

## 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 Ward 1 Matt Smallheer Ward 4

Richie Meile Ward 1 Michael Bennett Ward 5

Jerry Albrecht Ward 2 Courtney Marsh Ward 5

Robert Kueker Ward 2 Ray Holden Ward 6

Jerry Mouser Ward 3 Ned Drolet Ward 6

Kevin Hagarty Ward 3 David Cozad Ward 7

Herb Roach Ward 4 Harlan Gerrish Ward 7

## CITY COUNCIL MEETING

### A G E N D A

**Monday, October 19, 2015**  
**7:00 P.M. – Council Chambers**

#### I. CALL TO ORDER

#### II. PLEDGE OF ALLEGIANCE

#### III. ROLL CALL

#### IV. APPROVAL OF MINUTES – [October 5, 2015](#)

#### V. PUBLIC HEARING

#### VI. REPORTS

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

#### **B. Clerk's Report**

1. Request from the National Association of Letter Carriers (for the Muscular Dystrophy Association) to conduct a roadblock at the intersection of State and Lincoln on December 12, 2015 from 12:00 p.m. – 4:00 p.m.

#### **C. Mayor's Report**

1. Halloween Trick or Treat hours are Saturday, October 31<sup>st</sup> from 6 – 9 p.m.

#### VII. RESOLUTIONS –

#### VIII. ORDINANCES

##### **A. 1<sup>st</sup> reading –**

**ITEM 1** – Ord. amending Ord. 3898, Food and Beverage, correcting penalty section

(staff)

**ITEM 2** - Ord. amending Code of Ordinances, Chapter 120, Residential Rental

Licenses [staff](#))

**B. 2<sup>ND</sup> Reading –**

**ITEM 3** – Ord. amending Ord. 623, Zoning, 786 North Seven Hills Road

**ITEM 4**– Ord. Approving the Final Plat of Windsor Creek – Phase 4B

**IX. STANDING COMMITTEES**

1. Community Development
2. Public Works
3. Public Safety
4. Finance and Administration

A) **Motion** to approve Warrant #335 in the amount of \$930,999.97

5. Parks/Environment - [minutes](#)

**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 October 5, 2015**

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

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

**APPROVAL OF MINUTES:** Mayor Graham asked for approval of the minutes. Motion was made by J. Albrecht and seconded by K. Hagarty to approve the minutes of September 21, 2015. All ayes. Motion carried.

**PUBLIC HEARING** – None scheduled.

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

Vern Malare asked for confirmation on the amount on Item 1. Mayor Graham read the amount on the resolution from the agenda posted on the web site. He asked if it would cost five million dollars. J. Taylor responded that it would cost about a half a million.

Terry Lysakowski asked if we applied for grants that surrounding cities were awarded to pay for sanitary sewer upgrades. J. Taylor replied that the median income in our city disqualified us from the CBGB grants. We routinely apply for many grants. Mayor Graham said we give the CBGB money to the County, so they can use it for the cities not as fortunate as we are.

T. Lysakowski also asked about Proposition S money and whether it will be used for the Presidential streets. J. Taylor replied that we still have three outstanding easements to get before we could proceed.

**REPORTS:**

**Clerk's Report:** P. Goodwin asked for a motion to approve the following requests:

1. Request from Kern's Dance Co. Booster Club to conduct a raffle for Split the Pot and Alcohol on October 24<sup>th</sup> at St. Clair Bowl
2. Request from the Parks & Recreation Foundation to sell alcohol at the Family Sports Park on October 30, 2015 for the Kickball Fundraiser

Motion by J. Mouser and seconded by H. Gerrish to approve the requests, as stated. All ayes. Motion carried.

**Mayor's Report:** Mayor Graham read a Proclamation declaring October as Breast Cancer Awareness Month. Brett Schuette of the American Cancer Society accepted the Proclamation. He invited everyone out to Rock Springs Park on October 17<sup>th</sup> for the Making Strides Against Breast Cancer walk.

## **RESOLUTIONS:**

Motion by J. Albrecht and seconded by G. McCoskey to approve item 1, a Resolution authorizing the Mayor to execute an agreement with Millennia Professional Services of Illinois, Ltd., for additional surveying and engineering services for 2<sup>nd</sup> Street in the amount of \$54,550.

H. Roach asked J. Taylor about the upgrades to the Presidential streets being in the budget. J. Taylor responded that they are in the budget.

**ROLL CALL:** McCoskey, aye; Meile, aye; Albrecht, aye; Kueker, aye; Mouser, aye; Hagarty, aye; Roach, aye; Smallheer, aye; Marsh, aye; Holden, aye; Drolet, aye; Cozad, aye; Gerrish, aye. Ayes – 13; Nos – 0. Motion carried.

Motion by J. Albrecht and seconded by J. Mouser to approve item 2, a Resolution authorizing the Mayor to execute an agreement with H&M Backhoe Services, Inc., for the Southview Subdivision (Rebecca Area) Drainage Rehabilitation in an amount of \$273,254, based on the unit price bid.

**ROLL CALL:** McCoskey, aye; Meile, aye; Albrecht, aye; Kueker, aye; Mouser, aye; Hagarty, aye; Roach, aye; Smallheer, aye; Marsh, aye; Holden, aye; Drolet, aye; Cozad, aye; Gerrish, aye. Ayes – 13; Nos – 0. Motion carried.

## **ORDINANCES:**

### **1st Reading –**

Motion by J. Albrecht and seconded by H. Gerrish to consider on 1<sup>st</sup> Reading, an Ordinance amending Ord. 623, Zoning, 786 North Seven Hills Road.

**ROLL CALL:** McCoskey, aye; Meile, aye; Albrecht, aye; Kueker, aye; Mouser, aye; Hagarty, aye; Roach, aye; Smallheer, aye; Marsh, aye; Holden, aye; Drolet, aye; Cozad, aye; Gerrish, aye. Ayes – 13; Nos – 0. Motion carried.

Motion by J. Albrecht and seconded by K. Hagarty to consider on 1<sup>st</sup> Reading, an Ordinance approving the Final Plat of Windsor Creek – Phase 4B.

**ROLL CALL:** McCoskey, aye; Meile, aye; Albrecht, aye; Kueker, aye; Mouser, aye; Hagarty, aye; Roach, aye; Smallheer, aye; Marsh, aye; Holden, aye; Drolet, aye; Cozad, aye; Gerrish, aye. Ayes – 13; Nos – 0. Motion carried.

**2<sup>nd</sup> Reading –**

Motion by J. Albrecht and seconded by J. Mouser to consider on 2<sup>nd</sup> Reading, Items 5 – 9 under the Omnibus Agreement. All ayes. Motion carried.

J. Albrecht read the following resolutions:

Item 5 – An Ordinance amending Ord. 623, Zoning, development known as Parkview Meadows Subdivision

Item 6 – An Ordinance amending Ord. 3399, 3483, 3643, and 3817, Definitions, Chapter 153, Section 158.016; Ord. 623, 949, 3789, and 3817 General Supplementary Regulations, Chapter 158, Section 158.039

Item 7 – An Ordinance amending Chapter 116, Section 116.48, regarding Video Gambling Devices

Item 8 – An Ordinance annexing certain territory containing approximately 24.88 acres, Illini Trails

Item 9 – An Ordinance amending Ord. 623, Zoning, known as Illini Trails – 3<sup>rd</sup> Addition, 04-18.0-400-032, 04-18.0-407-002, 04-18.0-407-006, 04-18.0-407-007 and 04-18.0-407-008

Motion by J. Albrecht and seconded by J. Mouser to approve items 5 – 9 on 2<sup>nd</sup> Reading, under the previous Omnibus Agreement.

**ROLL CALL:** McCoskey, aye; Meile, aye; Albrecht, aye; Kueker, aye; Mouser, aye; Hagarty, aye; Roach, aye; Smallheer, aye; Marsh, aye; Holden, aye; Drolet, aye; Cozad, aye; Gerrish, aye. Ayes – 13; Nos – 0. Motion carried.

**STANDING COMMITTEES –**

**Community Development:** Motion by J. Albrecht and seconded by J. Mouser to approve the Special Event Permit application for Red Ribbon Week – 50<sup>th</sup> Anniversary Celebration. All ayes. Motion carried.

He said the next meeting will be Monday, October 12<sup>th</sup> at 6:00 p.m. at the Public Safety Building.

**Public Works:** Motion by G. McCoskey and seconded by K. Hagarty to approve the purchase of a 2015 John Deere 310SL HL Backhoe Loader in the amount of \$72,990.

**ROLL CALL:** McCoskey, aye; Meile, aye; Albrecht, aye; Kueker, aye; Mouser, aye; Hagarty, aye; Roach, aye; Smallheer, aye; Marsh, aye; Holden, aye; Drolet, aye; Cozad, aye; Gerrish, aye. Ayes – 13; Nos – 0. Motion carried.

G. McCoskey mentioned the next item on the agenda was not brought to committee because we did not have the bids in yet. These items can fit on the dump trucks and when they are dumping the salt it activates the chemical, so it can be sprayed on the roads and bridges. We did not want to wait because it may be winter pretty quickly.

Motion by G. McCoskey and seconded by K. Hagarty to approve the purchase of pre-wet salt brine systems for six dump trucks in the amount of \$36,567.

**ROLL CALL:** McCoskey, aye; Meile, aye; Albrecht, aye; Kueker, aye; Mouser, aye; Hagarty, aye; Roach, aye; Smallheer, aye; Marsh, aye; Holden, aye; Drolet, aye; Cozad, aye; Gerrish, aye. Ayes – 13; Nos – 0. Motion carried.

He stated the next meeting will be held Monday, October 26th at 7:00 p.m. at the Public Safety Building.

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

**Finance/Administration:** J. Albrecht said they met prior to this meeting. Motion by J. Albrecht and seconded by G. McCoskey to approve Warrant #334 in the amount of \$911,674.15.

**ROLL CALL:** McCoskey, aye; Meile, aye; Albrecht, aye; Kueker, aye; Mouser, aye; Hagarty, aye; Roach, aye; Smallheer, aye; Marsh, aye; Holden, aye; Drolet, aye; Cozad, aye; Gerrish, aye. Ayes – 13; Nos – 0. Motion carried.

**Parks and Environment:** R. Holden said they will meet next Monday at the Public Safety Building.

**EXECUTIVE SESSION:** Mayor Graham stated there is no closed session.

**ADJOURNMENT:** Motion by J. Albrecht and seconded by K. Hagarty to adjourn. All ayes. Motion carried.

The meeting was adjourned at 7:19 p.m.

Submitted by,

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Philip A. Goodwin  
City Clerk

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

**CITY OF O’FALLON, ILLINOIS  
ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING  
ORDINANCE NO. 3898,  
CORRECTING PENALTY  
SECTION**

**WHEREAS**, the City of O’Fallon passed Ordinance No. 3898 on September 21, 2015, repealing Chapter 35, Section 35.085 through 35.089 and adding Sections 35.090 and 35.091; and

**WHEREAS**, the Ordinance No. 3898 provided for an imposition of a late payment penalty (Section 35.090); and

**WHEREAS**, Chapter 35, Section 35.999(D) (1), (2) already provided for a penalty for late payment thereby negating the need for setting forth a penalty for late payment as described in section 35.090.

**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. The forgoing recitals are incorporated herein as findings of the City Council.

Section 2. Chapter 35, Section 35.090, **LATE PAYMENT PENALTY**, of the City Code of Ordinances, is hereby repealed in its entirety and Chapter 35, Section 35.091 is hereby relabeled as Section 35.090.



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

Passed by the City Council this \_\_\_\_\_ day of \_\_\_\_\_ 2015.

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ATTEST:

Approved by the Mayor this \_\_ day

(seal)

of \_\_\_\_\_ 2015.

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

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

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

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



## CITY COUNCIL AGENDA ITEMS

**To:** Mayor and City Council  
**From:** Sandy Evans, Director of Finance  
Pam Funk, Assistant City Administrator  
**Date:** October 19, 2015  
**Subject:** Ordinance amending Ordinance 3898, Correcting Penalty Section

**List of committees that have reviewed:** None

**Background:** On September 21, 2015, City Council passed Ordinance 3898 repealing Chapter 35 of the City Code of Ordinances, "Tax on sale of food and beverages prepared for immediate consumption." When American Legal Publishing was doing the codification they brought to our attention a conflict regarding the penalty provision. Ordinance 3898 imposed a late payment penalty, but in Chapter 35 of the code, it already provided for a penalty for late payment thereby negating the need for setting forth a penalty. Therefore; this ordinance is just correcting that conflict.

**Legal Considerations, if any:** None

**Budget Impact:** None

**Staff recommendation:** Recommend approval

**CITY OF O’FALLON, ILLINOIS  
ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING  
CODE OF ORDINANCES,  
CHAPTER 120 “RESIDENTIAL RENTAL  
LICENSES”**

**WHEREAS**, the City of O’Fallon currently maintains Chapter 120, as amended “Residential Rental Licenses”, of the City Code of Ordinances; and

**WHEREAS**, since adoption of Chapter 120 and amendment thereto, the Illinois State Legislature has enacted Section 5/1-2-1.5 of the Illinois Municipal Code (65 ILCS 5/1-2-1.5) which sets forth certain restrictions for the enforcement of Ordinances that penalize tenants or landlords for certain matters concerning domestic violence or sexual violence and for certain matters concerning individuals with disabilities; and

**WHEREAS**, Section 5/1-2-1.5(d) of the Illinois Municipal Code, specifically denies the home rule authority of a municipality; and

**WHEREAS**, since certain sections of Chapter 120 of the City Code of Ordinances, as currently worded, contravenes Section 5/1-2-1.5 of the Illinois Municipal Code, it is necessary for the City to amend Chapter 120 to bring it into compliance with Section 5/1-2-1.5 of the Illinois Municipal Code.

**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. The forgoing recitals are incorporated herein as findings of the City Council.

Section 2. Chapter 120 of the City Code of Ordinances is amended by the addition of the following.

Chapter 120, Section 120.09 of the City Code of Ordinances, shall not apply to; A) contact made to police or other emergency services, if (i) the contact was made with the intent to prevent or respond to domestic violence or sexual violence; (ii) the intervention or emergency assistance was needed to respond to or prevent domestic violence or sexual violence; or (iii) the contact was made by, on behalf of, or otherwise concerns an individual with a disability and the purpose of the

contact was related to the individual's disability; B) an incident or incidents of actual or threatened domestic violence or sexual violence against a tenant, household member, or guest occurring in the dwelling unit or on the premises; or C) criminal activity or a local ordinance violation occurring in the dwelling unit or on the premises that is directly relating to domestic violence or sexual violence, engaged in by a tenant, member of a tenant's household, guest, or other party, and against a tenant, household member, guest, or other party.

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 \_\_\_\_\_ 2015.

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ATTEST:

Approved by the Mayor this \_\_ day

(seal)

of \_\_\_\_\_ 2015.

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

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

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

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



## **CITY COUNCIL AGENDA ITEMS**

**To:** Mayor Graham and City Council  
**From:** Eric Van Hook, Chief of Police  
Walter Denton, City Administrator  
**Date:** October 19, 2015  
**Subject:** Ordinance amending Chapter 120 "Residential Rental Licenses"

**List of committees that have reviewed:** Public Safety Committee

**Background:**

The Illinois State Legislature has enacted Section 5/1-2-1.5 of the Illinois Municipal Code (65 ILCS 5/1-2-1.5) which sets forth certain restrictions for the enforcement of Ordinances that penalize tenants or landlords for certain matters concerning domestic violence or sexual violence and for certain matters concerning individuals with disabilities. Since certain sections of Chapter 120 of the City Code of Ordinances, as currently worded, contravenes Section 5/1-2-1.5 of the Illinois Municipal Code, it is necessary for the City to amend Chapter 120 to bring it into compliance with Section 5/1-2-1.5 of the Illinois Municipal Code.

**Legal Considerations, if any:** City Attorney, Dale Funk.

**Budget Impact:** None.

**Staff recommendation:** Approval.

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING  
ORDINANCE 623, ZONING DISTRICTS OF  
THE CITY OF O'FALLON, ILLINOIS FOR  
786 NORTH SEVEN HILLS ROAD,  
PARCEL NUMBER: 04-16.0-308-001**

**WHEREAS**, the applicants, Thomas and Lisa Hudder have filed a petition with the City of O'Fallon for a zoning change of the property currently located at 786 North Seven Hills Road in the City of O'Fallon, as "RR" Rural Residential District; and

**WHEREAS**, the applicant has filed an application with the City of O'Fallon, Illinois pursuant to the requirements of all applicable laws; and

**WHEREAS**, said Planning Commission of the City of O'Fallon, Illinois held a public hearing on September 22, 2015, in accordance with state statute, and recommended to approve the petitioner's request to obtain RR, Rural Residential District zoning for the property with a vote of 5-ayes to 0-nays; and

**WHEREAS**, on September 28, 2015 the Community Development Committee of the City Council reviewed the requested rezoning and recommended approval with a vote of 6-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. Approval of the Zoning Amendment.** That upon the effective date of this Ordinance, the described property, known as "786 North Seven Hills Road", be henceforth classified as zoning district RR Rural Residential District.

**Section 2. Filing.** 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.

**Section 3. Passage.** This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

Passed by the City Council this \_\_\_\_\_ day of \_\_\_\_\_ 2015.

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ATTEST:

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

(seal)

of \_\_\_\_\_ 2015.

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

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

ROLL CALL:	McCoskey	Meile	Albrecht	Kueker	Mouser	Hagarty	Roach	SUB TOTALS
Aye								
Nay								
Absent								

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







MEMORANDUM

TO: Planning Commission
FROM: Justin Randall, Senior City Planner
THRU: Ted Shekell, Community Development Director
DATE: September 22, 2015
SUBJECT: P2015-12: Hudder

Location: 786 North Seven Hills Road, O'Fallon, IL
Applicant: Thomas and Lisa Hudder
Owner: Thomas and Lisa Hudder
Submitted: August 21, 2015

Background & Executive Summary

The subject property is approximately 10.36 acres in size and is zoned SR-1 Single-Family Residence Dwelling District, as are all parcels immediately adjacent to it, including Thornbury Hill subdivision to the northeast and Manors at Thornbury Hill subdivision to the east.

The petitioners purchased the property on August 10, 2010. A variance for the owners to keep three horses at the property was granted by the Zoning Hearing Officer on March 4, 2011 (ZHO2011-01). In 2013, two variances were granted by the Zoning Hearing Officer to allow the construction of a 2,532 square foot pole barn that exceeded the height of the shortest ridgeline of the residential structure by 10 feet - 2 inches.

The City of O'Fallon Comprehensive Plan Future Land Use Map designates the subject property as "Rural Residential", with a recommendation for creating a new zoning category to preserve "rural character" and "large lot development." At the time of the variances, the City had not created the new zoning category. The Rural Residential District was approved by the City Council in January 2014. The petitioner is now seeking to have the property rezoned to the Rural Residential District to ensure the proper zoning is in place if they were to sell the property in the future.

Existing Conditions

Surrounding Zoning:

North: SR-1
East: SR-1
South: St. Clair Co. SR-3 & O'Fallon SR-1
West: SR-1

Surrounding Land Use:

North: Single-family residences in the Thornbury Hill subdivision.
East: Single-family residences in the Manors at Thornbury Hill subdivision.
South: Single-family residences on large tracts of land.
West: Single-family residences on large tracts of land.

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## **Applicable Ordinances, Documents and Reports**

### **O'Fallon Comprehensive Plan:**

The O'Fallon Comprehensive Plan Future Land Use Map depicts the subject property as Rural Residential. The proposed rezoning to RR, Rural Residential District is consistent with the Comprehensive Plan.

### **Code of Ordinances:**

The proposed rezoning is subject to Chapter 158 (Zoning) of the Code of Ordinance and must meet the requirements of the RR, Rural Residential District 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.

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## **Rezoning Discussion Points**

### **General Discussion:**

The property consists of 10.36 acres on the east side of Seven Hills Road, just south of the Thornbury Hill subdivision. The property is one of three large lots with access off of Seven Hills Road and has been granted variances in the past granting the ability to have three horses and a large barn to house the horses. The Comprehensive Plan for the Seven Hills Road Sub-Area and Corridor Plans identified appropriate land uses in the area from Troy-O'Fallon Road south near Old Vincennes Trail would primarily be low density single-family uses, institutional uses agricultural land with limited livestock and open space uses.

Additionally, the Future Land Use map designates the subject property as Rural Residential. Rural Residential Land Use Category designated land should incorporate existing environmental conditions to preserve rural character and large lot developments. The subject property is a prime example for the Rural Residential Land Use Category and the rezoning to the Rural Residential District is the appropriate zoning district to achieve the goals and objectives of the Comprehensive Plan.

### **Rural Residential District:**

The Rural Residential District (RR) was created as recommended in the Comprehensive Plan to preserve the rural character of portions of the City. The land uses categories are a melding of land uses in the Agricultural District and the single-family residential district. The intent was to reduce some of the more intense agricultural uses allowed in the Agricultural District, while allowing some additional uses not allowed in the single-family residential dwelling districts. Some of those rural uses include the ability to have some limited livestock and larger accessory structures on a property zoned Rural Residential.

The Rural Residential District allows some agricultural uses with limitations:

Agricultural uses, but not including stockyards, commercial livestock or poultry feeding nor agricultural processing plants. All outdoor areas used for animals shall be fenced, shall not be within 10 feet of the side or rear property lines, and shall not be within 25 feet of any public right of way. Animal types and counts shall be regulated as follows:

- a. Horses, donkeys, emus, ostriches, llamas, alpacas - two animals per acre, max three animals; and
- b. Sheep or goats - two animals per acre, max six animals; and
- c. Chickens - six hens per acre, max 12 hens, no roosters allowed.

### **Community Development Department**

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

Additionally, the following additional regulations apply only to accessory buildings (garages, shed, etc.) only in the RR Rural Residential zoning district. These regulations do not apply to pools, decks or covered patios.

- a. The ground floor area of each accessory building shall not exceed 2,500 sq. ft. (total floor area not to exceed 5,000 sq. ft.).
  - b. The setback requirement between accessory buildings on the same lot shall be a minimum of ten linear feet.
  - c. Any accessory structure used for animals must be a minimum of 25 feet from any side or rear property line.
- 

**Criteria for considering General Rezoning applications:**

In considering any application for rezoning, the Commission and the Governing Body may give consideration to the criteria stated below to the extent they are pertinent to the particular application. The Commission and Governing Body also may consider other factors that may be relevant to a particular application. The rezoning of the subject property appears to meet each of the following zoning criteria:

- a) the existing uses and zoning of nearby property;
  - b) the extent to which property values are diminished by the particular zoning restrictions;
  - c) the extent to which the destruction of property values of plaintiff promote the health, safety, morals or welfare of the public;
  - d) the relative gain to the public as compared to the hardship imposed upon the individual property owner;
  - e) the suitability of the subject property for the zoned purposes;
  - f) the length of time the property has been vacant as zoned considered in the context of land development in the area in the vicinity of the subject property;
  - g) the care that the community has taken to plan its land use development, and
  - h) the community need for the proposed use.
- 

**Conclusion and Recommendation**

Staff recommends approval of the requested rezoning to the RR, Rural Residential District.

**Attachments**

1. Project Application & Narrative
2. Zoning Map
3. Surrounding Land Use Map

PETITION FOR ZONING AMENDMENT

Community Development Department, O'Fallon City Hall  
255 South Lincoln Avenue, 2<sup>nd</sup> Floor  
O'Fallon, IL 62269 Phone (618) 624-4500 Ext. 4

Amendment Request No. P2015-12  
Date: August 21, 2015

(Do not write in this space -- For office use only)

Date set for hearing: \_\_\_\_\_

Perm. Parcel No. 04 - 16 - 308 - 001

Date hearing held: \_\_\_\_\_

Fee paid: \$ N/C Date: 8-21-15

Newspaper: \_\_\_\_\_

Building Permit App. No. wanted per J. Randall

Recommendation of Planning Commission:

Action by City Council:

( ) Denied

( ) Denied

( ) Approved

( ) Approved

( ) Approved with modification

( ) Approved with modification

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**INSTRUCTIONS TO APPLICANTS:** PLEASE PRINT. All information required by the application must be completed and submitted herewith. Applicants are encouraged to visit the Community Development Department for any assistance needed in completing this form.

- Name of property owner(s): THOMAS & LISA HUDDER Phone: 628-1851  
Mailing address: 786 N. SEVEN HILLS ROAD E-Mail: Thudder@uac.com
- Applicant's name: - SAME AS ABOVE - Phone: \_\_\_\_\_  
Mailing address: \_\_\_\_\_ E-Mail: \_\_\_\_\_
- Property interest of applicant (Owner, Contractor, etc.): OWNER
- Address of property: 786 N. SEVEN HILLS ROAD Parcel (Tax) ID #: 04-16-07308-001
- Present use of property: SINGLE-FAMILY RESIDENTIAL Present Zone District: SR-1  
Proposed use of property: SINGLE-FAMILY RESIDENTIAL Proposed Zone District: RR
- Zone District Classifications of adjacent properties: SR-1
- Area of land rezoning requested for: 10.36 (acres/square feet)
- This application must be filed with two copies of a plat map of the subject property drawn to a scale not less than one (1) inch equals Two-Hundred (200) feet.
- An amendment is requested to amend the zone district classification of certain described properties shown on the Zone District Map. A statement of the applicant's described reasons and factual information supporting the requested rezoning is attached.

I certify that all of the above statements and the statements contained in any papers or plans submitted herewith are true and accurate.

I consent that the entry in or upon the premises described in this application by any authorized official of O'Fallon, Illinois for the purpose of inspecting or of posting, maintaining, and removing such notices as may be required by law.

Date: 8/21/15

Signature of Applicant: [Signature]

Date: 8/21/15

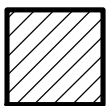
Signature of Owner: [Signature]



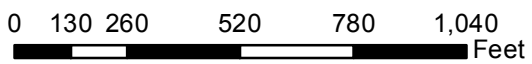
# P2015-12: Hudder - Zoning Map



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

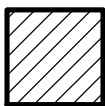


Subject Property





# P2015-12: Hudder - Land Use Map



Subject Property

0 130 260 520 780 1,040 Feet







### CITY COUNCIL AGENDA ITEM

**To:** Mayor Graham and City Council

**From:** Ted Shekell, Community Development Director  
Pam Funk, Assistant City Administrator

**Date:** October 5, 2015

**Subject:** P2015-12: Hudder, Zoning Amendment

---

**List of committees that have reviewed:** The Planning Commission held a public hearing on the above referenced application at their September 22, 2015 meeting. The Commission voted 5-ayes and 0-nay to approve the requested rezoning application for Thomas & Lisa Hudder at 786 N. Seven Hills Road. The Community Development Committee reviewed this application at its September 28, 2015 meeting and recommended approval with a vote of 6-0.

#### **Background**

The applicants, Thomas and Lisa Hudder have filed an application requesting approval of a rezoning for 786 North Seven Hills Road, currently zoned SR-1, Single-Family Residential Dwelling District to be rezoned to RR, Rural Residential District.

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 requested rezoning to the RR, Rural Residential District.

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

**AN ORDINANCE APPROVING  
THE FINAL PLAT OF WINDSOR  
CREEK – PHASE 4B**

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

**WHEREAS**, on September 28, 2015, the Community Development Committee of the City Council reviewed the final plat and recommended approval with a vote of 6-ayes to 0-nays; and

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

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

Section 1. That the final plat of Windsor Creek, Phase 4B attached hereto as Exhibit A, be accepted and approved.

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

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



Passed by the City Council this \_\_\_\_\_ day of \_\_\_\_\_ 2015.

\*\*\*\*\*

ATTEST:

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

(seal)

of \_\_\_\_\_ 2015.

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

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

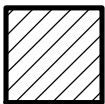
<b>ROLL CALL:</b>	McCoskey	Meile	Albrecht	Kueker	Mouser	Hagarty	Roach	<b>SUB TOTALS</b>
<b>Aye</b>								
<b>Nay</b>								
<b>Absent</b>								

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

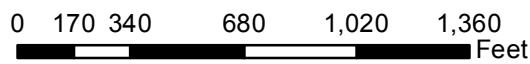
# S15-10: Windsor Creek, Phase 4B



Provided by East-West Gateway Council of Governments. Imagery flown by SURDEX



Subject Property





PRELIMINARY PLAT  
BEGOLE AND SCHMISSEUR TRACTS

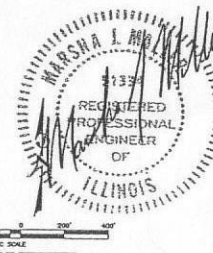
BEING A SUBDIVISION IN THE WEST 1/2 OF SECTION 13  
AND THE EAST 1/2 OF SECTION 14, T.2N., R.5W.  
OF THE THIRD PRINCIPAL MERIDIAN  
ST. CLAIR COUNTY, ILLINOIS

OWNER/DEVELOPER  
NEW HOMES REALTY  
412 DAVIS STREET  
OTAWAH, ILLINOIS 62451  
(618) 624-3520

ENGINEER/PLANNER  
THOMAS, WADE & MOERCHEN, INC.  
4949 OLD COLUMBIAN ROAD  
SHAWNEE, ILLINOIS 62226  
(618) 624-4488



LOCATION MAP  
NOT TO SCALE



REVISIONS:  
REV. 010 5/26/10  
BY: [Signature]  
DATE: 5/26/10  
DRAWN: [Signature]  
DATE: 5/26/10  
CHECKED: [Signature]  
DATE: 5/26/10  
APPROVED: [Signature]  
DATE: 5/26/10

SECTION 13, ILLINOIS  
BORNS & FRIES AND FRIES & FRIES  
DRAFT, 1885 AND 1924  
S. 2214/PC 171E  
ONLINE 10/11/10  
LAWRENCE S. ROSENBERG

- 1. FINISHES: THICKNESS, COMPOSITION AND SCHEDULE PER CITY OF OTTAWAH SPECIFICATIONS
- 2. ALL WALKWAYS SHALL BE FINISHED WITH 1 1/2" (38.1) THICK 20# ASPHALT OR PER CITY OF OTTAWAH SPECIFICATIONS
- 3. STORM SEWER EXPOSURES PER CITY OF OTTAWAH SPECIFICATIONS
- 4. FINISH PLANT AND CONNECTION PLANS SUBJECT TO CITY OF OTTAWAH REVIEW
- 5. SEWERAGE: ALL SEWERS TO BE THE RESPONSIBILITY OF THE HOMEOWNERS ASSOCIATION
- 6. HUMAN WASTE FLUSH ELEVATION OF EACH BUILDING SHALL BE ONE AND ONE-HALF (1.5) FEET ABOVE THE STREET CENTERLINE ELEVATION. THE SEWERAGE SHALL BE LOCATED AT THE CENTER OF THE LOT FRONTAGE AND FOR COLLECTOR LINES, THE HIGHEST STREET ELEVATION SHALL GOVERN. ALL DRINKING WATER MAINS SHALL BE A MINIMUM OF 6 INCHES DEEP. THE STREET CENTERLINE ELEVATION SHALL BE RECORDED BY SURVEY OR MEASUREMENT OF THE EXISTING GRADE. THE STREET CENTERLINE ELEVATION SHALL BE RECORDED BY SURVEY OR MEASUREMENT OF THE EXISTING GRADE. THE STREET CENTERLINE ELEVATION SHALL BE RECORDED BY SURVEY OR MEASUREMENT OF THE EXISTING GRADE. THE STREET CENTERLINE ELEVATION SHALL BE RECORDED BY SURVEY OR MEASUREMENT OF THE EXISTING GRADE.

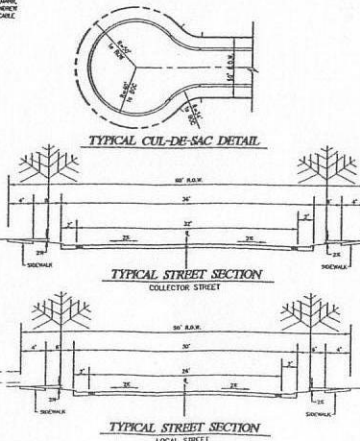
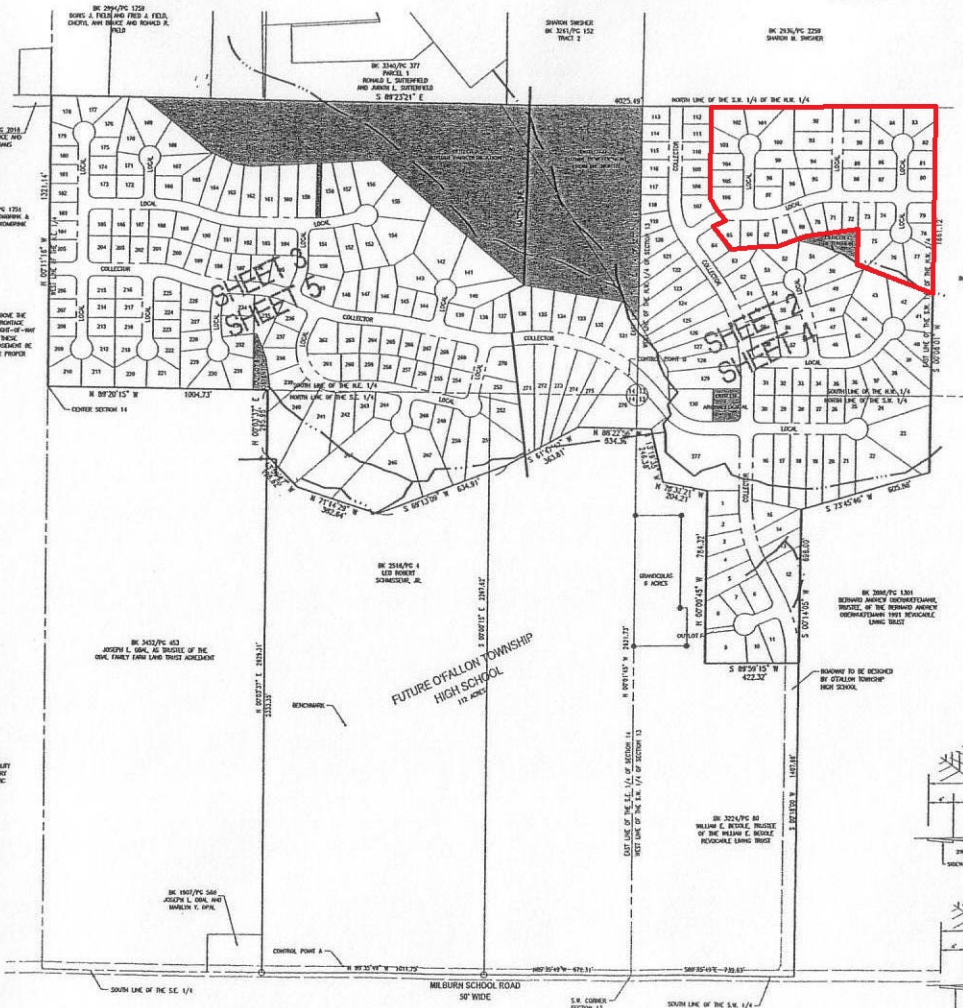
PROJECT NOTES/SPECIFICATIONS/INFORMATION

THE TYPE, SIZE AND LOCATION OF UTILITIES AS SHOWN ON THESE PRELIMINARY PLANS SHALL BE THE RESPONSIBILITY OF THE HOMEOWNERS ASSOCIATION. THE HOMEOWNERS ASSOCIATION SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF OTTAWAH AND THE STATE OF ILLINOIS. THE HOMEOWNERS ASSOCIATION SHALL BE RESPONSIBLE FOR THE COST OF ALL UTILITIES AND CONNECTIONS TO THE PUBLIC MAINS. THE HOMEOWNERS ASSOCIATION SHALL BE RESPONSIBLE FOR THE COST OF ALL UTILITIES AND CONNECTIONS TO THE PUBLIC MAINS. THE HOMEOWNERS ASSOCIATION SHALL BE RESPONSIBLE FOR THE COST OF ALL UTILITIES AND CONNECTIONS TO THE PUBLIC MAINS.

IT IS NOTED THAT THE PLATFOUNDER COVENANTS COMPLETE INFORMATION REGARDING EXISTING UTILITIES, INCLUDING LOCATION OF ALL UTILITIES, THE TYPE OF UTILITIES, THE SIZE OF UTILITIES, THE LOCATION OF UTILITIES, AND THE LOCATION OF UTILITIES. FOR COMPLETE INFORMATION, A SITE VISIT OR EXAMINATION FOR SAKE THEREOF SHALL BE REQUIRED AND ADVISED HEREON.

THE HUMAN WASTE FLUSH ELEVATION OF EACH BUILDING SHALL BE TWO FEET ABOVE THE STREET CENTERLINE ELEVATION. THIS ELEVATION SHALL BE MEASURED AT THE CENTER OF LOT FRONTAGE AND FOR COLLECTOR LINES, THE HIGHEST STREET ELEVATION SHALL GOVERN. ALL DRINKING WATER MAINS SHALL BE A MINIMUM OF 6 INCHES DEEP. THE STREET CENTERLINE ELEVATION SHALL BE RECORDED BY SURVEY OR MEASUREMENT OF THE EXISTING GRADE. THE STREET CENTERLINE ELEVATION SHALL BE RECORDED BY SURVEY OR MEASUREMENT OF THE EXISTING GRADE. THE STREET CENTERLINE ELEVATION SHALL BE RECORDED BY SURVEY OR MEASUREMENT OF THE EXISTING GRADE.

ALL WORK, INCLUDING PROVISIONS, MATERIALS, AND TESTING ASSOCIATED WITH THIS PROJECT SHALL CONFORM TO THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, ADOPTED JANUARY 1, 2002, AND THE STANDARD SPECIFICATIONS FOR ALLEIGH SPREAD PAVING, ADOPTED JANUARY 1, 2004. THESE STANDARDS SHALL BE REFERRED TO IN THESE SPECIFICATIONS AS THE STANDARD SPECIFICATIONS (SPECS).



**THOMAS, WADE & MOERCHEN, INC.**  
ENGINEERING & SURVEYING & PLANNING  
**TWM**  
88 CORPORATE OFFICE  
1840 OLD COLUMBIAN RD.  
SHAWNEE, ILLINOIS 62226  
TEL: (618) 624-4488  
FAX: (618) 624-8585  
cong@twm-inc.com  
WATERLOO OFFICE  
1318 EAST THIRD STREET  
WATERLOO, ILLINOIS 62298  
TEL: (618) 624-5500  
FAX: (618) 624-3530  
water@twm-inc.com  
ST. LOUIS OFFICE  
1901 KANG ROAD, SUITE 240  
101 ST. LOUIS, MISSOURI 63116  
TEL: (314) 256-5052  
FAX: (314) 872-2194  
stlouis@twm-inc.com

PROFESSIONAL DESIGNATION	LICENSE NO.
CIVIL ENGINEER	1339
PROFESSIONAL SURVEYOR	1339
PROFESSIONAL PLANNER	1339
PROFESSIONAL ENGINEER	1339

STATEMENT OF PROFESSIONAL ENGINEER  
I, MARSWA J. MOERCHEN, a duly Licensed Professional Engineer in the State of Illinois, do hereby certify and attest that I am the duly Licensed Professional Engineer of Illinois who is qualified to seal and sign this plat and that the information contained herein is true and correct.

PRELIMINARY PLAT  
OVERALL PLAN AND COVER SHEET  
BEGOLE AND SCHMISSEUR TRACTS  
ST. CLAIR COUNTY  
ILLINOIS

NO.	DATE	DESCRIPTION

DATE	SCALE
5/26/10	AS SHOWN

PROJECT	SHEET
BEGOLE AND SCHMISSEUR TRACTS PRELIM PLAT - OVERALL PLAN AND COVER SHEET	1

RECEIVED JUN 2 9 2010



I, EDGAR M. BARNAL, A PROFESSIONAL LAND SURVEYOR, LICENSED UNDER THE STATE OF ILLINOIS, DO HEREBY CERTIFY THAT "THOUVENOT, WADE & MOERCHEN, INC." HAS SURVEYED AND PLATTED THE ABOVE DESCRIBED PROPERTY. ALL REQUIRED MONUMENTS WILL BE INSTALLED WHEN CONSTRUCTION IS COMPLETED, ALL DIMENSIONS AND OTHER ESSENTIAL INFORMATION REQUIRED BY THE RESOLUTION REGULATING THE PLATTING OF LAND INTO SUBDIVISIONS ADOPTED BY THE CITY OF O'FALLON AND ST. CLAIR COUNTY, HAVE BEEN COMPLIED WITH I ALSO HEREBY CERTIFY THAT THE PARCEL INCLUDED WITHIN THIS PLAT IS LOCATED WITHIN "ZONE X" AS DELINEATED BY THE OFFICIAL FLOOD PLAIN MAP #17163C0205 D. NO GUARANTEE IS IMPLIED THAT THE PROPERTY ENCOMPASSED BY THIS PLAT IS NOT SUBJECT TO FLOODING.

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

I, THE UNDERSIGNED, D & F CONTRACTING, DO HEREBY ACKNOWLEDGE THIS PLAT TO BE MY FREE AND VOLUNTARY ACT, I DEDICATE THE EASEMENTS AND ROADWAYS SHOWN THEREON FOR THE CONSTRUCTION AND MAINTENANCE OF MUNICIPAL AND PUBLIC UTILITY SERVICES, DRAINAGE AND SIDEWALKS. THE BUILDING LINES SHOWN THEREON ARE THE BUILDING LINES TO BE REFERENCED TO ON ALL FUTURE CONVEYANCES IN THIS SUBDIVISION.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015.

D & F CONTRACTING

STATE OF )  
 ) SS  
COUNTY OF )

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

GIVEN UNDER MY HAND AND NOTORIAL SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015.

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

NOTARY PUBLIC

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

IN WITNESS WHEREOF I HAVE SET MY HAND AND SEAL OF THIS OFFICE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015.

DEPUTY \_\_\_\_\_ COUNTY CLERK

I, GARY GRAHAM, MAYOR OF THE CITY OF O'FALLON, DO HEREBY CERTIFY THAT THIS PLAT SHOWN HEREIN WAS DULY PRESENTED TO THE CITY COUNCIL AT A MEETING OF THE SAME HELD ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015.

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

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

911 COORDINATOR  
ST. CLAIR COUNTY, ILLINOIS

APPROVED BY MAPPING AND PLATTING THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2015.

SIGNATURE

I DO HEREBY CERTIFY THAT THE FOLLOWING AGENCIES WERE PROPERLY NOTIFIED IF REQUIRED AND TO THE BEST OF MY KNOWLEDGE HAVE APPROVED THIS PROJECT.  
IHPA-ARCHAEOLOGICAL  
IDNR-DWR-STREAM HYDRAULICS  
SCS-LAND USE  
USACE-CLEAN WATER ACT STREAM HYDRAULICS  
IEPA-STORM WATER PERMIT

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

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

# FINAL PLAT OF WINDSOR CREEK - PHASE 4B

BEING A SUBDIVISION IN THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 13 TOWNSHIP 2 NORTH, RANGE 8 WEST OF THE THIRD PRINCIPAL MERIDIAN ST. CLAIR COUNTY, ILLINOIS

BENCHMARK  
IRON ROD W/CAP  
NORTHING: 10411.5501  
EASTING: 8064.2304  
ELEV.=566.02

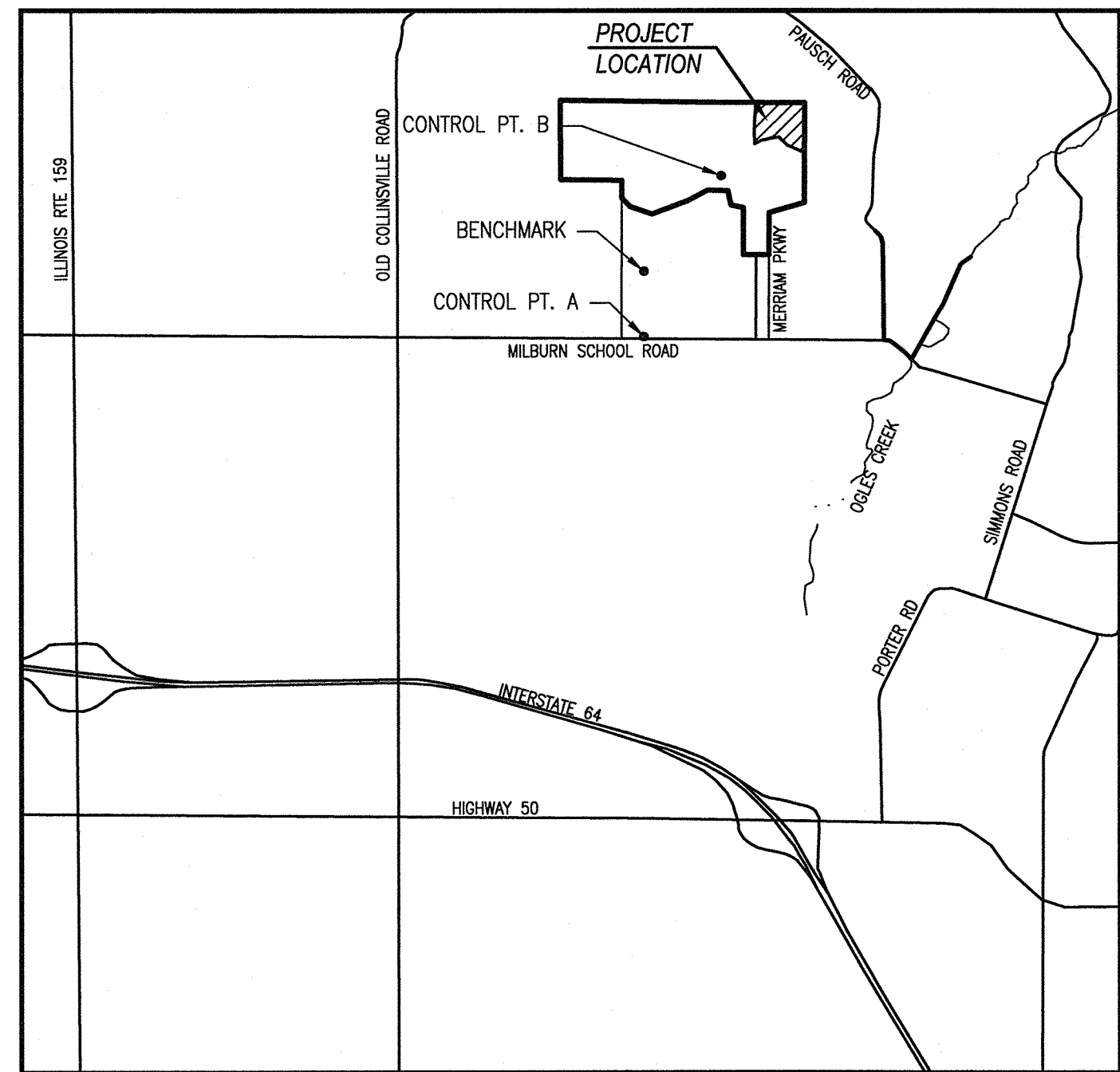
CONTROL POINT A  
IRON ROD W/CAP  
NORTHING: 9328.4281  
EASTING: 8062.5994  
ELEV.=577.47

CONTROL POINT B  
IRON PIPE  
NORTHING: 12007.2271  
EASTING: 9337.0941

NAVD 88 DATUM

OWNER/DEVELOPER  
D & F CONTRACTING  
4001 STATE RTE 159, SUITE 107  
SMITHTON, ILLINOIS 62285  
(618) 234-8558

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



LOCATION MAP NOT TO SCALE

BENCHMARK  
IRON ROD W/CAP  
NORTHING: 10411.5501  
EASTING: 8064.2304  
ELEV.=566.02

CONTROL POINT A  
IRON ROD W/CAP  
NORTHING: 9328.4281  
EASTING: 8062.5994  
ELEV.=577.47

CONTROL POINT B  
IRON PIPE  
NORTHING: 12007.2271  
EASTING: 9337.0941

NAVD 88 DATUM

### LEGEND

- ROW LINE (WIDTH AS NOTED)
- 25' FRONT BUILDING SETBACK LINE UNLESS OTHERWISE NOTED.
- EASEMENT LINE SHALL BE 15' WIDE ADJACENT TO STREETS UNLESS OTHERWISE NOTED. EASEMENTS ADJACENT TO REAR LOT LINES SHALL BE 10' WIDE UNLESS OTHERWISE NOTED.
- FOUND IRON PIN
- FOUND CONC. MONUMENT
- 30" CONC. MONUMENT SET
- △ FOUND STONE
- XXXX STREET ADDRESS

SCHOOL DISTRICT:  
O'FALLON GRADE SCHOOL #90  
O'FALLON HIGH SCHOOL #203

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

GROSS AREA OF SUBDIVISION: 15.35 ACRES  
AREA IN SUBDIVISION R.O.W.: 2.71 ACRES  
NET AREA OF SUBDIVISION: 12.64 ACRES

F.E.M.A. MAP #17163C0205D  
ZONE X  
EFFECTIVE DATE: NOVEMBER 5, 2003

### NOTES:

ALL FRONT EASEMENTS SHOWN HEREON ARE DEDICATED FOR PRIVATE AND PUBLIC UTILITIES AND FOR DRAINAGE. ALL SIDE AND REAR EASEMENTS ARE DEDICATED FOR DRAINAGE AND RESERVED FOR STORM SEWERS.

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

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

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

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

THE COMMON GROUND LOCATED THEREIN AND THEREON AS SHOWN ON THIS PLAT ARE HEREBY GIVEN, GRANTED, EXTENDED AND CONVEYED TO HOMEOWNER'S ASSOCIATION, ITS SUCCESSORS AND ASSIGNS, FOR EXCLUSIVE RIGHT TO BUILD, EXPAND, AND MAINTAIN ALL COMMON GROUND, LANDSCAPING AND STORMWATER IMPROVEMENTS, AND TO USE SUCH ADDITIONAL SPACE ADJACENT TO THE IMPROVEMENTS AS MAY BE NEEDED FOR WORKING ROOM DURING MAINTENANCE OR CONSTRUCTION ACTIVITIES.

THE CITY SHALL HAVE THE RIGHT TO ENTER ONTO ANY OF THE COMMON GROUND FOR PURPOSES OF MAINTENANCE OF ANY DRAINAGE FACILITIES, MAINTENANCE OF ANY UTILITIES, AND FOR USE FOR CITY BICYCLE AND WALKING TRAILS THAT ARE REASONABLY ACCEPTABLE TO THE TRUSTEES.

LOT NO.	LOWEST FOUNDATION OPENING ELEVATION
65	555.00
66	552.50
67	549.00
68	544.00
69	541.00
70	541.00
71	542.00
72	544.00
73	545.00
74	547.00
75	539.00
76	538.00
77	538.00
78	548.00
79	549.00
80	550.00
81	551.00
82	553.00
83	555.00
84	557.00
85	555.00

LOT NO.	LOWEST FOUNDATION OPENING ELEVATION
86	554.00
87	553.00
88	552.00
89	553.00
90	555.00
91	556.00
92	555.00
93	554.00
94	551.00
95	549.00
96	549.00
97	549.00
98	551.00
99	552.00
100	555.00
101	560.00
102	561.00
103	560.00
104	558.00
105	556.00
106	556.00

### LEGAL DESCRIPTION:

PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13, TOWNSHIP 2 NORTH, RANGE 8 WEST OF THE THIRD PRINCIPAL MERIDIAN, ST. CLAIR COUNTY, ILLINOIS AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A CONCRETE MONUMENT AT THE NORTHEAST CORNER OF LOT 112 OF THE FINAL PLAT OF WINDSOR CREEK - PHASE 4A, REFERENCE BEING HAD TO THE PLAT THEREOF IN THE ST. CLAIR COUNTY RECORDER'S OFFICE IN DOCUMENT NUMBER A02369068; THENCE SOUTH 89 DEGREES 51 MINUTES 32 SECONDS EAST, ON THE NORTH LINE OF SAID SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13, A DISTANCE OF 1022.36 FEET TO THE NORTHEAST CORNER OF SAID SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13; THENCE SOUTH 00 DEGREES 05 MINUTES 55 SECONDS WEST, ON THE EAST LINE OF SAID SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 13, A DISTANCE OF 827.80 FEET TO THE NORTHEAST CORNER OF OUTLOT "D" OF FINAL PLAT OF WINDSOR CREEK - PHASE 2, REFERENCE BEING HAD TO THE PLAT THEREOF IN THE ST. CLAIR COUNTY RECORDER'S OFFICE IN DOCUMENT NUMBER A01932843; THENCE ON THE NORTHEASTERLY, NORTHERLY AND NORTHWESTERLY LINES OF SAID FINAL PLAT OF WINDSOR CREEK - PHASE 2 THE FOLLOWING SIX (6) COURSES AND DISTANCES; 1.) NORTH 66 DEGREES 32 MINUTES 59 SECONDS WEST, 310.58 FEET; 2.) NORTH 45 DEGREES 27 MINUTES 36 SECONDS WEST, 192.39 FEET; 3.) SOUTH 81 DEGREES 55 MINUTES 38 SECONDS WEST, 125.96 FEET; 4.) SOUTH 75 DEGREES 53 MINUTES 23 SECONDS WEST, 75.66 FEET; 5.) SOUTH 77 DEGREES 57 MINUTES 45 SECONDS WEST, 94.50 FEET; 6.) SOUTH 82 DEGREES 17 MINUTES 40 SECONDS WEST, 94.71 FEET TO THE MOST EASTERLY CORNER OF LOT 63 OF SAID FINAL PLAT OF WINDSOR CREEK - PHASE 4A; THENCE ON THE NORTHERLY, NORTHWESTERLY AND NORTHEASTERLY LINE OF SAID FINAL PLAT OF WINDSOR CREEK - PHASE 4A THE FOLLOWING THREE (3) COURSES AND DISTANCES; 1.) NORTH 89 DEGREES 51 MINUTES 32 SECONDS WEST, 80.00 FEET; 2.) SOUTH 71 DEGREES 33 MINUTES 10 SECONDS WEST, 43.89 FEET; 3.) NORTH 35 DEGREES 47 MINUTES 55 SECONDS WEST, 134.17 FEET TO THE SOUTHWESTERLY RIGHT OF WAY LINE OF DICKINSON DRIVE; THENCE ON SAID SOUTHWESTERLY RIGHT OF WAY LINE THE FOLLOWING TWO (2) COURSES AND DISTANCES; 1.) NORTH 54 DEGREES 12 MINUTES 05 SECONDS EAST, 11.18 FEET; 2.) NORTHEASTERLY 29.73 FEET ON A CURVE TO THE RIGHT HAVING A RADIUS OF 125.00 FEET, THE CHORD OF SAID CURVE BEARS NORTH 61 DEGREES 00 MINUTES 55 SECONDS EAST, 29.66 FEET TO THE NORTHEASTERLY LINE OF SAID FINAL PLAT OF WINDSOR CREEK - PHASE 4A; THENCE NORTH 22 DEGREES 10 MINUTES 16 SECONDS WEST, 134.12 FEET TO THE SOUTHEAST CORNER OF LOT 108 OF SAID FINAL PLAT OF WINDSOR CREEK - PHASE 4A; THENCE NORTH 00 DEGREES 10 MINUTES 20 SECONDS EAST, ON THE EASTERLY LINE OF SAID FINAL PLAT OF WINDSOR CREEK - PHASE 4A, A DISTANCE OF 400.07 FEET TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS 15.35 ACRES, MORE OR LESS.

SUBJECT TO EASEMENTS, RESTRICTIONS AND CONDITIONS OF RECORD.

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



☒ CORPORATE OFFICE  
4940 OLD COLLINSVILLE RD.  
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FAX (314) 872-2194  
stlouis@twm-inc.com

PROFESSIONAL REGISTRATIONS	LICENSE NO.
ILLINOIS PROFESSIONAL DESIGN FIRM	184-001220
PROFESSIONAL ENGINEERING CORP.	62-035370
PROFESSIONAL STRUCTURAL ENGR. CORP.	61-005202
ILLINOIS PROF. LAND SURVEYING CORP.	048-000209
MISSOURI PROFESSIONAL ENGR. CORP.	NC 001528
MISSOURI LAND SURVEYING CORP.	NC 000346

SEAL

Renewal Date:  
Signature Date:  
This Professional Service conforms to the current Illinois Minimum Standards for a Boundary Survey.

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

FINAL PLAT

WINDSOR CREEK  
PHASE 4B  
ST. CLAIR COUNTY, ILLINOIS

TITLE

PROJECT

REV.	DATE	DESCRIPTION
△		
△		

DRAWN BY:	REM	SHEET
DESIGNED BY:		1
CHECKED BY:		
APPROVED BY:		
PROJECT NUMBER: D010306536		
<input checked="" type="checkbox"/> ISSUED FOR REVIEW <input type="checkbox"/> ISSUED FOR BIDDING <input type="checkbox"/> ISSUED FOR CONSTR. <input type="checkbox"/> RECORD DRAWING WINDSOR CREEK PHASE 4B - FINAL PLAT 0306536F01.dwg 8/31/2015 2:30pm		OF 2 SHEETS





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PROFESSIONAL REGISTRATIONS	LICENSE NO.
ILLINOIS PROFESSIONAL DESIGN FIRM	184-001220
PROFESSIONAL ENGINEERING CORP.	62-035370
PROFESSIONAL STRUCTURAL ENGR. CORP.	81-005202
ILLINOIS PROF. LAND SURVEYING CORP.	048-000029
MISSOURI PROFESSIONAL ENGR. CORP.	NC 001258
MISSOURI LAND SURVEYING CORP.	NC 000346

SEAL

Renewal Date: \_\_\_\_\_  
Signature Date: \_\_\_\_\_  
This document conforms to the current Standards for a Boundary Survey.

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

**FINAL PLAT**

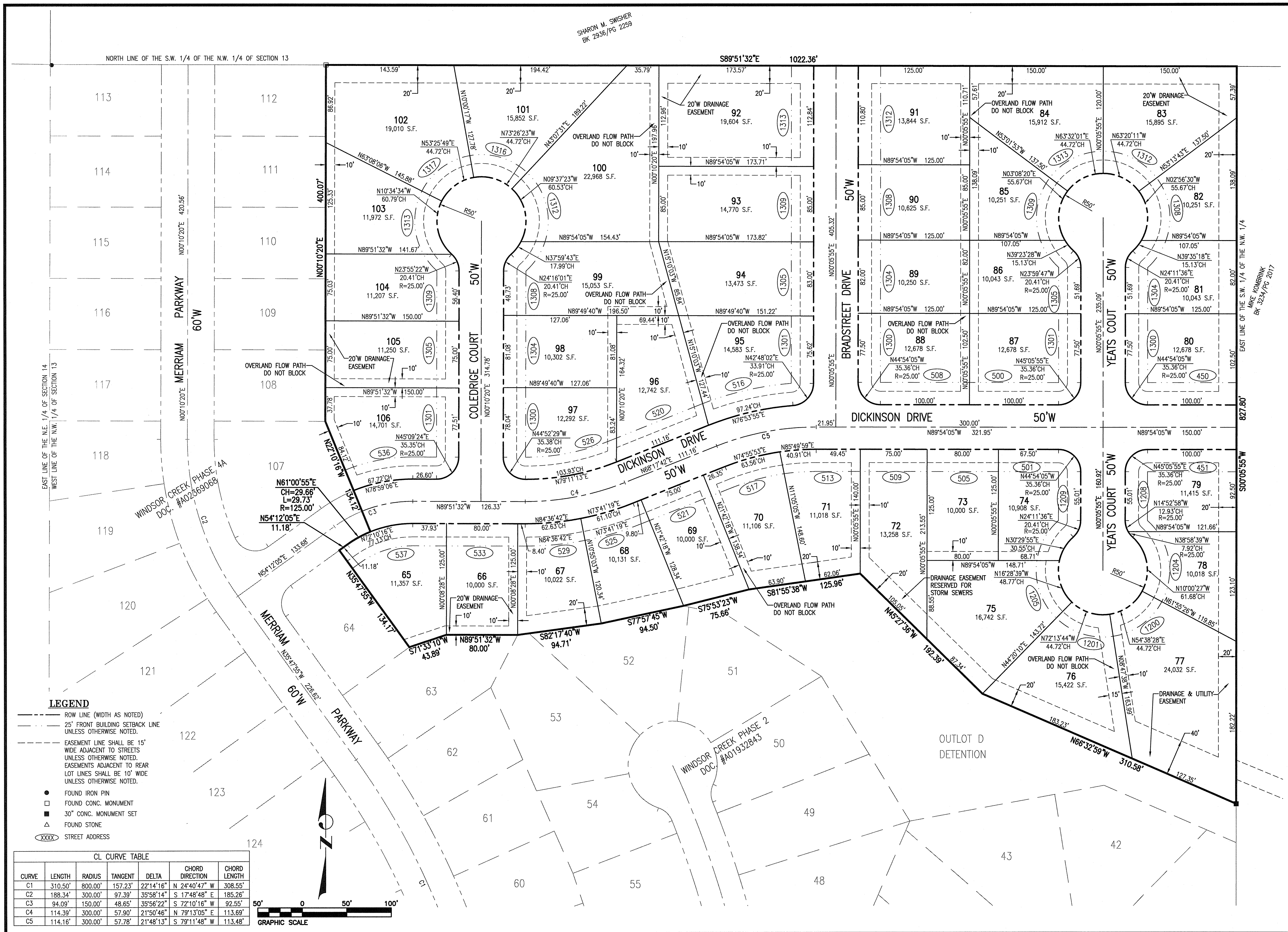
**WINDSOR CREEK PHASE 4**

**ST. CLAIR COUNTY, ILLINOIS**

REV.	DATE	DESCRIPTION

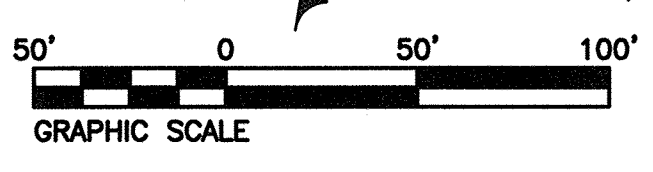
DRAWN BY: REM	SHEET
DESIGNED BY:	
CHECKED BY:	
APPROVED BY:	
PROJECT NUMBER: D01030653	OF 2 SHEETS
<input checked="" type="checkbox"/> ISSUED FOR REVIEW	<input type="checkbox"/> ISSUED FOR BIDDING
<input type="checkbox"/> ISSUED FOR CONSTR.	<input type="checkbox"/> RECORD DRAWING
WINDSOR CREEK PHASE 4 FINAL PLAT 0306539F02.dwg 9/01/2015 7:19am	



**LEGEND**

- ROW LINE (WIDTH AS NOTED)
- 25' FRONT BUILDING SETBACK LINE UNLESS OTHERWISE NOTED.
- EASEMENT LINE SHALL BE 15' WIDE ADJACENT TO STREETS UNLESS OTHERWISE NOTED. EASEMENTS ADJACENT TO REAR LOT LINES SHALL BE 10' WIDE UNLESS OTHERWISE NOTED.
- FOUND IRON PIN
- FOUND CONC. MONUMENT
- 30" CONC. MONUMENT SET
- △ FOUND STONE
- XXXX STREET ADDRESS

CURVE	LENGTH	RADIUS	TANGENT	DELTA	CHORD DIRECTION	CHORD LENGTH
C1	310.50'	800.00'	157.23'	22°14'16"	N 24°40'47" W	308.55'
C2	188.34'	300.00'	97.39'	35°58'14"	S 17°48'48" E	185.26'
C3	94.09'	150.00'	48.65'	35°56'22"	S 72°10'16" W	92.55'
C4	114.39'	300.00'	57.90'	21°50'46"	N 79°13'05" E	113.69'
C5	114.16'	300.00'	57.78'	21°48'13"	S 79°11'48" W	113.48'



SHARON M. SWISHER  
BK 2936/PG 2259

MIKE KOMBERG  
BK 3234/PG 2017



**CITY COUNCIL AGENDA ITEM**

**To:** Mayor Graham and City Council  
**From:** Ted Shekell, Community Development Director  
Pam Funk, Assistant City Administrator  
**Date:** October 5, 2015  
**Subject:** Windsor Creek, Phase 4B Final Plat (1<sup>st</sup> Reading)

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**List of committees that have reviewed:** At the September 28, 2015 Community Development Committee meeting, the committee reviewed the final plat. The committee discussed the final plat and recommended approval with a vote of 6-0.

**Background**

The applicant, D & F Contracting, is proposing a Final Plat for Windsor Creek Phase 4B consisting of 42 single-family homes on 15.35 acres. This is the final phase of a larger 280 lot subdivision of Windsor Creek originally approved in 2004.

**Legal Considerations, if any:** None

**Budget Impact:** There will be an annexation fee paid to the City of \$2,250 per lot and a fee of \$403 per lot will be paid to the City by the developer as a fee in lieu of required street trees.

**Staff Recommendation:** Community Development and Public Work staff recommends the Windsor Creek, Phase 4B Final Plat for approval, subject to final review of the improvements plans.

**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: October 16, 2015  
Subject: Invoices for October 19, 2015  
Amount: \$930,999.97  
Warrant: #335

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Attached, for the Finance Committee's and the City Council's approval, is the bills list for October 19, 2015 in the amount of \$927,115.31 as well as \$685.00 for Seasonal Park Payments and a Commerce Bank Statement for 2,299.66 that was added after the fact. 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 October 19, 2015  
Warrant #335

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 20<sup>th</sup> of October, 2015. 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:

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Philip Goodwin, City Clerk



	A	B	C	D	E
1	<b>AP Warrant FY 2016</b>				
2	Invoice Due Date.Date mm-dd-yyyy	10/20/2015			
3					
4	<b>Invoice Amount</b>				
5	<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Invoice Description</b>	<b>Date mm-dd-yyyy</b>	<b>Total</b>
6	Absopure Water Co	55354776	Strts-Lease Payment	09/30/2015	\$5.00
7		55361415	WWTP-Lease Payment	09/30/2015	\$5.00
8		83776237	Strts-Drinking Water	09/23/2015	\$60.00
9	<b>Absopure Water Co Total</b>				<b>\$70.00</b>
10	Ace Hardware of O'Fallon	63970	Wtr-Spray Paint	09/01/2015	\$14.97
11		63979	PD-Key	09/02/2015	\$1.79
12		63980	Swr-Asst'd Fasteners	09/02/2015	\$6.60
13		63999	Wtr-Spray Paint	09/02/2015	\$49.90
14		64001	Wtr-Asst'd Fasteners	09/02/2015	\$7.72
15		64003	Pks/Rec-Asst'd Fasteners, Grafetti Remover	09/02/2015	\$14.17
16		64006	FD-Spraypaint, Steel Flat, Bar Flat, Tube Square	09/02/2015	\$29.46
17		64029	Wtr-Twine, Painter Mitt	09/03/2015	\$25.97
18		64042	Strts-Simple Green Cleaner	09/04/2015	\$19.98
19		64047	FD-Fluor Bulbs, Rigid Coupler, Headlight, Asst'd Fasteners	09/04/2015	\$66.37
20		64049	Pks/Rec-Asst'd Fasteners	09/04/2015	\$2.19
21		64053	Swr-Threadlocker	09/04/2015	\$8.99
22		64092	FD-Asst'd Fasteners, Flex Seal Clear	09/07/2015	\$42.55
23		64096	FD-Asst'd Fasteners	09/07/2015	\$13.45
24		64111	IT-Key for Vehicle 22, Chip Key and Batteries	09/08/2015	\$81.97
25		64119	Wtr-Asst'd Fasteners	09/08/2015	\$0.72
26		64138	Sportspark-Plug, Mix for Fuel	09/09/2015	\$102.94
27		64156	Swr-Mineral Spirits, Dropcloth, Fusion Satin	09/10/2015	\$21.47
28		64163	FD-Paintbrushes, Rollers, Brush Wheel, Tray Liners, Paint Trays	09/10/2015	\$92.33
29		64169	Pks/Rec-Loop Micro Low-Vibe	09/10/2015	\$73.98
30		64177	PW-Pail of Oil, Trufuel	09/10/2015	\$261.82
31		64196	Wtr-Rain X Car Wash, Cleaner, Protectant, Windex, Etc	09/11/2015	\$35.44
32		64213	FD-Mini Rocker On/Off, Cable Ties, Disc	09/12/2015	\$17.27
33		64217	FD-Wood Shims, Mender Hose	09/12/2015	\$4.78
34		64244	Swr-Rubber Hose Washer	09/14/2015	\$8.97
35		64253	Strts-Master Keys	09/14/2015	\$10.74
36		64267	Strts-Asst'd Fasteners	09/14/2015	\$0.43
37		64269	Sportspark-Supplies	09/14/2015	\$80.88
38		64272	Strts-Flexible Funnel	09/14/2015	\$3.99
39		64289	Wtr-Saw, Chisel Set	09/15/2015	\$32.98
40		64295	PD-Nylon Cord	09/15/2015	\$9.99
41		64299	PD-Bungee Cord	09/15/2015	\$17.94
42		64326	Swr-Pipe Insulation	09/16/2015	\$1.99
43		64337	Strts-Propane Tank Refill	09/17/2015	\$29.99

	A	B	C	D	E
44		64345	FD-Bit Tapper, Drill Bit, Conct	09/17/2015	\$20.96
45		64354	Wtr-Dremel Cutters, Carburetor	09/18/2015	\$182.97
46		64357	PW-Long Nose Pliers, Diagonal Pliers	09/18/2015	\$38.97
47		64373	Sportspark-Potting Mix	09/18/2015	\$245.72
48		64389	EMS-Element Pro Hoses, Connect BRS, Hose Washer, Drip Pans	09/19/2015	\$71.94
49		64402	Wtr-Ext Snap Corr Coup, Battery, Rod Thread	09/21/2015	\$43.96
50		64413	FD-Gas Line Thread Seal Tape, Gas Can	09/21/2015	\$35.98
51		64427	Wtr-Sump Pump, Plastic Pale, Bucket, Flex Seal, Concrete	09/22/2015	\$218.82
52		64450	Sportspark-Wedge Anchor	09/23/2015	\$39.99
53		64488	Strts-Rotary Drill Bit	09/25/2015	\$2.99
54		64514	Lib-Fluorescent Bulbs	09/26/2015	\$3.80
55		64550	Wtr-Hydrant Paint	09/28/2015	\$74.85
56		64564	Pks/Rec-Moist Pot Soil	09/28/2015	\$13.99
57		64570	IT-Glue for Door Chime, Glass Cleaner	09/29/2015	\$7.98
58		64574	FD-Mounting Putty, Door Stops, Gorilla Glue, Cable Ties, Etc	09/29/2015	\$79.86
59		64580	Wtr-Saw Coping, Clamp, Flares, Coupler	09/29/2015	\$48.20
60		64581	Wtr-Blacksmith Hammer	09/29/2015	\$12.99
61		64598	FD-Limeaway Cleaner	09/30/2015	\$7.49
62		64607	Wtr-Plug, Air Blow Gun	09/30/2015	\$12.98
63		64617	Pks/Rec-Goal Ties	09/30/2015	\$14.99
64		919324	PD-Wall Hangers	09/22/2015	\$35.96
65		Sep 2015 Disc-FD	FD-September 2015 Discount	09/30/2015	-\$40.85
66		Sep2015 Disc-CH	CH-September 2015 Discount	09/30/2015	-\$82.55
67		Sep2015 Disc-PW	PW-September 2015 Discount	09/30/2015	-\$117.00
68	<b>Ace Hardware of O'Fallon Total</b>				<b>\$2,169.72</b>
69	<b>Advance Auto Parts</b>	<b>7432525268641</b>	Strts-55 Gal Oil	09/09/2015	\$846.39
70	<b>Advance Auto Parts Total</b>				<b>\$846.39</b>
71	<b>Alert-All Corp</b>	<b>W10634</b>	FD-Today's Heroes Coloring Books	09/30/2015	\$442.50
72	<b>Alert-All Corp Total</b>				<b>\$442.50</b>
73	<b>All Saints Academy</b>	<b>101415</b>	Pks/Rec-Entry Fee for Hot Hoops 5 on 5 Tournament	10/14/2015	\$125.00
74	<b>All Saints Academy Total</b>				<b>\$125.00</b>
75	<b>Allegra Print &amp; Imaging</b>	<b>4159</b>	PD-Refusal to File Complaint Forms	09/29/2015	\$52.32
76	<b>Allegra Print &amp; Imaging Total</b>				<b>\$52.32</b>
77	<b>Al's Automotive Supply Inc</b>	<b>05GG6625</b>	FD-Socket, Flex Handle, Slotted Screwdriver	09/08/2015	\$45.94
78		<b>05GH4249</b>	FD-Air Door Actuator	09/15/2015	\$23.48
79		<b>05GH4424</b>	FD-Valve Extension	09/15/2015	\$35.41
80		<b>05GH6773</b>	FD-Truck Valve Extension	09/17/2015	\$29.00
81		<b>05GH8844</b>	FD-Valve Extension Return	09/18/2015	-\$35.41
82		<b>05GI3531</b>	FD-24 Inch 31 Series	09/23/2015	\$9.60
83		<b>05GI3919</b>	FD-AntiFreeze, Transmission Fluid	09/24/2015	\$39.94
84		<b>05GJ0906</b>	FD-Oil Filter, Filter Assy, Oil, Rotella Shell, Conv Rotella	09/30/2015	\$266.89
85	<b>Al's Automotive Supply Inc Total</b>				<b>\$414.85</b>
86	<b>Alsup Traditional Yang Style Tai Chi</b>	<b>5874</b>	Pks/Rec-Tai Chi (October)	10/12/2015	\$77.00

	A	B	C	D	E
87	<b>Alsop Traditional Yang Style Tai Chi Total</b>				<b>\$77.00</b>
88	AMD Paper Service	1001-113015	EconDev-Subscription Renewal	10/07/2015	\$33.10
89	<b>AMD Paper Service Total</b>				<b>\$33.10</b>
90	Ameren Illinois	0901-100115	Strts-Street Lighting Charges	10/05/2015	\$39.65
91	<b>Ameren Illinois Total</b>				<b>\$39.65</b>
92	AmerenIP	0815-091615	Monthly Utilities	10/05/2015	\$68,310.25
93	<b>AmerenIP Total</b>				<b>\$68,310.25</b>
94	American Public Works Assn	738001	Ebg-WZ.JP - Civil Engineer	10/14/2015	\$295.00
95	<b>American Public Works Assn Total</b>				<b>\$295.00</b>
96	Anderson Pest Solutions	3535783	Fac-Qtrly Pest Management	10/01/2015	\$162.33
97		3537036	FD-Qtrly Pest Management	10/01/2015	\$115.00
98	<b>Anderson Pest Solutions Total</b>				<b>\$277.33</b>
99	Arrow International Inc	93387602	EMS-Medical Supplies	10/01/2015	\$1,171.12
100	<b>Arrow International Inc Total</b>				<b>\$1,171.12</b>
101	Asphalt Sales & Products Inc	28019	Swr-West Madison Street Swr Repl	09/18/2015	\$53.50
102	<b>Asphalt Sales &amp; Products Inc Total</b>				<b>\$53.50</b>
103	AT&T	618628691710	618 628-6917 330 7	10/04/2015	\$79.38
104		6501029200	Acct 171-796-1027 322	09/28/2015	\$1,886.96
105	<b>AT&amp;T Total</b>				<b>\$1,966.34</b>
106	Auffenberg Dealer Group	79291	Strts-TPMS Kit	09/30/2015	\$72.02
107		79306	Strts-Sensor Kit	10/01/2015	\$58.96
108	<b>Auffenberg Dealer Group Total</b>				<b>\$130.98</b>
109	Azavar Audit Solutions Inc	11246	August 2015 Contingency Period	09/17/2015	\$4,210.57
110		11261	July 2015 Contingency Period	10/01/2015	\$16,586.20
111	<b>Azavar Audit Solutions Inc Total</b>				<b>\$20,796.77</b>
112	B C Signs	23587	Sportspark-Recycle Signs for Trash Receptacles	10/01/2015	\$287.00
113	<b>B C Signs Total</b>				<b>\$287.00</b>
114	Baker & McKenzie LLP	9655060317	Professional Services and Disbursements	06/25/2015	\$2,983.39
115	<b>Baker &amp; McKenzie LLP Total</b>				<b>\$2,983.39</b>
116	Bank of Edwardsville, The	100915	CDD-Loan 1060302749 Pmt	10/09/2015	\$542.68
117	<b>Bank of Edwardsville, The Total</b>				<b>\$542.68</b>
118	Bell, Heide	FY16-HS	FY2016 Healthy Spending Fund Pool	10/12/2015	\$75.00
119	<b>Bell, Heide Total</b>				<b>\$75.00</b>
120	Bel-O Cooling & Heating Inc	84780	Fac-Labor	09/22/2015	\$225.00
121		84906	FD/EMS-Labor, Gasket Kit	10/02/2015	\$590.00
122		84914	Fac-Labor, Ignitor Repl, Filters	10/05/2015	\$905.00
123		84915	Fac-Labor, Elbows, Pipe	09/25/2015	\$339.00
124	<b>Bel-O Cooling &amp; Heating Inc Total</b>				<b>\$2,059.00</b>
125	Bernreuter Sod Farms	16408	Sportspark-Fescue Sod, Pallet Deposit	10/02/2015	\$1,890.00
126	<b>Bernreuter Sod Farms Total</b>				<b>\$1,890.00</b>
127	Blackburn, James	092915	Reimb/Fall 2015 Tuition, Books	09/29/2015	\$3,450.00
128	<b>Blackburn, James Total</b>				<b>\$3,450.00</b>
129	Bound Tree Medical LLC	81918593	EMS-Medical Supplies	09/22/2015	\$137.75

	A	B	C	D	E
130	<b>Bound Tree Medical LLC</b>	<b>81921566</b>	EMS-Zoll Paper	09/24/2015	\$3.83
131		<b>81922849</b>	EMS-Lancets	10/25/2015	\$28.79
132		<b>81924281</b>	EMS-Medical Supplies	09/28/2015	\$507.90
133	<b>Bound Tree Medical LLC Total</b>				<b>\$678.27</b>
134	<b>Bruckert, Gruenke &amp; Long PC</b>	<b>2844</b>	Admin-Audit Opinion Letter	10/07/2015	\$113.39
135		<b>4289</b>	Green Mount Medical Campus TIF	10/07/2015	\$135.00
136		<b>4290</b>	PD-Conduct Tow Hearings	10/07/2015	\$120.00
137		<b>4291</b>	Ice Rink TIF	10/07/2015	\$180.00
138		<b>4292</b>	PD-Traffic Docket	10/07/2015	\$150.00
139	<b>Bruckert, Gruenke &amp; Long PC Total</b>				<b>\$698.39</b>
140	<b>Butler Supply Co</b>	<b>12155373</b>	Pks/Rec-Maint Shed Exterior Light Bulbs	09/29/2015	\$25.08
141		<b>12159522</b>	Swr-Eagle Lift Station Supplies	10/02/2015	\$46.71
142		<b>12164179</b>	Swr-Eagle Lift Station Starter	10/07/2015	\$1,150.00
143	<b>Butler Supply Co Total</b>				<b>\$1,221.79</b>
144	<b>Caring Hearts Food Co-Op</b>	<b>101515</b>	Admin-Thanksgiving/Christmas Food Boxes	10/15/2015	\$2,500.00
145	<b>Caring Hearts Food Co-Op Total</b>				<b>\$2,500.00</b>
146	<b>Carlyle Grade School Football</b>	<b>101515</b>	Pks/Rec-5th Grade Basketball Tournament	10/15/2015	\$125.00
147	<b>Carlyle Grade School Football Total</b>				<b>\$125.00</b>
148	<b>Carter Waters Construction</b>	<b>30070139</b>	Strts-Replaceable ADA Paver Tile	10/01/2015	\$144.00
149		<b>30070208</b>	Strts-Synthetic Woven Fabric, Staples	10/02/2015	\$324.00
150	<b>Carter Waters Construction Total</b>				<b>\$468.00</b>
151	<b>Cee Kay Supply Inc</b>	<b>1387613</b>	Strts-Oxygen	09/30/2015	\$25.10
152		<b>3713289</b>	Strts-Lens Clear Outer/Inner, Wheel Grind, Beanie Welders, Etc	10/02/2015	\$288.31
153	<b>Cee Kay Supply Inc Total</b>				<b>\$313.41</b>
154	<b>Challenger Sports Teamwear LLC</b>	<b>607566</b>	Pks/Rec-O/S Soccer Uniform Reorder	09/14/2015	\$201.10
155	<b>Challenger Sports Teamwear LLC Total</b>				<b>\$201.10</b>
156	<b>Charter Communications</b>	<b>0930-102915</b>	PD/EMS-Acct 8345 78 225 0259918 Pmt	09/20/2015	\$80.00
157		<b>1001-103115</b>	FD-Acct 8345 78 225 0104221 Pmt	09/23/2015	\$52.33
158		<b>1001-103115B</b>	FD/EMS-Acct 8345 78 205 0048974 Pmt	09/21/2015	\$59.12
159		<b>1008-110715</b>	Wtr/Strts-Acct 8345 78 225 0099975 Pmt	10/01/2015	\$14.77
160		<b>1014-111315</b>	Pks/Rec-Internet Acct 8345 78 225 0304029 Pmt	10/04/2015	\$69.98
161	<b>Charter Communications Total</b>				<b>\$276.20</b>
162	<b>Chick-fil-A Inc</b>	<b>093015</b>	Sportspark-827 Sandwiches/Concession Foods	09/30/2015	\$2,067.50
163	<b>Chick-fil-A Inc Total</b>				<b>\$2,067.50</b>
164	<b>Christ Bros Asphalt Inc</b>	<b>2014</b>	PropS-E Wesley Dr Resurfacing	09/29/2015	\$13,882.00
165	<b>Christ Bros Asphalt Inc Total</b>				<b>\$13,882.00</b>
166	<b>Christ Truck Svc Inc</b>	<b>15150</b>	Swr-W Madison St Sanitary Swr Replacement	09/18/2015	\$154.00
167	<b>Christ Truck Svc Inc Total</b>				<b>\$154.00</b>
168	<b>Cine Services Inc</b>	<b>22174</b>	FD-Vapour Plus Fox Machine, Rosco Fog Fluid	09/22/2015	\$1,314.80
169	<b>Cine Services Inc Total</b>				<b>\$1,314.80</b>
170	<b>Cintas Corporation</b>	<b>731370875</b>	FS #4-Coffee Mat, Scraper Mats, Black Mats	10/23/2015	\$59.17
171	<b>Cintas Corporation Total</b>				<b>\$59.17</b>
172	<b>Clemons, Ebony</b>	<b>092915</b>	Reimb/SU Quarter 2015 Tuition, Books	09/29/2015	\$3,061.39

	A	B	C	D	E
173	<b>Clemons, Ebony Total</b>				<b>\$3,061.39</b>
174	<b>Cletes Auto Repair</b>	<b>82945</b>	EMS-Svc on 2010 Ford Truck Expedition	10/05/2015	\$54.00
175		<b>83392</b>	PD-Svc on 2011 Ford Crown Victoria	10/06/2015	\$92.77
176		<b>83412</b>	PD-Svc on 2012 Dodge Charger	10/07/2015	\$52.28
177		<b>83443</b>	PD-Towing/Svc on 2008 Izuzu Box Truck	10/07/2015	\$437.63
178		<b>83469</b>	PD-Towing on 2010 Nissan Cab Over	10/07/2015	\$100.00
179	<b>Cletes Auto Repair Total</b>				<b>\$736.68</b>
180	<b>Code Enf Officials of So IL</b>	<b>093015</b>	CDD-Accessibility Code Seminar/Koerkenmeier & McNulty	09/30/2015	\$30.00
181	<b>Code Enf Officials of So IL Total</b>				<b>\$30.00</b>
182	<b>Commerce Bank</b>	<b>AD092815-1</b>	Pks/Rec-Office Supplies	09/05/2015	\$631.51
183		<b>AD092815-2</b>	Pks/Rec-Adobe ID Creative	09/11/2015	\$29.99
184		<b>AD092815-3</b>	Pks/Rec-Office Poster Board	09/16/2015	\$5.34
185		<b>AD092815-4</b>	Pks/Rec-Club Car Gas 6 Seal Transporter Carts	09/18/2015	\$190.00
186		<b>AD092815-5</b>	Pks/Rec-Tournament Soccer Balls	09/21/2015	\$2,370.62
187		<b>BS092815-1</b>	FD-Auto Out Venthhood	08/28/2015	\$360.00
188		<b>BS092815-2</b>	FD-Shelf, Tie Downs, Buffer, Bench Grinder	09/05/2015	\$144.75
189		<b>BS092815-3</b>	FD-Hex Key Set, Grease Monkey, Heavy Duty Doorstop, Tower Fan	09/15/2015	\$71.13
190		<b>BS092815-4</b>	FD-Shipping	09/16/2015	\$49.00
191		<b>BS092815-5</b>	FD-Front Shields	09/18/2015	\$178.49
192		<b>CS092815-1</b>	FD-Magnet Retainer Assy, Screws, Blocks, Plugs, Self Tap Screws	08/26/2015	\$52.24
193		<b>CS092815-2</b>	FD-Wiper Switch	09/12/2015	\$158.72
194		<b>DB092815-1</b>	Eng-2015 International Public Works Congress & Exposition	09/23/2015	\$882.83
195		<b>DG092815-1</b>	IT-Standard Business Cards	09/02/2015	\$30.78
196		<b>DG092815-2</b>	IT-Users on the Standard Legacy Plan	09/11/2015	\$108.00
197		<b>DG092815-3</b>	IT-New World Conference Travel Expenses	09/13/2015	\$75.78
198		<b>DG092815-4</b>	IT-Cityworks Admin Training	09/16/2015	\$1,200.00
199		<b>DS092815-1</b>	Eng-APWA International Congress, Luncheon Meeting	09/10/2015	\$1,167.07
200		<b>GG092815-1</b>	Admin-IML Conference/Hagarty, Kevin	09/03/2015	\$310.00
201		<b>HB092815-1</b>	Wtr/WWTP-Lab Supplies	09/16/2015	\$1,189.61
202		<b>JF092815-1</b>	Pks/Rec-Training Materials, Supplies	09/09/2015	\$171.55
203		<b>JF092815-2</b>	Pks/Rec-OSU Student Tuition Fees	09/14/2015	\$1,112.00
204		<b>JS092815-1</b>	CDD-Polo	08/27/2015	\$47.90
205		<b>JS092815-2</b>	CDD-Conference Expenses	09/27/2015	\$57.07
206		<b>JW092815-1</b>	EMS-Freezer	09/03/2015	\$230.80
207		<b>JW092815-2</b>	EMS-Ambulance License Fee	09/15/2015	\$101.75
208		<b>MAF092815-1</b>	Admin-Calendar	09/28/2015	\$14.85
209		<b>MB092815-1</b>	PD/EMS-Riser Rentals, Ear Plugs	08/27/2015	\$510.87
210		<b>MB092815-2</b>	PD-Coffee with a Cop Banner	08/27/2015	\$144.00
211		<b>MJH092815-1</b>	Pks/Rec-Lunch with Ballard King on Test Study	09/02/2015	\$39.51
212		<b>MJH092815-2</b>	Pks/Rec-Office Supplies	09/04/2015	\$139.89
213		<b>MJH092815-3</b>	Pks/Rec-NRPA Conference Expenses	09/17/2015	\$800.90
214		<b>MK092815-1</b>	Lib-Shipping	08/28/2015	\$249.05
215		<b>MK092815-2</b>	Lib-Office Supplies	09/02/2015	\$121.96

	A	B	C	D	E
216		MK092815-3	Lib-Programs	09/12/2015	\$98.64
217		MS092815-1	Pks/Rec, Sportspark-Tng Materials, Soccer Corner Flags	09/22/2015	\$877.73
218		MS092815-1,Lib	Lib-Lunch Meeting	09/20/2015	\$77.08
219		MS092815-2,Lib	Lib-Computer Service	09/01/2015	\$5.00
220		MS092815-3,Lib	Lib-Renewal of NsWeb Address	09/07/2015	\$75.98
221		OPD092815-1	PD-Connecticut Nat'l Guard Long Svc Medal Ribbon	08/28/2015	\$23.74
222		OPD092815-2	PD-Flight to Pick Up Charger in KC, Tollway Pmts	09/08/2015	\$214.60
223		OPD092815-3	PD-Deep Ultra Baskets	09/04/2015	\$21.57
224		OPD092815-4	PD/EMS-Floral Arrangement/Koch, Craig	09/11/2015	\$56.65
225		OPD092815-5	PD-Staff Retreat Supplies	09/22/2015	\$230.05
226		PF092815-1	EconDev-SWICMA Luncheons	09/04/2015	\$155.56
227		PF092815-2	EconDev-Luncheon	09/21/2015	\$152.01
228		PF092815-3	EconDev-Taxi at Conference	09/27/2015	\$49.34
229		PPC092815-1	Pks/Rec-Tournament Team Fee Boys Marchese, U8	09/16/2015	\$220.00
230		PPC092815-2	Pks/Rec-IPRA Conference Registration	09/17/2015	\$290.00
231		PPC092815-3	Pks/Rec-UPS Pak	09/18/2015	\$19.88
232		PPC092815-4	Pks/Rec-Glee Camp Supplies	09/18/2015	\$99.95
233		PPC092815-5	Pks/Rec-Bibs, Safety Pins, Jr Panthers Tryouts	09/21/2015	\$20.97
234		PPC092815-6	Pks/Rec-Jr Panther Bibs	09/21/2015	\$30.00
235		RJ092815-1	Lib-Books/Materials	08/27/2015	\$286.77
236		RJ092815-2	Lib-Netflix	08/29/2015	\$11.99
237		RMH092815-1	PD/EMS-INENA General Membership Mtg	09/03/2015	\$93.15
238		RMH092815-2	PD/EMS-3 Plantronics HW540 EncorePro...	09/07/2015	\$236.85
239		RMH092815-3	PD-National Night Out Supplies	09/10/2015	\$74.65
240		RMH092815-4	EMS/PD-Repairs on Superprint	09/14/2015	\$75.00
241		SE092815-1	Admin-Monthly Wall Street Journal	08/29/2015	\$32.99
242		SE092815-2	Admin-New World Conference Travel Expenses	09/13/2015	\$165.00
243		SG092815-1	Fac-Dogwoods	09/11/2015	\$29.50
244		SG092815-2	Pks/Rec-New Holland Tracker	09/22/2015	\$2,176.00
245		TC092815-1	FD-Inverter	09/14/2015	\$24.97
246		TD092815-1	IT-New World Conference Travel Expenses	09/12/2015	\$114.28
247		TD092815-2	Pks/Rec-Surface Pro 3, Keyboard, Svc Plan	09/24/2015	\$1,154.97
248		TR092815-1	Lib-Public Broadcasting Service	08/26/2015	\$72.18
249		TR092815-2	lib-materials	09/15/2015	\$138.83
250		TR092815-3	Lib-Kleenex	09/26/2015	\$15.03
251		WD092815-1	EconDev-IML Credit	08/26/2015	-\$95.00
252		WD092815-2	Admin-Greeting Cards	09/05/2015	\$672.09
253	<b>Commerce Bank Total</b>				<b>\$20,945.96</b>
254	<b>Communication Revolving Fund</b>	<b>T1607074</b>	PD-Communication Charges	09/21/2015	\$1,483.32
255	<b>Communication Revolving Fund Total</b>				<b>\$1,483.32</b>
256	<b>Community Wholesale Tire Inc</b>	<b>8591429</b>	Strts-Tires, Tube Rads, Tube	09/24/2015	\$872.99
257		<b>8593524</b>	Strts-Tube Rads	09/27/2015	\$119.38
258		<b>8598596</b>	Strts-Refund Credit	09/30/2015	-\$103.42



	A	B	C	D	E
259	Community Wholesale Tire Inc	8599752	Strts-Tires	09/30/2015	\$521.64
260		8599753	Strts-Vulcan Cement	09/30/2015	\$25.00
261		8607795	Strts-Tires	10/06/2015	\$255.56
262	<b>Community Wholesale Tire Inc Total</b>				<b>\$1,691.15</b>
263	Conklin, Donna	FY16-HS	FY2016 Healthy Spending Fund Pool	10/09/2015	\$75.00
264	<b>Conklin, Donna Total</b>				<b>\$75.00</b>
265	Credit Control	43360	EMS-Professional Services	08/03/2015	\$80.21
266	<b>Credit Control Total</b>				<b>\$80.21</b>
267	Cummins Mid-South LLC	026-72308	FD-Annual PM Inspection	10/01/2015	\$344.00
268		026-72310	FD-Oil, Parts	10/01/2015	\$12.78
269	<b>Cummins Mid-South LLC Total</b>				<b>\$356.78</b>
270	Custom Car & Truck	94332	FD-One Piece Over the Hump Digital Fit Floor Liners	09/25/2015	\$139.95
271	<b>Custom Car &amp; Truck Total</b>				<b>\$139.95</b>
272	Custom Screen Printing Inc	29320	Pks/Rec-Black T's/Referee Shirts	09/30/2015	\$270.00
273	<b>Custom Screen Printing Inc Total</b>				<b>\$270.00</b>
274	Datamax Office Systems	1007524	Contract CN6537-01	10/07/2015	\$8.71
275	<b>Datamax Office Systems Total</b>				<b>\$8.71</b>
276	Datamax STL Leasing	L306309025	IT Plotter Lease	10/05/2015	\$254.56
277	<b>Datamax STL Leasing Total</b>				<b>\$254.56</b>
278	Dave Schmidt Truck Svc	P42915	FD-Bad Cad, Gasket, Belt	09/22/2015	\$123.49
279		P42931	Strts-Valve for Reat Air Brake	09/24/2015	\$318.84
280		T79627	EMS-Svc on 2013 International, Unit 4335	09/23/2015	\$377.43
281		T79637	EMS-Svc on 2013 International, Unit 4355	09/24/2015	\$1,486.43
282		T79687	EMS-Svc on 2005 International, Unit 4345	09/30/2015	\$563.13
283		T79688	EMS-Svc on 2013 International, Unit 4335	09/30/2015	\$248.66
284	<b>Dave Schmidt Truck Svc Total</b>				<b>\$3,117.98</b>
285	Dell Gov't Leasing & Finance	78147818	Lease 810-6456656-012	09/17/2015	\$7,882.06
286	<b>Dell Gov't Leasing &amp; Finance Total</b>				<b>\$7,882.06</b>
287	Downstate City/County Mgt Assn	100915-Funk	EconDev-Registration For Fall Meeting	10/09/2015	\$50.00
288		100915-Litteken	EconDev-Registration For Fall Meeting	10/09/2015	\$50.00
289		100915-Mitchell	EconDev-Registration For Fall Meeting	10/09/2015	\$50.00
290		100915-Wolfe	EconDev-Registration For Fall Meeting	10/09/2015	\$50.00
291	<b>Downstate City/County Mgt Assn Total</b>				<b>\$200.00</b>
292	Dutch Hollow Janitor	191577	EMS-Brush Roller, Power Cord	09/25/2015	\$71.72
293		191979	EMS-Infectious Waste Can Liners	09/24/2015	\$83.32
294		192786	PD/EMS-Paper Towels, Can Liners	09/25/2015	\$424.82
295		192788	Fac-Paper Towels	09/25/2015	\$200.65
296		192789	Wtr/Strts-Paper Towels	09/25/2015	\$120.39
297	<b>Dutch Hollow Janitor Total</b>				<b>\$900.90</b>
298	Econ-O-Johns LLC	J-88223	Sportspark-Rental Units/Soccer Field	10/08/2015	\$180.00
299	<b>Econ-O-Johns LLC Total</b>				<b>\$180.00</b>
300	Effingham Lightning	101515-4th Gr B	Pks/Rec-2015 Effingham Lightning Basketball Tourney	10/15/2015	\$225.00
301		101515-5th Gr B	Pks/Rec-2015 Effingham Lightning Basketball Tourney	10/13/2015	\$225.00

	A	B	C	D	E
302	<b>Effingham Lightning Total</b>				<b>\$450.00</b>
303	<b>EJ Equipment Inc</b>	<b>71159</b>	Swr-Fittings, Single Control Valve for Sweeper	09/18/2015	\$2,895.94
304		<b>71232</b>	Swr-Camera Wheels	09/28/2015	\$695.68
305		<b>71248</b>	Swr-Door Seal, Relief Valve, Ball Valve, Labor	09/25/2015	\$1,946.60
306	<b>EJ Equipment Inc Total</b>				<b>\$5,538.22</b>
307	<b>Electrico Inc</b>	<b>15638-0925</b>	Strts-Electrician, Bucket Truck/Milburn School Rd	09/25/2015	\$172.50
308	<b>Electrico Inc Total</b>				<b>\$172.50</b>
309	<b>Elite Ft Incorporated</b>	<b>TRN 523</b>	Pks/Rec-Jr Club Tng, Admin Fee, Player Fee, HS Girls Tng Fee	10/13/2015	\$40,362.00
310	<b>Elite Ft Incorporated Total</b>				<b>\$40,362.00</b>
311	<b>Environmental Resource Assoc</b>	<b>770459</b>	WWTP-Lab Supplies	10/05/2015	\$521.54
312	<b>Environmental Resource Assoc Total</b>				<b>\$521.54</b>
313	<b>ERB Equipment/Mitchell</b>	<b>155375</b>	Strts-Air Filters Filter Element, Oil Filters, O Ring, Oil	09/14/2015	\$1,187.22
314		<b>155725</b>	Strts-Oil Filter, Filter Element, Fuel Filter, Oil	09/30/2015	\$922.04
315	<b>ERB Equipment/Mitchell Total</b>				<b>\$2,109.26</b>
316	<b>Express Medical Care LLC</b>	<b>3147</b>	FD-Firefighter Physical/Hubbard, Scott	09/28/2015	\$171.00
317		<b>3148</b>	FD-Firefighter Physical/Hubbard, Douglas	09/28/2015	\$171.00
318	<b>Express Medical Care LLC Total</b>				<b>\$342.00</b>
319	<b>Factory Motor Parts</b>	<b>57-814341</b>	Strts-Drum of Oil	09/30/2015	\$535.00
320	<b>Factory Motor Parts Total</b>				<b>\$535.00</b>
321	<b>Falling Springs Quarry Co</b>	<b>325879</b>	Strts-Rock	09/24/2015	\$767.86
322	<b>Falling Springs Quarry Co Total</b>				<b>\$767.86</b>
323	<b>Fastenal Company</b>	<b>ILBEL69975</b>	Wtr-Safety Supplies	09/22/2015	\$107.82
324		<b>ILBEL70066</b>	PW-Gloves, Eyewear	09/29/2015	\$204.78
325		<b>ILBEL70067</b>	PW-Gloves, Recip Blade	10/02/2015	\$161.23
326	<b>Fastenal Company Total</b>				<b>\$473.83</b>
327	<b>Fire Apparatus &amp; Supply Team</b>	<b>15-354</b>	FD-Lamp & Motor, Grille Speaker for Unit 4311	09/30/2015	\$250.86
328	<b>Fire Apparatus &amp; Supply Team Total</b>				<b>\$250.86</b>
329	<b>Four Seasons Dist</b>	<b>47591</b>	Sportspark-Concession Foods	10/01/2015	\$999.25
330	<b>Four Seasons Dist Total</b>				<b>\$999.25</b>
331	<b>Frost Electric Supply Co</b>	<b>S3554328.001</b>	FD-PVC Elbow, Conduit, Coupling, PVC Cement	09/18/2015	\$250.49
332		<b>S3554388.001</b>	FD-PVC Elbow 4" 90 Degree 36" Radius Sch, Conduit	09/18/2015	\$489.02
333		<b>S3554728.001</b>	FD-PVC 4" Coupling Return, Conduit Strut Clamp	09/18/2015	\$0.67
334		<b>S3554991.001</b>	FD-Return Credit	09/21/2015	-\$59.63
335	<b>Frost Electric Supply Co Total</b>				<b>\$680.55</b>
336	<b>Funk, Dale M</b>	<b>15-185</b>	Admin-Wine Tasting Ordinance	09/30/2015	\$775.50
337		<b>15-186</b>	CDD-115 Elm St Demolition	09/30/2015	\$645.00
338		<b>Oct 2015</b>	Attorney Retainer Fee	10/01/2015	\$2,250.00
339		<b>Traffic #15-125</b>	PD-Traffic/Misdemeanor Disposition	10/02/2015	\$450.00
340	<b>Funk, Dale M Total</b>				<b>\$4,120.50</b>
341	<b>Funk, Pam</b>	<b>100515</b>	Travel Reimb Request/ICMA Conference	10/05/2015	\$68.00
342	<b>Funk, Pam Total</b>				<b>\$68.00</b>
343	<b>Gempler's</b>	<b>SI01944398</b>	Pks/Rec-Tools, Pocket Knife, Traffic Sign, Hose Reel	09/22/2015	\$333.40
344		<b>SI01947644</b>	Pks/Rec-New Pumps for 55 Gallon Chemical Drums	09/23/2015	\$294.15



	A	B	C	D	E
345	<b>Gempler's Total</b>				<b>\$627.55</b>
346	<b>Gonzalez Companies LLC</b>	<b>4320</b>	Strts-PSB Detention Pond, Howard Pl, Smiley Drainage	09/29/2015	\$19,113.60
347		<b>4322</b>	Swr-Woodstream Sewer Bypass	09/29/2015	\$5,686.20
348	<b>Gonzalez Companies LLC Total</b>				<b>\$24,799.80</b>
349	<b>Gonzalez Office Products</b>	<b>200247404</b>	PD/EMS-Office Supplies	09/25/2015	\$192.18
350		<b>200247721</b>	PW-Office Supplies	09/25/2015	\$75.88
351		<b>200250355</b>	Admin-Business Stapler	10/01/2015	\$25.52
352		<b>200252383</b>	Admin-Desk Lamp, Magic Tape, Toner Cartridge	10/06/2015	\$183.96
353		<b>200253558</b>	Admin-Legal Pads, Pop Up Notes	10/07/2015	\$26.15
354		<b>200253601</b>	PD/EMS-Office Supplies	10/07/2015	\$176.09
355		<b>200254637</b>	Admin-Weekly Appointment Book	10/09/2015	\$12.11
356	<b>Gonzalez Office Products Total</b>				<b>\$691.89</b>
357	<b>Goodall Truck Testing</b>	<b>33491</b>	Strts-Truck Testing	08/11/2015	\$23.10
358		<b>33712</b>	Strts-Truck Testing	09/28/2015	\$23.10
359		<b>33714</b>	Strts-Truck Testing	09/28/2015	\$23.10
360		<b>33717</b>	Strts-Truck Testing	09/28/2015	\$34.80
361		<b>33718</b>	Strts-Truck Testing	09/28/2015	\$23.10
362		<b>33723</b>	Strts-Truck Testing	09/29/2015	\$34.80
363		<b>33724</b>	Strts-Truck Testing	09/29/2015	\$23.10
364	<b>Goodall Truck Testing Total</b>				<b>\$185.10</b>
365	<b>Graham, Gary</b>	<b>091715</b>	Reimb/Taxi Charges for all at IML Conference	09/17/2015	\$100.00
366	<b>Graham, Gary Total</b>				<b>\$100.00</b>
367	<b>Grand Rental Station</b>	<b>57834</b>	Strts-Walkbehind Saw, Wrenches	09/09/2015	\$55.00
368		<b>58736</b>	Strts-Walkbehind Saw, Wrenches, Cured Blades	09/29/2015	\$110.00
369	<b>Grand Rental Station Total</b>				<b>\$165.00</b>
370	<b>Green Machine Lawn &amp; Landscaping, The</b>	<b>101215-#28</b>	Strts,Lib,FD-Aeration, Bush Trim	10/12/2015	\$1,095.00
371		<b>101215-#29</b>	Lawn Landscaping for Various Locations	10/12/2015	\$4,226.00
372	<b>Green Machine Lawn &amp; Landscaping, The Total</b>				<b>\$5,321.00</b>
373	<b>Green, Rockie</b>	<b>0808-090715</b>	Reimb/Cell Phone Charges	09/07/2015	\$30.00
374	<b>Green, Rockie Total</b>				<b>\$30.00</b>
375	<b>HD Supply Waterworks Ltd</b>	<b>E578900</b>	Wtr-Meter Box Extensions	09/30/2015	\$909.15
376		<b>E580568</b>	Wtr-Cutting Grease	10/05/2015	\$46.18
377		<b>E607049</b>	Wtr-Coupling, Adapters, Brass Hex Bushing, Super Swab	10/06/2015	\$255.89
378		<b>E608566</b>	Wtr-Coupling, Adapters	10/06/2015	\$152.13
379	<b>HD Supply Waterworks Ltd Total</b>				<b>\$1,363.35</b>
380	<b>Henry, Bill</b>	<b>Sep 2015</b>	September 2015 Mileage Reimb	09/30/2015	\$158.13
381	<b>Henry, Bill Total</b>				<b>\$158.13</b>
382	<b>Heros in Style</b>	<b>142087</b>	EMS-Uniforms/Palmer, Richard	09/21/2015	\$145.28
383		<b>142160</b>	FD-Uniforms/Munie, Hunter	09/22/2015	\$408.62
384		<b>142243</b>	FD-Uniforms/Dunlap, Thomas	09/24/2015	\$62.00
385		<b>142349</b>	PD-Uniform Shirt, Embroidery/Davis, Taylor	09/28/2015	\$58.49
386		<b>142457</b>	PD-Badges, Cases	10/01/2015	\$730.92
387		<b>142472</b>	FD-Uniforms/Talley, Jeff	10/01/2015	\$52.99

	A	B	C	D	E
388	Heros in Style	142544	PD-Uniforms/Cavins, Jim	10/05/2015	\$51.99
389		142567	PD-Uniform Shirt/Davis, Taylor	10/06/2015	\$58.49
390	<b>Heros in Style Total</b>				<b>\$1,568.78</b>
391	Home Depot, The	0583330	PD-Magnetic Round Base	09/01/2015	\$12.31
392		3411849	Strts-Lightweight Snip	09/08/2015	\$29.97
393		4012482	PD-Paper Towels, Storage Bins	09/17/2015	\$61.97
394		5012285	Strts-Hex Nuts, Bolts, Washers	09/16/2015	\$42.99
395		6012187	Strts-Spade Bit, Heavy Duty Steel Rafter, Hex Nuts, Bolts, Washe	09/15/2015	\$362.37
396		7012072	Pks/Rec-Carving Tool, All Purpose Scrubber, Scrub Brush	09/14/2015	\$50.82
397	<b>Home Depot, The Total</b>				<b>\$560.43</b>
398	Hughes Customat Inc	42346	Strts,Wtr-Mat Service	10/06/2015	\$44.61
399		42347	IT-Mat Service	10/06/2015	\$16.16
400	<b>Hughes Customat Inc Total</b>				<b>\$60.77</b>
401	Hummert International	76210	Pks/Rec-Fish Emulsion Conc Fertilizer	10/09/2015	\$252.80
402	<b>Hummert International Total</b>				<b>\$252.80</b>
403	Huq, M A	3133	Reimb/Sports Case Baskets	09/23/2015	\$53.66
404	<b>Huq, M A Total</b>				<b>\$53.66</b>
405	Hutchison, Mary Jeanne	100915	Travel Reimb Request/NRPA Conference	10/09/2015	\$43.46
406		101315	Travel Reimb Request/OverlandPrkSoccerComplex,SWOOP,GlobalDev	10/13/2015	\$374.49
407	<b>Hutchison, Mary Jeanne Total</b>				<b>\$417.95</b>
408	IL American Water Co	1002-102915	FD/EMS-Utilities/102 Oak St	10/02/2015	\$25.31
409	<b>IL American Water Co Total</b>				<b>\$25.31</b>
410	IL Assn of Chiefs of Police	100515	PD-Mbrshp Dues/VanHook, Berry, Cavins, Wlld, Hunter	10/05/2015	\$600.00
411	<b>IL Assn of Chiefs of Police Total</b>				<b>\$600.00</b>
412	IL EPA	101515A	Wtr-Drinking Wtr Op Cert/William Ahle & Jon Williams	10/15/2015	\$20.00
413		101515B	Wtr-App for Cert as a Public WtrSupplyOp/WilliamAhle & JonWillia	10/15/2015	\$60.00
414	<b>IL EPA Total</b>				<b>\$80.00</b>
415	IL Fire & Police Commissioners	100115	PD-2016 IFPCA Membership Renewal	10/01/2015	\$375.00
416	<b>IL Fire &amp; Police Commissioners Total</b>				<b>\$375.00</b>
417	IL Team HyperVenom Elite Youth Basket	101515	Pks/Rec-2nd Annual HyperVenon Hoopfest	10/15/2015	\$175.00
418	<b>IL Team HyperVenom Elite Youth Basketball Program Total</b>				<b>\$175.00</b>
419	Illinois South Tourism	4835	2nd Qtr Commitment, Two Page Spread Ad, Less Mbrshp Discount	10/06/2015	\$11,545.00
420	<b>Illinois South Tourism Total</b>				<b>\$11,545.00</b>
421	Illinois Truck Enforcement Assn	980	PD-Membership Renewal	09/15/2015	\$50.00
422	<b>Illinois Truck Enforcement Assn Total</b>				<b>\$50.00</b>
423	Jack Schmitt Premium Carwash	CW9042015	PD-Car Wash	09/04/2015	\$11.69
424		CW9052015	PD-Car Wash	09/05/2015	\$8.09
425		CW9062015	PD-Car Wash	09/06/2015	\$8.09
426		CW9102015	PD-Car Wash	09/10/2015	\$8.09
427		CW9112015	FD-Car Wash	09/11/2015	\$11.69
428		CW912015	PD-Car Wash	09/01/2015	\$8.09
429		CW9142015	PD/EMS-Car Washes	09/14/2015	\$27.87
430		CW9152015	PD-Car Washes	09/15/2015	\$34.18

	A	B	C	D	E
431	Jack Schmitt Premium Carwash	CW9162015	PD-Car Washes	09/16/2015	\$49.47
432		CW9172015	PD/FS-Car Washes	09/17/2015	\$24.27
433		CW9192015	FD-Car Wash	09/19/2015	\$13.49
434		CW9252015	FD-Car Wash	09/25/2015	\$8.09
435		CW9302015	PD-Car Washes	09/30/2015	\$16.18
436	<b>Jack Schmitt Premium Carwash Total</b>				<b>\$229.29</b>
437	Johnson, Michelle L	5877B	Pks/Rec-Zumba, Fall 2015	10/12/2015	\$142.80
438	<b>Johnson, Michelle L Total</b>				<b>\$142.80</b>
439	Jr Kahok Basketball Assoc	101515A	Pks/Rec-4th Grade Boys Metro East Classic	10/15/2015	\$160.00
440		101515B	Pks/Rec-5th Grade Boys Metro East Classic	10/15/2015	\$160.00
441	<b>Jr Kahok Basketball Assoc Total</b>				<b>\$320.00</b>
442	Kalinowski, Synthia	5914	Pks/Rec-Baby Fun Stories (October)	10/12/2015	\$112.00
443	<b>Kalinowski, Synthia Total</b>				<b>\$112.00</b>
444	Kamadulski Excavating & Grading Co Inc	Casey-2	PropS-2015 Street Resurfacing	10/05/2015	\$981.14
445	<b>Kamadulski Excavating &amp; Grading Co Inc Total</b>				<b>\$981.14</b>
446	Kids and Families in Need	101515A	Pks/Rec-4th Grade Boys Jr Panthers	10/09/2015	\$175.00
447		101515B	Pks/Rec-Jr Panthers 4th Grade Boys	10/15/2015	\$175.00
448	<b>Kids and Families in Need Total</b>				<b>\$350.00</b>
449	Kienstra Precast LLC	2015-2808	Strts-Repair Job on Cox Work	09/24/2015	\$3,550.00
450	<b>Kienstra Precast LLC Total</b>				<b>\$3,550.00</b>
451	Knysak Signs Inc	4736	EMS-Decal for ATV	07/29/2015	\$35.00
452	<b>Knysak Signs Inc Total</b>				<b>\$35.00</b>
453	Kuhlmann Design Group Inc	60865	MFT-Ashland Ave Extension	08/11/2015	\$5,130.00
454		60967	MFT-Ashland Ave Extension	09/09/2015	\$1,630.00
455	<b>Kuhlmann Design Group Inc Total</b>				<b>\$6,760.00</b>
456	L W Contractors Inc	13881	Strts-Venita Operpass Supplies, Labor	09/30/2015	\$6,311.25
457		13883	PropS-473 Schwarz Meadow Repair, Supplies, Labor	09/30/2015	\$4,047.35
458		13885	PropS-Milburn Estate Dr Stormwater Repair Supplies, Labor	09/30/2015	\$10,823.92
459		13887	Strts-Venita Operpass Supplies, Labor	09/30/2015	\$4,633.00
460		13892	Swr-W Madison St Sanitary Swr Replacement	09/30/2015	\$1,045.15
461		13893	Strts-1006 Matthew Dr Supplies, Labor	09/30/2015	\$2,537.65
462	<b>L W Contractors Inc Total</b>				<b>\$29,398.32</b>
463	Lamprecht, Kim	093015	Reimb/Boot Camp & Annual Conf Registration	09/30/2015	\$290.00
464	<b>Lamprecht, Kim Total</b>				<b>\$290.00</b>
465	Lickenbrock & Sons Inc	86477	Swr-Oxygen Compressed	09/22/2015	\$47.48
466	<b>Lickenbrock &amp; Sons Inc Total</b>				<b>\$47.48</b>
467	Logic Inc	INV96288	IT-Wonderware SCADA Software Annual Maint	10/08/2015	\$17,850.00
468	<b>Logic Inc Total</b>				<b>\$17,850.00</b>
469	Lowenbaum Partnership LLC	77862	PD/EMS,Admin,Wtr,Strts-Legal Services	09/30/2015	\$2,870.00
470		77863	Strts-Legal Services	09/30/2015	\$1,758.75
471	<b>Lowenbaum Partnership LLC Total</b>				<b>\$4,628.75</b>
472	Luby Equipment Services	V08649	WWTP-Inspection on Rieder Rd Terminal	09/30/2015	\$279.00
473		V08650	Wtr-Inspection on Generator	09/30/2015	\$200.00

	A	B	C	D	E
474	<b>Luby Equipment Services Total</b>				<b>\$479.00</b>
475	MAC Electric Inc	3643	Admin-Install Outlet for KIOSK in Lobby	08/12/2015	\$285.00
476	<b>MAC Electric Inc Total</b>				<b>\$285.00</b>
477	Maclair Asphalt Sales LLC	22492	MFT-Cold Patch	09/28/2015	\$616.80
478		22541	MFT-Cold Patch	10/05/2015	\$178.80
479	<b>Maclair Asphalt Sales LLC Total</b>				<b>\$795.60</b>
480	Market Basket of O'Fallon LLC	134243	Pks/Rec-Pro Mix Soil	09/28/2015	\$36.99
481		134275	Sportspark-Compost Bulk	10/06/2015	\$32.00
482		134292	Sportspark-Compost Bulk	10/08/2015	\$80.00
483		134293	Sportspark-Compost Bulk	10/08/2015	\$32.00
484	<b>Market Basket of O'Fallon LLC Total</b>				<b>\$180.99</b>
485	Marketing by Melissa	6	Pks/Rec-Created/Updated Tourney Website, Flyers, Etc	10/01/2015	\$2,089.32
486	<b>Marketing by Melissa Total</b>				<b>\$2,089.32</b>
487	Massey, Ryan	5932B	Pks/Rec-Jr Lady Panther Fundamental Basketball Clinic	10/12/2015	\$63.00
488	<b>Massey, Ryan Total</b>				<b>\$63.00</b>
489	Maxson Services	5673	PD/EMS-Services in the Men's Locker Room	10/07/2015	\$266.36
490	<b>Maxson Services Total</b>				<b>\$266.36</b>
491	MBR Management Corp	47090	Pks/Rec-Nerf Wars Pizza	10/02/2015	\$65.00
492	<b>MBR Management Corp Total</b>				<b>\$65.00</b>
493	Medicclaims Inc	15-17450	EMS-Percentage of Receipts Collected	08/31/2015	\$9,001.02
494	<b>Medicclaims Inc Total</b>				<b>\$9,001.02</b>
495	Meineke Car Care Center	23333	Strts-Front Wheel Alignment	09/10/2015	\$59.99
496	<b>Meineke Car Care Center Total</b>				<b>\$59.99</b>
497	Memorial Hospital	EMS-299	EMS-August Medical Supplies	10/03/2015	\$250.61
498		EMS-306	EMS-September Medical Supplies	10/07/2015	\$161.18
499	<b>Memorial Hospital Total</b>				<b>\$411.79</b>
500	Menard Inc	83525	Wtr-Rip Hammer, Wood End Cut Blade, Precision Blade, Etc	09/29/2015	\$120.48
501	<b>Menard Inc Total</b>				<b>\$120.48</b>
502	Metro East Legacy	101515A	Pks/Rec-U10 Girls Legacy Fall Classic	10/15/2015	\$465.00
503		101515B	Pks/Rec-U9 Girls Legacy Fall Classic	10/15/2015	\$465.00
504	<b>Metro East Legacy Total</b>				<b>\$930.00</b>
505	Metro East Music Together	5786,5787,5788	Pks/Rec-Fall Music Together	10/12/2015	\$1,938.00
506	<b>Metro East Music Together Total</b>				<b>\$1,938.00</b>
507	Meurer Brothers Inc	71298	Pks/Rec-Tree Removal	10/02/2015	\$1,150.00
508	<b>Meurer Brothers Inc Total</b>				<b>\$1,150.00</b>
509	Midwest Municipal Supply	143791	Wtr-Hot Tap	09/03/2015	\$400.00
510		144421	Wtr-Saddle, Clamps, Meter Gasket, Upper Stem Medallion, Washer	09/30/2015	\$1,741.04
511		144647	Wtr-Union, Stainless Steel Insert, Probe, Valve Oil, Valve Box	10/08/2015	\$4,470.00
512	<b>Midwest Municipal Supply Total</b>				<b>\$6,611.04</b>
513	Mid-West Truckers Assn Inc	P616735	Strts-Drug Testing/Karras, Bob	08/18/2015	\$36.05
514	<b>Mid-West Truckers Assn Inc Total</b>				<b>\$36.05</b>
515	Mitchell, April	1463	Reimb/Supplies for United Way Rallies	08/25/2015	\$128.12
516		3100	Reimb/Supplies for United Way Rallies	09/04/2015	\$141.61

	A	B	C	D	E
517	Mitchell, April	FY16-HS	FY2016 Healthy Spending Fund Pool	10/13/2015	\$75.00
518	<b>Mitchell, April Total</b>				<b>\$344.73</b>
519	Mojzis, Michael	092915	Reimb/Fall 2015 Tuition, Books	09/29/2015	\$3,090.00
520	<b>Mojzis, Michael Total</b>				<b>\$3,090.00</b>
521	Morrow Brothers Ford Inc	7511	PD-Payment for 2016 Ford Truck	10/15/2015	\$7,069.30
522	<b>Morrow Brothers Ford Inc Total</b>				<b>\$7,069.30</b>
523	Motorola Solutions Inc	13083146	PD-Vehicle Chargers	10/06/2015	\$494.00
524	<b>Motorola Solutions Inc Total</b>				<b>\$494.00</b>
525	Municipal Emergency Svcs	670889-SNV	FD-Handwheel Kit	09/21/2015	\$128.87
526	<b>Municipal Emergency Svcs Total</b>				<b>\$128.87</b>
527	MVI Inc	I-41497-0	Wtr-Pressure Transmitter	09/22/2015	\$3,182.40
528		P-41606-0	Wtr/Swr-SCADA Services	09/25/2015	\$2,600.00
529		P-41736-0	Wtr/Swr-SCADA Services	10/02/2015	\$2,470.00
530	<b>MVI Inc Total</b>				<b>\$8,252.40</b>
531	National Fire Protection Assoc	6535824Y	FD-Banner, Coloring Books, Crayons	09/22/2015	\$235.40
532	<b>National Fire Protection Assoc Total</b>				<b>\$235.40</b>
533	News Democrat	092915-8268519	Admin-Subscription Renewal	09/29/2015	\$127.40
534		M0405390	Wtr-Advertising	09/27/2015	\$157.53
535	<b>News Democrat Total</b>				<b>\$284.93</b>
536	Oates Assoc Consulting Eng	27097	MFT-East Wesley Construction Svcs	09/02/2015	\$1,342.04
537	<b>Oates Assoc Consulting Eng Total</b>				<b>\$1,342.04</b>
538	O'Fallon Fire Dept	101315	Reimb/Cookie Order for Fire Prevention	10/13/2015	\$486.57
539		101315B	Reimb/Supplies for Fire Prevention Open House	10/13/2015	\$32.29
540		3546	Reimb/Supplies	10/02/2015	\$261.00
541	<b>O'Fallon Fire Dept Total</b>				<b>\$779.86</b>
542	O'Fallon Progress Inc	M0406552	CDD,EconDev-Advertising	09/27/2015	\$610.09
543	<b>O'Fallon Progress Inc Total</b>				<b>\$610.09</b>
544	O'Fallon Tire Center	13023	Sportspark-Tires, Tire Repair #117	10/06/2015	\$144.95
545	<b>O'Fallon Tire Center Total</b>				<b>\$144.95</b>
546	O'Reilly Auto Parts	1151-117038	Strts-Brake Line, Bleeder Screw, Long Stl Nut	08/06/2015	\$10.75
547		1151-123296	Strts-Air Filters, Winter Blade	09/08/2015	\$303.69
548		1151-126430	Strts-Metallic Pad	09/25/2015	\$37.79
549		1151-127014	Swr-Motor Oil	09/29/2015	\$143.64
550		1151-127165	PD-Wire Ties	09/30/2015	\$9.99
551		1151-127169	Strts-Winter Blade	09/30/2015	\$36.00
552		1151-127418	Sportspark-Oil Filters, Starting Fluid, #117	10/01/2015	\$13.06
553		1151-127542	Strts-Oil Filter	10/02/2015	\$4.15
554		1151-127543	Strts-Air Filter	10/02/2015	\$132.57
555		1151-127669	Strts-Fuel Filter, Oil Filters, Air Filters, Wiper Blades	10/02/2015	\$157.90
556		1151-128119	PD-Battery	10/05/2015	\$84.32
557		1151-128745	PD-Brake Fluid	10/06/2015	\$5.99
558		1151-129215	EMS-Brake Fluid	10/10/2015	\$16.98
559	<b>O'Reilly Auto Parts Total</b>				<b>\$956.83</b>

	A	B	C	D	E
560	Ostendorf, Daryl	100515	Travel Reimb Request/New World 13 Conference	10/05/2015	\$31.86
561	<b>Ostendorf, Daryl Total</b>				<b>\$31.86</b>
562	Overhead Door Company of STL	SVC/468016	PD-Lubricate Door & Misc Supplies	09/18/2015	\$176.60
563	<b>Overhead Door Company of STL Total</b>				<b>\$176.60</b>
564	Paragon Micro Inc	629642	IT.Fiber Media Converters and SFP Modules	09/22/2015	\$495.96
565		630298	PW-Repl Stylus Holder for Tablet	09/29/2015	\$4.99
566	<b>Paragon Micro Inc Total</b>				<b>\$500.95</b>
567	Peckham Guyton Albers & Viets	105152	HSHS TIF	10/01/2015	\$1,137.50
568	<b>Peckham Guyton Albers &amp; Viets Total</b>				<b>\$1,137.50</b>
569	Pitney Bowes Inc	460221	Admin,Wtr/Swr-Red Ink	10/01/2015	\$135.98
570	<b>Pitney Bowes Inc Total</b>				<b>\$135.98</b>
571	Pitney Bowes Purchase Power	100815A	Wtr/Swr-A/D Bill Mailing	10/08/2015	\$1,168.50
572		100815B	Wtr/Swr-A/D Bill Mailing	10/08/2015	\$2,089.96
573		101315	Upstairs-Postage	10/13/2015	\$1,000.00
574		101515	Wtr/Swr-Postage Activity Fee	10/15/2015	\$58.76
575	<b>Pitney Bowes Purchase Power Total</b>				<b>\$4,317.22</b>
576	Porter Paints	941702053373	WWTP-Paint, Cure	07/07/2015	\$200.00
577		941702053377	WWTP-Paint, Cure	07/07/2015	\$200.00
578		941702053438	WWTP-Paint, Cure	07/08/2015	\$400.00
579		941702053614	WWTP-Reversible Tip, Switch Tip, Xylol Xylene	07/13/2015	\$121.97
580		941703046589	WWTP-Paint, Hardener, Cure	06/29/2015	\$3,152.00
581		941703046673	WWTP-Paint, Respirator, Switch Tip	07/02/2015	\$81.47
582		941703046900	WWTP-Paint, Cure, Poly Elastic Coveralls	07/08/2015	\$210.98
583	<b>Porter Paints Total</b>				<b>\$4,366.42</b>
584	Post Pack & Ship	OFPOCT2015	PD-Shipping	10/02/2015	\$16.32
585	<b>Post Pack &amp; Ship Total</b>				<b>\$16.32</b>
586	Prestige Commercial Services Inc	2797	Lib-Oct 2015 Cleaning Fee	10/01/2015	\$2,270.00
587		2798	CityHall-Oct Cleaning Charges	10/01/2015	\$1,590.00
588		2799	Fac-Oct Cleaning Charges	10/01/2015	\$155.00
589		2800	Depot-Oct Cleaning Charges	10/01/2015	\$301.00
590		2801	FD-Oct Cleaning Charges	10/01/2015	\$150.00
591		2802	PD/EMS-Oct Cleaning Charge	10/01/2015	\$4,090.00
592		2804	Strts,Wtr-Oct Cleaning Charges	10/01/2015	\$580.00
593		2805	WWTP-ct Cleaning Charges	10/01/2015	\$60.00
594		2806	KCCC,RSNP-Oct Billing, Set Up/Take Down/Clean 9/26/15	10/01/2015	\$1,690.00
595		2807	Swr-Oct Cleaning Charges	10/01/2015	\$305.00
596		2824	PD/EMS-Tile and Grout Restoration	10/05/2015	\$5,700.00
597	<b>Prestige Commercial Services Inc Total</b>				<b>\$16,891.00</b>
598	Prindable, Jason	090315	Reimb/Work Comp Expenses	09/03/2015	\$39.00
599	<b>Prindable, Jason Total</b>				<b>\$39.00</b>
600	Quality Testing & Engineering	20141385	FH HQ, Pks Maint Bldg-Professional Services	10/24/2014	\$906.55
601	<b>Quality Testing &amp; Engineering Total</b>				<b>\$906.55</b>
602	R P Lumber Co Inc	1508-205232	Swr-Lumber	08/14/2015	\$7.90



	A	B	C	D	E
603	R P Lumber Co Inc	1509-390620	Strts-White Pine	09/25/2015	\$18.75
604		1509-410177	Strts-Lumber, Double Head Scaffold Nail	09/30/2015	\$32.64
605		1510-415897	Strts-Prime Lap Concrete Bender Board	10/01/2015	\$27.98
606	<b>R P Lumber Co Inc Total</b>				<b>\$87.27</b>
607	Ray O'Herron Co Inc	1547846-IN	PD-Mace MK3 First Defense	09/02/2015	\$127.96
608	<b>Ray O'Herron Co Inc Total</b>				<b>\$127.96</b>
609	Red-E-Mix LLC	763914	FD-4000 PSI O/S Flatwork	09/18/2015	\$1,540.00
610		764011	Strts-Sack Indiana Reline	10/21/2015	\$627.00
611		764012	Strts-4000 PSSI O/S Flatwork	09/21/2015	\$330.00
612		764095	Strts-Sack Indiana Reline	09/22/2015	\$627.00
613		764096	Strts-4000 PSI O/S Flatwork	09/22/2015	\$440.00
614		764289	Strts-4000 PSSI O/S Flatwork	09/24/2015	\$770.00
615		764290	Strts-4000 PSSI O/S Flatwork, Small Load Charge	09/24/2015	\$210.00
616		764384	Strts-4000 PSSI O/S Flatwork	09/26/2015	\$660.00
617		764532	Strts-4000 PSSI O/S Flatwork, Small Load Charge	09/28/2015	\$265.00
618		764675	Strts-4000 PSSI O/S Flatwork	09/30/2015	\$330.00
619	<b>Red-E-Mix LLC Total</b>				<b>\$5,799.00</b>
620	Ressler & Associates Inc	7566-IL	Swr-End Cap Tool, Inter Wiper Fittings, Seal Kit	09/23/2015	\$414.20
621		7578-IL	WWTP-Ballast Kit	10/07/2015	\$812.00
622	<b>Ressler &amp; Associates Inc Total</b>				<b>\$1,226.20</b>
623	Revison Systems	092615	IT-Install Repl Camera at City Hall Front Counter	09/26/2015	\$50.00
624	<b>Revison Systems Total</b>				<b>\$50.00</b>
625	Reynolds, Kim	FY16-HS	FY2016 Healthy Spending Fund Pool	10/12/2015	\$75.00
626	<b>Reynolds, Kim Total</b>				<b>\$75.00</b>
627	Rhutasel and Associates	071315-#5	MFT-Illini Bike Trail to Frank Scott Parkway	07/13/2015	\$7,231.59
628		081215-#15	MFT-Milburn School Rd Sidewalk & Pedestrian Bridge	08/12/2015	\$304.06
629		081215-#22	MFT-Milburn School Rd-Old Collinsville Rd Roundabout	09/12/2015	\$308.69
630		081215-#4	MFT-Marie Schaeffer, EK & Hinchcliff Sidewalk	08/12/2015	\$1,455.73
631		081215-#6	MFT-Illini Bike Trail to Frank Scott Parkway	08/12/2015	\$1,455.44
632		090915-#16	MFT-Milburn School Rd Sidewalk & Pedestrian Bridge	09/09/2015	\$1,741.22
633		090915-#23	MFT-Milburn School Rd-Old Collinsville Rd Roundabout	09/09/2015	\$663.99
634		090915-#5	MFT-Marie Schaeffer, EK & Hinchcliff Sidewalk	09/09/2015	\$2,101.39
635		090915-#7	MFT-Illini Bike Trail to Frank Scott Parkway	09/09/2015	\$938.05
636		11893	MFT-Venita Overpass	08/12/2015	\$7,927.25
637		11897	MT-Milburn School Rd	08/21/2015	\$582.00
638		11983	MFT-Milburn School Rd Ph 3/4	09/09/2015	\$870.00
639	<b>Rhutasel and Associates Total</b>				<b>\$25,579.41</b>
640	Right Green Outdoor Svcs LLC	3760	CDD-Mow, Trim, Blow @ 125 Booster	09/30/2015	\$40.00
641		3761	CDD-Mow, Trim, Blow @ 126 Booster	09/30/2015	\$60.00
642		3762	CDD-Mow, Trim, Blow @ 1911 Crestview	09/17/2015	\$30.00
643		3763	CDD-Mow, Trim, Blow @ 753 Forest Green	09/17/2015	\$40.00
644		3807	CDD-Mow, Trim, Blow @ 705 Bevirt	10/07/2015	\$40.00
645		3808	CDD-Mow, Trim, Blow @ 115 Elm	10/07/2015	\$60.00

	A	B	C	D	E
646	Right Green Outdoor Svcs LLC	3809	CDD-Mow, Trim, Blow @ 212 Wellesley	10/07/2015	\$45.00
647	<b>Right Green Outdoor Svcs LLC Total</b>				<b>\$315.00</b>
648	Ronnoco Coffee LLC	755268512	PD/EMS-Coffee	09/25/2015	\$134.25
649		755282507	City Hall, Downstairs Coffee	10/09/2015	\$91.49
650		755282508	Upstairs-Coffee	10/09/2015	\$84.78
651	<b>Ronnoco Coffee LLC Total</b>				<b>\$310.52</b>
652	Rooter's American Maint Inc	5448	PropS-2015 Street Resurfacing	09/23/2015	\$9,558.40
653		5449	PropS-2015 Street Resurfacing	09/23/2015	\$20,460.00
654		5450	PropS-2015 Street Resurfacing	09/23/2015	\$13,300.00
655		5451	PropS-2015 Street Resurfacing	09/23/2015	\$102,763.34
656		5452	PropS-2015 Street Resurfacing	09/23/2015	\$77,809.15
657		5453	PropS-2015 Street Resurfacing	09/23/2015	\$36,868.22
658		5454	PropS-2015 Street Resurfacing	09/23/2015	\$97,918.55
659		5455	PropS-2015 Street Resurfacing	09/23/2015	\$34,555.80
660	<b>Rooter's American Maint Inc Total</b>				<b>\$393,233.46</b>
661	Safety-Kleen Systems Inc	67998302	Strts-Solvent	09/24/2015	\$480.00
662	<b>Safety-Kleen Systems Inc Total</b>				<b>\$480.00</b>
663	Schneider Painting	PoliceStation #1	PD-Painting	10/08/2015	\$15,425.00
664	<b>Schneider Painting Total</b>				<b>\$15,425.00</b>
665	Scotts Pwr Equip Co of IL Inc	88013	Pks/Rec-Magnum Gatorline, Square Magnum	09/28/2015	\$79.30
666	<b>Scotts Pwr Equip Co of IL Inc Total</b>				<b>\$79.30</b>
667	Sherbut-Carson-Claxton LLC	8770	Swr-Parkview Gardens Sewer #3	10/02/2015	\$5,710.00
668		8783	Swr-Highway 50 Mine Subsidence Supplies	10/05/2015	\$2,500.00
669	<b>Sherbut-Carson-Claxton LLC Total</b>				<b>\$8,210.00</b>
670	Shiloh Valley Equip Co	01-49614	Swr-Filter Element, Oil/Air Filters, Hydraulic Filter, Trigger	09/28/2015	\$358.76
671		01-49616	Swr-JD Ball	09/28/2015	\$13.86
672	<b>Shiloh Valley Equip Co Total</b>				<b>\$372.62</b>
673	Shur Clean Carpet Care	Oct 2015	CH,Dep,Pks,FD-Oct 2015 Entrance Mat Rental	10/10/2015	\$255.00
674	<b>Shur Clean Carpet Care Total</b>				<b>\$255.00</b>
675	SLYSA	8796	Pks/Rec-Tournament Advertisement	07/14/2015	\$1,000.00
676		9633	Pks/Rec-Nieroda Reg Carts, U13G	08/14/2015	\$462.00
677		9635	Pks/Rec-Delucio Reg Carts, U9B	08/14/2015	\$242.00
678		9637	Pks/Rec-Hoover Reg Carts, U9B	08/14/2015	\$308.00
679		9638	Pks/Rec-Rust Reg Carts, U14B	08/14/2015	\$352.00
680		9639	Pks/Rec-Nieroda Reg Carts, U10G	08/14/2015	\$308.00
681		9651	Pks/Rec-Hamm Reg Carts-U11G	08/17/2015	\$286.00
682		9652	Pks/Rec-Hoelscher Reg Cards, U10B	08/17/2015	\$308.00
683		9666	Pks/Rec-Marcalletti Reg Carts-U13B	08/17/2015	\$308.00
684		9671	Pks/Rec-Rust Reg Carts, U12G	08/17/2015	\$209.00
685		9673	Pks/Rec-Kulp Reg Carts, U11B	08/17/2015	\$286.00
686		9678	Pks/Rec-Guzmam Reg Carts, U11B	08/17/2015	\$286.00
687		9705	Pks/Rec-Nieroda Reg Carts, U10G	08/19/2015	\$22.00
688		9711	Pks/Rec-Kasten Reg Carts, U12B	08/19/2015	\$308.00



	A	B	C	D	E
689	<b>SLYSA</b>	<b>9733</b>	Pks/Rec-Ferrenback Reg Carts, U11G	08/19/2015	\$22.00
690		<b>9738</b>	Pks/Rec-Wilkerson Reg Carts, U12B	08/19/2015	\$352.00
691		<b>9772</b>	Pks/Rec-Nieroda Reg Carts, U9G	08/19/2015	\$286.00
692		<b>9774</b>	Pks/Rec-Black Reg Carts, U18G	08/19/2015	\$440.00
693		<b>9777</b>	Pks/Rec-Ferrenback Reg Carts, U11G	08/19/2015	\$308.00
694		<b>9813</b>	Pks/Rec-Ferrenback Reg Carts, U11G	08/19/2015	\$22.00
695		<b>9911</b>	Pks/Rec-Rust Reg Carts, U12G	09/02/2015	\$22.00
696		<b>9936</b>	Pks/Rec-Kulp Reg Carts, U11B	09/24/2015	\$22.00
697		<b>9939</b>	Pks/Rec-Guzmam Reg Carts, U11B	09/24/2015	\$22.00
698		<b>9940</b>	Pks/Rec-Rust Reg Carts, U14B	09/24/2015	\$22.00
699		<b>9948</b>	Pks/Rec-Kasten Reg Carts, U12B	09/25/2015	\$22.00
700	<b>SLYSA Total</b>				<b>\$6,225.00</b>
701	<b>Spectra Graphics Inc</b>	<b>27824</b>	FD-Short Sleeve Tees, 28, XXL - 2, XXXL	09/29/2015	\$764.00
702		<b>27851</b>	Pks/Rec-Baseballs	09/01/2015	\$259.50
703	<b>Spectra Graphics Inc Total</b>				<b>\$1,023.50</b>
704	<b>St Clair Service Co</b>	<b>11982</b>	Strts-Rear Tube	09/29/2015	\$70.27
705		<b>9855</b>	Wtr-Diesel Fuel for Generator	10/06/2015	\$110.32
706	<b>St Clair Service Co Total</b>				<b>\$180.59</b>
707	<b>State Industrial Products Corp</b>	<b>97487144</b>	WWTP-Drain Maintenance Program	10/01/2015	\$469.00
708		<b>97487146</b>	WWTP-Treatment Program	10/01/2015	\$400.00
709	<b>State Industrial Products Corp Total</b>				<b>\$869.00</b>
710	<b>Steven Mueller Florist</b>	<b>Sep 2015</b>	September 2015 Floral Charges	09/30/2015	\$173.00
711	<b>Steven Mueller Florist Total</b>				<b>\$173.00</b>
712	<b>Steve's Auto Body Inc</b>	<b>RO #026590</b>	PD-Svc on 2014 Ford Explorer	09/25/2015	\$12,124.44
713		<b>RO #026798</b>	PD-Svc on 2013 Charger	10/06/2015	\$429.50
714	<b>Steve's Auto Body Inc Total</b>				<b>\$12,553.94</b>
715	<b>SW Central Wtr Plant Operators</b>	<b>101515/Kombrink</b>	2016 Membership Dues/Kombrink, Karl	10/15/2015	\$50.00
716		<b>101515-Cappello</b>	Wtr-2016 Membership Dues/Cappello, Chris	10/15/2015	\$50.00
717		<b>101515-Hebel</b>	Wtr-2016 Membership Dues/Hebel, Alan	10/15/2015	\$50.00
718		<b>101515-Munie</b>	Wtr-2016 Membership Dues/Munie, Scott	10/15/2015	\$50.00
719		<b>101515-Rushing</b>	Wtr-2016 Membership Dues/Rushing, Joe	10/15/2015	\$50.00
720		<b>101515-Shewmaker</b>	2016 Membership Dues/Shewmaker, Frank	10/15/2015	\$50.00
721		<b>101515-Weidner</b>	Wtr-2016 Membership Dues/Weidner, Dan	10/15/2015	\$50.00
722	<b>SW Central Wtr Plant Operators Total</b>				<b>\$350.00</b>
723	<b>SW Electric Cooperative Inc</b>	<b>100515</b>	Strts-Witte Farms Utilities	10/05/2015	\$389.64
724	<b>SW Electric Cooperative Inc Total</b>				<b>\$389.64</b>
725	<b>Teklab Inc</b>	<b>178229</b>	WWTP-NPDES Discharge Zinc	09/30/2015	\$688.00
726	<b>Teklab Inc Total</b>				<b>\$688.00</b>
727	<b>Terminix</b>	<b>348874238</b>	FD-Pest Control/528 W Hwy 50	09/03/2015	\$45.00
728		<b>348874239</b>	FD-Pest Control/106 E Washington	09/03/2015	\$42.00
729		<b>348874370</b>	FD/EMS-Pest Control/102 Oak St	09/03/2015	\$38.00
730	<b>Terminix Total</b>				<b>\$125.00</b>
731	<b>Thouvenot, Wade &amp; Moerchen Inc</b>	<b>53850</b>	MFT-Seven Hills Rd Sidewalk	08/31/2015	\$772.39

	A	B	C	D	E
732	<b>Thouvenot, Wade &amp; Moerchen Inc</b>	<b>53851</b>	MFT-Porter Rd Const Plans	08/31/2015	\$844.75
733		<b>53989</b>	Wtr-Union Hill Rd Watermain Ext	09/30/2015	\$700.00
734		<b>54063</b>	Misty Valley Repl Lift Station	09/30/2015	\$735.50
735	<b>Thouvenot, Wade &amp; Moerchen Inc Total</b>				<b>\$3,052.64</b>
736	<b>TurfWerks</b>	<b>7888-Bal</b>	Pks/Rec-Overpayment on Labor	09/17/2015	-\$2.00
737		<b>7914-Bal</b>	Pks/Rec-Pickup/Delivery	09/17/2015	\$75.00
738	<b>TurfWerks Total</b>				<b>\$73.00</b>
739	<b>Tyco Global Financial Solutions</b>	<b>81792731</b>	PD/EMS-Alarm/Detection Labor, Truck Chg, Fuel	10/01/2015	\$629.00
740	<b>Tyco Global Financial Solutions Total</b>				<b>\$629.00</b>
741	<b>Uline Inc</b>	<b>70985289</b>	FD-Caution Hearing Signs	09/29/2015	\$58.06
742	<b>Uline Inc Total</b>				<b>\$58.06</b>
743	<b>USA Blue Book</b>	<b>752274</b>	WWTP-Lab Supplies	09/16/2015	\$250.65
744		<b>753466</b>	Wtr/WWTP-Lab Supplies	09/17/2015	\$61.28
745		<b>759577</b>	Swr-Scienceware Vented Bottles	09/24/2015	\$61.28
746		<b>764346</b>	Wtr-Lab Supplies	09/30/2015	\$167.70
747		<b>764388</b>	Wtr-Lab Supplies	09/30/2015	\$937.97
748		<b>914249</b>	Wtr/WWTP-Lab Supplies	09/16/2015	\$105.66
749	<b>USA Blue Book Total</b>				<b>\$1,584.54</b>
750	<b>Village of Shiloh</b>	<b>0818-091715</b>	FD-Utilities/102 N Oak St	10/18/2015	\$401.69
751		<b>0819-091715</b>	FD-Utilities/102 N Oak St	09/22/2015	\$334.30
752	<b>Village of Shiloh Total</b>				<b>\$735.99</b>
753	<b>VonTobel, Barry &amp; Mary</b>	<b>101315</b>	Final Seven Hills Annex Agreement Payment/2013 & 2014	10/13/2015	\$1,256.37
754	<b>VonTobel, Barry &amp; Mary Total</b>				<b>\$1,256.37</b>
755	<b>Watson's Office City</b>	<b>10329-1</b>	Finance-Window Envelopes	09/29/2015	\$137.67
756	<b>Watson's Office City Total</b>				<b>\$137.67</b>
757	<b>Wellness Council of America</b>	<b>233821015</b>	EconDev-Membership	10/01/2015	\$395.00
758	<b>Wellness Council of America Total</b>				<b>\$395.00</b>
759	<b>Wesclin Athletic Boosters</b>	<b>101515</b>	Pks/Rec-2nd Annual Wesclin Basketball Tourney	10/15/2015	\$125.00
760	<b>Wesclin Athletic Boosters Total</b>				<b>\$125.00</b>
761	<b>Wireless USA</b>	<b>237442</b>	EMS-Parts Purchase	09/30/2015	\$48.00
762	<b>Wireless USA Total</b>				<b>\$48.00</b>
763	<b>Witmer Public Safety Group Inc</b>	<b>1645604</b>	FD-Cairns 1044 w/Defender Visor	09/23/2015	\$266.38
764		<b>1646624</b>	FD-Rescue Gloves	09/29/2015	\$1,429.60
765	<b>Witmer Public Safety Group Inc Total</b>				<b>\$1,695.98</b>
766	<b>Woods, Jon &amp; Carol</b>	<b>101214</b>	Seven Hills Annex Agreement	10/12/2015	\$615.08
767	<b>Woods, Jon &amp; Carol Total</b>				<b>\$615.08</b>
768	<b>Wright Express</b>	<b>42426952</b>	Monthly Fuel Charges	09/30/2015	\$20,460.29
769	<b>Wright Express Total</b>				<b>\$20,460.29</b>
770	<b>Zoll Medical Corporation</b>	<b>2289037</b>	EMS-USB IRDA Adapter	09/18/2015	\$84.00
771	<b>Zoll Medical Corporation Total</b>				<b>\$84.00</b>
772	<b>Grand Total</b>				<b>\$927,115.31</b>

**CITY OF O'FALLON**  
**Park & Environment Committee**  
**October 12, 2015**

**5:30 P.M**

Public Safety Building

Minutes of a regular meeting of the Parks & Environment Committee of the City of O'Fallon, held in the Public Safety Building Community Room, 285 S. Seven Hills Rd, O'Fallon, Illinois October 12, 2015

**I. Attendance:** MEMBERS

X	Holden, Chair (6)
X	Gerrish, Vice Chair (7)
X	Albrecht (2)
	Meile (1)
	Hagarty (3)
X	Mouser (3)
X	Smallheer (4)

**II. Council:** Bennett; Drolet; Kueker; McCoskey; Roach; Marsh  
**Guests:** Kasten; Malare  
**Staff:** Hutchison; Evans  
Meeting called to order at 5:30 p.m.

**III. Minutes:** July 13, 2015  
**Motion** **Smallheer** motion to approve the minutes July 13, 2015 Meeting  
**Second:** **Mouser**  
**Discussion:** N/A  
**Approved:** All

**IV. "Feasibility Study"** with Ballard\*King:  
A. Small Groups: November 4 & 5 Schedule 30-60 Minutes Session throughout the two day period.

Department Heads  
Seniors  
Recreation Staff  
Health Care Providers  
Day Care/Preschool Providers  
Program Providers (Instructors)  
Club Sports  
Baseball/Soccer/Softball  
Basketball/Volleyball  
Youth  
Churches  
Arts Commission & Garden Club  
Alternative Service Providers

Village of Shiloh  
YMCA  
School Districts  
Current Renters/Event Planners  
Universities  
Other Cities  
Swimming Youth Group  
Scott AFB

B. Community Input: November 5, 6:30-8:30 pm at Parks & Recreation Department at Cavins Community Center.

**Report Review:** Park Maintenance & Recreation Report presented.

**ADJOURN Motion:**     **Gerrish**  
**Second:**             **Smallheer**  
**Approved:**           **All**

PREPARED BY: MJ Hutchison  
Next Possible Meeting: November 9, 2015 5:30 PM