAS, it is recognized by the parties that a natural or man-made disaster or occurrences may result in emergencies that exceed the resources equipment and facilities of the City; and

WHEREAS, the parties, by entering into this Agreement, hereby establish an agreement whereby District 90 will render aid and assistance to the City in the form of use by the City and its Police Department of the school facility/buildings owned and operated by District 90 during an emergency or disaster incident within the City.

NOW THEREFORE in consideration of the mutual covenants contained herein, the parties agree as follows.

1. DEFINITIONS

a. The term “disaster” shall mean an occurrence or threat of widespread or severe damage, injury or loss of life or property resulting from any natural or technological cause, including but not limited to fire, flood, earthquake, wind, storm, hazardous materials spill or water contamination requiring emergency action to avert danger or damage, epidemic, air contamination, blight, extended periods of severe and inclement weather, drought, infestation, critical shortages of essential fuels and energy, explosion, riot, or hostile military or paramilitary action. The term is not limited to disasters declared pursuant to statute or ordinance, but may include events where no declaration has been made.

b. The term “emergency” shall refer to any situation that requires immediate response by the City’s first response departments or agencies to save lives, protect property and public health, or to lessen or avert the threat of a disaster. The term is not limited to emergencies declared pursuant to statute or ordinance, but may include events where no declaration has been made.

c. The term “significant localized situation” shall refer to any emergency or disaster situation which is not declared as such by statute or ordinance, but for which local resources are insufficient to respond adequately.

2. EMERGENCY ACTIVATION OF THE TERMS OF THIS AGREEMENT

The request for or the rendering of aid to the City under the terms of this Agreement shall be authorized upon the declaration of the Mayor of the City pursuant to the Illinois Emergency Management Agency Act (20 ILCS 3305/11) or in a case of a significant localized situation, as follows herein.

The effect of a declaration of a local emergency or disaster is to activate the provisions of this agreement and authorize the City’s use of District 90’s facilities/building.

Nothing contained herein shall be construed to pose a duty on the District 90, its agents, employees, volunteers, officers, representatives and servants to provide equipment or personnel to the City and no liability shall attach for failure to do so.

3. NON-LIABILITY FOR FAILURE TO RENDER AID

Providing school facilities/buildings for the City’s use under the terms of this Agreement shall not be mandatory if local conditions of District 90 prohibit same. No liability of any kind or nature shall be attributed to or be assumed, whether expressly or implied, to District 90 its agents, officers and employees, for failure or refusal to provide its facilities for use by the City as provided herein.

4. CONTROL OF PERSONNEL AND EQUIPMENT

a. Equipment and personnel of the District 90, if any, functioning at the school facilities/buildings, shall be under control and direction of the District 90.

5. COMPENSATION FOR AID

a. Equipment and personnel, if any and the facilities and/or services provided by District 90 to the City pursuant to this Agreement shall be provided at no direct charge to the City.

b. If state, federal, or private reimbursement becomes available for the emergency, disaster or a significant localized situation, the charges for equipment, personnel, and/or services will be billed by the City based on prevailing wage and equipment costs, for consolidation into one claim by the City. Reimbursement of costs to the City will be made from the first funds available from the state, federal or private entity. The City shall then reimburse District 90 from the funds pro rata.

6. RETURN OF FACILITIES

The City's request for use of District 90's facilities under this Agreement will be initiated only when the needs of the City exceed its resources. District 90's facilities will be released and returned to it as soon as the disaster or emergency is restored or reaches a point whereby the City is able to satisfactorily handle the emergency or disaster with its own resources.

7. INSURANCE

The City and District 90 shall be responsible for maintaining its own insurance with respect to liabilities to its employees or to third parties that may reasonably result from the City's use of District 90's facilities and the performance of any functions while using the facilities.

8. INDEMNIFICATION AND LIABILITY

a. Nothing contained herein shall be construed to create a right, claim or cause of action on behalf of any person not a party to this Agreement. Each party hereto agrees to waive all claims, except for indemnification below, against the other party for any loss, damage, personal injury or death occurring in consequence of the performance of this Agreement; provided, however, that such claim is not the result of gross negligence or willful misconduct by a party hereto or its agents, employees, volunteers, officers, representatives or servants.

b. All employee benefits, wage and disability payments, pensions, workers' compensation claims, damage to, or destruction of equipment or clothing, and medical expenses of either party shall be the sole and exclusive responsibility of each respective party for its own agents, employees, volunteers, officers, representatives or servants, subject to any reimbursement under Section 4.b. above.

c. The City shall indemnify District 90 and hold harmless its agents, employees, volunteers, officers, representatives, and servants from any liability for bodily injury or property damage to a third party caused by the City agents, employees, volunteers, officers, representatives, and servants; provided however, that such claim is not the cause of gross negligence or willful misconduct by District 90 or its agents, employees, volunteers, officers, representatives or servants.

d. District 90 shall indemnify the City and hold harmless its agents, employees, volunteers, officers, representatives, and servants from any liability for bodily injury or property damage to a third party caused by District 90 agents, employees, volunteers, officers, representatives, and servants; provided however, that such claim is not the cause of gross negligence or willful misconduct by the City or its agents, employees, volunteers, officers, representatives or servants.

e. Nothing contained in the Agreement shall constitute a waiver of any privileges, defense or immunities which any party hereto may have under the Local Governmental and Governmental Employees Tort Immunity Act with respect to any claim brought by a third party.

9. TERMINATION

a. This Agreement shall be in effect for a term of one (1) year from the date of execution by the respective parties. It shall be automatically renewed for successive one (1) year terms unless terminated in accordance with this Section.

b. Either party may terminate this Agreement at any time, at its sole option, by a resolution passed by its respective counsel or board. Obligations for reimbursement under Section 4.b. above and as to liability under Section 5 above, shall however, survive termination.

c. The termination of this Agreement shall be effective upon receipt by the non-terminating party of the Resolution of the terminating party.

10. NOTICES

All notices, requests, demand and other communications hereunder shall be in writing and shall be deemed to have been duly given when either personally served or mailed by certified or registered mail, return receipt requested, addressed as follows:

District 90: O'Fallon Community Consolidated School District 90
Attn: Superintendent
118 E. Washington St.

O'Fallon, IL. 62269

CITY: City of O'Fallon
Attn: City Clerk
255 South Lincoln Ave.
O'Fallon, IL. 62269

or at such other address or to such other persons as any party shall have last designated by written notice to the other party.

11. COUNTERPARTS

This Agreement may be executed simultaneously in counterparts, each of which shall be an original, but all of which together shall constitute one and the same instrument.

12. VALIDITY

The invalidity of any provision of this Agreement shall not render invalid any other provision. If, for any reason, any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or enforceable, that provision shall be deemed severable and this Agreement may be enforced with that provision severed or modified by court order.

13. ACKNOWLEDGMENT OF ACCEPTANCE

The City acknowledges this Agreement has been approved by its Council pursuant to a resolution. District 90 acknowledges this Agreement has been approved by its Board pursuant to a resolution.

IN WITNESS WHEREOF we place our hands and seals the day set forth hereafter.

City of O'Fallon

O'Fallon Community Consolidated School

District 90

By: _____
Mayor Date

By:  _____
Superintendent Date 6/21/16

Attest: _____
Clerk Date

**INTERGOVERNMENTAL AGREEMENT BETWEEN CITY OF O'FALLON,
ILLINOIS AND O'FALLON TOWNSHIP HIGH SCHOOL DISTRICT 203**

This Intergovernmental Agreement is made and entered into the date set forth hereafter by and between the City of O'Fallon Illinois, a Municipal Corporation ("City") and the Board of Education of O'Fallon Township High School District 203 ("District 203").

WITNESSETH

WHEREAS, the City and District 203, are authorized and empowered by Article VII, Section 10 of the Constitution of the State of Illinois to enter into an Intergovernmental Agreements for any purpose, not prohibited by law; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1 et. seq.) authorizes units of local government to exercise jointly with any public agency with the State of Illinois, including other units of local government; as well as individual associations and incorporations, any power, privilege or authority which may be exercised by unit of local government individually and to enter into contract for the performance of governmental services, activities and undertakings; and

WHEREAS, the Illinois Emergency Management Agency Act (20 ILCS 3305/13 as amended) authorizes the Emergency Management Coordinator of a political subdivision, to develop mutual aid arrangements between political subdivisions and taxing districts for reciprocal disaster response and recovery assistance; and

WHEREAS, the parties hereto have determined that it is in their best interest to enter into this agreement to secure the protection of life and property from an emergency or disaster; and

WHEREAS, the City must maintain an Emergency Operation Plan (EOP) to be in conformance with Title 29, Chapter 1, Part 301 of the Illinois Administrative Rules regulating local emergency plans; and

WHEREAS, this Emergency Operations Plan must contain written Intergovernmental Agreements with local school districts concerning the utilization of school facilities during emergency or disaster incidents; and

WHEREAS, it is recognized by the parties that a natural or man-made disaster or occurrences may result in emergencies that exceed the resources equipment and facilities of the City; and

WHEREAS, the parties, by entering into this Agreement, hereby establish an agreement whereby District 203 will render aid and assistance to the City in the form of use by the City and its Police Department of the school facility/buildings owned and operated by District 203 during an emergency or disaster incident within the City.

NOW THEREFORE in consideration of the mutual covenants contained herein, the parties agree as follows.

1. DEFINITIONS

a. The term “disaster” shall mean an occurrence or threat of widespread or severe damage, injury or loss of life or property resulting from any natural or technological cause, including but not limited to fire, flood, earthquake, wind, storm, hazardous materials spill or water contamination requiring emergency action to avert danger or damage, epidemic, air contamination, blight, extended periods of severe and inclement weather, drought, infestation, critical shortages of essential fuels and energy, explosion, riot, or hostile military or paramilitary action. The term is not limited to disasters declared pursuant to statute or ordinance, but may include events where no declaration has been made.

b. The term “emergency” shall refer to any situation that requires immediate response by the City’s first response departments or agencies to save lives, protect property and public health, or to lessen or avert the threat of a disaster. The term is not limited to emergencies declared pursuant to statute or ordinance, but may include events where no declaration has been made.

c. The term “significant localized situation” shall refer to any emergency or disaster situation which is not declared as such by statute or ordinance, but for which local resources are insufficient to respond adequately.

2. EMERGENCY ACTIVATION OF THE TERMS OF THIS AGREEMENT

The request for or the rendering of aid to the City under the terms of this Agreement shall be authorized upon the declaration of the Mayor of the City pursuant to the Illinois Emergency Management Agency Act (20 ILCS 3305/11) or in a case of a significant localized situation, as follows herein.

The effect of a declaration of a local emergency or disaster is to activate the provisions of this agreement and authorize the City’s use of District 203’s facilities/building.

Nothing contained herein shall be construed to pose a duty on the District 203, its agents, employees, volunteers, officers, representatives and servants to provide equipment or personnel to the City and no liability shall attach for failure to do so.

3. NON-LIABILITY FOR FAILURE TO RENDER AID

Providing school facilities/buildings for the City’s use under the terms of this Agreement shall not be mandatory if local conditions of District 203 prohibit same. No liability of any kind or nature shall be attributed to or be assumed, whether expressly or implied, to District 203 its agents, officers and employees, for failure or refusal to provide its facilities for use by the City as provided herein.

4. CONTROL OF PERSONNEL AND EQUIPMENT

a. Equipment and personnel of the District 203, if any, functioning at the school facilities/buildings, shall be under control and direction of the District 203.

5. COMPENSATION FOR AID

a. Equipment and personnel, if any and the facilities and/or services provided by District 203 to the City pursuant to this Agreement shall be provided at no direct charge to the City.

b. If state, federal, or private reimbursement becomes available for the emergency, disaster or a significant localized situation, the charges for equipment, personnel, and/or services will be billed by the City based on prevailing wage and equipment costs, for consolidation into one claim by the City. Reimbursement of costs to the City will be made from the first funds available from the state, federal or private entity. The City shall then reimburse District 203 from the funds pro rata.

6. RETURN OF FACILITIES

The City's request for use of District 203's facilities under this Agreement will be initiated only when the needs of the City exceed its resources. District 203's facilities will be released and returned to it as soon as the disaster or emergency is restored or reaches a point whereby the City is able to satisfactorily handle the emergency or disaster with its own resources.

7. INSURANCE

The City and District 203 shall be responsible for maintaining its own insurance with respect to liabilities to its employees or to third parties that may reasonably result from the City's use of District 203's facilities and the performance of any functions while using the facilities.

8. INDEMNIFICATION AND LIABILITY

a. Nothing contained herein shall be construed to create a right, claim or cause of action on behalf of any person not a party to this Agreement. Each party hereto agrees to waive all claims, except for indemnification below, against the other party for any loss, damage, personal injury or death occurring in consequence of the performance of this Agreement; provided, however, that such claim is not the result of gross negligence or willful misconduct by a party hereto or its agents, employees, volunteers, officers, representatives or servants.

b. All employee benefits, wage and disability payments, pensions, workers' compensation claims, damage to, or destruction of equipment or clothing, and medical expenses of either party shall be the sole and exclusive responsibility of each respective party for its own agents, employees, volunteers, officers, representatives or servants, subject to any reimbursement under Section 4.b. above.

c. The City shall indemnify District 203 and hold harmless its individual Board members, agents, employees, volunteers, officers, representatives, and servants from any liability for bodily injury or property damage to a third party caused by the City, or its agents, employees, volunteers, officers, representatives, and servants; provided however, that such claim is not the cause of gross negligence or willful misconduct by District 203 or its individual Board members, agents, employees, volunteers, officers, representatives or servants.

d. Nothing contained in the Agreement shall constitute a waiver of any privileges, defense or immunities which any party hereto may have under the Local Governmental and Governmental Employees Tort Immunity Act with respect to any claim brought by a third party.

9. TERMINATION

a. This Agreement shall be in effect for a term of one (1) year from the date of execution by the respective parties. It shall be automatically renewed for successive one (1) year terms unless terminated in accordance with this Section.

b. Either party may terminate this Agreement at any time, at its sole option, by a resolution passed by its respective counsel or board. Obligations for reimbursement under Section 4.b. above and as to liability under Section 5 above, shall however, survive termination.

c. The termination of this Agreement shall be effective upon receipt by the non-terminating party of the Resolution of the terminating party.

10. NOTICES

All notices, requests, demand and other communications hereunder shall be in writing and shall be deemed to have been duly given when either personally served or mailed by certified or registered mail, return receipt requested, addressed as follows:

District 203: O'Fallon Township High School District 203
Attn: Superintendent
600 South Smiley Street
O'Fallon, IL 62269

CITY: City of O'Fallon
Attn: City Clerk
255 South Lincoln Ave.
O'Fallon, IL. 62269

or at such other address or to such other persons as any party shall have last designated by written notice to the other party.

11. COUNTERPARTS

This Agreement may be executed simultaneously in counterparts, each of which shall be an original, but all of which together shall constitute one and the same instrument.

12. VALIDITY

The invalidity of any provision of this Agreement shall not render invalid any other provision. If, for any reason, any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or enforceable, that provision shall be deemed severable and this Agreement may be enforced with that provision severed or modified by court order.

13. ACKNOWLEDGMENT OF ACCEPTANCE

The City acknowledges this Agreement has been approved by its Council pursuant to a resolution. District 203 acknowledges this Agreement has been approved by its Board pursuant to a resolution.

IN WITNESS WHEREOF we place our hands and seals the day set forth hereafter.

City of O'Fallon

Board of Education of O'Fallon Township High School District 203

By: _____
Mayor Date

By: *Lynda Chad* _____
Board President Date

Attest: _____
Clerk Date

Attest: *Debra J. J...* _____
Secretary Date

352933_2

**INTERGOVERNMENTAL AGREEMENT BETWEEN CITY OF O'FALLON,
ILLINOIS AND CENTRAL SCHOOL DISTRICT 104**

This Intergovernmental Agreement is made and entered into the date set forth hereafter by and between the City of O'Fallon Illinois, a Municipal Corporation ("City") and Central School District 104 ("District 104").

WITNESSETH

WHEREAS, the City and District 104, are authorized and empowered by Article VII, Section 10 of the Constitution of the State of Illinois to enter into an Intergovernmental Agreements for any purpose, not prohibited by law; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1 et. seq.) authorizes units of local government to exercise jointly with any public agency with the State of Illinois, including other units of local government; as well as individual associations and incorporations, any power, privilege or authority which may be exercised by unit of local government individually and to enter into contract for the performance of governmental services, activities and undertakings; and

WHEREAS, the Illinois Emergency Management Agency Act (20 ILCS 3305/13 as amended) authorizes the City of O'Fallon, a political subdivision, to develop mutual aid arrangements between political subdivisions and taxing districts for reciprocal disaster response and recovery assistance; and

WHEREAS, the parties hereto have determined that it is in their best interest to enter into this agreement to secure the protection of life and property from an emergency or disaster; and

WHEREAS, the City must maintain an Emergency Operation Plan (EOP) to be in conformance with Title 29, Chapter 1, Part 301 of the Illinois Administrative Rules regulating local emergency plans; and

WHEREAS, this Emergency Operations Plan must contain written Intergovernmental Agreements with local school districts concerning the utilization of school facilities during emergency or disaster incidents; and

WHEREAS, it is recognized by the parties that a natural or man-made disaster or occurrences may result in emergencies that exceed the resources equipment and facilities of the City; and

WHEREAS, the parties, by entering into this Agreement, hereby establish an agreement whereby District 104 will render aid and assistance to the City in the form of use by the City and its Police Department of the school facility/buildings owned and operated by District 104 during an emergency or disaster incident within the City.

NOW THEREFORE in consideration of the mutual covenants contained herein, the parties agree as follows.

1. DEFINITIONS

a. The term “disaster” shall mean an occurrence or threat of widespread or severe damage, injury or loss of life or property resulting from any natural or technological cause, including but not limited to fire, flood, earthquake, wind, storm, hazardous materials spill or water contamination requiring emergency action to avert danger or damage, epidemic, air contamination, blight, extended periods of severe and inclement weather, drought, infestation, critical shortages of essential fuels and energy, explosion, riot, or hostile military or paramilitary action. The term is not limited to disasters declared pursuant to statute or ordinance, but may include events where no declaration has been made.

b. The term “emergency” shall refer to any situation that requires immediate response by the City’s first response departments or agencies to save lives, protect property and public health, or to lessen or avert the threat of a disaster. The term is not limited to emergencies declared pursuant to statute or ordinance, but may include events where no declaration has been made.

c. The term “significant localized situation” shall refer to any emergency or disaster situation which is not declared as such by statute or ordinance, but for which local resources are insufficient to respond adequately.

2. EMERGENCY ACTIVATION OF THE TERMS OF THIS AGREEMENT

The request for or the rendering of aid to the City under the terms of this Agreement shall be authorized upon the declaration of the Mayor of the City pursuant to the Illinois Emergency Management Agency Act (20 ILCS 3305/11) or in a case of a significant localized situation, as follows herein.

The effect of a declaration of a local emergency or disaster is to activate the provisions of this agreement and authorize the City’s use of District 104’s facilities/building.

Nothing contained herein shall be construed to pose a duty on the District 104, its agents, employees, volunteers, officers, representatives and servants to provide equipment or personnel to the City and no liability shall attach for failure to do so.

3. NON-LIABILITY FOR FAILURE TO RENDER AID

Providing school facilities/buildings for the City’s use under the terms of this Agreement shall not be mandatory if local conditions of District 104 prohibit same. No liability of any kind or nature shall be attributed to or be assumed, whether expressly or implied, to District 104 its agents, officers and employees, for failure or refusal to provide its facilities for use by the City as provided herein.

4. CONTROL OF PERSONNEL AND EQUIPMENT

a. Equipment and personnel of the District 104, if any, functioning at the school facilities/buildings, shall be under control and direction of the District 104.

5. COMPENSATION FOR AID

a. Equipment and personnel, if any and the facilities and/or services provided by District 104 to the City pursuant to this Agreement shall be provided at no direct charge to the City.

b. If state, federal, or private reimbursement becomes available for the emergency, disaster or a significant localized situation, the charges for equipment, personnel, and/or services will be billed by the City based on prevailing wage and equipment costs, for consolidation into one claim by the City. Reimbursement of costs to the City will be made from the first funds available from the state, federal or private entity. The City shall then reimburse District 104 from the funds pro rata.

6. RETURN OF FACILITIES

The City's request for use of District 104's facilities under this Agreement will be initiated only when the needs of the City exceed its resources. District 104's facilities will be released and returned to it as soon as the disaster or emergency is restored or reaches a point whereby the City is able to satisfactorily handle the emergency or disaster with its own resources.

7. INSURANCE

The City and District 104 shall be responsible for maintaining its own insurance with respect to liabilities to its employees or to third parties that may reasonably result from the City's use of District 104's facilities and the performance of any functions while using the facilities.

8. INDEMNIFICATION AND LIABILITY

a. Nothing contained herein shall be construed to create a right, claim or cause of action on behalf of any person not a party to this Agreement. Each party hereto agrees to waive all claims, except for indemnification below, against the other party for any loss, damage, personal injury or death occurring in consequence of the performance of this Agreement; provided, however, that such claim is not the result of gross negligence or willful misconduct by a party hereto or its agents, employees, volunteers, officers, representatives or servants.

b. All employee benefits, wage and disability payments, pensions, workers' compensation claims, damage to, or destruction of equipment or clothing, and medical expenses of either party shall be the sole and exclusive responsibility of each respective party for its own agents, employees, volunteers, officers, representatives or servants, subject to any reimbursement under Section 4.b. above.

c. The City shall indemnify District 104 and hold harmless its agents, employees, volunteers, officers, representatives, and servants from any liability for bodily injury or property damage to a third party caused by the City agents, employees, volunteers, officers, representatives, and servants; provided however, that such claim is not the cause of gross negligence or willful misconduct by District 104 or its agents, employees, volunteers, officers, representatives or servants.

d. District 104 shall indemnify the City and hold harmless its agents, employees, volunteers, officers, representatives, and servants from any liability for bodily injury or property damage to a third party caused by District 104 agents, employees, volunteers, officers, representatives, and servants; provided however, that such claim is not the cause of gross negligence or willful misconduct by the City or its agents, employees, volunteers, officers, representatives or servants.

e. Nothing contained in the Agreement shall constitute a waiver of any privileges, defense or immunities which any party hereto may have under the Local Governmental and Governmental Employees Tort Immunity Act with respect to any claim brought by a third party.

9. TERMINATION

a. This Agreement shall be in effect for a term of one (1) year from the date of execution by the respective parties. It shall be automatically renewed for successive one (1) year terms unless terminated in accordance with this Section.

b. Either party may terminate this Agreement at any time, at its sole option, by a resolution passed by its respective counsel or board. Obligations for reimbursement under Section 4.b. above and as to liability under Section 5 above, shall however, survive termination.

c. The termination of this Agreement shall be effective upon receipt by the non-terminating party of the Resolution of the terminating party.

10. NOTICES

All notices, requests, demand and other communications hereunder shall be in writing and shall be deemed to have been duly given when either personally served or mailed by certified or registered mail, return receipt requested, addressed as follows:

District 104: Central School District 104
Attn: Superintendent
309 Hartman Lane
O'Fallon, IL. 62269

CITY: City of O'Fallon
Attn: City Clerk
255 South Lincoln Ave.
O'Fallon, IL. 62269

or at such other address or to such other persons as any party shall have last designated by written notice to the other party.

11. COUNTERPARTS

This Agreement may be executed simultaneously in counterparts, each of which shall be an original, but all of which together shall constitute one and the same instrument.

12. VALIDITY

The invalidity of any provision of this Agreement shall not render invalid any other provision. If, for any reason, any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or enforceable, that provision shall be deemed severable and this Agreement may be enforced with that provision severed or modified by court order.

13. ACKNOWLEDGMENT OF ACCEPTANCE


The City acknowledges this Agreement has been approved by its Council pursuant to a resolution. District 104 acknowledges this Agreement has been approved by its Board pursuant to a resolution.

IN WITNESS WHEREOF we place our hands and seals the day set forth hereafter.

City of O'Fallon

Central School District 104

By: _____
Mayor Date

By:  _____
Superintendent Date 28 June 2016

Attest: _____
Clerk Date



CITY COUNCIL AGENDA ITEMS

To: Mayor Graham and City Council
From: MJ Hutchison, Parks & Recreation Director &
Walter Denton, City Administrator
Date: July 18, 2016
Subject: St. CLAIR PARKS GRANT COMMISSION RESOLUTION OF SUPPORT FOR
PARK SIGNAGE

List of committees that have reviewed:

Background: The St Clair Parks Grant Commission has released a new Funding Cycle for \$30,000. The Grant, if awarded would fund the Park Signage Project. The signs would be installed and placed in The Sports Park, Thoman, Hesse, Rock Springs and Ogles Creek Parks. St. Clair County requires the governing authority to pass a resolution of support under agreement.

Legal Considerations, if any: None

Budget Impact: If awarded, O'Fallon would receive \$30,000 in grant support. The Community Park electronic sign was approved in the FY17 Budget.

Staff recommendation: Staff recommends approval of resolution of support.

CITY OF O'FALLON, ILLINOIS
RESOLUTION 2016 -

**AUTHORIZING THE MAYOR TO EXECUTE A RESOLUTION OF SUPPORT
FOR PARK SIGNAGE GRANT IN THE AMOUNT OF \$30,000**

WHEREAS, the City of O'Fallon, a municipal corporation, has submitted a grant to St. Clair County Grant Commission for the purpose of purchasing Park Signage.

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 submit a grant application with St. Clair Grant Commission for the purpose of purchasing Park Signage.

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

Passed by the City Council this 18 day of July, 2016

ATTEST:

Approved by the Mayor this ___ day
of 2016.

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: July 18, 2016
Subject: RESOLUTION – IDOT Local Agency Agreement for Federal Participation for the Hinchcliffe, Schaefer and Kampmeyer Elementary School Sidewalks Project.

List of committees that have reviewed: Public Works

Background: The approval of this agreement is needed prior to awarding of the Hinchcliffe, Schaefer and Kampmeyer Elementary School Sidewalks contract by IDOT. This document is the construction funding agreement which stipulates the ITEP (\$173,912) and Local Public Agency MFT (\$67,088) funds allocated for the project. This agreement has already been approved by City Council. However, IDOT is requiring that the Resolution language be revised.

Legal Considerations, if any: None beyond providing IDOT the documentation needed to show support of the agreement.

Budget Impact: Funding is provided by the local MFT and ITEP.

Staff recommendation: Staff recommends executing the Agreement with IDOT, providing the paperwork they need for administration of the project.

CITY OF O'FALLON, ILLINOIS
RESOLUTION 2016 -

**AUTHORIZING THE MAYOR TO SIGN AN ILLINOIS DEPARTMENT OF
TRANSPORTATION (IDOT) LOCAL AGENCY AGREEMENT FOR FEDERAL
PARTICIPATION FOR THE CONSTRUCTION OF THE HINCHCLIFFE, SCHAEFER
AND KAMPMEYER ELEMENTARY SCHOOL SIDEWALKS PROJECT**

WHEREAS, the City of O'Fallon endeavors to improve various sidewalks around the Hinchcliffe, Schaefer, and Kampmeyer elementary schools that is approximately 0.76 miles in length and known to the Illinois Department of Transportation as MFT Section Number 15-00070-00-SW and State Job Number C-98-309-15.

WHEREAS, the cost of said improvement has necessitated the use of federal funds.

WHEREAS, the federal fund source requires a match of local funds.

WHEREAS, the use of federal funds requires a joint funding agreement (AGREEMENT) with the Department of Transportation.

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

Authorizes sixty-seven thousand eighty-eight dollars, (\$67,088.00), or as much of such sum as may be needed to match federal funds in the completion of the aforementioned project known as MFT Section Number 15-00070-00-SW.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized and directed to execute the abovementioned AGREEMENT and any other such documents related to advancement and completion of said project.

Passed and approved this 18th day of July 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: July 18, 2016
Subject: RESOLUTION – IDOT Local Agency Agreement for Federal Participation for the Illini Bike Trail and Pedestrian Improvements Project and for the use of MFT Funds.

List of committees that have reviewed: Public Works

Background: The approval of this agreement is needed prior to awarding of the Illini Bike Trail and Pedestrian Improvements contract by IDOT. This document is the construction funding agreement which stipulates the ITEP (\$394,950) and Local Public Agency MFT (\$98,740) funds allocated for the project. This agreement has already been approved by City Council. However, IDOT is requiring that the Resolution language be revised.

Legal Considerations, if any: None beyond providing IDOT the documentation needed to show support of the agreement.

Budget Impact: Funding is provided by the local MFT and ITEP.

Staff recommendation: Staff recommends executing the Agreement with IDOT, providing the paperwork they need for administration of the project.

CITY OF O'FALLON, ILLINOIS
RESOLUTION 2016 -

**AUTHORIZING THE MAYOR TO SIGN AN ILLINOIS DEPARTMENT OF
TRANSPORTATION (IDOT) LOCAL AGENCY AGREEMENT FOR FEDERAL
PARTICIPATION FOR THE CONSTRUCTION OF THE ILLINI BIKE TRAIL AND
PEDESTRIAN IMPROVEMENT PROJECT**

WHEREAS, the City of O'Fallon endeavors to improve various routes to be designated as the Illini Bike Trail from Frank Scott Parkway to the current south end of the Illini Bike Trail that is approximately 1.90 miles in length and known to the Illinois Department of Transportation as MFT Section Number 14-00066-00-BT and State Job Number C-98-352-14.

WHEREAS, the cost of said improvement has necessitated the use of federal funds.

WHEREAS, the federal fund source requires a match of local funds.

WHEREAS, the use of federal funds requires a joint funding agreement (AGREEMENT) with the Department of Transportation.

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

Authorizes ninety-eight thousand seven hundred forty dollars, (\$98,740.00), or as much of such sum as may be needed to match federal funds in the completion of the aforementioned project known as MFT Section Number 14-00066-00-BT.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized and directed to execute the abovementioned AGREEMENT and any other such documents related to advancement and completion of said project.

Passed and approved this 18th day of July 2016.

ATTEST:

Approved:

Philip A. Goodwin, City Clerk

Gary L. Graham, Mayor

CITY OF O'FALLON, ILLINOIS

RESOLUTION 2016 - _____

**AUTHORIZING THE MAYOR TO SIGN AN ANNEXATION AGREEMENT
WITH THOMAS WILLIAMS AND JAMES FORD FOR THE PROPERTY
LOCATED AT 8676 EAST HIGHWAY 50**

WHEREAS, a proposed annexation agreement has been filed with the City Clerk of the City of O'Fallon by Thomas Williams and James Ford; and

WHEREAS, the proposed annexation agreement has been reviewed and has been determined to be beneficial to the public welfare; and

WHEREAS, the proposed annexation agreement was reviewed at the June 27, 2016 Community Development Committee meeting and approved with a vote of 4-0; and

WHEREAS, a public hearing on such terms of the annexation agreement was held on July 5, 2016, before the O'Fallon City Council.

**NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL
OF THE CITY OF O'FALLON, ILLINOIS THAT:**

- 1) The Mayor is authorized to sign an annexation agreement between the City of O'Fallon and Thomas Williams and James Ford in substantially the form of the agreement attached to and made an integral and continuing part of this resolution by reference.
- 2) The City of O'Fallon hereby agrees with all terms and conditions as indicated therein.
- 3) This resolution shall be come effective immediately upon its adoption by the City Council.

Resolved by the Mayor and City Council of the City of O'Fallon this _____ day of _____, 2016.

Attest:

Approved:

Philip A. Goodwin, City Clerk

Gary L. Graham, Mayor

The Space above this line is for Recorder's Use Only

ANNEXATION AGREEMENT

This Annexation Agreement (Agreement) is made and entered into this ____ day of _____ 2016, by and among Thomas Williams and James Ford ("Owner") and the City of O'Fallon (the "City") a municipal corporation organized and existing under and by virtue of the laws of the State of Illinois by and through its Mayor and City Council (collectively, "Corporate Authorities").

RECITALS

A. Owner is the owner of record of a certain parcel of real property situated in St. Clair County, Illinois, which is adjacent to the City and is more particularly described in **Exhibit "A"** attached hereto and made a part hereof (the "Development Parcel" or "Subdivision").

B. The Development Parcel consists of approximately 0.77 acre +/- and adjoins, abuts, and is contiguous to the corporate limits of the City and is proposed for a commercial development known as O'Fallon Boat and RV Storage. *8676 US East Highway 50 - 04-27.0-401-012*

C. The Development Parcel has not been annexed to any municipality, is currently situated within unincorporated St. Clair County, Illinois.

D. The Development Parcel constitutes of territory that is contiguous to and may be annexed to the City, as provided under Section 7-1-1, *et seq.*, of the Illinois Municipal Code, 65 ILCS 5/7-1-1, *et seq.*

E. Developer desires to have the Development Parcel annexed to the City, on the terms and conditions provided herein and to qualify for such benefits or services as such annexation may so entitle it.

F. The Corporate Authorities, after due and careful consideration, have concluded that the annexation of the Development Parcel to the City would further the orderly growth of the City, enable the City to control the development of the Development Parcel, and serve the best interests of the City.

G. Pursuant to the provisions of 65 ILCS 5/11-15.1-1, *et seq.*, a proposed Annexation Agreement, in substance and form the same as this Agreement, was submitted to the Corporate Authorities and a public hearing was held thereon pursuant to notice, all as provided by statute and the ordinances of the City.

H. Any fire protection district, library district, and other entity or person entitled to notice prior to annexation of the Development Parcel to the City has been given notice thereof by the City as required by law.

NOW, THEREFORE, in consideration of the premises and the mutual covenants and agreements herein contained, and in compliance with the ordinances, codes, and regulations of the City in effect as of the date hereof, or as may hereinafter be enacted, the parties hereto hereby agree as follows:

1. **Statutory Authority.** The Parties hereto enter into this Agreement pursuant to and in accordance with the provisions of 65 ILCS 5/11-15.1-1, *et seq.*
2. **Annexation.**
 - (a) Concurrent with this Agreement, Developer has filed with the City Clerk a Petition for Annexation of the Development Parcel to the City, conditioned on the terms and provisions of this Agreement, which petition has been prepared, executed, and filed in accordance with 65 ILCS 5/7-1-8, and the ordinances and other requirements of the City. A copy of said Petition is attached hereto and made a part hereof as **Exhibit "B"** and shall be binding on and effective as to all successors and assigns to any portion of the Development Parcel. To the extent that the Parcel is not yet contiguous to the City, Owner agrees to execute a Petition for Annexation as may be required by the City.
 - (b) Developer has filed with the City Clerk a Preliminary Plat of Annexation, which contains an accurate map of the Development Parcel and all of its phases, which is attached hereto and made a part hereof as **Exhibit "C"** ("Preliminary Plat").
 - (c) Subject to the terms of this Agreement, the Corporate Authorities shall hereinafter enact an ordinance annexing the Development Parcel to the City ("Annexation Ordinance"), which ordinance shall attach the Preliminary Plat.
3. **Rezoning.** Within thirty (30) days of the Development Parcel becoming contiguous to the City, the City shall do the following:
 - (a) The City shall adopt an ordinance repealing the existing St. Clair County zoning presently ascribed to the Development Parcel.
 - (b) The City shall adopt an ordinance zoning classifying the Development Parcel as B-2(P) (as defined by City Ordinance on such date as the City approves the terms of this Agreement) as shown on the Planned Use application. The parties acknowledge that prior to the date and execution of this Agreement, such public hearings as are necessary to enable the City lawfully to grant said zoning classification as to the Development Parcel will have been conducted upon proper notice.
 - (c) The City shall adopt an ordinance pursuant to the provisions of the City's Code of Ordinances (1) approving the final land use ("Planned Use") of the Development Parcel, which plat shall be substantially similar with the Preliminary Site Plan attached as **Exhibit "C"** hereto and made a part hereof; and (2) expressly permitting development of the Development Parcel in accordance with the Preliminary Site Plan.
 - (d) Except as provided herein, all changes in land use or related activity on the Development Parcel shall be subject to the applicable ordinances and laws authorizing or regulating such change or activity.

4. **Water Supply and Sewer Service.** From the effective date of this Agreement, the City shall supply, or continue to supply, fresh, potable water and sewer service (if applicable and when available) to the Parcel in quantities and pressure sufficient in all respects to serve the needs of the Parcel and the persons therein and subject to otherwise applicable usage charges, fees and regulations, provided that any change in the use of the property is subject to and in compliance with the provisions of the City's ordinances and regulations, whether prior to or after annexation the effective date of the annexation.

- (a) At the time of this agreement, the building on site is currently only utilized to store boats and vehicles and no sewer or water are necessary with the annexation of the property. If at any point the building will be occupied the owner shall utilize City water.
- (b) Should the building become occupied, the owner shall utilize City sewer service if available. If public sewer service is not available, the site shall provide private sanitary sewer on-site, subject to all local, state and federal laws.

5. **Miscellaneous**

- (a) This Agreement shall be effective for a term of twenty (20) years from the date hereof, provided that the obligations to the City shall survive such termination to the extent not inconsistent with 65 ILCS 5/11-15.1-1.
- (b) The Parcel shall be subject to all laws, codes, ordinances, fees, annexation fees, taxes, usage charges, and regulations of the City, now existing or as may hereinafter be amended, enacted or enforced, and nothing herein shall be interpreted to limit the enforceability or application of such; provided that the required annexation fee of \$2250 per unit shall NOT apply to the Parcel and be required to be paid until the Parcel is rezoned at the request of the property owner or the Parcel is developed as a new subdivision.
- (c) This Agreement and the obligations of Owner hereunder shall be a covenant that shall run with the land, shall be a provision of any sale or other contract for transfer of interest in the Parcel, and may be recorded.
- (d) Upon annexation, the parcel shall be zoned to the City zoning classification equivalent to the County zoning in place at the time of the annexation. The Owners shall retain the right to petition to rezone their property, pursuant to the laws of the City, during the term of the agreement. The City agrees that it will not seek to rezone the Parcel to another zoning district classification without the written petition of the Owners for the duration of the agreement.
- (e) The existing boat / RV / vehicle storage facility presently located on the property would be permitted to remain, with the following improvements to the property;
 - (1) a wood or vinyl fence along the side property lines, extending the length of the storage area;
 - (2) the entrance must be asphalted; and
 - (3) the storage area and drives must be constructed of a dust-free material.
 - (4) In addition to the improvements required the items stored on-site must be stored in an orderly manner and all items must be must be operational and licensed. Any new building or change in use of the existing use would need to be reviewed and approved by the city consistent with applicable laws.
- (f) Should the building become occupied, the building shall be inspected and an occupancy permit shall be required by the City.
- (g) The undersigned persons whether signing individually, on behalf of a municipal corporation, or by an attorney-in-fact warrant themselves: (i) to be of lawful age, (ii) to be legally competent to execute this Agreement, (iii) to be fully authorized to execute this Agreement on behalf of themselves or the municipal corporation indicated below, and (iv) to have signed this Agreement on their own behalf or

on behalf of such municipal corporation as their own free acts and deeds and/or the free acts and deeds of such municipal corporation after opportunity to consult with legal counsel.

- (h) The City may terminate this Agreement prior to effective date of the Annexation on written notice to the Owner if deemed by the City appropriate in the public interest, in which event the obligations of all parties pursuant to this Agreement shall thereafter cease.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first above written.

ATTEST:

CITY OF O'FALLON
A Municipal Corporation,
County of St. Clair
State of Illinois

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

OWNER:

Thomas Williams

State of Illinois

OWNER

ATTEST:

County of St. Clair

By: THOMAS L. WILLIAMS

This instrument was acknowledged before me on May 18, 2016 by Thomas Williams.

Name: [Signature]

Vicki A. Evans

Title: OWNER

Notary Public



OWNER:

James Ford

State of Illinois

OWNER

ATTEST:

County of St. Clair

By: JAMES FORD

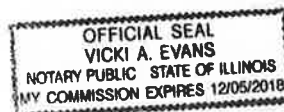
This instrument was acknowledged before me on May 18, 2016 by James Ford.

Name: [Signature]

Vicki A. Evans

Title: OWNER

Notary Public



LIST OF EXHIBITS

- A. Legal Description of Parcel
- B. Annexation Petition
- C. Plat of Annexation

EXHIBIT A
LEGAL DESCRIPTION OF PARCEL

- A. 8676 Highway 50, Lebanon, IL 62254: OFALLON TWP SEC 27 LOT/SEC-27-SUBL/TWP-2N-BLK/RG-7W EX PT FOR RD PT LT 6A DOC A02426624

04-27.0-401-012

**EXHIBIT B
PETITION FOR ANNEXATION**

PETITION FOR ANNEXATION

TO THE MAYOR AND CITY COUNCIL
OF THE CITY OF O'FALLON
ST. CLAIR COUNTY, ILLINOIS

The undersigned Petitioners hereby respectfully petition to annex to the City of O'Fallon, St. Clair County, Illinois, the territory described on the attached "Exhibit A" and states as follows:

PARCEL NUMBER(S): 04-27.0-401-012

ADDRESS(ES): 8676 Highway 50, Lebanon, IL 62254

*mail to 117 Brookside Dr
O'Fallon IL 62269*

1. The territory hereinbefore described is not within the corporate limits of any municipality.
2. The territory hereinbefore described is contiguous to the City of O'Fallon, St. Clair County, Illinois.
3. There are 0 electors residing on the territory hereinbefore described.
4. The Petitioners are the sole owners of record of all land within the territory hereinbefore described, and it has also executed this Petition as such owners.
5. This Petition is conditioned on the provisions of a certain Annexation Agreement between the City of O'Fallon by and through its Mayor and City Council and Petitioners.

WHEREFORE, Petitioner respectfully requests that the corporate authorities of the City of O'Fallon, St. Clair County, Illinois, annex the territory hereinbefore described to the City of O'Fallon in accordance with the provisions of this Petition and in accordance with the law in such case made and provided.

DATED: 5-18-16

OWNER: *[Signature]*

PRINT: Thomas Williams

State of Illinois
County of St. Clair

SUBSCRIBED AND SWORN to before me this 18th day of May, 2016.

Vicki A. Evans
Notary Public



DATED: 5-18-16

OWNER: *[Signature]*

PRINT: James Ford

State of Illinois
County of St. Clair

SUBSCRIBED AND SWORN to before me this 18th day of May, 2016.

Vicki A. Evans
Notary Public



P2016-06: 8676 E. Highway 50 *Exhibit "C"*
Boat, RV and Vehicle Storage - Zoning Map



A - St. Clair County

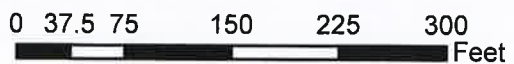
8676 E. US Hwy 50, Lebanon
IL 62245

PIN 04-27.0-401-012
.77 acres

Provided by East-West Gateway Council of Governments, imagery flown by SURDEX



Subject Property





CITY COUNCIL AGENDA ITEM

To: Mayor Graham and City Council

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

Date: July 5, 2016

Subject: A2016-03 & P2016-06: 8676 East Highway 50 Boat & RV Storage – Planned Use (1ST READING)

List of committees that have reviewed:

The Planning Commission held a public hearing on the above referenced application at their June 14, 2016 meeting. At the Public Hearing, a concern over whether the storage lot should have to install a dust-free surface or an asphalted surface. The Commission discussed the storage use and a motion was made and seconded to approve the storage lot, subject to staff recommended conditions and amended Condition #7 to restrict the use of the storage lot to boats, RVs and personal vehicles. The motion to approve the planned use for 8676 East Highway 50 passed with a vote of 6-ayes and 0-nays.

At its meeting on June 27, 2016, the Community Development Committee reviewed the requested Boat, RV and Personal Vehicle Storage. The committee discussed the item and the land use proposed. The committee made it clear it was only to be for personal vehicle storage and that the fence must be vinyl. A motion was made to approve the project and passed 4 yeas to 0 nays.

Annexation

In addition to the requested Planned Use for Boat, RV and Vehicle Storage on the property, the petitioners, Thomas Williams and James Ford, have filed an application requesting annexation into the City of O'Fallon. The property is currently adjacent to the City of O'Fallon municipal limits. As a part of the annexation into the City the petitioners have agreed to a number of the conditions of the planned use as outlined below.

Project Background and Summary

The applicants and owners, Thomas Williams and James Ford, have filed an application requesting approximately 0.74-acre of land located at 8676 East Highway 50, currently zoned in St. Clair County as A, Agricultural Industry District, be annexed and zoned to B-2(P), Planned General Business District, for a proposed boat, RV and vehicle storage center. The property has a 2,500 square foot building, which in the future may be used for indoor storage, but will be required to meet existing city occupancy, building and fire codes prior to being used for storage. The property was formerly used as a tow lot. The property is currently being used for a boat, RV and vehicle storage center, but was denied the proper zoning approvals from St. Clair County. The applicant is requesting to annex to the city and keep the boat, RV and vehicle storage center open.

The applicant is proposing to construct a wood or vinyl fence along the side property lines, extending the length of the storage area, as well as along the front to the entrance gate, which will remain chainlink. Additional improvements proposed for the site include an asphalted entrance and an approximately 22,000 square foot asphalt storage area to be constructed with a dust-free material.

Please see the attached Plan Commission Project Report for more detailed information on the proposal.

Legal Considerations, if any: None.

Budget Impact: None.

Staff Recommendation:

Staff recommends approval of the project with the following conditions:

1. A variance is granted a waiver from the requirement to construct sidewalks within the street right-of-way and adjacent to the property line of the proposed development.
2. The metal sided building is permitted to remain as constructed.
3. A ~~wood~~ or vinyl fence along the side property lines, extending the length of the storage area;
4. The entrance must be asphalted.
5. The storage area and drives must be constructed of a dust-free material.
6. A 20-foot utility easement shall be granted to the City along the northern property line.
7. In addition to the improvements required the items stored on-site are restricted to boats, RVs and personal vehicles. The items must be stored in an orderly manner and all items must be must be operational and licensed.
8. Any new building or change in use of the existing use would need to be reviewed and approved by the city consistent with applicable laws.

Attachments:

1. Report to Plan Commission
2. Ordinance

Ordinance No. _____

**AN ORDINANCE ANNEXING
CERTAIN TERRITORY TO THE
CITY OF O'FALLON, ST. CLAIR
COUNTY, ILLINOIS CONTAINING
APPROXIMATELY 0.74 ACRES**

WHEREAS, the owners of territory depicted in Exhibit A and more specifically described in Exhibit B, attached hereto and made part hereof, desires to allow the City of O'Fallon to annex the territory herein depicted and described; and

WHEREAS, said territory includes all of Parcel 04-27.0-401-012; and

WHEREAS, the owners have filed with the City Clerk of the City of O'Fallon, a duly signed and verified petition to annex the subject real estate and signed annexation petition; and

WHEREAS, the territory is presently zoned Agriculture, A in unincorporated St. Clair County and is proposed for rezoning within the City of O'Fallon to B-2(P) for all 04-27.0-401-012; and

WHEREAS, 0 electors reside on the entirety of the property herein described; and

WHEREAS, all notices have been served to the affected parties as required by statute; and

WHEREAS, the territory has been subject to all necessary hearings before the appropriate bodies.

**NOT THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF
THE CITY OF O'FALLON, ST. CLAIR COUTNY, ILLINOIS AS FOLLOWS:**

Section 1. Approval. The territory depicted in Exhibit A, and described in Exhibit B, attached hereto and made part hereof, is hereby annexed to the City of O'Fallon, St. Clair County, Illinois.

Section 2. Zoning. The territory shown in Exhibit A shall be zoned B-2(P) in a manner as required by law by the City of O'Fallon.

EXHIBIT "A"

PLAT OF ANNEXATION



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

EXHIBIT "B"

DESCRIPTION OF LAND TO BE ANNEXED
TO THE CITY OF O'FALLON, ILLINOIS
24.88 +/- ACRES

8676 Highway 50, Lebanon, IL 62254: OFALLON TWP SEC 27 LOT/SEC-27-
SUBL/TWP-2N-BLK/RG-7W EX PT FOR RD PT LT 6A DOC A02426624

PARCEL ID NUMBERS: 04-27.0-401-012

ORDINANCE NO. _____

**AN ORDINANCE AMENDING
ORDINANCE 623, ZONING
DISTRICTS OF THE CITY OF
O’FALLON, ILLINOIS
(DEVELOPMENT KNOWN AS
“8676 EAST HIGHWAY 50 BOAT,
RV AND VEHICLE STORAGE”)
LOCATED AT 8676 EAST
HIGHWAY 50, PARCEL
NUMBER 04-27.0-401-012**

WHEREAS, the applicant, Thomas Williams and James Ford, have requested and heretofore filed a petition with the City of O’Fallon for a zoning change of the property currently located in St. Clair County, zoned Agriculture, “A”, and is proposed for annexation into the City of O’Fallon as “B-2(P)” Planned General Business District, pursuant to the proposed development shown on the attached Planned Use Report (Exhibit A); and

WHEREAS, the applicant has filed an application with the City of O’Fallon, Illinois pursuant to the requirements of all applicable laws, including City Ordinance 3471, “Planned Uses”; and

WHEREAS, the Planning Commission of the City of O’Fallon, Illinois held a public hearing on June 14, 2016, in accordance with state statute, and recommended to approve the petitioner’s request to obtain B-2(P)” Planned General Business District zoning for the property with a vote of 6 ayes to 0 nays as outlined in the adopted Planning Commission Report, attached hereto and declared to be an inseparable part hereof (Exhibit A); and

WHEREAS, on June 27, 2016 the Community Development Committee of the City Council reviewed the rezoning and recommended approval with a vote of 5 ayes to 0 nays.

**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 upon the effective date of this Ordinance, the described property, known as “8676 East Highway 50 Boat, RV and Vehicle Storage”, be henceforth classified as zoning district B-2(P)” Planned General Business District with the following conditions:

1. A variance is granted a waiver from the requirement to construct sidewalks within the street right-of-way and adjacent to the property line of the proposed development.
2. The metal sided building is permitted to remain as constructed.
3. A vinyl fence along the side property lines, extending the length of the storage area;

4. The entrance must be asphalted.
5. The storage area and drives must be constructed of a dust-free material.
6. A 20-foot utility easement shall be granted to the City along the northern property line.
7. In addition to the improvements required the items stored on-site are restricted to boats, RVs and personal vehicles. The items must be stored in an orderly manner and all items must be must be operational and licensed.
8. Any new building or change in use of the existing use would need to be reviewed and approved by the city consistent with applicable laws.

Section 2. A Certified Copy of this ordinance, with all referenced attachments, shall be filed with the City Clerk’s office of the City of O’Fallon, Illinois.

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.

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:

(seal)

Approved by the Mayor this _____ day
of _____ 2016.

Philip A. Goodwin, City Clerk

Gary L. Graham, Mayor

ROLL CALL:	McCoskey	Meile	Kueker	Albrecht	Hagarty	Gilreath	Drolet	SUB TOTALS
Aye								
Nay								
Absent								

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



PROJECT REPORT

TO: Planning Commission
FROM: Justin Randall, Senior City Planner
THRU: Ted Shekell, Community Development Director
DATE: June 14, 2016
PROJECT: P2016-06: 8676 E. Highway 50 Boat, RV and Vehicle Storage, Planned Use

Location: 8676 East Highway 50
Owner/Applicant: Thomas Williams and James Ford
Submitted: May 18, 2016

Introduction

The applicants and owners, Thomas Williams and James Ford, have filed an application requesting approximately 0.74-acre of land located at 8676 East Highway 50, currently zoned in St. Clair County as A, Agricultural Industry District, be annexed and zoned to B-2(P), Planned General Business District, for a proposed boat, RV and vehicle storage center. The property has a 2,500 square foot building, which in the future may be used for indoor storage, but will be required to meet existing city occupancy, building and fire codes prior to being used for storage. The property was formerly used as a tow lot. The property is currently being used for a boat, RV and vehicle storage center, but was denied the proper zoning approvals from St. Clair County. The applicant is requesting to annex to the city and keep the boat, RV and vehicle storage center open.

The applicant is proposing to construct a wood or vinyl fence along the side property lines, extending the length of the storage area, as well as along the front to the entrance gate, which will remain chainlink. Additional improvements proposed for the site include an asphalted entrance and an approximately 22,000 square foot asphalt storage area to be constructed with a dust-free material.

Existing Conditions

Surrounding Zoning:

North: I
East: B-2(P)
South: Unincorporated
West: Unincorporated, I

Surrounding Land Use:

North: Industrial uses across Highway 50.
East: Commercial storage building
South: Agricultural
West: Agricultural / Weil- Lombardo Trailer Sales

Community Development Department
255 South Lincoln Avenue, O'Fallon, IL 62269 ♦ P: 618.624.4500 x 4 ♦ F:618.624.4534

I:\P & Z\ZONEFILE\Petitioner Files\2016\8676 Highway 50 - Boat & RV Storage (P2016-06)\8676 East Hwy 50 Boat and RV Storage - Project Report 6-14-2016.docx

Applicable Ordinances, Documents and Reports

O'Fallon Comprehensive Plan: The O'Fallon Comprehensive Plan Future Land Use Map depicts the subject property as *Business/Industrial Park*, which is consistent with the proposed project.

Zoning Ordinance and Planned Use Ordinance: The proposed development is subject to Article 6 Planned Uses of the Zoning Ordinance and requires a development plan. The property is also subject to the B-2, General Commercial District requirements. The project, as proposed, meets all of the B-2 District requirements; lot and yard dimensions, lot coverage and height requirements.

Public Notice: Public Notice of this project has been fulfilled in accordance with Section 158.255 and 158.256 of the City of O'Fallon Zoning Regulations. More specifically, the applicant has notified property owners within 250 feet of the subject property via certified mail of the filing of the zoning amendment. Additionally, the City has notified property owners within 250 feet of the subject parcel of the public hearing at least 15 days prior to the hearing and published notice of the public hearing in a local newspaper at least 15 days in advance. Proof of notification is on file with the City's Community Development Department.

Discussion Points/Issues

Land Use: The applicant is seeking approval to operate a boat, RV and vehicle storage center. The center will not have an on-site office and the renters will receive a code to access the storage center at any time. The subject property was previously used for a tow lot in St. Clair County and is zoned A, Agricultural Industry District. The applicant transitioned the land use from the tow lot to the storage center and received violation notices from St. Clair County. The applicant applied for and was denied the necessary approvals from St. Clair County to operate a boat, RV and vehicle storage center. The applicant then discussed with City staff annexing the property into the City of O'Fallon. Staff discussed the use of the property as a boat, RV and vehicle storage lot and deemed it similar, if not less intense than a tow lot. The existing surrounding land uses are predominantly industrial and agricultural in nature, thus the existing land uses should not be impacted by the proposed boat, RV and vehicle storage center.

Traffic Circulation/Parking

Ingress and Egress: Access to the property will remain where existing off of East Highway 50. However, the applicant has agreed to improve the entrance from the existing gravel entrance to an asphalted entrance. Since the entrance accesses Highway 50, the applicant will need to receive the necessary permits for improvement of the entrance from IDOT. Additionally, the entrance is over 75 feet from Highway 50 to the gated entrance to the storage lot thereby allowing ample room for a vehicle towing a boat or camper to pull off the highway while accessing the storage center.

Parking: The site will provide for 12 rental spaces along the eastern property line and there will be 15 rental spaces along the western property line. The site currently has a gravel parking area, which will be required to be improved to a dust-free material (i.e., millings or oil and chip). There will not be any on-site transactions, thus there is no need for dedicated parking spaces for customers. It should be noted that since the site is existing and in a non-conforming state, the proposed development brings the site into much greater compliance with City codes. If the site was a "greenfield" being newly developed, or if the existing site was to be completed scraped, graded, and redeveloped, it would be expected to fully comply with City codes regarding asphaltting all proposed parking, driving, and storage areas. However, since the site is existing, non-conforming, and not being fully redeveloped, staff believes that the major improvements the applicant is making will bring the site into greater compliance with City codes.

Lighting: The applicant is not proposing any additional lighting for the site. There is an existing dusk to dawn light on the east side of the parking lot that provides some lighting of the storage area.

Sidewalk: The City's Code of Ordinances requires concrete sidewalks within the street right-of-way and adjacent to the property line for all new development. Given the location of the property, staff supports the developer's request for a variance to waive the requirement to construct sidewalks along the proposed development's property lines.

Utilities and Drainage: Currently the property does not have City water, however a 6" water line at the northwest corner of the property. Additionally, subject property is not connected to the municipal sanitary sewer, however there may be a potential to extend municipal sewer service and a 20' utility easement along the front of the property would be beneficial. Since the proposed development will not have any on-site office there will not be a need to provide sewer or private on-site sewage disposal system, at this time. Should the building become used for storage or office, there may be additional utility requirements necessary to meet all applicable building/City codes.

Building: There is an existing metal building that is located in the southeast corner of the property and is proposed to remain as constructed.

Landscaping and Buffer Requirements: The applicant is proposing to construct a wood or vinyl fence along the side property lines, extending the length of the storage area, as well as along the front to the entrance gate, which will remain chainlink. Due to the subject property's location and the existing surrounding agricultural and industrial uses, the proposed landscaping and buffer requirements (fence treatment) is designed to present a finished and decorative appearance on all sides, while limiting the views into the storage center.

Signage: The applicant has not proposed any signage at this point. However, they have discussed placing a sign on the fence once construction is complete. All signage will have to meet the City's signage regulations. No sign variances are requested.

Hours of Operation: The applicant has stated that the storage lot will be accessible to renters 24-hours a day 7-days a week.

Review and Approval Criteria: Section 158.119 of Article 6 - Planned Uses lists several criteria for evaluating planned uses. As presently designed:

1. The criteria governing the rezoning of the property and approval of site plans, as set forth in the standards and requirements found elsewhere in the zoning code or in other applicable law,
The project meets all applicable zoning standards, with the exception of sidewalk construction.
2. The physical design of the proposed plan and the manner in which said design makes adequate provisions for public services, provides adequate control over vehicular traffic, provides for and protects designated common open space and park dedication, and furthers the amenities of light, air, recreation and visual enjoyment.
The proposed development will not have a significant impact on traffic and makes the adequate provisions for public services.
3. The relationship and compatibility of the proposed plan to adjacent properties and the surrounding neighborhood.
The conversion from a tow lot to a boat, RV and vehicle storage lot should not negatively affect adjacent properties. The comprehensive plan has indicated this as an area for business and industry.
4. The conformity with the standards and principles of the Comprehensive Plan and all other adopted regulations, including the Commercial Design Handbook dated July 6, 2009 and on file with the City Clerk. (Ord 3665; passed 5-3-10)
The proposal is consistent with the Comprehensive Plan and the Commercial Design Handbook is not applicable in this case.
5. The use(s) are designed, located and proposed to be operated so that the public health, safety and welfare will be protected.
The proposed development is designed to be operated to protect the public health, safety and welfare.

6. An identified community need exists for the proposed use.
A community need exists for the proposed use.
7. The proposed use(s) will not impede the normal and orderly development and improvement of the surrounding property, nor impair the use, enjoyment, or value of neighboring properties.
The development will not impede the normal and orderly development and use of the surrounding property, nor will it impair the use, enjoyment, or value of neighboring properties.
8. The degree of harmony between the architectural quality of the proposed building and the surrounding neighborhood.
The existing building is similar to and will not detract from many of the structures surrounding the property.
9. The appropriateness of the minimum dimensions and areas of lots and yards set forth in the applicable zoning district regulations.
The proposed development meets the area-bulk requirements set forth in the B-2 General Business District.

Staff Recommendation

Staff recommends approval of the project with the following conditions:

1. A variance is granted a waiver from the requirement to construct sidewalks within the street right-of-way and adjacent to the property line of the proposed development.
2. The metal sided building is permitted to remain as constructed.
3. A wood or vinyl fence along the side property lines, extending the length of the storage area;
4. The entrance must be asphalted.
5. The storage area and drives must be constructed of a dust-free material.
6. A 20-foot utility easement shall be granted to the City along the northern property line.
7. In addition to the improvements required the items stored on-site must be stored in an orderly manner and all items must be operational and licensed. Any new building or change in use of the existing use would need to be reviewed and approved by the city consistent with applicable laws.

Attachments

- Attachment 1 – Project Application
- Attachment 2 – Zoning Map
- Attachment 3 – Land Use Map
- Attachment 4 – Site Plan



Planned Use / Re-Zoning Application

NAME OF PROJECT: O'Fallon Boat & RV STORAGE

ADDRESS/GENERAL LOCATION: 8676 EAST HIGHWAY 50

SUBDIVISION NAME & LOT NUMBER(S): _____

PARCEL NUMBER(S): 04-27.0-401-012

CITY OF O'FALLON

MAY 18 2018

DATE PAID

PLEASE CHECK THE TYPE OF APPLICATION (PLEASE CHECK ONE):

- PLANNED USE
- RE-ZONING (STANDARD MAP AMENDMENT)

SUMMARY DATA (RESPOND TO ALL THAT APPLY):

PRESENT ZONING: A - ST. CLAIR COUNTY

PROPOSED NUMBER OF BUILDINGS: 1 - EXISTING

PROPOSED ZONING: B-2 (P)

PROPOSED GROSS FLOOR AREA: _____

PROPOSED # OF LOTS: 1

AREA IN ACRES: 0.77

PROPOSED # OF DWELLING UNITS: 0

PRESENT USE: _____

APPLICANT INFORMATION:

NAME: TOM WILLIAMS

DESIGN PROFESSIONAL INFORMATION:

NAME: _____

COMPANY: _____

COMPANY: _____

ADDRESS: 117 BROOKSIDE

ADDRESS: _____

O'FALLON, IL 62269

PHONE: 618.616.7542

PHONE: _____

FAX: _____

FAX: _____

EMAIL: _____

EMAIL: _____

SIGNATURE OF APPLICANT

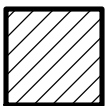
SIGNATURE OF DESIGN PROFESSIONAL

STAFF USE ONLY	
DATE RECEIVED: <u>5.16.2016</u>	PROJECT ID #: <u>P2016-06</u>
APPLICATION RECEIVED BY: <u>Randall</u>	STAFF ASSIGNED: <u>Randall</u>
APPLICATION FEE: <u>\$250.00</u>	PLAN REVIEW FEE DEPOSIT REC'D: <u>N/A</u>

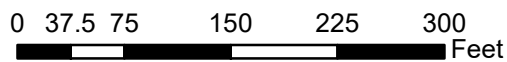
P2016-06: 8676 E. Highway 50 Boat, RV and Vehicle Storage - Zoning Map



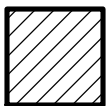
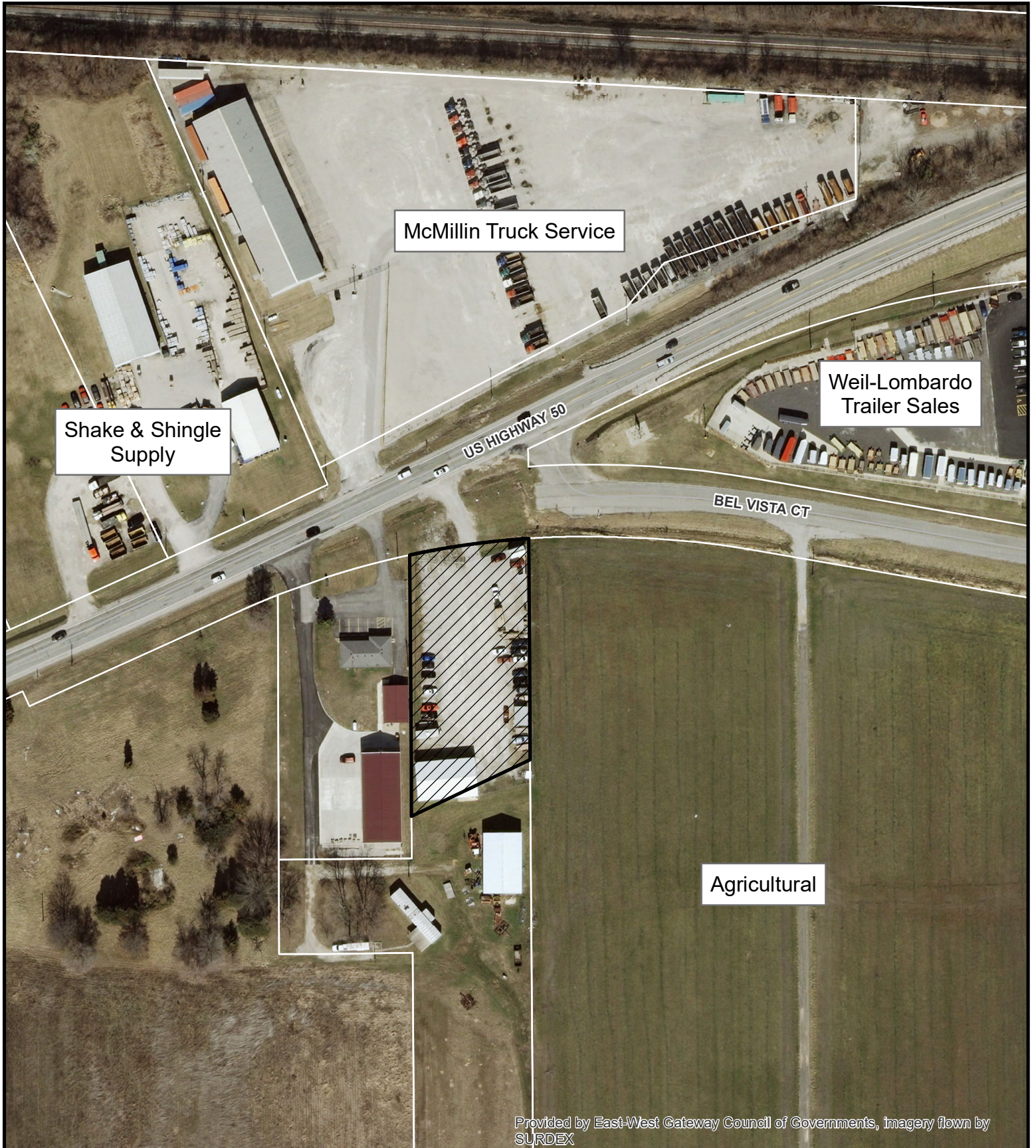
Provided by East-West Gateway Council of Governments, imagery flown by SURDEX



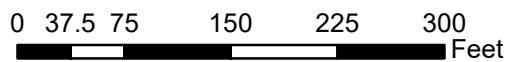
Subject Property

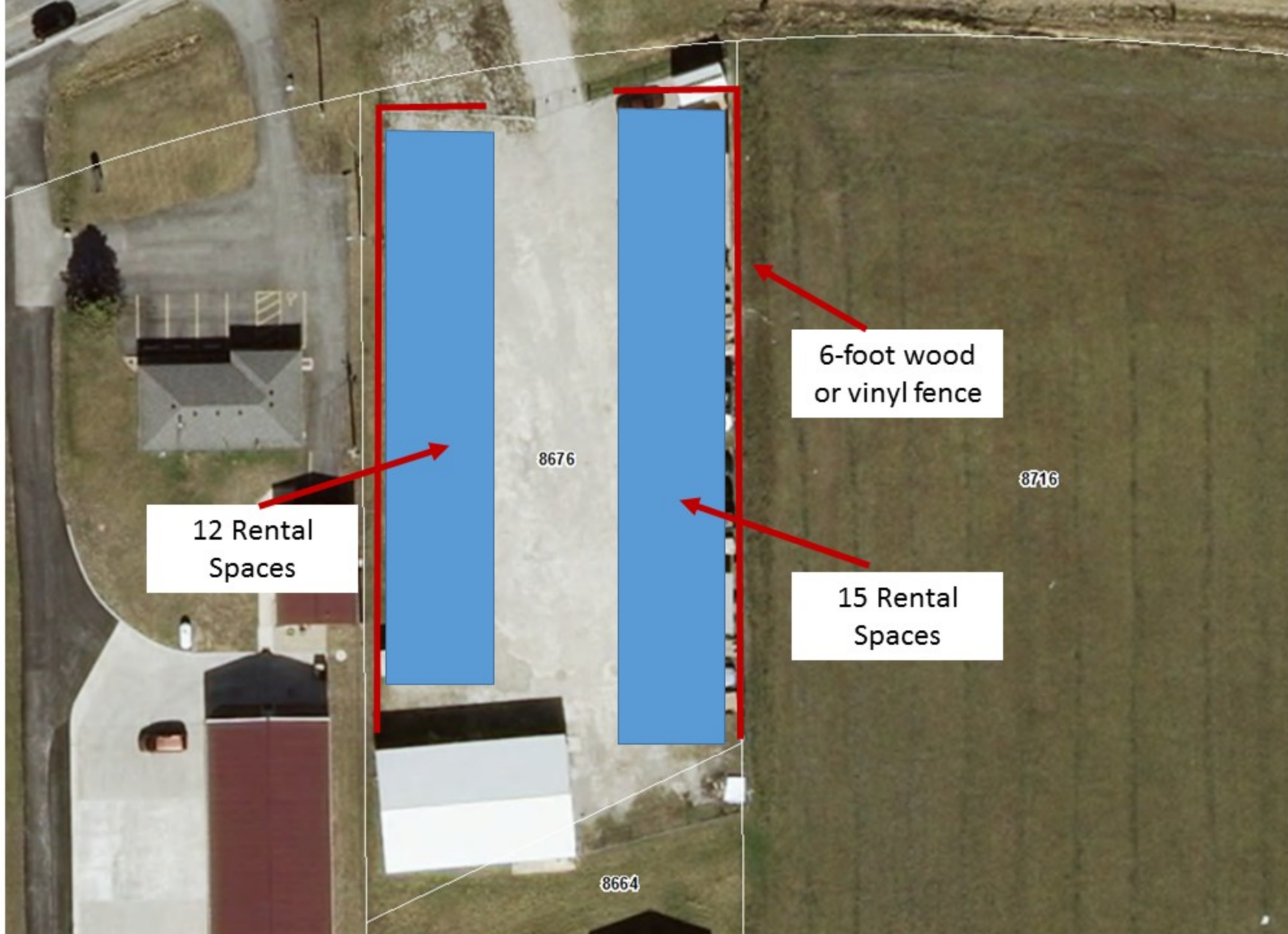


P2016-06: 8676 E. Highway 50 Boat, RV and Vehicle Storage - Land Use Map



Subject Property





12 Rental Spaces

6-foot wood or vinyl fence

15 Rental Spaces

8676

8716

8664



CITY COUNCIL AGENDA ITEM

To: Mayor Graham and City Council

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

Date: July 5, 2016

Subject: P2016-05: First United Methodist Church Parking Lot – Planned Use (1ST READING)

List of committees that have reviewed:

The Planning Commission held a public hearing on the above referenced application at their June 14, 2016 meeting. At the Public Hearing, concerns were over drainage and altering the residential nature of the neighborhood with the ingress/egress of the parking lot expansion onto Southview Drive. The Commission discussed the parking lot and the concerns they had for the development. A motion was made and seconded to approve the parking lot expansion, subject to staff recommended conditions. The motion to approve the planned use for the First United Methodist Church Parking Lot failed with a vote of 2-ayes and 4-nay.

At its meeting on June 27, 2016, the Community Development Committee reviewed the amended parking lot for the First United Methodist Church. The Community Development Committee discussed the planned use development, stormwater management and the vinyl fence required along the southern property line. A letter from the property owner to the south, where a vinyl fence was recommended, requested the condition be removed and allow the existing chainlink fence to remain. The committee made a motion to approve the planned use with an amendment to remove the requirement for a vinyl fence along the southern property and replace it with additional landscaping. The motion passed 3 yeas to 0 nays, with Alderman Albrecht abstaining, thus the motion passed 4-0.

Project Update:

After the Planning Commission meeting the First United Methodist Church submitted a redesign of the parking lot expansion, eliminating the access point to Southview Drive. The design added additional area along Southview Drive to create a larger buffer from the residential uses across Southview Drive. The redesign also allows for a number of large trees to remain and provides for additional landscaping between the parking lot terminus and Southview Drive. The additional landscaping includes a hedge row at the end of the parking lot to assist with softening the parking lot and assist in reducing headlight glare to the surrounding neighbors. The revisions to the access of the parking lot and additional landscaping keeps the area along Southview Drive and the entrance to the Southview Gardens subdivision residential in nature and reduces any impact to the surrounding property owners.

Project Background and Summary:

The applicant and owner, First United Methodist Church, has filed an application requesting a parking lot expansion on an approximate 0.30-acre piece of land located between 900 Southview Drive and 501 Susan Court. The parcel is contiguous with the main campus of First United Methodist Church and is currently zoned SR-1, Single-Family Residence Dwelling District. The church is proposing to construct a 29 space parking lot and a curb cut onto Southview Drive on the currently vacant parcel.

Please see the attached Plan Commission Project Report for more detailed information on the proposal.

Legal Considerations, if any: None.

Budget Impact: None.

Staff Recommendation:

Staff recommends approval of the project with the following conditions:

1. A landscaping plan meeting the requirements of the Code of Ordinances must be provided. Additional landscaping plantings, including trees and shrubs, should be made at the entrance proposed for Southview Drive to minimize the visual impact of the new parking lot on neighboring homes.

Attachments:

Revised Site Plan – No Connection to Southview Drive
Planning Commission Report
Letter from Property Owner

CITY OF O'FALLON
ORDINANCE NO. _____

**AN ORDINANCE AMENDING
ORDINANCE 623, ZONING DISTRICTS
OF THE CITY OF O'FALLON,
ILLINOIS (DEVELOPMENT KNOWN
AS "FIRST UNITED METHODIST
CHURCH PARKING LOT") LOCATED
AT 504 EAST HIGHWAY 50, PARCEL
NUMBER 04-32.0-104-054**

WHEREAS, the applicant, James Simpson on behalf of the First United Methodist Church, has filed an application requesting approval of a planned use rezoning to authorize a parking lot expansion on a property adjacent to the church, fronting on Southview Drive in O'Fallon; and

WHEREAS, the applicant has filed an application with the City of O'Fallon, Illinois pursuant to the requirements of all applicable laws, including City Ordinance 3471, "Planned Uses"; and

WHEREAS, the Planning Commission of the City of O'Fallon, Illinois held a public hearing on June 27, 2016, in accordance with state statute, and recommended not to approve the petitioner's request to obtain a SR-1(P) Planned Single-Family Residential Dwelling District zoning for the property with a vote of 2 ayes to 4 nays as outlined in the adopted Planning Commission Report, attached hereto and declared to be an inseparable part hereof (Exhibit A); and

WHEREAS, on June 27, 2016 the Community Development Committee of the City Council reviewed the rezoning and recommended approval with a vote of 3 ayes to 0 nays, with 1 abstention, which is tied to the majority.

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 upon the effective date of this Ordinance, the described property, known as "First United Methodist Church Parking Lot", be henceforth classified as zoning district SR-1(P) Planned Single-Family Residential Dwelling District with the following condition:

- 1) A landscaping plan meeting the requirements of the Code of Ordinances must be provided. Additional landscaping plantings, including trees and shrubs, should be

made at the entrance proposed for Southview Drive to minimize the visual impact of the new parking lot on neighboring homes.

Section 2. A Certified Copy of this ordinance, with all referenced attachments, shall be filed with the City Clerk’s office of the City of O’Fallon, Illinois.

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

ROLL CALL:	McCoskey	Meile	Kueker	Albrecht	Hagarty	Gilreath	Drolet	SUB TOTALS
Aye								
Nay								
Absent								

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



MINUTES
COMMUNITY DEVELOPMENT COMMITTEE
5:30 PM Monday, July 11, 2016

Minutes of a regular meeting of the Community Development Committee of the City of O'Fallon, held at the Public Safety Building, 285 N. Seven Hills Road, O'Fallon, Illinois.

CALL TO ORDER: 5:40 PM

- I) **Roll Call** – *Committee members:* Gene McCoskey, David Cozad, Harlan Gerrish and Ray Holden. *Other Elected Officials Present:* Herb Roach, Robert Kueker Matt Gilreath, and Ned Drolet. *Staff:* Pam Funk, James Cavins, Grant Litteken, Ted Shekell, and Sandy Evans. *Visitors:* Ron Zelms, Rick Reckamp, Tom Mitchell, Charlie Pitts and Vern Malare.
- II) **Approval of Minutes from Previous Meeting** – All ayes. Motion carried.
- III) **Items Requiring Council Action**
 - A. SEPA – BaconFest (Motion) – Justin Randall provided an overview of the VFW's requested Special Event Permit for Bacon Fest. The committee discussed the special event and recommended the permit for approval. The motion passed with a vote of 4-0.
 - B. SEPA – Downtown Farmer's Market (Motion) – Justin Randall provided an overview of the Downtown O'Fallon requested Special Event Permit for a farmer's market on Saturday mornings. The committee discussed the special event and recommended the permit for approval. The motion passed with a vote of 4-0.
 - C. 8676 East Highway 50 Boat, RV and Vehicle Storage – Planned Use (1st Reading) – ON HOLD – Justin Randall indicated staff had not been contacted by the applicant of the petition. Ted Shekell indicated it was still on hold until the applicant made a request for the item to be brought back before the City Council.
 - D. First United Methodist Parking Lot – Planned Use (2nd Reading) – Justin Randall indicated there were no changes from 1st Reading.
- IV) **Other Business - None**

MEETING ADJOURNED: 6:00 PM

NEXT MEETING: July 25, 2016 – Public Safety Building

Prepared by: Justin Randall, Senior City Planner



CITY COUNCIL AGENDA ITEM

To: Mayor Graham and City Council
From: Ted Shekell, Community Development Director
Walter Denton, City Administrator
Date: July 18, 2016
Subject: Special Event Permit – “Downtown Farmer’s Market” (MOTION)

List of committees that have reviewed: The Community Development Committee reviewed this application at its July 11, 2016 meeting and recommended it for approval with a 4-0 vote.

Background

- Applicant: Susan Witter for Downtown O’Fallon
- Saturdays from 7:30 AM to 2:00 PM, July through early October 2016
- First Street, just east of the caboose location

Event Details:

- A maximum of 3 or 4 vendors will be located on the east side of the caboose location on the First Street parking lot.
- Vendors will sell locally grown produce
- Customers will park in available spaces along First Street
- Wood Bakery will move their trucks on Saturday morning.

Signage Request:

- Two small signs will be placed on Saturday mornings at Lincoln & First and Cherry and First to direct customers to the farmer’s market.

City Assistance Request:

- None

Notes:

- There has been a Saturday morning farmer’s market for a number of years, however this is the first formal approval of this event.

Legal Considerations, if any: None.

Budget Impact: None.

Staff Recommendation

The Police and Fire Departments had no issues with the request. Staff recommends approval of the Special Event Permit as proposed.

PD OK
FD OK
City Clerk OK
Finance OK



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

<input checked="" type="checkbox"/>	Attach proof of not-for-profit status with application
OR	
<input type="checkbox"/>	Provide \$50.00 application fee with application

APPLICATION FOR A SPECIAL EVENT PERMIT

Event Name: Downtown Farmers Market
Location of Event: parking spaces next to caboose
Name of Event Organization: Downtown O'Fallon
Name of person in charge of event (applicant) and mailing address: _____
Susan Witter - 101 W. State St. O'Fallon, IL 62269
Phone: 618-830-0707 E-Mail: downtownofallonil@yahoo.com
Secondary Contact Person: Ned Drolet
Phone: 618-632-2228 E-Mail: ndrolet@sbcglobal.net
Beginning Date / Times: July 9 - 2016 Ending Date / Times: Oct - 2016
7:30 - 2:00 only Sat.

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): n/a
(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: _____
Will advise all vendors to do so.

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.

Susan Witter
Signature of Applicant/ person in charge of event

July 1, 2016
Date of Submission

FOR OFFICE USE ONLY

=====

ELIGIBLE FOR ADMINISTRATIVE APPROVAL? () YES NO 7/1/16

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

Hours of operation will be Saturday mornings from 7:30 – 2:00.

Maybe 3 or 4 booths of fresh produce from local farmers, this is not a big event.

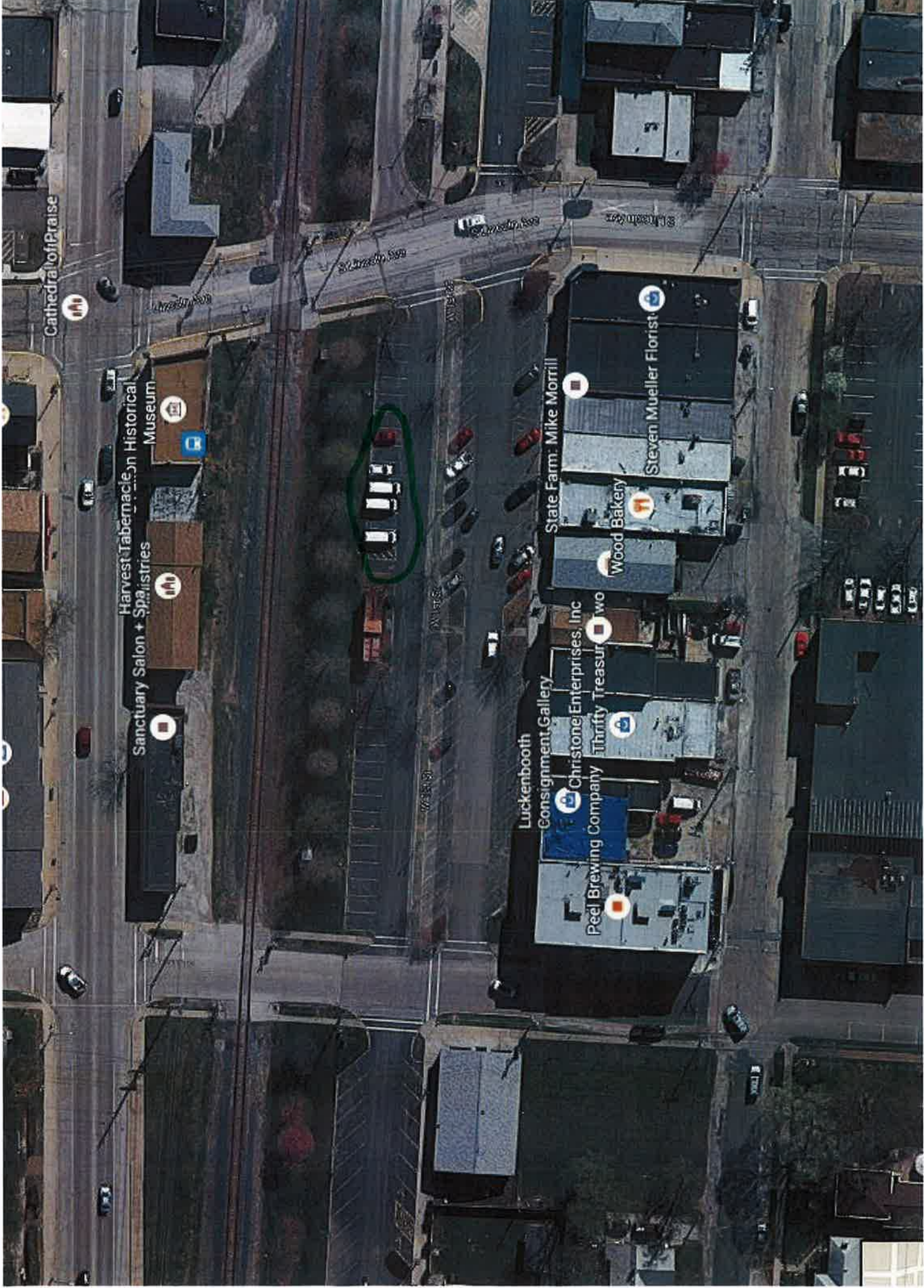
We have 2 signs we put by the road and remove when leaving.

We unusually just have a few people at time visited the stands.

I am sure if rain or bad weather it will be cancelled.

We check with Jim Schmidt at Wood Bakery and he moves his trucks for the morning.

This event has run smoothly for years.



Cathedral of Praise

Sanctuary Salon + Spas
Harvest Tabernacle Historical Museum

Luckenbooth Consignment Gallery

Peel Brewing Company
Christone Enterprises, Inc.
Thrifty Treasures

State Farm Mike Morrill

Steven Mueller Florist

Wood Bakery





CITY COUNCIL AGENDA ITEM

To: Mayor Graham and City Council
From: Ted Shekell, Community Development Director
Walter Denton, City Administrator
Date: July 18, 2016
Subject: Special Event Permit – “VFW Bacon Fest” (MOTION)

List of committees that have reviewed: The Community Development Committee reviewed this application at its July 11, 2016 meeting and recommended it for approval with a 4-0 vote.

Background

- Applicant: Marcia Wood, VFW Post 805 and Auxiliary
- Saturday, October 15th 10:00 AM to 5:00 PM
- First Street between Oak Street and Lincoln Avenue

Event Details:

- Bacon Fest will have vendors selling items
- Food vendors will be serving some menu items with bacon
- Family friendly activities such as face painting, music, bounce houses
- There will not be alcohol served outside
- Potential car show with the Piston pushers and other car groups in the area
- Requesting First Street to be blocked from Oak Street to Lincoln Avenue beginning at 7:00 AM
- Additional parking at City Hall and St. Clare School
- Labor Hall has given permission to use their lot on Cherry for event items
- Toilet facilities will be provided at the VFW and portable toilets
- Anticipated attendance is 500-1000 on Saturday

Signage Request:

- Yard signs around town prior to the event

City Assistance Request:

- Barricades dropped off for use on Saturday at First Street and Lincoln Avenue, First Street at Oak Street and First Street and Cherry Street.
- The Police Department will have the on-duty shift commander and patrol officer monitor the event.

Notes:

- Bacon Fest is a new event proposed by the VFW

- VFW will gauge interest of vendors and if there is not enough interest two weeks before the event, the VFW will only use First Street between Oak Street and Cherry Street

Legal Considerations, if any: None.

Budget Impact: None.

Staff Recommendation

The City Clerk and Public Works Department did not have any issues with the request. The Fire and Police Departments approved the request with the conditions noted below. Staff recommends approval of the Special Event Permit with the following conditions:

1. All downtown businesses affected by the road closures must be notified of the event.
2. North Lincoln must remain open at all times.
3. All for profit vendors must provide the city with sales tax information prior to the event.
4. A current liability insurance document must be submitted when received by the VFW.
5. Due to the closure of two blocks downtown, Cherry Street can be blocked but no vendors or booths are allowed to be set up on Cherry Street.
6. The Police Department will have the on-duty shift commander and patrol officer monitor the event. However, should something occur and additional manpower is needed, the event coordinator may be billed for police services.

PD OK see comment
FD OK see comment
City Clerk OK
PW OK
P+R OK



CC

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

<input checked="" type="checkbox"/>	Attach proof of not-for-profit status with application
OR	<i>on file</i>
<input type="checkbox"/>	Provide \$50.00 application fee with application

RECEIVED JUN 16 2016

APPLICATION FOR A SPECIAL EVENT PERMIT

Event Name: Bacon Fest
Location of Event: down 1st Street from Oak to Lincoln, including Cabooos parking
Name of Event Organization: VFW Post 805 and Auxiliary
Name of person in charge of event (applicant) and mailing address: Marcia Wood, president of VFW auxiliary - 221 W 1st Street, O'Fallon IL 62269
Phone: 618-581-8402 E-Mail: post 805 auxiliary@gmail.com
Secondary Contact Person: Ed Martinez
Phone: 558-0680 E-Mail: ofallon veterans@gmail.com
Beginning Date / Times: Oct 15, 2016 10AM Ending Date / Times: Oct 15, 2016 5pm

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

**will provide a current one when renewed 9-1-16*

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): in process - WFW license
(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: will provide two weeks before. Still getting vendors.

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

yo → 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.

Marcia Wood
Signature of Applicant/ person in charge of event

6/16/16
Date of Submission

FOR OFFICE USE ONLY

ELIGIBLE FOR ADMINISTRATIVE APPROVAL? () YES NO *MR*

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)

BaconFest

Ran by VFW Post 805 and Auxiliary

We would like to have a BaconFest. We want vendors of all types to sell and/or advertise their items and/or organizations. The food vendors we would like to have at least one item on their menu that has something to do with bacon. We are trying to include ice cream and bakeries. We have talked to the county health department and have the paperwork to give to anyone serving or selling food. We want to make this family friendly and have face painting, music, possibly bounce houses, etc. We are still in the process of getting quotes for different things. We have talked to the surrounding businesses and they all like the idea, and some want to be vendors (some want to cook)

We have talked to Travis Craig at the Labor Hall and they will allow us to use their grass lot for anything we need. We have also talked to St. Clare School principle, Mrs. Milissa Faust, about using the school parking lot as extra parking or possibly putting cars for a car show with the Piston Pushers and other car groups.

Hours of operation – Saturday, October 15, 2016 from 10am – 5pm. Will need road blocked starting at 7am to allow vendors to set up their booths.

Activities provided – We are getting quotes for family friendly things to do. Face painting, Bounce houses, music (in the pavilion in the park next to the VFW) possible car show.

Signage – yard signs. Will follow O’Fallon laws for when we can post them around town.

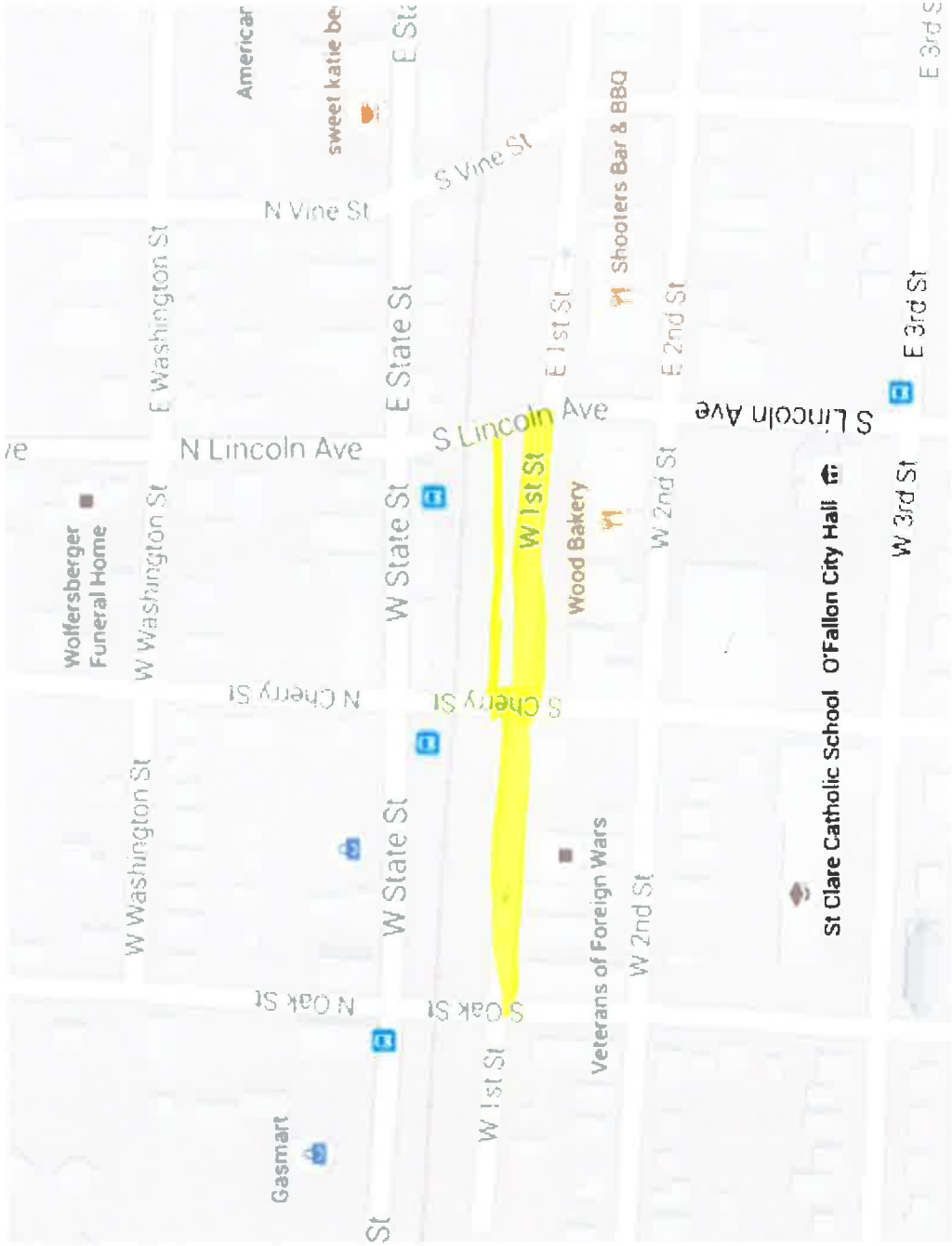
Traffic and parking – Would like to block off 1st Street from North Lincoln to North Oak. We would also want to block off the parking lot in front of the caboos on 1st street to let the vendors only to park there. If we don’t get enough vendors to fill the two streets, then we can cancel part of the road blockage and condense it down to the 200 block of W 1st street from North Cherry to North Oak. We will notify the city within two weeks if we need to cancel part of the road blockage.

Rain plans – Cancel. It will be too cold to delay this for another weekend.

Toilet facilities – The VFW will have the large hall open on the side of the building next to the park to allow table seating and easy access to the restrooms. We are also getting quotes to set up portable toilets.

Security plan –

Expected attendance – hundreds if not 1000. We plan on advertising at the other Oktoberfest in the area and the Chili cook-off. We have checked the surrounding area city calendars and we will be the last big “fest” in the area.





Public Safety Committee Minutes
July 11, 2016 5:00 p.m.

Minutes of a regular meeting of the Public Safety Committee of the City of O'Fallon, held in the Community Room, Public Safety Building, 285 N. Seven Hills Road, O'Fallon, Illinois, July 11, 2016. Call to order 5:00 p.m.

ROLL CALL:

Members Present: Marsh, Hagarty, Drolet, Kueker, Roach, Smallheer
Members Not Present:
Staff Liaison: Chief Van Hook - OPD, Chief Brent Saunders - OFD
Other Aldermen Present: Cozad, Gilreath, Holden, McCoskey,
Other Persons Present: Pam Funk – Asst. City Administrator; Sandy Evans – Dir. Of Finance; Jeff Taylor – Dir. Of Public Works; Mark Berry – OPD; James Cavins – OPD; Kirk Brueggeman – OPD; Jeff Wild – EMS; Jimmy Holley – EMS; Justin Randall – Sr. City Planner; Grant Litteken – Management Analyst; Ron Zelms – Resident; Rick Reckamp – Resident; Vern Malare – Resident; Charlie Pitts – Resident; Megan Breeding – Resident; Misty McDonald - OPD
Media Persons Present: Nick Miller – O'Fallon Weekly

Chairwoman Marsh declared a quorum present and requested a Motion to approve the Minutes of June 13, 2016 Alderman Drolet made a Motion to accept the minutes of June 13, 2016 as presented and Alderman Roach seconded the Motion. All Ayes.

New Business

Item 1. Intergovernmental Agreements with School Districts # 90, # 104, # 203 – An agreement between the individual school district and the City of O'Fallon to develop mutual aid arrangements for disaster response and recovery assistance.

Action: Request to take to council for a vote to get an approval to sign the three Intergovernmental Agreements with School Districts # 90, #104, #203.

Motion: A motion was made by Alderman Hagarty to take to council for an approval to sign the Intergovernmental agreements and seconded by Alderman Kueker. All ayes.

Disposition: Closed

Item 2. School Crossing Sign Locations – Chief Van Hook made a presentation on crossing sign options and placements. We had seven crossing guard locations, but Chief's evaluation included all school crossings. His recommendations are based on all crossing locations. The goal for the city is to be consistent with striping and pattern so it will be familiar to the citizen's when approaching a school crossing. Ed Fulton Jr. High proves a

bit difficult. It is because they have a turn lane in the middle of Kyle Road to turn into the junior high. That turn lane would be the middle of the road where the school crossing sign should be placed. Due to this difficulty, Chief recommends Rapid Flashing Beacons for this crossing. They are a bit more expensive, but are needed given the situation. Alderman Kueker asked if Chief reviewed the crossing at State and Smiley. Chief said it was looked at, but the students using that crossing are high school students and should be able to cross a street without assistance. Alderman Drolet asked about the crossing at Pinehurst and Matthews for LaVerna Evans Elementary. This proves to be a difficult intersection due to the bus traffic and pedestrian traffic. This is a training issue rather than a crossing issue. Cars are parking too close to the intersection of the cross walk and need to be made aware of proper parking. Chief stated that there will be officers at the school for the first day of school to provide training and information to help with the transition.

Action: None.

Motion: None.

Disposition: Closed

Old Business

Chairwoman Marsh asked if anyone had any other New Business not on the Agenda, hearing no New Business, Chairwoman Marsh called for a Motion to adjourn. A Motion to adjourn was made by Alderman Smallheer and Alderman Kueker seconded the Motion. All ayes.

Meeting Adjourned:

5:29 p.m.

Next PS Meeting:

August 8, 2016 5:00 p.m.

Minutes Taken By:

Misty McDonald

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: July 14, 2016
Subject: Invoices for July 18, 2016
Amount: \$1,025,398.61
Warrant: #354

Attached, for the Finance Committee's and the City Council's approval, is the bills list for July 18, 2016 in the amount of \$1,022,728.61 as well as \$1,950.00 for Parks Seasonal Payments and \$720.00 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 July 18, 2016
Warrant #354

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 19th of July, 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	AP Warrant FY 2016				
2	Invoice Due Date.Date mm-dd-yyyy	07/19/2016			
3					
4	Invoice Amount				
5	Vendor Name	Invoice Number	Invoice Description	Date mm-dd-yyyy	Total
6	Absopure Water Co	55774776	Strts-Lease Payment	06/30/2016	\$5.00
7		55781175	WWTP-Lease Payment	06/30/2016	\$5.00
8		86064740	Strts-Drinking Water	06/29/2016	\$31.25
9	Absopure Water Co Total				\$41.25
10	Ace Hardware of O'Fallon	69860	Sportspark-Cable Ties	06/01/2016	\$8.99
11		69862	Pks/Rec-Propane for Camp Cooking Week	06/01/2016	\$17.99
12		69864	Pks/Rec-Keys	06/01/2016	\$7.56
13		69877	WWTP-Gauge Feeler Delx	06/02/2016	\$9.99
14		69908	Pool-Clamp, Packing Sheet Asst	06/03/2016	\$5.48
15		69910	EMS-Lithium Batteries	06/03/2016	\$23.94
16		69918	Pks/Rec-Auger, Roto Digger, Edger Blade	06/03/2016	\$84.86
17		69957	Cemetery-Blowoff Duster, LED Bulb	06/06/2016	\$25.98
18		69976	Wtr-Alkaline Battery, Marking Paint	06/06/2016	\$35.97
19		69994	Pks/Rec-Coupler	06/07/2016	\$1.38
20		70004	Pks/Rec-Batteries, Hooks, Tapper Bit, Weed Preventive	06/07/2016	\$92.40
21		70013	Strts-Cement Roof Wet/Dry	06/07/2016	\$19.95
22		70024	FD-Connector, Paintbrush	06/08/2016	\$17.87
23		70037	Pks/Rec-Trim Roller, Keys	06/08/2016	\$19.65
24		70042	Pks/Rec-Toggle Switch	06/08/2016	\$7.99
25		70048	Pks/Rec-Pry Bar, Wrecking Bar, Screwdriver Bit	06/09/2016	\$34.97
26		70050	Sportspark-Ultra Pro-Bar	06/09/2016	\$25.99
27		70053	Pks/Rec-GFCI Covers	06/09/2016	\$25.96
28		70059	Pks/Rec-Roller Frame, Paintbrush, Liners	06/09/2016	\$80.12
29		70064	Pool-Battery, Washer Hose	06/09/2016	\$12.58
30		70075	Pks/Rec-Keys	06/09/2016	\$11.34
31		70094	Swr-Vinyl Grommets	06/10/2016	\$8.97
32		70097	Strts-Turf Seed	06/10/2016	\$29.99
33		70100	Pool-Return Credit	06/10/2016	-\$2.59
34		70105	Pks/Rec-Movie Supplies	06/10/2016	\$89.91
35		70109	Pks/Rec-Asst'd Fasteners	06/11/2016	\$0.65
36		70124	Wtr-Alkaline Battery	06/13/2016	\$13.99
37		70128	PD-Master Key	06/13/2016	\$1.89
38		70129	PD-Key Tag	06/13/2016	\$0.79
39		70169	Pks/Rec-Asst'd Fasteners, Trim Roller, Tray Liners, Deepwell Tra	06/14/2016	\$25.10
40		70176	Strts-Chainsaw	06/14/2016	\$359.99
41		70191	WWTP-Hex Key Sets, Great Stuff, Bolts	06/15/2016	\$46.89
42		70195	Cemetery-Sprinkler	06/15/2016	\$7.99
43		70210	Pks/Rec-Flat Washers, Nuts, Hex Caps	06/15/2016	\$47.97

	A	B	C	D	E
44		70235	Pks/Rec-Garden Hose, Elec Tape	06/16/2016	\$71.97
45		70256	Sportspark-Backpack Sprayer, Asst'd Fasteners, Hitch Pin	06/17/2016	\$146.16
46		70258	FD-Fire Extinguisher	06/17/2016	\$99.98
47		70267	CDD-Rule Tape	06/17/2016	\$11.99
48		70268	Strts-Turf Seed	06/17/2016	\$29.99
49		70296	Pks/Rec-Asst'd Fasteners	06/20/2016	\$13.32
50		70308	PD-Safety Glasses	06/20/2016	\$71.92
51		70327	Sportspark-Irrigation Repairs	06/21/2016	\$9.04
52		70328	Strts-SprayPaint	06/21/2016	\$4.99
53		70361	FD-Asst'd Fasteners, Buckle Slide Release, Lock	06/22/2016	\$29.87
54		70363	Pks/Rec-Keys, Key Ring	06/22/2016	\$8.54
55		70367	Pks/Rec-Tape Measures/Supplies to Construct BattersBoxTemplate	06/22/2016	\$125.02
56		70374	Pks/Rec-Drill Bits, Asst'd Fasteners	06/23/2016	\$9.78
57		70377	Sportspark-Coupler, Bushing, Asst'd Fasteners, Tee	06/23/2016	\$38.30
58		70382	Strts-Silicone Caulk, Asst'd Fasteners	06/23/2016	\$70.80
59		70389	Sportspark-Bulb	06/23/2016	\$5.99
60		70406	Wtr-Rod, Connector, Pipe Insulating, Valve Wtr Pres	06/24/2016	\$71.85
61		70410	FD-Mounting Tape, Razor Blade, Masking Tape, Lock Pin	06/24/2016	\$65.03
62		70412	Wtr-Copper Tubes	06/24/2016	\$56.98
63		70421	Cemetery-Concrete Sealer	06/24/2016	\$9.98
64		70429	FD-Drl Scr, Hooks, Connector, Chain	06/25/2016	\$89.14
65		70484	Wtr-Supplies for Indian Springs Irrigation	06/28/2016	\$80.02
66		70497	Wtr-Rope, Chain Link, Pulley	06/28/2016	\$64.14
67		70498	FD-Sink Caddy, Pliers, Handle, Battery	06/28/2016	\$35.45
68		70521	Pks/Rec-Battery	06/29/2016	\$8.99
69		70526	Pool-Ice Scoop Bracket Installation	06/30/2016	\$14.97
70		70529	Pks/Rec-Ant Killer	06/30/2016	\$6.95
71		70538	Pks/Rec-Vinyl Bumper, Glue, Sevin, Trim Blade	06/30/2016	\$34.95
72		7423	Strts-Saw Sharpening	06/24/2016	\$8.50
73		CH-Jun2016 Disc	CH-June 2016 Discount	06/30/2016	-\$103.73
74		FD-Jun2016 Disc	FD-June 2016 Discount	06/30/2016	-\$33.74
75		PW-Jun2016 Disc	PW-June 2016 Discount	06/30/2016	-\$49.12
76	Ace Hardware of O'Fallon Total				\$2,310.52
77	Advertiser Press Co	11595	PD-Bus Cards/Broadston	06/10/2016	\$38.00
78	Advertiser Press Co Total				\$38.00
79	Airgas USA LLC	9052649157	EMS-Oxygen	06/22/2016	\$119.21
80	Airgas USA LLC Total				\$119.21
81	Allegra Print & Imaging	4845	PD-Booklet Inside Pages/Cover, Spiral Bindery	06/29/2016	\$251.60
82	Allegra Print & Imaging Total				\$251.60
83	Al's Automotive Supply Inc	05HH5878	FD-Vision OE Starter	06/01/2016	\$124.99
84		05HH6662	FD-Refund Credit	06/01/2016	-\$124.99
85		05HI2435	FD-Freon Refrigerant	06/07/2016	\$87.48
86		05HI4179	FD-Heat Shrink Terminal, Heat Shrink Tubing	06/08/2016	\$24.21

	A	B	C	D	E
87	Al's Automotive Supply Inc	05HI4927	FD-Trailer Connector Kit	06/09/2016	\$5.19
88		05HI4931	FD-Trailer Connector Kit	06/09/2016	\$16.31
89		05HI9770	FD-Diesel Exh Fluid	06/14/2016	\$12.41
90		05HJ0750	FD-20W ND Non Detergent QT	06/14/2016	\$15.96
91		05HJ2510	FD-Diesel Exh Fluid	06/16/2016	\$12.41
92		05HJ2805	FD-Wagner Miniature Lamps	06/16/2016	\$3.40
93		05HJ2920	FD-BackUp Lamp Socket, Fog Lamp Socket	06/16/2016	\$13.76
94		05HJ4096	FD-Return Credit	06/17/2016	-\$13.76
95		05HK0063	FD-Dash Mount Lighter Receptacle	06/23/2016	\$13.74
96		05HK3467	FD-Lamp, Barricade FI Hose, Fuel ShutOff Valve	06/27/2016	\$28.32
97	Al's Automotive Supply Inc Total				\$219.43
98	Alsup Traditional Yang Style Tai Chi	6262	Pks/Rec-Tai Chi (July)	07/12/2016	\$91.00
99	Alsup Traditional Yang Style Tai Chi Total				\$91.00
100	Ameren Illinois	070616	Strts-Street Lighting Charges	07/06/2016	\$44.50
101	Ameren Illinois Total				\$44.50
102	AmerenIP	0517-061616	Monthly Utilities	07/06/2016	\$68,150.26
103	AmerenIP Total				\$68,150.26
104	American Legal Publishing Co	111286	Admin-Code of Ordinances	06/30/2016	\$83.85
105		111287	Admin-Code of Ordinances, June 2016 S-4 Editing	06/30/2016	\$903.00
106	American Legal Publishing Co Total				\$986.85
107	American Water	4000096306	Wtr-Lab Tests (HAA & TTHM)	06/15/2016	\$540.00
108	American Water Total				\$540.00
109	Anderson Pest Solutions	3884229	Pks/Rec-Hesse Park Pest Control	07/01/2016	\$32.76
110		3884241	OCH, Mus-Pest Control	07/01/2016	\$162.33
111		3885168	Pks/Rec-PMB Pest Management	07/01/2016	\$75.00
112		3885272	FD-Pest Control	07/01/2016	\$115.00
113	Anderson Pest Solutions Total				\$385.09
114	APA-St Louis Metro Section	062816	CDD-Conference Registration (Planning for Sign Code Success)	06/28/2016	\$50.00
115	APA-St Louis Metro Section Total				\$50.00
116	Aramark Uniform Services	311262595	PD/EMS-Mat Service	05/30/2016	\$37.20
117		311287501	PD/EMS-Mat Service	06/07/2016	\$37.20
118	Aramark Uniform Services Total				\$74.40
119	AT&T	9720312307	171-796-1027 322	06/28/2016	\$1,914.09
120	AT&T Total				\$1,914.09
121	Auffenberg Dealer Group	82051	Strts-Starter, Part Core, Unit 6	06/30/2016	\$854.30
122		82053	FD-Check Assy	06/30/2016	\$95.36
123		82081	FD-Check Assy Credit	07/05/2016	-\$47.68
124		82106	Strts-Core Return Credit	07/07/2016	-\$100.00
125	Auffenberg Dealer Group Total				\$801.98
126	B C Signs	24530	Strts-Truck Lettering	07/08/2016	\$80.00
127	B C Signs Total				\$80.00
128	BagSpot Pet Waste Solutions	2388	Pks/Rec-Dog Waste Bags	06/21/2016	\$413.20
129	BagSpot Pet Waste Solutions Total				\$413.20

	A	B	C	D	E
130	Bank of Edwardsville, The	070916	CDD-Loan 1060302749 Pmt	07/09/2016	\$542.68
131		071216	PD/EMS,FD-Loan 1065363649 Pmt	07/12/2016	\$7,324.96
132	Bank of Edwardsville, The Total				\$7,867.64
133	Bank of O'Fallon	071216	FD-Loan 4950189010 Pmt	07/12/2016	\$19,850.82
134	Bank of O'Fallon Total				\$19,850.82
135	Batteries Plus Bulbs	378-313844	IT-12V Lead Batteries	07/01/2016	\$109.90
136	Batteries Plus Bulbs Total				\$109.90
137	Beacon Athletics	460045-IN	Sportspark-Folding Backstop Pad, Rake, Streamliner Run Flat Whls	06/22/2016	\$3,380.00
138	Beacon Athletics Total				\$3,380.00
139	Belleville Fence Company	13497	Wtr,Strts-Chain Link Fences	06/23/2016	\$8,752.00
140	Belleville Fence Company Total				\$8,752.00
141	Bel-O Cooling & Heating Inc	88628	Wtr-Filters	06/10/2016	\$120.00
142		88630	CityHall-Filters	06/15/2016	\$144.00
143	Bel-O Cooling & Heating Inc Total				\$264.00
144	Benchmark Title Co LLC	11444 (jee)	St E's-Commercial Informational Commitment, Copies	06/23/2016	\$275.00
145	Benchmark Title Co LLC Total				\$275.00
146	Blackburn, James	062716B	Reimb/Tuition and Books	06/27/2016	\$3,450.00
147	Blackburn, James Total				\$3,450.00
148	BlueLine Rental LLC	32818220001	Sportspark,Pks/Rec-Towable Light Tower	06/22/2016	\$3,443.00
149	BlueLine Rental LLC Total				\$3,443.00
150	Bound Tree Medical LLC	82188383	EMS-Medical Supplies	06/22/2016	\$17.49
151	Bound Tree Medical LLC Total				\$17.49
152	Bruckert, Gruenke & Long PC	5997	Central City TIF	07/05/2016	\$202.50
153	Bruckert, Gruenke & Long PC Total				\$202.50
154	Buckeye Cleaning Center	971049	Pks/Rec,Sportspark-Custodial Supplies	06/21/2016	\$1,727.59
155	Buckeye Cleaning Center Total				\$1,727.59
156	Bulte Company Inc	14323	Pks/Rec-Basketball Hoop Repair	07/06/2016	\$4,350.00
157	Bulte Company Inc Total				\$4,350.00
158	Butler Supply Co	12404073	Wtr-Lights for Men's SHower Room	06/22/2016	\$23.42
159		12406760	FD-Electrical Supplies	06/24/2016	\$544.58
160		12411744	GENERATORS HOWARD, EAGLE & WEIL LIFT STATIONS	06/30/2016	\$32,279.34
161		12412291	Swr-Reflex Super T-Wire Strippers, Carbide Cutter, Wire Mark	06/30/2016	\$68.32
162		12413659	Swr-Fixture Wire	07/01/2016	\$87.44
163		12413660	Swr-NonMetal LQ Tite	07/01/2016	\$17.93
164		12413661	Pks/Rec-Light Bulbs for Restrooms	07/01/2016	\$141.02
165		12418607	Pks/Rec-LED Bulbs for Rock Springs Bathroom	07/08/2016	\$260.00
166	Butler Supply Co Total				\$33,422.05
167	Carter Waters Construction	30080821	Sportspark-Shade Structure	07/05/2016	\$457.46
168	Carter Waters Construction Total				\$457.46
169	CBB Transportation	062116-#1B	Strts-Old Vincennes/Scott Troy/Borchers Intersection Study	06/21/2016	\$3,022.50
170	CBB Transportation Total				\$3,022.50
171	Charter Communications	104221-062316	FD-TV Service	06/23/2016	\$60.53
172		99975-070116	Strts,Wtr-TV Service	07/01/2016	\$14.76

	A	B	C	D	E
173	Charter Communications Total				\$75.29
174	Chick-fil-A Inc	062916	Sportspark-Concession Foods (269 Sandwiches)	06/29/2016	\$672.50
175	Chick-fil-A Inc Total				\$672.50
176	Choice1 Health Care Services LLC	5650	EMS-Test Strips	07/05/2016	\$199.60
177	Choice1 Health Care Services LLC Total				\$199.60
178	Christ Truck Svc Inc	16814	Pks/Rec-25 Yards Mulch	06/14/2016	\$705.00
179		16927	Pks/Rec,Sportspark-2 Loads Mulch, 25 Yards	06/28/2016	\$705.00
180	Christ Truck Svc Inc Total				\$1,410.00
181	Cintas Corporation	731490031	Fire Station #4-Mat Service	06/22/2016	\$59.17
182		731493012	Fire Station #4-Mat Service	06/29/2016	\$59.17
183		731496110	Fire Station #4-Mat Service	07/06/2016	\$59.17
184	Cintas Corporation Total				\$177.51
185	Clark, David A	063016	PD-Solicitation Deposit Refunded	06/30/2016	\$100.00
186	Clark, David A Total				\$100.00
187	Clemons, Ebony	063016	Reimb/Tuition and Books	06/30/2016	\$3,133.41
188	Clemons, Ebony Total				\$3,133.41
189	Cletes Auto Repair	86922	FD-Svc on 2009 Ford Expedition, Unit 4395	06/30/2016	\$1,815.75
190		86993	PD-Svc on 2013 Ford Explorer, Unit 27	06/28/2016	\$52.28
191		87129	PD-Svc on 2008 Mitsubishi Outlander, Unit 67	07/08/2016	\$634.49
192	Cletes Auto Repair Total				\$2,502.52
193	CMS Communications Inc	1612251-IN	IT-Move Phone Switch, Setup Loaner	06/30/2016	\$367.50
194	CMS Communications Inc Total				\$367.50
195	Commerce Bank	AD062716-1	Pks/Rec-Zoll Medical Defibrillators	06/01/2016	\$380.00
196		AD062716-10	Pks/Rec-Craft Supplies	06/10/2016	\$19.96
197		AD062716-11	Pks/Rec-Adobe ID	06/11/2016	\$29.99
198		AD062716-12	Pks/Rec-Refund Credit	06/15/2016	-\$0.50
199		AD062716-13	Pks/Rec-Camp Supplies	06/16/2016	\$10.70
200		AD062716-14	Sportspark-Employee Food Safety Training	06/21/2016	\$450.00
201		AD062716-15	Pks/Rec-Grants Farm Tickets	06/22/2016	\$125.00
202		AD062716-16	Pks/Rec-Wheels on the Bus Luncheon	06/23/2016	\$228.00
203		AD062716-2	Pks/Rec-Dierbergs Cooking School	06/01/2016	\$100.00
204		AD062716-3	Pks/Rec-Camp Movie Tickets	06/01/2016	\$1,028.00
205		AD062716-4	Pks/Rec-Science Camp Snacks	06/01/2016	\$9.65
206		AD062716-5	Pks/Rec-Survey Monkey	06/03/2016	\$26.00
207		AD062716-6	Pks/Rec-Camp Pizza	06/03/2016	\$555.00
208		AD062716-7	Pks/Rec-Wheel's on the Bus Camp	06/06/2016	\$386.25
209		AD062716-8	Pks/Rec-Trampoline Park	06/08/2016	\$403.10
210		AD062716-9	Pks/Rec-Wheels on the Bus	06/06/2016	\$310.00
211		BS062716-1	FD-Conference Lodging	05/30/2016	\$112.00
212		BS062716-2	FD-Front Sides Window Tinting	06/01/2016	\$200.00
213		BS062716-3	FD-Office Supplies	06/02/2016	\$127.65
214		BS062716-4	FD-Conference Lodging	06/16/2016	\$168.37
215		BS062716-5	FD-Fire Advisory Board Luncheon	06/22/2016	\$56.50

	A	B	C	D	E
216		BS062716-6	FD-Car Lightning and MB ACC Bundles, Cable Drop	06/22/2016	\$52.47
217		CS062716-1	FD-iPhone 5S Defender Case	06/23/2016	\$49.99
218		DG062716-1	IT-Cloud Backup Services	06/03/2016	\$1,096.31
219		DG062716-2	IT-Pager Duty	06/11/2016	\$108.00
220		DG062716-3	IT-Software	06/13/2016	\$102.00
221		FS062716-1	Wtr-Camcrd Bundle, Battery	06/13/2016	\$1,810.47
222		FS062716-2	Wtr-Care Plan, Battery Charging Hub, Car Charger Kit, Remote Con	06/14/2016	\$476.67
223		HB062716-1	Wtr-Lab Supplies	06/14/2016	\$170.00
224		JC062716-1	PD-Investigations Task Force Food	06/20/2016	\$124.49
225		JF062716-1	Pks/Rec-Permanent Workshirt Uniforms	05/26/2016	\$112.63
226		JF062716-2	Pks/Rec-Materials for Summer Cartography Seminar	06/01/2016	\$139.08
227		JS062716-1	CDD-Work Clothing	06/02/2016	\$96.85
228		JS062716-2	CDD-Defender Series for Apple iPhone SE	06/17/2016	\$54.16
229		JW062716-1	EMS-PreEmployment Testing	06/08/2016	\$200.00
230		JW062716-2	EMS-EMS Flags	06/08/2016	\$480.00
231		KP062716-1	Pool,Sportspark-Lid Dispenser, Garnish Tray, Caddy Set, First A	05/27/2016	\$237.60
232		KP062716-2	Sportspark-Napkin Dispenser, Steam Table Pan, Slotted Cover, Kle	05/27/2016	\$1,437.71
233		KP062716-3	Sportspark-Fire Safe	06/07/2016	\$349.99
234		KP062716-4	Sportspark-When I Work Super Plan	06/09/2016	\$148.52
235		KP062716-5	Sportspark-Heat Control	06/16/2016	\$72.20
236		KP062716-6	Sportspark-Black Wire Shelves, Plastic Shelf Supports	06/18/2016	\$123.72
237		KP062716-7	Sportspark-Food Safety License	06/21/2016	\$10.00
238		MAF062716-1	Admin-Conference Lodging, Meal, Parking	05/26/2016	\$963.06
239		MAF062716-2	PD-Vehicle Tags	06/03/2016	\$413.48
240		MB062716-1	PD-Lunch for Dispatch Interview Panel	06/08/2016	\$38.59
241		MB062716-2	PD/EMS-NENA Conference Lodging	06/17/2016	\$790.92
242		MJH062716-1	Pks/Rec-iPasses	05/31/2016	\$50.00
243		MJH062716-2	Pks/Rec-NRPA Membership	06/01/2016	\$165.00
244		MJH062716-3	Pks/Rec-Lacrosse Wall Dedication	06/08/2016	\$11.98
245		MJH062716-4	Pks/Rec-Movie's	06/15/2016	\$421.00
246		MJH062716-5	Pks/Rec-Office Supplies	06/18/2016	\$161.60
247		MJH062716-6	Pks/Rec-Camp Cavins Trip	06/20/2016	\$150.00
248		MJH062716-7	Pks/Rec-Camp Snacks	06/25/2016	\$40.74
249		MJH062716-8	Pks/Rec-Camp Pizza	06/24/2016	\$320.00
250		MJH062716-9	Pks/Rec-NRPA Annual Conference	06/24/2016	\$589.00
251		MK062716-1	Lib-Shipping Charges	05/26/2016	\$143.28
252		MK062716-2	Lib-Nametags	06/07/2016	\$24.50
253		MK062716-3	Lib-Labels	06/08/2016	\$84.50
254		MK062716-4	Lib-Poster Frame for Wall Mount	06/16/2016	\$115.76
255		MK062716-5	Lib-Copy Paper, Gel Pens	06/22/2016	\$76.13
256		MS062716-1	Pks/Rec-Forklift Downpayment	05/26/2016	\$1,000.00
257		MS062716-1 Lib	Lib-Backup Service	06/01/2016	\$5.00
258		MS062716-2	Pka/Rec,Sportspark-Office Chair, Dry Erase Boards	06/07/2016	\$267.99

	A	B	C	D	E
259		MS062716-2 Lib	Lib-Subscription to Library Hotline	06/02/2016	\$79.99
260		MS062716-3	Pks/Rec-Salute to Scott Luncheon	06/11/2016	\$28.45
261		MS062716-3 Lib	lib-materials	06/12/2016	\$53.99
262		MS062716-4 Lib	Lib-Luncheon Meeting	06/23/2016	\$18.40
263		MS062716-5 Lib	Lib-Promotional Ads	06/23/2016	\$50.01
264		MS062716-6 Lib	Lib-Program Supplies	06/24/2016	\$8.04
265		MS062716-7 Lib	Lib-Program Supplies	06/24/2016	\$34.73
266		NM062716-1	Pks/Rec-Soccer Uniforms	05/26/2016	\$1.37
267		NM062716-2	Pks/Rec-Soccer Ads	05/26/2016	\$119.00
268		NM062716-3	Pks/Rec-Race Bib's	05/28/2016	\$10.74
269		NM062716-4	Pks/Rec-Ads	05/31/2016	\$116.08
270		NM062716-5	Pks/Rec-Cardinal Tickets	06/10/2016	\$2,241.30
271		OPD062716-1	PD-Negotiation Training Lodging	05/27/2016	\$420.80
272		OPD062716-2	PD-Flowers/Menson, Margaret	06/09/2016	\$50.00
273		OPD062716-3	PD-Police for a Day Luncheon	06/11/2016	\$33.40
274		PF062716-1	EconDev-ICMA Conference Registration	06/03/2016	\$690.00
275		PPC062716-1	Pks/Rec-Camp Pizza	05/27/2016	\$470.00
276		PPC062716-2	Pks/Rec,Sportspark-Camp Radio's, Megaphone,	06/02/2016	\$483.24
277		PPC062716-3	Pks/Rec-Tablet Covers/Shield, Phone Supplies, Credit	06/10/2016	\$127.77
278		PPC062716-4	Pks/Rec-Party Fabors	06/21/2016	\$9.00
279		PPC062716-5	Pks/Rec-Fringe Blowouts	06/21/2016	\$10.00
280		RJ062716-1	Lib-Mail Chimp Subscriptions	05/26/2016	\$68.00
281		RJ062716-2	Lib-Netflix Subscription	05/29/2016	\$11.99
282		RJ062716-3	Lib-Program Refreshments	06/02/2016	\$25.26
283		RJ062716-4	Lib-Heavy Duty Std Basket Set w/Plastic Handles	06/03/2016	\$247.53
284		RJ062716-5	Lib-Program Luncheon	06/07/2016	\$67.42
285		RJ062716-6	lib-materials	06/09/2016	\$187.17
286		SE062716-1	Admin-GFOA Conference Meal	05/26/2016	\$5.34
287		SE062716-2	Admin-Wall St Journal Subscription	06/07/2016	\$32.99
288		SE062716-3	Admin-Fitbit, Mouse	06/09/2016	\$199.94
289		SE062716-4	Wtr/Swr-Staff Meeting Luncheon	06/10/2016	\$135.93
290		SG062716-1	Pks/Rec-Annual Subscription	06/02/2016	\$606.00
291		TC062716-1	FD-Monitor Mount Base	06/02/2016	\$358.25
292		TD062716-1	IT-Office Supplies	05/25/2016	\$121.23
293		TR062716-1	Lib-Program Supplies	05/25/2016	\$32.35
294		TR062716-10	Lib-SRP & Beyond	06/21/2016	\$380.00
295		TR062716-2	Lib-Name Tags	06/01/2016	\$275.66
296		TR062716-3	Lib-Program Supplies	06/02/2016	\$8.52
297		TR062716-4	Lib-Program Refreshments	06/03/2016	\$11.02
298		TR062716-5	Lib-Program Supplies	06/05/2016	\$29.23
299		TR062716-6	Lib-Program Supplies	06/05/2016	\$88.39
300		TR062716-7	Lib-Program Supplies, Materials	06/05/2016	\$114.85
301		TR062716-8	LIB-SUPPLIES	06/08/2016	\$32.15

	A	B	C	D	E
302		TR062716-9	Lib-Cylinder/Inflator Rental	06/08/2016	\$90.00
303		TS062716-1	CDD-Key Ring, Key	06/03/2016	\$3.43
304		WD062716-1	EconDev-Chamber Luncheon	06/02/2016	\$12.00
305		WD062716-2	EconDev-ILCMA Membership Dues	06/21/2016	\$337.25
306		WD062716-3	EconDev-Parks Lunch w/Hotels	06/22/2016	\$199.42
307	Commerce Bank Total				\$26,748.69
308	Communication Revolving Fund	T1640567	PD-Communication Charges	06/20/2016	\$1,483.32
309	Communication Revolving Fund Total				\$1,483.32
310	CompassCom Software Corp	3613	PW-SetUp Vehicle Locations	07/05/2016	\$8,234.00
311	CompassCom Software Corp Total				\$8,234.00
312	Crash Course Village Inc	1084-CCH	FD-Registration Fee for Crash Course Heavy Session	07/08/2016	\$495.00
313	Crash Course Village Inc Total				\$495.00
314	Creve Coeur Camera Inc	247368	PD-Spare Battery for Sgt Camera	06/29/2016	\$39.99
315	Creve Coeur Camera Inc Total				\$39.99
316	Dania Shrine Club Golf Tournament	060116	Admin-Donation	06/01/2016	\$50.00
317	Dania Shrine Club Golf Tournament Total				\$50.00
318	Datamax Office Systems	1206486	Contract CN6537-01	06/07/2016	\$3.57
319	Datamax Office Systems Total				\$3.57
320	Datamax STL Leasing	L306309034	IT Plotter Lease	07/05/2016	\$254.56
321		L306707003	Lease 3-06707	07/05/2016	\$177.06
322	Datamax STL Leasing Total				\$431.62
323	Dave Schmidt Truck Svc	P44313	Strts-Coupling	06/30/2016	\$26.67
324		P44317	FD-Auto Supplies	07/01/2016	\$36.99
325		T81588	Strts-Svc on 2005 International, Unit 41	06/14/2016	\$3,194.04
326		T81640	EMS-Svc on 2013 Ford F450, Unit 4345	06/21/2016	\$670.79
327	Dave Schmidt Truck Svc Total				\$3,928.49
328	Dave's Upholstery	4911	EMS-Repair Bucket Seat, Made Cover for Carrier	06/28/2016	\$745.00
329	Dave's Upholstery Total				\$745.00
330	DELL	XJXWFK3K8	IT-90 Watt Adapter	06/29/2016	\$74.99
331	DELL Total				\$74.99
332	Digital-Ally Inc	1086784	EMS-FleetVu Cloud Service	06/29/2016	\$395.00
333	Digital-Ally Inc Total				\$395.00
334	Dutch Hollow Janitor	200746	PD/EMS-Janitorial Supplies	06/28/2016	\$531.36
335		200747	Strts,Wtr-Towels	06/28/2016	\$120.39
336		200749	IT-Janitorial Supplies	06/28/2016	\$115.02
337		200811	FD-Interplast Ice Bags	06/29/2016	\$87.10
338	Dutch Hollow Janitor Total				\$853.87
339	Econ-O-Johns LLC	J-92936	Pks/Rec-Rental Unit	06/20/2016	\$180.00
340		J-92937	Cemetery-Rental Units	06/20/2016	\$180.00
341	Econ-O-Johns LLC Total				\$360.00
342	EJ Equipment Inc	E00114	CUES LAMP II SYSTEM RETROFIT SEWER CAMERA WITH	07/01/2016	\$99,999.00
343		P02245	Strts-3000 PSI, Freight	06/23/2016	\$392.81
344		P02360	Swr-Filter Elements, Freight	07/06/2016	\$70.42

	A	B	C	D	E
345	EJ Equipment Inc	W00177	Strts-TYMCO 600 Repairs	06/23/2016	\$493.50
346	EJ Equipment Inc Total				\$100,955.73
347	ERB Equipment/Mitchell	160632	Strts-Nonclay High Tech	06/23/2016	\$80.60
348	ERB Equipment/Mitchell Total				\$80.60
349	Express Medical Care LLC	4605	FD-Firefighter Physical/McWhorter, Chelsie	06/24/2016	\$171.00
350		4615	FD-Adult Physical/Mank, Lawrence	06/28/2016	\$171.00
351		4621	FD-Adult Physical/McWhorter, Ryan	06/29/2016	\$171.00
352		4624	FD-Firefighter Physical/Bruns, Jason	07/01/2016	\$171.00
353		4638	FD-Firefighter Physical/Shewmaker, Michael	07/07/2016	\$171.00
354	Express Medical Care LLC Total				\$855.00
355	Factory Motor Parts	60-226750	Strts-Ceramic Disc Pad Set, Unit 27	06/10/2016	\$33.54
356	Factory Motor Parts Total				\$33.54
357	Fastenal Company	ILBEL73035	PW-Safety Supplies	06/27/2016	\$230.67
358		ILBEL73126	PW-Safety Equipment	06/23/2016	\$245.59
359		ILBEL73264	PW-Safety Supplies	06/29/2016	\$227.55
360		ILBEL73269	PW-Safety Equipment	06/22/2016	\$111.75
361		ILBEL73322	PW-Safety Supplies	07/08/2016	\$394.36
362		ILBEL73323	PW-Safety Supplies	07/08/2016	\$302.10
363	Fastenal Company Total				\$1,512.02
364	Four Seasons Dist	49985	Pool-Food Concessions	06/14/2016	\$504.63
365		50103	Sportspark-Concession Foods	06/27/2016	\$1,240.50
366		50172	Pool-Food Concessions	07/01/2016	\$301.25
367		50173	Sportspark-Concession Foods (Concretes)	07/01/2016	\$1,613.35
368	Four Seasons Dist Total				\$3,659.73
369	Funk, Dale M	16-229	Admin-Council Rules	05/13/2016	\$360.00
370		16-255	CDD-The Hut et.al. Signage	06/28/2016	\$360.00
371		Jul 2016	Attorney Retainer Fee	06/01/2016	\$2,250.00
372		Traffic #16-148	PD-Traffic/Misdemeanor Disposition	06/24/2016	\$187.50
373	Funk, Dale M Total				\$3,157.50
374	Gempler's	SI02666937	Pks/Rec-PopUp Tent, Fall Protection Kit, Eyewear	06/30/2016	\$338.94
375	Gempler's Total				\$338.94
376	Gonzalez Companies LLC	4978	Strts-Westbrooke Stormwater Improvements Ph 1	06/27/2016	\$785.05
377		4979	Strts-Howard Pl & Smiley Drainage Const	06/27/2016	\$718.00
378	Gonzalez Companies LLC Total				\$1,503.05
379	Gonzalez Office Products	200384339-1	Upstairs-Office Supplies	06/27/2016	\$101.53
380		200386347-1	Admin-Retractable Ballpoint Pens	06/30/2016	\$14.00
381		200386479-1	Admin-Ballpoint Pens	06/30/2016	\$2.52
382		200387347-1	Admin-Atlantis Retractable Pens, Envelopes	07/05/2016	\$139.16
383	Gonzalez Office Products Total				\$257.21
384	Grand Rental Station	67908	Strts-Walkbehind Saw, Wrenches, Blade	06/24/2016	\$130.00
385		68000	Pks/Rec-Forklift Fuel/Propane	06/27/2016	\$186.23
386		68323	Strts-Walkbehind Saw	07/07/2016	\$75.00
387	Grand Rental Station Total				\$391.23

	A	B	C	D	E
388	Green Machine Lawn & Landscaping, The	071116-10A	Lawn Landscaping, Various Locations	07/11/2016	\$836.00
389		071116-10B	Lawn Landscaping, C2 Sites	07/11/2016	\$2,363.00
390	Green Machine Lawn & Landscaping, The Total				\$3,199.00
391	Hach Company	9982738	Wtr-Plastic Ampules	06/21/2016	\$341.49
392	Hach Company Total				\$341.49
393	Hanks Excavating & Landscaping	86366	Retaining Wall Extension - Blue Quad	06/28/2016	\$4,100.00
394	Hanks Excavating & Landscaping Total				\$4,100.00
395	Hawkins Inc	3902930 RI	Wtr-Azone 15 - EPA Reg No 7870-5	06/20/2016	\$3,821.92
396		390595 RI	Wtr-Azone 15 - EPA Reg No 7870-5	06/14/2016	\$4,054.88
397		3906089 RI	Wtr-Azone 15 - EPA Reg No 7870-5	06/23/2016	\$2,224.48
398		3911833 RI	Wtr-Azone 15 - EPA Reg No 7870-5	06/29/2016	\$3,322.72
399	Hawkins Inc Total				\$13,424.00
400	HD Supply Waterworks Ltd	F736593	Swr-Cover Hook	06/28/2016	\$44.82
401		F748201	Swr-Frame, Gasket Cover	06/30/2016	\$372.71
402		F751029	Swr-Flex Rubber Sad Tee	06/30/2016	\$43.37
403	HD Supply Waterworks Ltd Total				\$460.90
404	HealthStream Inc	8250	EMS-Neonatal Resuscitation Program	06/21/2016	\$318.75
405	HealthStream Inc Total				\$318.75
406	Henry, Bill	Jun 2016	CDD-June 2016 Mileage Reimb	07/12/2016	\$162.00
407	Henry, Bill Total				\$162.00
408	Heros in Style	150521	PD-Uniforms/Buck, E	06/20/2016	\$125.95
409		150584	EMS-Uniforms/Potrawski, J	06/22/2016	\$80.98
410		150598	PD-Uniforms/Krack, A	06/23/2016	\$202.45
411		150830	FD-Uniforms/Valentine, J	07/05/2016	\$120.00
412	Heros in Style Total				\$529.38
413	HMG Engineers Inc	7308-104	WWTP-Shiloh Wastewater Rate & Surcharge Update	07/05/2016	\$360.00
414	HMG Engineers Inc Total				\$360.00
415	Home Depot, The	12143	Pks/Rec-Paint for KCCC	06/17/2016	\$128.54
416		3011704	Sportspark-Reattach Ballard	06/14/2016	\$125.22
417		3011733	Sportspark-Shade Structure Install	06/14/2016	\$49.92
418		4010385	Pks/Rec-Block, Glue for Comemorative Brick Landscape Lighting	06/03/2016	\$174.91
419		5752638	PD-Lock Box Safe	05/23/2016	\$22.50
420		5902745	EMS-Storage Totes	05/23/2016	\$32.26
421		6584917	PD-Wall Guard	06/01/2016	\$2.46
422		7012469	Pks/Rec,Sportspark-Supplies for Wheelbarrow Repair, Sign Hardwar	06/20/2016	\$145.43
423		7012513	Pks/Rec-Vacuum Cleaner, Wall Clock	06/20/2016	\$122.98
424		7015109	Pks/Rec-Tough Chest, Rollers	05/31/2016	\$114.19
425	Home Depot, The Total				\$918.41
426	Homefield Energy	96449416061	Monthly Utilities	06/28/2016	\$35,275.90
427	Homefield Energy Total				\$35,275.90
428	Hughes Customat Inc	74290	Strts,Wtr-Mat Service	06/28/2016	\$44.61
429		74294	Swr-Mat Service	06/28/2016	\$36.81
430	Hughes Customat Inc Total				\$81.42

	A	B	C	D	E
431	Hutchison, Mary Jeanne	071316	Travel Reimb Request/IPRA-IPRF Meetings	06/13/2016	\$462.57
432	Hutchison, Mary Jeanne Total				\$462.57
433	I Scream U Scream	643475	Sportspark-Concession Foods (Concretes)	06/29/2016	\$350.00
434		817758	Pool-Food Concessions (Concretes, Drumsticks)	07/01/2016	\$157.50
435		817759	Pool-Food Concessions (Concretes)	07/08/2016	\$87.50
436	I Scream U Scream Total				\$595.00
437	IL American Water Co	0702-080216	FD, EMS-Utilities	07/05/2016	\$24.94
438	IL American Water Co Total				\$24.94
439	IL EPA	061516-#12	Wtr-Kyle & Pausch Water Towers Loan Pmt	06/15/2016	\$175,316.06
440		061516-#37	Water Revolving Fund	06/15/2016	\$259,123.51
441		IL0021636-062416	WWTP-Annual NPDES Bill	06/24/2016	\$32,500.00
442		ILR006214-062416	WWTP-Annual NPDES Bill	06/24/2016	\$500.00
443		ILR400412-062416	Strts-Annual NPDES Bill	06/24/2016	\$1,000.00
444	IL EPA Total				\$468,439.57
445	ILEAS	DUES6367	PD-Annual Membership Dues	07/01/2016	\$240.00
446	ILEAS Total				\$240.00
447	Information Technologies Inc	I2016-14555	PD-System Administration Training	06/30/2016	\$1,215.00
448	Information Technologies Inc Total				\$1,215.00
449	Infrastructure Repair Systems Inc	INV-IRSI-1493	Strts-Point Repair Kits	06/21/2016	\$3,014.38
450	Infrastructure Repair Systems Inc Total				\$3,014.38
451	IPWSOA	071216-Francis	Wtr-Conference Registration	07/12/2016	\$175.00
452	IPWSOA Total				\$175.00
453	Jack Schmitt Premium Carwash	CW6062016	PD-Car Wash	06/06/2016	\$11.69
454		CW6072016	PD-Car Wash	06/07/2016	\$13.49
455		CW6142016	PD-Car Wash	06/14/2016	\$8.09
456		CW-6222016	PD/EMS-Car Washes	06/22/2016	\$23.38
457		CW6242016	PD-Car Wash	06/24/2016	\$8.09
458		CW6272016	PD-Car Washes	06/27/2016	\$45.85
459		CW6282016	PD-Car Wash	06/28/2016	\$8.09
460		CW6292016	PD-Car Wash	06/29/2016	\$11.69
461		CW6316	FD-Car Wash	06/03/2016	\$11.69
462		CW692016	PD-Car Wash	06/09/2016	\$22.49
463	Jack Schmitt Premium Carwash Total				\$164.55
464	Johnson, Michelle L	6275C	Pks/Rec-Zumba	07/12/2016	\$239.40
465	Johnson, Michelle L Total				\$239.40
466	Kohnen Concrete Products Inc	296620	Strts-Sover Slabs, Curb Inlets	06/23/2016	\$625.00
467	Kohnen Concrete Products Inc Total				\$625.00
468	L W Contractors Inc	14009	Swr-600 Block W Washington Swr Repl	06/30/2016	\$6,363.00
469		14011	Strts-611 W Madison Creek Stabilization	06/30/2016	\$13,984.47
470	L W Contractors Inc Total				\$20,347.47
471	Lambaria, Sarah	071116	Reimb/Community Garden Plants	07/11/2016	\$94.85
472	Lambaria, Sarah Total				\$94.85
473	MAC Electric Inc	3876	Cemetery-Lighting Installation/Upgrades	06/21/2016	\$1,500.38

	A	B	C	D	E
474	MAC Electric Inc Total				\$1,500.38
475	Maxson Services	9388	WWTP-Indian Springs Lift Station Svc	07/08/2016	\$398.69
476	Maxson Services Total				\$398.69
477	Meurer Brothers Inc	72366	Strts-Fire Station #1 Drainage Improvements	06/28/2016	\$575.00
478	Meurer Brothers Inc Total				\$575.00
479	Midwest Pool & Court Co	63306	Pool-Axiall Cal-Hypo, Valve Kit, Muriatic Acid, Brush	07/05/2016	\$1,069.21
480	Midwest Pool & Court Co Total				\$1,069.21
481	Midwest Vac Products LLC	1997	Swr-Cutting Chain, Cutting Blade	06/27/2016	\$838.00
482	Midwest Vac Products LLC Total				\$838.00
483	Mike's Pool & Spa Service Inc	9256	Wtr-Granular Cal Hypo 100	06/28/2016	\$1,196.00
484		9397	Pool-Clarifier	07/05/2016	\$18.89
485		9466	Wtr-Granular Cal Hypo	07/06/2016	\$1,196.00
486	Mike's Pool & Spa Service Inc Total				\$2,410.89
487	MTI Distributing Inc	1063773-00	Sportspark-Recycler Kit, Kohler EFI	06/20/2016	\$9,849.92
488		1063781-00	Toro Grandstand 22HP Kawasaki with deck & recycler Kit	06/20/2016	\$7,391.61
489		1063815-00	Park Turf Maintenance Equipment	06/20/2016	\$14,945.22
490		1073056-00	Sportspark-Zero Turn Parts	06/21/2016	\$210.98
491	MTI Distributing Inc Total				\$32,397.73
492	MVI Inc	6002607	Wtr/Swr-SCADA Services	07/05/2016	\$1,950.00
493		6002709	Wtr/Swr-SCADA Services	07/11/2016	\$1,950.00
494	MVI Inc Total				\$3,900.00
495	Nat'l Assn of State Agencies for Surplus I	13101	FD-Annual Dues for NASASP	06/15/2016	\$39.00
496	Nat'l Assn of State Agencies for Surplus Property Total				\$39.00
497	Nat'l Fire Sprinkler Assoc Inc	300004777	FD-Subscriber Dues	06/30/2016	\$85.00
498	Nat'l Fire Sprinkler Assoc Inc Total				\$85.00
499	News Democrat	8268519-062316	Admin-Subscription Renewal	06/23/2016	\$143.00
500	News Democrat Total				\$143.00
501	Norlab Inc	76719	Wtr-Toilet Dye Packets	06/27/2016	\$269.50
502	Norlab Inc Total				\$269.50
503	NuWay Concrete Forms Troy LLC	982082	Strts-Wood Cement Finish Broom, Wood Handle, Etc	07/07/2016	\$86.02
504	NuWay Concrete Forms Troy LLC Total				\$86.02
505	Oates Assoc Consulting Eng	28037	Strts-Southview Subdivision Drainage Rehab	06/30/2016	\$1,015.00
506	Oates Assoc Consulting Eng Total				\$1,015.00
507	O'Fallon Progress Inc	7072600-062616	EconDev,CDD-Advertisements	06/26/2016	\$282.00
508	O'Fallon Progress Inc Total				\$282.00
509	O'Fallon Rotary Sunrise	070116	Admin-Flag Program	07/01/2016	\$175.00
510	O'Fallon Rotary Sunrise Total				\$175.00
511	O'Fallon Tire Center	13241	Sportspark-Tire Repair	07/08/2016	\$15.00
512	O'Fallon Tire Center Total				\$15.00
513	O'Reilly Auto Parts	1151-176745	Pks/Rec-Mini Lamp, Unit 105	07/06/2016	\$3.35
514		1151-173320	Pks/Rec-Term Bolt	06/17/2016	\$2.49
515		1151-173760	Sportspark-Socket Adapters	06/20/2016	\$5.29
516		1151-174240	Strts-Oil Filters, Air Filters	06/22/2016	\$41.02

	A	B	C	D	E
517	O'Reilly Auto Parts	1151-174642	Strts-Truck Mirror	06/24/2016	\$9.49
518		1151-175212	Strts-Service Kit	06/27/2016	\$3.99
519		1151-175214	Pks/Rec-Turn Signal Repair, #102	06/27/2016	\$6.16
520		1151-175391	Strts-Ign Coil, Spark Plug	06/28/2016	\$52.29
521		1151-175450	Sportspark-Connector, Assry Plug, #101	06/28/2016	\$9.28
522		1151-175574	Strts-Union	06/29/2016	\$4.46
523		1151-175728	Pks/Rec-Oil Filters	06/30/2016	\$14.16
524		1151-175952	PD-Wiper Blades	07/01/2016	\$18.99
525		1151-175956	Strts-Hex Key Set	07/01/2016	\$9.99
526		1151-175957	Strts-Hex Bit	07/01/2016	\$4.49
527		1151-175971	Pks/Rec-Power Rtd Belt	07/01/2016	\$11.04
528		1151-175999	Strts-Fuel Cap	07/01/2016	\$7.43
529		1151-176118	EMS-Floormats, Key Rings, Triple Socket	07/01/2016	\$59.97
530		1151-176599	Sportspark-Fiber Cloth, Resin Jelly	07/05/2016	\$24.79
531		1151-176945	Strts-Snyth Grease, Grease Hose, Grease Gun	07/07/2016	\$135.38
532		1151-177099	Sportspark-Copper Plug, Tire Gauge	07/08/2016	\$20.75
533		1151-177244	Sportspark-Air Filter	08/09/2016	\$16.99
534	O'Reilly Auto Parts Total				\$461.80
535	Packard, Rachael A	6317	Pks/Rec-Vinyasa Yoga	07/12/2016	\$84.00
536	Packard, Rachael A Total				\$84.00
537	Paragon Micro Inc	722575	PD/EMS,FD-New Video Card Cables	06/24/2016	\$107.94
538		723122	PD/EMS,FD-Video Card Adapters	06/29/2016	\$59.98
539	Paragon Micro Inc Total				\$167.92
540	Pepsi Cola Inc	8782508	Pool-Concession Drinks	06/29/2016	\$783.98
541		91066759	Sportspark-Concession Drinks	07/05/2016	\$1,656.27
542		96488806	Sportspark-Concession Drinks	07/12/2016	\$2,184.30
543	Pepsi Cola Inc Total				\$4,624.55
544	Perfect Mound, The	70616A	Sportspark-Portable Pitching Mound	07/06/2016	\$3,895.00
545	Perfect Mound, The Total				\$3,895.00
546	Petty Cash	0401-063016	Reimb/Donuts (Special Ed Class), Fishing Derby, IPRA Food, Vendi	06/30/2016	\$95.72
547		063016-McDonald	PD-Sodas for Chief for a Day	06/30/2016	\$6.00
548	Petty Cash Total				\$101.72
549	Pioneer Manufacturing Co Inc	INV600093	Pks/Rec,Sportspark-Field Marking Paint	07/07/2016	\$508.62
550	Pioneer Manufacturing Co Inc Total				\$508.62
551	Pitney Bowes Inc	1000954514	Downstairs-Rental Charges	06/16/2016	\$180.00
552	Pitney Bowes Inc Total				\$180.00
553	Pitney Bowes Purchase Power	070116A	Wtr/Swr-A Bill Mailing	07/01/2016	\$1,124.47
554		070116B	Wtr/Swr-A Bill Mailing	07/01/2016	\$1,984.23
555		070116C	Wtr/Swr-A/D Penalty Mailing	07/01/2016	\$618.83
556	Pitney Bowes Purchase Power Total				\$3,727.53
557	Plumbers Supply	6591049	Pool-Concession Stand Water Filter	06/20/2016	\$15.30
558	Plumbers Supply Total				\$15.30
559	Porter Paints	941702065410	Strts-Traffic Yellow Paint, Varnish	06/27/2016	\$460.16

	A	B	C	D	E
560	Porter Paints	941703058649	Strts-Varnish, Prosupreme Knit, Roller Frame	06/28/2016	\$38.08
561	Porter Paints Total				\$498.24
562	Post Pack & Ship	OFDJUN2016	PD-Shipping	07/02/2016	\$20.81
563		OFDJUN2016a	FD-Shipping	07/02/2016	\$71.85
564	Post Pack & Ship Total				\$92.66
565	Prestige Commercial Services Inc	3102	CityHall-July Cleaning Fee	07/05/2016	\$1,590.00
566		3103	CityHall Annex-July Cleaning Fee	07/05/2016	\$155.00
567		3104	Depot-July Cleaning Fee	07/05/2016	\$301.00
568		3105	FD-Loan 4950189010 Pmt	07/05/2016	\$150.00
569		3108	Wtr,Strts-July Cleaning Fee	07/05/2016	\$730.00
570		3109	WWTP-Lease Payment	07/05/2016	\$60.00
571		3110	KCCC, RSNP-July Cleaning Fee	07/05/2016	\$1,590.00
572		3111	Swr-Filter Elements, Freight	07/05/2016	\$305.00
573	Prestige Commercial Services Inc Total				\$4,881.00
574	Quill	6804879	Sportspark-Tape, Cardstock	06/21/2016	\$43.97
575		7085238	Sportspark-Designjet Paper	07/01/2016	\$18.99
576	Quill Total				\$62.96
577	R P Lumber Co Inc	1607-043022	Strts-Lumber	07/01/2016	\$61.32
578		1607-052024	Strts-Lumber	07/05/2016	\$17.52
579	R P Lumber Co Inc Total				\$78.84
580	Radar Man Inc	3108	PD-Radar Certs, Lidar Certification	07/07/2016	\$1,005.00
581	Radar Man Inc Total				\$1,005.00
582	Randall, Justin	0417-051616	Reimb/Cell Phone Charges	05/16/2016	\$30.00
583		0517-061616	Reimb/Cell Phone Charges	06/16/2016	\$30.00
584		071316	Travel Reimb Request/EconDev Training	07/13/2016	\$997.93
585	Randall, Justin Total				\$1,057.93
586	Ronnoco Coffee LLC	1001621948	Sportspark-Concession Drinks	07/01/2016	\$194.51
587		1001622882	Downstairs-Coffee	06/01/2016	\$90.89
588		1001628836	Upstairs-Coffee	07/08/2016	\$170.16
589	Ronnoco Coffee LLC Total				\$455.56
590	Sanders, Scott	062716	Reimb/Grape Arbor	06/27/2016	\$272.93
591	Sanders, Scott Total				\$272.93
592	Saunders, Tracey	071116	Travel Reimb Request/Fire College Female Chaperone	07/11/2016	\$233.28
593	Saunders, Tracey Total				\$233.28
594	Schildknecht Lawn Care LLC	62	CDD-Cut Grass at 934 North Ridge Ct	06/30/2016	\$35.00
595		63	CDD-Cut Grass at 507 E Washington	06/30/2016	\$35.00
596		64	CDD-Cut Grass at 125 Booster	06/30/2016	\$40.00
597	Schildknecht Lawn Care LLC Total				\$110.00
598	Schneider Painting	Police-2	PD/EMS-Scraped, Spot Primed, Applied One Coat	06/29/2016	\$1,330.00
599	Schneider Painting Total				\$1,330.00
600	Scotts Pwr Equip Co of IL Inc	108331	Cemetery-Mow Blades for Wright Mower	06/30/2016	\$131.10
601	Scotts Pwr Equip Co of IL Inc Total				\$131.10
602	Sentinel Emergency Solutions	42743	FD-Mid-Matic w/Grip, Folding Pistol Grip Kit	07/01/2016	\$4,686.70

	A	B	C	D	E
603	Sentinel Emergency Solutions Total				\$4,686.70
604	Service Express Inc	212858	IT-Powerededge	06/30/2016	\$157.17
605	Service Express Inc Total				\$157.17
606	Sherwin Williams	8228-6	Strts-Brushes, Canvas Drop, Logo, Min Spirits	06/28/2016	\$288.20
607	Sherwin Williams Total				\$288.20
608	Shred-It USA LLC	62759963	Professional Shredding	07/23/2015	\$60.00
609		62759964	Professional Shredding	08/20/2015	\$60.00
610		62759966	Professional Shredding	10/15/2015	\$60.00
611		9411242996	PD/EMS-Professional Shredding	06/24/2016	\$93.72
612	Shred-It USA LLC Total				\$273.72
613	Shur Clean Carpet Care	Jun 2016	CH,Dep,Pks,FD-June 2016 Mat Rental	06/30/2016	\$255.00
614	Shur Clean Carpet Care Total				\$255.00
615	SiteOne Landscape Supply LLC	76408085	Strts,Sportspark-Node Controller, Nozzle Rainbird, Falcon PC	06/22/2016	\$402.90
616	SiteOne Landscape Supply LLC Total				\$402.90
617	Sitzes, Carolyn	071116	Reimb/Community Garden Plants	07/11/2016	\$274.52
618	Sitzes, Carolyn Total				\$274.52
619	St Clair County ETSB	16-0002	PD-EMD Re-Cert Test/Kuhl, C	02/24/2016	\$50.00
620		INV-000008	PD-EMD ReCertification/Hancock, V	04/19/2016	\$50.00
621	St Clair County ETSB Total				\$100.00
622	St Clair Service Co	11911	Pks,Sprtsprk-Unld 161 Gals@1.90 Gal, Diesel 3.16 Gals@1.81 Gal	06/07/2016	\$910.38
623		12031	Pks,Sprtsprk-Unld 232 Gals@1.75 Gal, Diesel 232 Gals@1.70 Gal	06/17/2016	\$809.86
624		12130	Pks,Sprtsprk-Unld 162 Gals@1.62 Gal, Diesel 169 Gals@1.74 Gal	06/28/2016	\$618.38
625	St Clair Service Co Total				\$2,338.62
626	St Louis Business Journal	21518	Econ Dev-Advertising	06/24/2016	\$4,500.00
627	St Louis Business Journal Total				\$4,500.00
628	State Industrial Products Corp	97850327	WWTP-Drain Maintenance Program	07/01/2016	\$469.00
629		97850328	WWTP-Program	07/01/2016	\$400.00
630	State Industrial Products Corp Total				\$869.00
631	Stericycle Inc	4006404091	EMS-Compliance Solutions	07/01/2016	\$195.54
632	Stericycle Inc Total				\$195.54
633	Steven Mueller Florist	Jun 2016	Admin-Monthly Floral Charges	06/30/2016	\$123.50
634	Steven Mueller Florist Total				\$123.50
635	Steve's Auto Body Inc	070116	FD-Front Bumper Materials	07/01/2016	\$130.88
636	Steve's Auto Body Inc Total				\$130.88
637	Strano Property Management	081216	CDD-Crime Free Rental Housing Refunds	07/12/2016	\$135.00
638	Strano Property Management Total				\$135.00
639	SW Electric Cooperative Inc	070616	Strts-Witte Farms Utilities	07/06/2016	\$389.64
640	SW Electric Cooperative Inc Total				\$389.64
641	SWT Design Inc	16615	St E's-Streetscape Implementation	06/29/2016	\$10,100.20
642	SWT Design Inc Total				\$10,100.20
643	Teklab Inc	187794	WWTP-Total Nitrogen	06/30/2016	\$48.00
644		187933	WWTP-Pet Dairy Weekly	07/05/2016	\$613.23
645		188154	WWTP-Pet Dairy Weekly	07/11/2016	\$557.77

	A	B	C	D	E
646	Teklab Inc Total				\$1,219.00
647	Terminix	356240183	FD-Pest Control/528 W Hwy 50	06/09/2016	\$45.00
648		356240184	FD-Pest Control/106 E Washington St	06/09/2016	\$42.00
649		356240292	FD,EMS-Pest Control, 102 Oak St	06/09/2016	\$38.00
650	Terminix Total				\$125.00
651	Thomas Scientific Inc	923401	WWTP-Nalgene Wm Nat	06/21/2016	\$575.40
652		925986	WWTP-Lab Supplies	06/27/2016	\$475.40
653	Thomas Scientific Inc Total				\$1,050.80
654	Thomson West	834261940	WEST INFORMATION CHARGES	06/30/2016	\$296.15
655	Thomson West Total				\$296.15
656	Thouvenot, Wade & Moerchen Inc	55626	St E's-Misty Valley Repl Lift Station	06/30/2016	\$1,682.30
657	Thouvenot, Wade & Moerchen Inc Total				\$1,682.30
658	TransUnion Risk and Alternative Data So	0601-063016	PD-TLOxp Charges & Credits	07/01/2016	\$178.46
659	TransUnion Risk and Alternative Data Solutions Inc Total				\$178.46
660	Truck Centers Inc	F1100341185:01	Strts-Door Pulls	07/07/2016	\$93.89
661		F110340017:01	Strts-Reservoir	07/05/2016	\$137.68
662		F110341422:01	Strts-HVAC	07/08/2016	\$20.02
663		F110341432:01	Strts-Motor Blower	07/08/2016	\$126.47
664	Truck Centers Inc Total				\$378.06
665	TrueLine Communications	11164	PD-Supplies for New Squad Vehicle	06/29/2016	\$8,282.75
666		11184	EMS-Supplies for Unit 4355	06/29/2016	\$1,005.00
667	TrueLine Communications Total				\$9,287.75
668	TurfWerks	MI00538	Sportspark-Jacobsen Mower Parts	06/24/2016	\$42.29
669		MW00189	Sportspark-Jacobsen Mower Service Call	06/22/2016	\$171.50
670	TurfWerks Total				\$213.79
671	Uline Inc	78333994	Pks/Rec-Chemical Storage	07/07/2016	\$407.66
672	Uline Inc Total				\$407.66
673	University of Illinois	UFINV053	FD-Training Classes	06/22/2016	\$600.00
674	University of Illinois Total				\$600.00
675	USA Blue Book	990805	WWTP,Wtr-Lab Supplies	06/29/2016	\$481.54
676	USA Blue Book Total				\$481.54
677	Utility Pipe Sales Co Inc	EV045674	Wtr-Double Strap Saddle, Brass Bushing	06/24/2016	\$502.00
678	Utility Pipe Sales Co Inc Total				\$502.00
679	Vandevanter Engineering	5369581	Swr-Socket, Relay, 8 Pins Round	06/24/2016	\$290.00
680	Vandevanter Engineering Total				\$290.00
681	Village of Shiloh	0419-051816	FD-Utilities	05/19/2016	\$507.22
682	Village of Shiloh Total				\$507.22
683	Wagner, Joe	070516	Travel Reimb Request/FBI Crisis Negotiation Tng	07/05/2016	\$85.70
684	Wagner, Joe Total				\$85.70
685	Weil-Lombardo Trailers Inc	11888	Pks/Rec-Trailer Tire, Valve Stem, Hole White Spoke	05/26/2016	\$119.64
686		12381	Pks/Rec-Hitch, #106	06/20/2016	\$272.00
687	Weil-Lombardo Trailers Inc Total				\$391.64
688	Whelen Engineering Co Inc	999226	FD-Surface MT Duo Ion	07/01/2016	\$256.80

	A	B	C	D	E
689	Whelen Engineering Co Inc Total				\$256.80
690	Winkler, Bob	062816	Reimb/Community Garden Supplies	06/28/2016	\$143.99
691	Winkler, Bob Total				\$143.99
692	Wireless USA	243937	EMS-Installation of Ambulance Radio's	06/28/2016	\$2,268.23
693	Wireless USA Total				\$2,268.23
694	Wright Express	45959251	Monthly Fuel Charges	06/30/2016	\$20,827.84
695	Wright Express Total				\$20,827.84
696	Grand Total				\$1,022,728.61