

## CITY OF O'FALLON

### GARY L. GRAHAM

Mayor

### PHILIP A. GOODWIN

City Clerk

Walter Denton

City Administrator

### DAVID H. HURSEY

City Treasurer

### ALDERMAN

Gene McCoskey

Richie Meile

Jerry Albrecht

Robert Kueker

Vacant

Kevin Hagarty

Herb Roach

Ward 1

Ward 1

Ward 2

Ward 2

Ward 3

Ward 3

Ward 4

Matt Smallheer

Michael Bennett

Courtney Marsh

Ray Holden

Ned Drolet

David Cozad

Harlan Gerrish

Ward 4

Ward 5

Ward 5

Ward 6

Ward 6

Ward 7

Ward 7

## CITY COUNCIL MEETING

### A G E N D A - *Amended*

Monday, June 6, 2016

7:00 P.M. – Council Chambers

#### I. CALL TO ORDER

#### II. PLEDGE OF ALLEGIANCE

#### III. ROLL CALL

#### IV. APPROVAL OF MINUTES – [May 16, 2016](#)

#### V. PUBLIC HEARING – 1. Annexation agreement with Randolph L. and Tammi R. Patterson for approximately 5.23 acres located at 8717 Oak Hill School Road, Lebanon, Parcel 04-22.0-400.011

#### 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 O'Fallon Kiwanis Club to conduct a roadblock on Friday, October 21 from 4 – 6 p.m. and Saturday, October 22, 2016 from 8:00 a.m. – 12:00 p.m. at the intersections of State and Lincoln and State and Smiley
2. Request from O'Fallon Kiwanis Club to conduct a raffle for alcohol from June 15 – August 20, 2016
3. Request from Hearts 'n' Hands Quilt Guild to conduct a raffle for a quilt from June 7 – December 13, 2016

#### C. Mayor's Report

1. Proclamation declaring June 11, 2016 as Salute to Scott Appreciation Day
2. Announcement of the appointment of Matthew W. Gilreath as Ward 3 Alderman

## VII. RESOLUTIONS –

**ITEM 1** – Resolution authorizing the Mayor to sign an annexation agreement with Randolph and Tammi Patterson for 8717 Oak Hill School Road

**ITEM 2** – Resolution ascertaining the Prevailing Rate of Wages for laborers, workmen, and mechanics employed by contractors or subcontractors in the performance of Public Works contracts from June 1, 2016 to May 31, 2017

**ITEM 3** – Resolution authorizing the Mayor to execute an agreement with Ehret, Inc. for the Green Mount Road water main relocation in an amount of \$126,208.20, based on the unit prices bid

**ITEM 4** – Resolution authorizing the mayor to execute agreements Thouvenot, Wade & Moerchen, Inc. (TWM) for the design of the Simmons and Bethel Road water main extension in an amount of \$61,500.00

## VIII. ORDINANCES

### A. 1<sup>st</sup> reading –

**ITEM 5** – Ord. amending Chapter 30 “City Council regarding Rules or Order and Procedure” of the Code of Ordinances

**ITEM 6** – Ord. amending Chapter 77, Traffic Schedules, Schedule III, Stop/Through Street Intersections

### B. 2<sup>ND</sup> Reading –

**ITEM 7** – Ord. amending Chapter 77, Schedule VI - Truck Routes

**ITEM 8** – Ord. amending Chapter 75, regarding Vehicle weight and load limits, permits and penalties

**ITEM 9** – Ord. amending Chapter 70, General Provisions on weight

**ITEM 10** – Ord. establishing an Administrative Hearing Procedure to determine eligibility under the Public Safety Employee Benefits Act

## IX. STANDING COMMITTEES

1. Community Development
2. Public Works – *Minutes attached*
3. Public Safety
4. Finance and Administration – *Minutes attached*
  - a) **Motion** to approve *Warrant* #351 in the amount of \$1,376,500.73
5. Parks/Environment

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

## XI. ACTION TAKEN ON EXECUTIVE SESSION ITEMS

## XII. ADJOURNMENT

**O'FALLON CITY COUNCIL  
MINUTES OF THE REGULAR COUNCIL MEETING  
Draft May 16, 2016**

The regular meeting was called to order at 7:00 p.m. by Mayor Graham who asked Girl Scout Troop 233 to lead the Council in reciting "The Pledge of Allegiance."

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

**APPROVAL OF MINUTES:** Mayor Graham asked for approval of the minutes. Motion was made by J. Albrecht and seconded by K. Hagarty to approve the minutes of May 2, 2016. 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 about the groundbreaking for the Presidential Streets Phase 1 project. J. Taylor replied he will have the pre-construction meeting next Monday. Mayor Graham added it is one in ten phases.

Collinsville residents Robert Dorman and Karen McReynolds addressed the Council on concerns they have with their alderman, who is also an O'Fallon employee.

**REPORTS:**

**Clerk's Report:** City Clerk Goodwin read a request from St. Clare Catholic School to conduct a raffle for prize tickets from August 15, 2016 – September 10, 2016. Motion by M. Bennett and seconded by R. Meile to approve the request. All ayes. Motion carried.

**Mayor's Report:** Mayor Graham announced that this month's Southwestern Illinois Council of Mayors will be held in Shiloh on Thursday, May 26<sup>th</sup> at the Eagles Aerie Hall. He asked the Council to contact Jamie by Friday to make a reservation.

**RESOLUTIONS:**

Motion by J. Albrecht and seconded by R. Kueker to approve Item 1 – Resolution authorizing the Mayor to enter into an Intergovernmental agreement with the City of Fairview Heights that allows the City of O'Fallon to establish a "Police Dispatcher Loan Program" to provide dispatch services.

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

Mayor Graham announced that Item 2 would be voted on after executive session.

**ORDINANCES:**

**1<sup>st</sup> Reading –**

Motion by J. Albrecht and seconded by M. Bennett to consider on 1<sup>st</sup> Reading, Items 3 – 6 under the Omnibus agreement. All ayes. Motion carried.

J. Albrecht read the following:

Item 3 - Ord. Amending Chapter 77, Schedule VI - Truck Routes

Item 4 - Ord. Amending Chapter 75, regarding Vehicle weight and load limits, permits and penalties

Item 5 - Ord. Amending Chapter 70, General Provisions on weight

Item 6 – Ord. Establishing an Administrative Hearing Procedure to determine eligibility under the Public Safety Employee Benefits Act

Motion by J. Albrecht and seconded by G. McCoskey to approve on 1<sup>st</sup> Reading, Item 3 – 6 under the previous Omnibus agreement.

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

**2<sup>nd</sup> Readings** – Motion by J. Albrecht and seconded by R. Kueker to consider on 2<sup>nd</sup> Reading, Items 7 – 9 under the Omnibus agreement. All ayes. Motion carried.

J. Albrecht read the following:

Item 7 – Ord. Amending Chapter 116, Alcoholic Beverages, regarding “Bring Your Own Bottle”

Item 8 – Ord. Amending Ord. 623, Zoning, development known as “Courage & Grace” located at 300 West State Street

Item 9 – Ord. Approving the Final Plat of Savannah Hills, 3<sup>rd</sup> Addition

Motion by J. Albrecht and seconded by R. Kueker to approve on 2nd Reading, Items 7 – 9 under the previous Omnibus agreement.

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

#### **STANDING COMMITTEES –**

**Community Development:** J. Albrecht made a motion seconded by M. Bennett to approve the Special Event request from Gateway Classic Cars to conduct a Pre-Street Machine Nationals Cruise-in on June 22, 2016 from 5 – 9:30 p.m. at their location, with conditions and a Special Event request from Kloss Furniture to hold their Tent Sale from June 8 – June 21, 2016 from 10:00 a.m. – 7:00 p.m. at their location, with conditions. All ayes. Motion carried.

J. Albrecht stated they will meet next Monday, May 23rd.

**Public Works:** G. McCoskey stated they will meet May 23rd at 7:00 p.m. at the Public Safety Building.

**Public Safety:** C. Marsh said they will meet June 13<sup>th</sup> at 5:00 p.m. at the Public Safety Building.

**Finance/Administration:** M. Bennett said they met prior to this meeting. M. Bennett made a motion seconded by J. Albrecht to approve Warrant #350 in the amount of \$1,327,304.17.

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

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

**EXECUTIVE SESSION:** Mayor Graham stated they would go into executive session to discuss purchase, lease, and setting of price or sale of real estate.

Motion by J. Albrecht and seconded by R. Meile to go into closed session.

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

R. Kueker announced they are having a Ward 2 meeting on Wednesday at 6:30 p.m. at the Public Safety Building. They have two guest speakers.

The Council went into closed session at 7:17 p.m. and returned at 7:24 p.m.

Motion by J. Albrecht and seconded by M. Bennett to approve Item 2, a Resolution authorizing the Mayor to enter into a contract to purchase the former City Hall building.

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

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

The meeting was adjourned at 7:25 p.m.

Submitted by,

---

Philip A. Goodwin  
City Clerk

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



## CITY COUNCIL AGENDA ITEM

**To:** Mayor Graham and City Council

**From:** Ted Shekell, Planning Director  
Walter Denton, City Administrator

**Date:** June 6, 2016

**Subject:** Pre-annexation Agreement, 8717 Oak Hill School Road (RESOLUTION)

---

**List of committees that have reviewed:** The Community Development Committee meeting scheduled for May 23<sup>rd</sup> was canceled. The requested pre-annexation agreement is very similar to past pre-annexation agreements on Rieder Road that were taken straight to the council floor.

### **Background**

The petitioners, Randolph L. and Tammi R. Patterson have filed a petition to enter into an annexation agreement for the property located at 8717 Oak Hill School Road, Parcel Number 04-22.0-400-011, totaling approximately 5.23 acres. The parcels are currently zoned A (Agricultural District) in St. Clair County. The property will be zoned RR, Rural Residential District upon its annexation to the City of O'Fallon. The petitioner is seeking a residential water tap for the property.

A public hearing will be held at the City Council meeting on Monday, June 6, 2016 at 7:00 pm. At that same meeting, a resolution will be presented authorizing the Mayor to sign the annexation agreement.

**Legal Considerations:** None

**Budget Impact:** None

### **Staff Recommendation**

Staff recommends approval of the pre-annexation agreement for 8171 Oak Hill School Road, Parcel Number 04-22.0-400-011.

CITY OF O'FALLON, ILLINOIS  
RESOLUTION 2016 -

**AUTHORIZING THE MAYOR TO SIGN AN ANNEXATION AGREEMENT  
WITH RANDOLPH AND TAMMI PATTERSON FOR 8717 OAK HILL SCHOOL  
ROAD**

**WHEREAS**, the proposed annexation agreements have been filed with the City Clerk of the City of O'Fallon by Randolph and Tammi Patterson for 8717 Oak Hill School Road, more specifically Parcel Number 04-22.400-011; and

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

**WHEREAS**, a public hearing on such terms of the annexation agreement was held on June 6, 2016, before the O'Fallon City Council.

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

- 1) The Mayor is authorized to sign the annexation agreements between the City of O'Fallon and Randolph and Tammi Patterson for 8717 Oak Hill School Road in substantially the form of the agreements attached to and made an integral and continuing part of this resolution by reference.
- 2) The City of O'Fallon hereby agrees with all terms and conditions as indicated therein.
- 3) This resolution shall be come effective immediately upon its adoption by the City Council.

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

Attest:

Approved:

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

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



## PRE-ANNEXATION AGREEMENT

This Pre-Annexation Agreement (Agreement) is made and entered into this 9<sup>th</sup> day of May 2016, by and between Randolph L. & Tammi R. Patterson ("Owner") and the City of O'Fallon (the "City") a municipal corporation organized and existing under and by virtue of the laws of the State of Illinois by and through its Mayor and City Council (collectively, "Corporate Authorities").

A. Owner is the owner of record of certain parcels of real property located at 8717 Oak Hill School Road, Lebanon, IL 62254, Parcel Number 04-22.0-400-011 and is contiguous to or is expected to be contiguous to the City of O'Fallon in St. Clair County, Illinois, which is more particularly described in Exhibit A attached hereto and made a part hereof (the "Parcel").

*mail to: 800 White Horse Ln  
O'Fallon IL 62269 W*

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

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

1 **Annexation.** Owner has filed with the City Clerk a Petition for Annexation of the Parcel to the City conditioned on the terms and provisions of this Agreement, which petition has been prepared, executed, and filed in accordance with 65 ILCS 5/7-1-8, and the ordinances and other requirements of the City. A copy of said Petition is attached hereto as Exhibit C and made a part hereof. To the extent that the Parcel is not yet contiguous to the City, Owner agrees to execute such additional Petition in the future as may be required by the City upon the Parcel becoming contiguous to the City boundary. Subject to the requirements and conditions herein and satisfaction of the conditions of the Petition for Annexation, the City agrees to annex the Parcel by agreement pursuant to 65 ILCS 5/11-15.1-1, *et seq.* Owner has filed with the City Clerk a preliminary Plat of Annexation, which contains an accurate map of the Parcel, which Plat is attached hereto as **Exhibit B** and made a part hereof. This annexation is not for the purpose of a new residential development.

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

### 3. Miscellaneous

- (a) This Agreement shall be effective for a term of twenty (20) years from the date hereof, provided that the obligations to the City shall survive such termination to the extent not inconsistent with 65 ILCS 5/11-15.1-1.
- (b) The Parcel shall be zoned Rural Residential by the City upon annexation. The Owner shall retain the right to petition to rezone their property, pursuant to the laws of the City, during the term of the agreement. The City agrees that it will not seek to rezone the Parcel to another zoning district classification without the written petition of the Owner for the duration of the agreement.
- (c) The Parcel shall be subject to all laws, codes, ordinances, fees, annexation fees, taxes, usage charges, and regulations of the City, now existing or as may hereinafter be amended, enacted or enforced, and nothing herein shall be interpreted to limit the enforceability or application of such, except as provided herein; provided that no annexation fee shall apply to the

Property and be required to be paid until the Property is rezoned at the request of the property owner or after termination of this Agreement.

(d) This Agreement and the obligations of Owner hereunder shall be a covenant that shall run with the land, shall be a provision of any sale or other contract for transfer of interest in the Parcel, and may be recorded.

(e) The undersigned persons whether signing individually, on behalf of a municipal corporation, or by an attorney-in-fact warrant themselves: (i) to be of lawful age, (ii) to be legally competent to execute this Agreement, (iii) to be fully authorized to execute this Agreement on behalf of themselves or the municipal corporation indicated below, and (iv) to have signed this Agreement on their own behalf or on behalf of such municipal corporation as their own free acts and deeds and/or the free acts and deeds of such municipal corporation after opportunity to consult with legal counsel.

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

ATTEST:

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

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: Philip A. Goodwin

Name: Gary L. Graham

Title: City Clerk

Title: Mayor

OWNER:

Randolph L. Patterson

State of Illinois

OWNER

ATTEST:

County of St. Clair

By: *Randolph L. Patterson*

This instrument was acknowledged before me on May 9, 2016 by Randolph L. Patterson.

Name: Randolph L. Patterson

*Jessica N Short*  
Notary Public

Title: \_\_\_\_\_



OWNER:

Tammi R. Patterson

State of Illinois

OWNER

ATTEST:

County of St. Clair

By: *Tammi R. Patterson*

This instrument was acknowledged before me on May 9, 2016 by Tammi R. Patterson

Name: Tammi R. Patterson

*Jessica N Short*  
Notary Public

Title: \_\_\_\_\_



## **LIST OF EXHIBITS**

- A. Legal Description of Parcel
- B. Property Map of Annexation
- C. Annexation Petition

**EXHIBIT A**

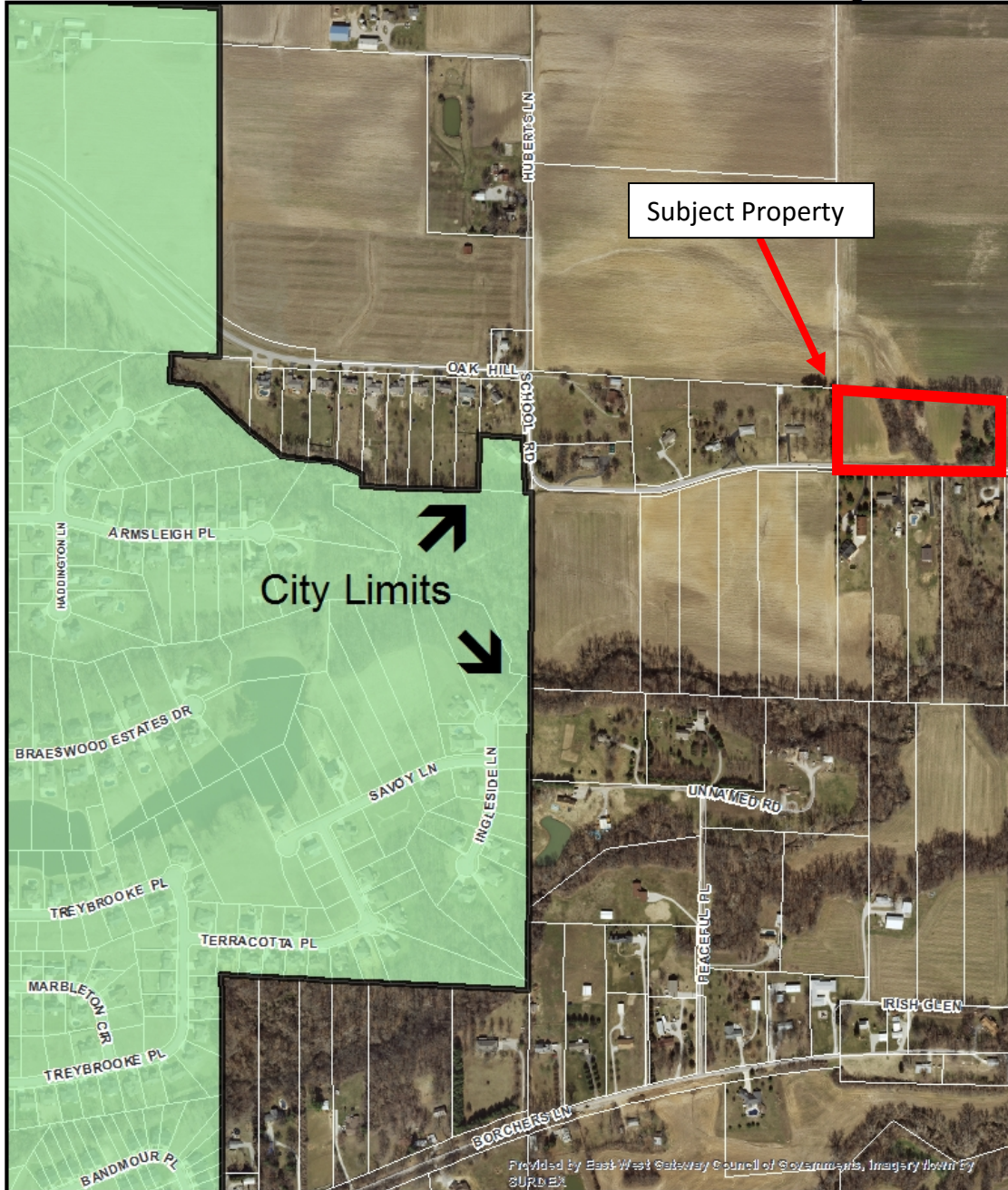
**LEGAL DISCRIPTION OF PARCEL**

Parcel #04-22.0-400-011, 8717 Oak Hill School Road, Lebanon, IL 62254  
OFALLON TWP SEC 22 LOT/SEC-22-SUBL/TWP-2N-BLK/RG-7W W 700.6FT OF LOT 6B LYING N  
OF RD DOC A02482956

EXHIBIT B

PROPERTY MAP OF ANNEXATION

8717 Oak Hill School Road - Pre-Annexation Agreement



Subject Property

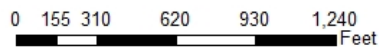


EXHIBIT C

PETITION FOR ANNEXATION

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

The undersigned Petitioner hereby respectfully petition to annex to the City of O'Fallon, St. Clair County, Illinois, the tract of land described as follows:

PARCEL NUMBER(S): 04-22.0-400-011

ADDRESS(ES): 8717 Oak Hill School Road, Lebanon, IL 62254

(See attached Exhibits "A")(hereinafter the "Tract")

and states as follows:

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

WHEREFORE, Petitioners respectfully request that the corporate authorities of the City of St. Clair County, Illinois, annex the Tract to said City in accordance with the provisions of this Petition and in accordance with the law in such case made and provided.

OWNER: [Signature]

OWNER: [Signature]

DATED: 9 May 2016

DATED: 9 May 2016

BY: \_\_\_\_\_

BY: \_\_\_\_\_

ATTEST: \_\_\_\_\_

ATTEST: \_\_\_\_\_

State of Illinois
County of St. Clair

SUBSCRIBED AND SWORN to before me this 9th day of May, 2016.

[Signature]
Notary Public



O'Fallon, Illinois

Commission expires 1/12/2020



## CITY COUNCIL AGENDA ITEMS

**To:** Mayor Graham and the City Council

**From:** Maryanne Fair, Deputy City Clerk  
Philip Goodwin, City Clerk  
Walter Denton, City Administrator

**Date:** June 6, 2016

**Subject:** Prevailing Wage Resolution

**List of committees that have reviewed:** N/A

**Background:** This resolution is a state requirement, therefore it does not require committee review. *\*Note: The rates attached to the resolution are the most recent that are published by the Illinois Department of Labor effective July 2015.*

**Legal Considerations, if any:** Regulated by State Statute 820/ILCS 130/1-12. The Clerk's office must post the resolution publicly, make copies available to any interested party, publish in the newspaper, and send a copy to the Department of Labor.

**Budget Impact:** n/a

**Staff recommendation:** Approve Resolution.

CITY OF O'FALLON, ILLINOIS  
RESOLUTION 2016-

A RESOLUTION ASCERTAINING THE PREVAILING RATE OF WAGES FOR  
LABORERS, WORKMEN, AND MECHANICS EMPLOYED BY CONTRACTORS OR  
SUBCONTRACTORS IN THE PERFORMANCE OF PUBLIC WORKS CONTRACTS FROM  
JUNE 1, 2016 TO MAY 31, 2017

**WHEREAS**, the State of Illinois has enacted “An act regulating wages of laborers, mechanics, and other workers employed in any public works by the state, county, city or any public body or any political subdivision or by anyone under contract for public works”, approved June 26, 1941, as amended, being Chapter 820 ILCS 130/1-12 (the “Act”); and

**WHEREAS**, the aforesaid Act requires that the City of O'Fallon investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said City of O'Fallon employed in performing construction of public works for said City of O'Fallon.

NOW, THEREFORE, Be it resolved by the Mayor and City Council of the City of O'Fallon, St. Clair County, Illinois as follows:

**SECTION 1:** To the extent and as required by “An act regulating wages of laborers, mechanics, and other workers employed in any public works by the state, county, city or any public body or any political subdivision or by anyone under contract for public works”, approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics, and other workers engaged in construction of public works coming under the jurisdiction of the City of O'Fallon is hereby ascertained to be the same as the prevailing rate of wages for construction work in the St. Clair County areas as determined by the Department of Labor of the State of Illinois as of July 1, 2015, a copy of that determination being attached hereto and incorporated herein by reference, and marked as Exhibit “A”. *\*Note: The attachment is the most recent rates determined by the Illinois Department of Labor effective July 2015.* The definition of any terms appearing in this Resolution which are also used in aforesaid Act shall be the same as in said Act.

**SECTION 2:** Nothing herein contained shall be construed to apply said general prevailing wages as herein ascertained to any work or employment except public works construction of the City of O'Fallon to the extent required by the aforesaid Act.

**SECTION 3:** The City Clerk shall publicly post or keep available for inspection by any interested party in the City Clerk’s office this determination and any revisions of such prevailing rate of wage.

**SECTION 4:** The City Clerk shall mail a copy of this determination to any employer, any association of employers, and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.



**SECTION 5.** The City Clerk shall promptly file a certified copy of this Resolution with the Department of Labor in the State of Illinois.

**SECTION 6:** The City Clerk shall cause to be published in a newspaper of general circulation within the area that the determination of prevailing wages has been made. Said notice shall conform substantially to the notice attached hereto. Such publications shall constitute notice that this is the determination of the City of O'Fallon and is effective.

This Resolution shall become effective immediately upon its adoption, approval, by City Council and publication as provided by law.

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

\*\*\*\*\*

ATTEST:

(seal)

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

of June 2016.

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

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

Published: June \_\_, 2016.

Sent to the Department of Labor: \_\_\_\_\_

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

**CLERK’S CERTIFICATE**

I, Philip A. Goodwin, DO HEREBY CERTIFY, that I am the City Clerk of the City of O’Fallon, St. Clair County, Illinois, and as such official, I am the keeper of the records, ordinances, files and seal of said City, and

I HEREBY CERTIFY that the foregoing instrument is a true and correct copy of A RESOLUTION ADOPTING PREVAILING WAGE RATES TO BE PAID TO LABORERS, MECHANICS AND OTHER WORKERS PERFORMING CONSTRUCTION OF PUBLIC WORKS FOR THE CITY OF O’FALLON adopted at a duly called Regular Meeting of the City Council, held in O’Fallon, Illinois at 7:00 p.m. on the \_\_\_th day of June 2016.

I DO FURTHER CERTIFY that the deliberations of the City Council on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the City Code of the City of O’Fallon, as amended, and that the City Council has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the City Council.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of said City in O’Fallon, Illinois, \_\_\_\_ day of June 2016.

\_\_\_\_\_  
Philip A. Goodwin  
City Clerk  
City of O’Fallon



## CITY COUNCIL AGENDA ITEMS

**To:** Mayor Graham and City Council  
**From:** Jeff Taylor, Director of Public Works  
Walter Denton, City Administrator  
**Date:** June 6, 2016  
**Subject:** RESOLUTION – Ehret, Inc., – Green Mount Road Water Main Replacement

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

**Background:** The existing water main on the west side of Green Mount Road between Highway 50 and Cambridge Boulevard is in need of relocation to avoid conflicts with the Green Mount Road Widening Project. The project was bid on May 17, 2016, with a resulting low bid from Ehret, Inc., in an amount of \$126,208.20. (see bid tab attached)

**Legal Considerations, if any:** Normal execution of a construction contract.

**Budget Impact:** Funding for this project was reserved in the FY17 Water Budget.

**Staff recommendation:** Staff recommends executing the contract for the water main replacement with Ehret, Inc., in an amount of \$126,208.20, based on their unit price bid.

CITY OF O'FALLON, ILLINOIS  
RESOLUTION 2016 -

**AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH EHRET, INC.  
FOR THE GREEN MOUNT ROAD WATER MAIN RELOCATION IN AN AMOUNT  
OF \$126,208.20 BASED ON THE UNIT PRICES BID**

**WHEREAS**, the City of O'Fallon, a municipal corporation, requires relocating the water main along Green Mount Road, and

**WHEREAS**, Ehret, Inc. was the low bidder for the replacement.

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

That the City of O'Fallon authorizes its appropriate representatives to sign an agreement with Ehret, Inc., for the Green Mount Road Water Main Relocation, in the amount of \$126,208.20 based on unit prices and quantities that were bid by all competing contractors.

Passed and approved this 6<sup>th</sup> day of June 2016.

ATTEST:

Approved:

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

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

City of O'Fallon  
Bid Tab

NORTH GREEN MOUNT ROAD WATER MAIN RELOCATION  
May 17, 2016

Ehret, Inc. Belleville, IL	LW Contractors, Inc. Collinsville, IL	Haier Plumbing & Heating, Inc. Okawville, IL	Korte & Contractors, Inc Highland, IL	Kamadulski Excavating Granite City, IL
-------------------------------	--	--	---	--

Item	Description	Quantity	LF	Ehret, Inc.		LW Contractors, Inc.		Haier Plumbing & Heating, Inc.		Korte & Contractors, Inc		Kamadulski Excavating	
				Item Cost	Extended Cost	Item Cost	Extended Cost	Item Cost	Extended Cost	Item Cost	Extended Cost	Item Cost	Extended Cost
1	12-Inch PVC Water Main (open cut)	1,007	LF	\$ 48.60	\$ 48,940.20	\$ 50.30	\$ 50,652.10	\$ 69.00	\$ 69,483.00	\$ 55.00	\$ 55,385.00	\$ 56.63	\$ 57,026.41
2	12-Inch PVC Water Main (directional drill)	290	LF	\$ 106.00	\$ 30,740.00	\$ 121.30	\$ 35,177.00	\$ 85.00	\$ 24,650.00	\$ 160.00	\$ 46,400.00	\$ 170.73	\$ 49,511.70
3	6-Inch PVC Water Main (directional drill / open cut)	107	LF	\$ 65.00	\$ 6,955.00	\$ 99.60	\$ 10,657.20	\$ 75.00	\$ 8,025.00	\$ 100.00	\$ 10,700.00	\$ 117.50	\$ 12,572.50
4	12" x 12" Tapping Sleeve & Valve	1	EA	\$ 5,535.00	\$ 5,535.00	\$ 5,273.00	\$ 5,273.00	\$ 5,587.00	\$ 5,587.00	\$ 5,200.00	\$ 5,200.00	\$ 5,972.94	\$ 5,972.94
5	8" x 8" Tapping sleeve & Valve	1	EA	\$ 3,339.00	\$ 3,339.00	\$ 3,771.00	\$ 3,771.00	\$ 2,900.00	\$ 2,900.00	\$ 3,550.00	\$ 3,550.00	\$ 4,357.43	\$ 4,357.43
6	6" x 6" Tapping Sleeve & Valve	1	EA	\$ 2,857.00	\$ 2,857.00	\$ 3,353.00	\$ 3,353.00	\$ 2,600.00	\$ 2,600.00	\$ 2,200.00	\$ 2,200.00	\$ 3,824.41	\$ 3,824.41
7	Extension of 8-Inch Water Main	1	LS	\$ 1,567.00	\$ 1,567.00	\$ 1,762.00	\$ 1,762.00	\$ 1,700.00	\$ 1,700.00	\$ 1,000.00	\$ 1,000.00	\$ 4,460.24	\$ 4,460.24
8	12-Inch Gate Valve	1	EA	\$ 2,563.00	\$ 2,563.00	\$ 2,018.00	\$ 2,018.00	\$ 2,500.00	\$ 2,500.00	\$ 2,900.00	\$ 2,900.00	\$ 4,157.30	\$ 4,157.30
9	Fire Hydrant Assembly	3	EA	\$ 5,287.00	\$ 15,861.00	\$ 3,736.00	\$ 11,208.00	\$ 3,600.00	\$ 10,800.00	\$ 3,000.00	\$ 9,000.00	\$ 4,970.23	\$ 14,910.69
10	Reconnect Commercial Water Service	1	EA	\$ 2,442.00	\$ 2,442.00	\$ 1,557.00	\$ 1,557.00	\$ 1,500.00	\$ 1,500.00	\$ 1,600.00	\$ 1,600.00	\$ 2,567.77	\$ 2,567.77
11	Cut & Cap Existing 12" Pipe	2	EA	\$ 1,534.00	\$ 3,068.00	\$ 1,807.00	\$ 3,614.00	\$ 900.00	\$ 1,800.00	\$ 1,500.00	\$ 3,000.00	\$ 1,093.76	\$ 2,187.52
12	Cut & Cap Existing 8" Pipe	1	EA	\$ 1,113.00	\$ 1,113.00	\$ 1,702.00	\$ 1,702.00	\$ 720.00	\$ 720.00	\$ 1,500.00	\$ 1,500.00	\$ 1,859.53	\$ 1,859.53
13	Cut & Cap Existing 6" Pipe	1	EA	\$ 1,078.00	\$ 1,078.00	\$ 1,677.00	\$ 1,677.00	\$ 650.00	\$ 650.00	\$ 800.00	\$ 800.00	\$ 1,821.04	\$ 1,821.04
14	Valve Box Removal *	1	EA	\$ 150.00	\$ 150.00	\$ 336.70	\$ 336.70	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 647.99	\$ 647.99
TOTAL (as Readd)					\$ 126,208.20		\$ 132,758.00		\$ 133,313.40		\$ 144,392.00		\$ 165,877.47
<b>TOTAL (as Calculated)</b>					<b>\$ 126,208.20</b>		<b>\$ 132,758.00</b>		<b>\$ 133,065.00</b>		<b>\$ 143,385.00</b>		<b>\$ 165,877.47</b>

\* No valve boxes shown on drawing, but assuming there are some in abandonment area.



## CITY COUNCIL AGENDA ITEMS

**To:** Mayor Graham and City Council  
**From:** Jeff Taylor, Director of Public Works  
Walter Denton, City Administrator  
**Date:** June 6, 2016  
**Subject:** RESOLUTION – Thouvenot, Wade & Moerchen, Inc., (TWM) – Simmons and Bethel Road Water Main Extension

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

**Background:** Two new subdivisions are currently under construction in the Northwest area of the City. The developers of each subdivision extended 12" watermains along Simmons Road and Bethel Road. This extension will connect these two watermains and provide a loop in the system; it will also allow current residents serviced by wells the ability to connect onto O'Fallon Water. TWM has a long standing reputation and the expertise to design the extension to better serve the current and future residents of O'Fallon.

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

**Budget Impact:** Funding of engineering services for this project was reserved in the FY17 Water Budget.

**Staff recommendation:** Staff recommends acceptance of the proposal from Thouvenot, Wade & Moerchen, Inc., (TWM) in an amount of \$61,500.00.

CITY OF O'FALLON, ILLINOIS  
RESOLUTION 2016 -

**AUTHORIZING THE MAYOR TO EXECUTE AGREEMENTS THOUVENOT, WADE  
& MOERCHEN, INC. (TWM) FOR THE DESIGN OF THE SIMMONS AND BETHEL  
ROAD WATER MAIN EXTENSION IN AN AMOUNT OF \$61,500.00**

**WHEREAS**, the City of O'Fallon, a municipal corporation, has a need for engineering services for the design of the extension of the water main along Simmons and Bethel Road, and

**WHEREAS**, TWM has the expertise that the City needs to accomplish the design of the extension, and

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

That the City of O'Fallon authorizes its appropriate representatives to execute the agreement with Thouvenot, Wade & Moerchen, Inc., (TWM) for the design in an amount not to exceed \$61,500.00 as in their proposal.

Passed and approved this 6<sup>th</sup> day of June 2016.

ATTEST:

Approved:

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

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



**CITY COUNCIL AGENDA ITEM**

**To:** Mayor and City Council

**From:** Walter Denton, City Administrator

**Date:** June 6, 2016

**Subject:** An ordinance amending Chapter 30 establishing rules for City Council and Committee meetings

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

**Background:** The Open Meetings Act requires that cities establish rules for public comment at meetings. The City currently does not have any rules. This ordinance establishes rules on civil behavior for public comment at City Council and Committee meetings.

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

**Budget Impact:** None.

**Staff recommendation:** Approval.



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

**AN ORDINANCE AMENDING  
CHAPTER 30 “CITY COUNCIL”  
OF THE CITY  
CODE OF ORDINANCES  
RULES OF ORDER**

**WHEREAS**, Chapter 30 of the City Code of Ordinances currently provides for meetings (Section 30.05) and Rules of Order and Procedure (Section 30.07) for the City Council; and

**WHEREAS**, Section 30.05 and Section 30.07 do not pertain to committees of the City Council; and

**WHEREAS**, the Rules of Order and Procedure, specifically Section 30.07(D), does not provide sufficient guidance or regulation with regard to the conduct of the general public at Council and Committee meetings.

**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 30 Section 30.05 MEETINGS, is here by amended by addition of the following:

§30.05 (C) Committee meetings shall be scheduled on days and times as determined by the City Council. In all respects, committee meetings shall comply with the Open Meetings Act 5 ILCS 120/1 et. seq.

Section 3. Chapter 30, Section 30.07 Rules of Order and Procedure is amended as follows; The introductory paragraph is deleted in its entirety and replaced with the following.

All rules of Order and Procedure shall govern the deliberations and meetings of both the City Council and its Committees except as to Committee meetings Sub-Section (AA(1)) Reconsideration, shall apply only to a vote or question considered at any time during the same Committee meeting.

Except as otherwise provided, all references in Section 30.07 Rules of Order and Procedure to the terms City Council, Council and Alderman shall include and apply to Committee Members and committee Chairman as applicable.

Section 4. Chapter 30, Section 30.07, Sub-Section (D) VISITORS, is deleted in its entirety and replaced with the following.

(D) Public Comment

1. **City Council Meetings**

- a. City Council meetings are deliberative sessions by members of the governing body. Civility and decorum are expected at all times. Public comment is encouraged at all public meetings, but the primary purpose of the meetings are for the aldermen to discuss and determine public policy for the City of O'Fallon.
- b. Speakers will be acknowledged by the Mayor and shall address the City Council in a respectful manner from the podium and not approach the City Council. Speakers will begin their statement by first stating their name and whether or not they are a resident of the City of O'Fallon. A speaker who represents an organization or other person, must identify the organization or person.
- c. Statements are to be directed to the City Council as a whole and not to individual Council members or individual City staff.
- d. A speaker shall speak no longer than five (5) minutes on any subject matter and shall only speak once on the same subject matter. A speaker may speak for longer than five (5) minutes if given permission by the Mayor.
- e. After a speaker has made his/her statements, he/she shall be seated with no further comments.
- f. Public comment is not intended to require the City Council members or City Staff to provide any answer to the speaker.
- g. Discussions between speakers and members of the audience will not be allowed.
- h. The Mayor reserves the right to stop or remove, from the Council chambers meeting room, any speaker or member of the audience who uses profanity, makes threats or is otherwise disruptive.
- i. The public has the right to distribute written materials, including copies of comments which material shall be presented to the City Clerk.
- j. The general public shall not be permitted to bring signs, banners or other display materials into the Council chambers.

- k. Cellular telephones, electronic beepers and pagers that emit a paging or telephone sound, shall be allowed in the Council chambers, provided the device is turned off or on “silent” mode.
  - l. The Mayor reserves the right to override the above rules in the case of an emergency or other unforeseen circumstances.
2. **Committee Meetings.**
- a. Council Committee meetings are deliberative sessions by members of the governing body. Civility and decorum are expected at all times. Public comment is encouraged at all public meetings, but the primary purpose of the meetings are for the Committee Members to discuss and determine public policy for the City of O’Fallon.
  - b. Speakers will be acknowledged by the Committee Chairman and shall address the Committee in a respectful manner from the podium and not approach the Committee. Speakers will begin their statement by first stating their name and whether or not they are a resident of the City of O’Fallon. A speaker who represents an organization or other person, must identify the organization or person.
  - c. Statements are to be directed to the Committee as a whole and not to individual Committee members or individual City staff.
  - d. A speaker shall speak no longer than five (5) minutes on any subject matter and shall only speak once on the same subject matter. A speaker may speak for longer than five (5) minutes if given permission by the Committee Chairman.
  - e. If the Committee Chairman or a Committee Member has a question of any person who has previously addressed the Committee, that person may answer and address the specific question even though he or she has previously addressed the Committee.
  - f. The Committee Chairman reserves the right to stop or remove, from the committee meeting room, any speaker or member of the audience who uses profanity, makes threats or is otherwise disruptive.
  - g. The public has the right to distribute written materials, including copies of comments which material shall be presented to the Committee Chairman.
  - h. The general public shall not be permitted to bring signs, banners or other display materials into the Committee meeting room.

- i. Cellular telephones, electronic beepers and pagers that emit a paging or telephone sound, shall be allowed in the Committee meeting room, provided the device is turned off or on “silent” mode.
- j. The Committee Chairman reserves the right to override the above rules in the case of an emergency or other unforeseen circumstances.

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

\*\*\*\*\*

ATTEST:

Approved by the Mayor this \_\_ day

(seal)

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

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

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

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

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



## CITY COUNCIL AGENDA ITEMS

**To:** Mayor Graham and City Council  
**From:** Jeff Taylor, Director of Public Works  
Walter Denton, City Administrator  
**Date:** June 6, 2016  
**Subject:** ORDINANCE – Stop Signs, Windsor Creek Subdivisions

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

**Background:** Due to the completion of another phase of the Windsor Creek Subdivision, stop sign installation has been accomplished requiring supporting ordinance passage to allow police enforcement.

**Legal Considerations, if any:** None, traffic control per accepted standards.

**Budget Impact:** None, the signs will be provided by the developer of the subdivision.

**Staff recommendation:** Staff recommend passage of the ordinance amendment to support enforcement of the stop conditions.

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

**AN ORDINANCE AMENDING  
THE CODE OF ORDINANCES  
OF THE CITY OF O’FALLON,  
CHAPTER 77, TRAFFIC  
SCHEDULES, SCHEDULE III,  
STOP/THROUGH STREET  
INTERSECTIONS**

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

**SECTION 1: STOP STREET DESIGNATIONS:**

An Ordinance to amend the Code of Ordinances of the City of O’Fallon, Chapter 77, Schedule “III” be amended to include the following:

**Stop Street(s) Intersections:**

	Stop Street	Through Street	Direction
1)	Yeats Court	Dickinson Drive	Southbound
2)	Yeats Court	Dickinson Drive	Northbound
3)	Bradstreet Drive	Dickinson Drive	Southbound
4)	Coleridge Court	Dickinson Drive	Southbound

**SECTION 2: RESPONSIBILITIES:**

The City is responsible for the posting of said stop signs at named intersections above.

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

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

\*\*\*\*\*

ATTEST:

(seal)

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

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

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

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



## **CITY COUNCIL AGENDA ITEMS**

**To:** Mayor Graham and City Council  
**From:** Eric Van Hook, Chief of Police  
Walter Denton, City Administrator  
**Date:** May 16, 2016  
**Subject:** Ordinance Amending Title VII: Chapter 77 – Traffic Schedules

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

### **Background:**

#### **Chapter 77:**

Preferred Truck Route streets were updated based on property use and street design. The routes had not been reviewed/modified in 20 years. Schedule VI, Truck Routes, has been revised in order to promote the health, safety and general welfare of the residents of the City of O'Fallon.

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

**Budget Impact:** None

**Staff recommendation:** Approval.



**CITY OF O’FALLON, ILLINOIS  
ORDINANCE NO. \_\_\_\_\_,  
AMENDING CHAPTER 77, SCHEDULE  
VI, TRUCK ROUTES OF THE CITY  
CODE OF ORDINANCES**

**WHEREAS**, Chapter 77 of the City’s Code of Ordinances provides for traffic schedules;  
and

**WHEREAS**, it has been determined that Schedule VI, Truck Routes, is in need of revision;  
and

**WHEREAS**, the corporate authorities deem it necessary, proper and in the best interest of the City to amend Chapter 77 of the City Code of Ordinances in order to promote the health, safety and general welfare of the residents of the City of O’Fallon.

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 77, Schedule VI is repealed in its entirety and replaced with the following.

Schedule VI. PREFERRED TRUCK ROUTES.

(A) In order to establish a preferred truck route system within the City, the following streets shall be designated, by proper sign approved by the Illinois Department of Transportation to allow the same rights and privileges as non-designated state highways regarding weight, width, and length as is set forth in ILCS Ch. 625, Act 5 §§ 15-102, 15-107, and 15-111, commonly referred to as the Illinois Vehicle Code.

(B) The streets to be designated as City preferred truck routes are:

PREFERRED TRUCK ROUTES
------------------------

Street	Location
Betty Lane	
First Street, East	East of South Smiley Street
Lincoln Avenue, South	From Highway 50 to Second Street
Oak Street, South	From West Third Street to West Second Street
Old Vincennes Trail	
Second Street, West	
Seven Hills Road, South	
Smiley Street, South	From East State Street to East First Street
Smiley Street, North	From East State S. to East Adams Street
State Street, East	
State Street, West	
Third Street, West	From Old U.S. 50 to South Lincoln Avenue

All other provisions of Chapter 77 of the City Code of Ordinances, shall remain in full force and effect.

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

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

ATTEST:

Approved by the Mayor this \_\_ day

(seal)

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

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

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

ROLL CALL:	McCoskey	Meile	Kueker	Albrecht		Hagarty	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:** May 16, 2016  
**Subject:** Ordinance Amending Title VII: Chapter 75 - Vehicle Conditions, Equipment and Loads.

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

### **Background:**

#### **Chapter 75:**

Chapter 75 of the City Code of Ordinances governs weight and size limitations for motor vehicles operating within the City of O'Fallon. The Code of Ordinances does not provide for a penalty for any person operating a motor vehicle in the City of O'Fallon while exceeding the gross weight and size limits as established by the City Ordinance. Currently all enforcement action is enforced by citation through the State of Illinois. Therefore, the corporate authorities deem it necessary, proper and in the best interest of the City to amend Chapter 75 of the City Code of Ordinances to permit enforcement of violations as an ordinance violation.

**Legal Considerations, if any:** Dale Funk

**Budget Impact:** None

**Staff recommendation:** Approval.

**CITY OF O’FALLON, ILLINOIS  
ORDINANCE NO. \_\_\_\_\_,  
AMENDING CHAPTER 75, REGARDING  
WEIGHT LOAD, PERMITS AND  
PENALITIES OF THE CITY  
CODE OF ORDINANCES**

**WHEREAS**, the City of O’Fallon (“City”) is a Home Rule Municipal Corporation pursuant to Section 6 of Article VII of the Constitution of the State of Illinois; and

**WHEREAS**, the City is empowered through the Illinois Vehicle Code, 625 ILCS 5/15-316 et. seq. and its police powers to impose weight and size limitations for motor vehicles and prohibit the operations of motor vehicles on designated roads within its boundaries to protect the lives, public health, morals and general welfare of its residents, including but not limited to, preserving the roadway integrity and otherwise mitigate losses caused by road deterioration and to minimize traffic hazards; and

**WHEREAS**, Chapter 75 of the City Code of Ordinances governs weight and size limitations for motor vehicles operating within the City of O’Fallon; and

**WHEREAS**, Chapter 75 of the City Code of Ordinances does not provide for a penalty for any person operating a motor vehicle in the City of O’Fallon while exceeding the gross weight and size limits as established by City Ordinance; and

**WHEREAS**, Chapter 75 of the City Code of Ordinances does not provide for a penalty for any person who fails to obtain or alters a required overweight or oversize permit.

**WHEREAS**, the corporate authorities have determined that fines imposed in connection with the regulation of weight and load limits on motor vehicles using City roads and streets, are necessary and proper for the maintenance, repair and replacement of streets and roads when it is required.

**WHEREAS**, the corporate authorities deem it necessary, proper and in the best interest of the City to amend Chapter 75 of the City Code of Ordinances in order to promote the health, safety and general welfare of the residents of the City; and

**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 75, Section 75.15 SCOPE AND EFFECT OF SIZE, WEIGHT AND LOAD REGULATIONS of the O'Fallon Code of Ordinances is hereby amended by way of addition of the following.

(E) It shall be unlawful for any driver of a vehicle to refuse to stop and submit his vehicle and load to weighing after being directed to do so by an officer or move or cause the removal of the load or part of it prior to weighing. Any person convicted of such violation shall be fined in an amount not less than \$500.00 nor more than \$2,000.00.

(ILCS 625 5/15-112(g))

**Section 3.** Chapter 75, Section 75.21 LIMITED LOAD STREETS, of the O'Fallon Code of Ordinances is hereby amended by way of addition of the following.

In addition to other fees and fines contained in this Section, the owner or driver of the vehicle who pleads guilty or is found guilty of violating this Section, shall be fined Fifty and 00/100 Dollars (\$50.00) for any weight exceeding the posted limit up to the axel or gross weight limit allowed a vehicle as provided for in ILCS 625 5/15-111 and Seventy Five and 00/100 Dollars (\$75.00) per every 500 pounds or fraction thereof for any weight exceeding that which is provide for in ILCS 625 5/15-111.

**Section 4.** Section 75.31 PERMITS, Section A is repealed in its entirety and replaced with the following.

(A) A permit shall be required for the movement of any vehicle or combinations of vehicles that is non-divisible or is carrying a load that is non-divisible, while operating on roadways and bridges within the jurisdiction of the City which exceeds the following limits:

- (1) Maximum weight specified in 625 ILCS 5/11-111;
- (2) Maximum overall length specified in 625 ILCS 5/15-107;
- (3) Maximum overall width specified in 625 ILCS 5/15-102;
- (4) Maximum overall height specified in 625 ILCS5/15-103;

Exempt from permits are the following:

- (1) Fire departments vehicles;
- (2) Those vehicles operating under an emergency declaration;
- (3) City owned vehicles engaged in emergency utility repair;
- (4) Equipment used for snow and ice removal, owned by any governmental body.

(B) Permits shall be issued only in the name of a person, firm, business, or corporation that owns and operates the transporting vehicle or that operates the vehicle under a bona fide lease agreement.

(C) Permits for vehicles that are both overweight and/or oversized are valid only a half hour before sunrise until a half hour after sunset, on any day which a permit issued by the Illinois Department of Transportation is valid.

(D) Permits are non-transferable and apply only to the permittee.

(E) The City may issue revisions to permits:

- (1) To correct an error attributed to the City;
- (2) To correct an error attributed to the applicant, discovered before the move;
- (3) To adjust weights, dimension or routes as issued on the permit, before the move is made.

(F) The permit, when issued, constitutes an agreement between the permittee and the City that the move described in the application will take place only as described. The permittee has the responsibility to report to the O'Fallon Police Department any inaccuracies or errors on the part of either the City or the permittee before starting any move. Undertaking the move is prima facie evidence of acceptance of the permit as issued and its terms.

(G) The routing prescribed in the permit constitutes the sole extent of the authority granted by the permit for the use of roads under the jurisdiction of the City, and any vehicle and/or load found to be off route will be considered off route and without a permit. Permits shall be in the drivers possession at all times unless otherwise directed by the O'Fallon Police Department and presented upon demand to any and all police officers for the purpose of inspection.

(H) Any vehicle(s) and/or load found to be divisible will render the permit null and void. The entire gross weight and axles weights of the vehicles(s) with the load are subject to legal weights. It is the duty of the applicant to verify the non-divisibility of the vehicle(s) before making application for the permit. The permit application itself is prima facie evidence that that applicant confirmed the vehicle(s) and/or load were non-divisible.

(I) If required, arrangement shall be made by the permittee to have the proper utilities notified, property moved, bridge or highway analysis performed and completed in advance of any permit movement.

(J) All movements under the permit shall be made in accordance with all applicable federal, State and local laws, ordinances, rules and regulations.

(K) Permits are null and void if altered for the purpose of deception. The permits issued under this section constitute the grant of privilege by the City and may be denied or suspended for such reasons as the City may deem rationally related to its governmental interests including, but not limited to:

- (1) A permittee knowingly provided incorrect information in an application for a permit;
- (2) A permittee, its agents, or employees operating on a permit which has been altered for purposes of deception;
- (3) Non-compliance by permittee, its agents or employees with Federal, State, or local ordinances pertaining to the transport of goods or operation of a vehicle engaged in the transport of goods;
- (4) Moving on City streets without a valid permit as required under this section.

(L) All single-trip or round-trip permits are limited to movements on assigned routes only.

(M) All quarterly or annual overweight permits are restricted to the following maximum limitations and routing:

- (1) 12 ft. in width
- (2) 13 ft. 6 in. in height
- (3) 115 ft. in length
- (4) May not move across bridges or structures that are posted or listed as such on the City truck route map.
- (5) May not move on a “no-truck” route that is posted or listed as such on the City truck route map, without written permission from a member of the O’Fallon Police Department.
- (6) May not use any City street as a cut-thru to avoid using a State, Country, or Township highway.

These permits are subject to all standards of application set forth in § 75.32, except that the load may be interchanged provided none of the above listed maximum weight and size dimensions are exceeded. Quarterly and annual permits shall list the registration number and state for the power unit, and vehicle identification number



(VIN). The serial number of the power unit, and/or owner applied number shall also be listed, if applicable.

Any violation of these terms will render the permit null and void, and subject the driver, firm, business, or corporation that owns the vehicle to legal weight and dimension laws. The arresting police officer will immediately confiscate the permit.

**Section 5.** Chapter 75, Section 75.34 BONDS, INDEMNIFICATION AND INSURANCE is repealed in its entirety and replaced with the following.

- (A) The permittee shall assume total liability for any and all damages to streets, bridges, City owned appurtenances and private or public property while engaged in a permit move. The measure of liability shall be the cost of repairing the damaged street or roadway improvements or facility partially damaged or the depreciated replacement cost of said roadway improvement or facility damaged beyond repair together with all other expenses incurred by the authorities in control of said street or roadway improvements in providing a temporary detour, including a temporary structure, to serve the needs of traffic during the period of repair or replacement of the damaged roadway improvement or street.
- (B) The permittee shall indemnify and hold harmless the City and members of the Police Department from any costs, judgments or settlements, including attorneys' fees, arising from physical injuries, including loss of life, or damage to or loss of property related to acts or omissions by permittee, its officers, agents, or employees pursuant to the permit.
- (C) Upon application for a permit each applicant shall provide evidence of a valid comprehensive general liability insurance policy, with an insurance company approved by the City, for protection against personal injury or property damage in the amount of One Million and 00/100 Dollars (\$1,000,000.00) per occurrence. The City shall be listed as a certificate holder on the policy.
- (D) Any person driving any motor vehicle upon any street within the O'Fallon Corporate limits without a permit as required by Section 75.31, as well as the driver's employer, shall be liable for any damage which said street or appurtenant roadway improvements may sustain as a result of any operation, driving or moving of such

vehicle exceeding the maximum weight specified in this Ordinance. The measure of damage shall be as defined in Sub-Section (A) above.

**Section 6.** Section 75.37 is hereby amended by way of addition of the following.

Section 75.37. OVERWEIGHT ON REGISTRATION

If a vehicle and load are operated in the State of Illinois and the appropriate fees and taxes have not been paid or the vehicle and load exceed the registered gross weight for which the required fees and taxes have been paid by 2001 pounds or more, the operator or owner shall be fined as provided in the Illinois Vehicle Code, Section 15-113 (ILCS 625 5/15-113). However, an owner or operator shall not be subject to arrest under this subsection for any weight in excess of eighty thousand (80,000) pounds. Further, no fine shall exceed the actual cost of what the appropriate registration for that vehicle and load should have been as established in subsection (a) of Section 3-815 of the Illinois Vehicle Code (ILCS 625 5/3-815(a)) regardless of the route traveled. For the purposes of this Section, "Appropriate registration" means the full annual cost of the required registration and its associated fees.

(ILCS 625 5/3-401(d)(2))

**Section 7.** Chapter 75, is amended by way of addition of the following.

Section 75.38 PENALTY FOR VIOLATIONS.

- (A) Any person charged with the violation of Section 75.15(A), herein, may be prosecuted for such violation. Any person who pleads guilty or is found guilty of violating Section 75.15(A), shall be fined according to the Illinois Vehicle Code Section 15-113 (ILCS 625 5/15-113).
- (B) A permittee, its officers, agents or employees, charged with violation of Section 75.31(K) herein, maybe prosecuted for such violation. Any person found guilty of moving an over oversized or overweight vehicle or load on a highway under a fraudulent permit or permit altered for purposes of deception shall be subject to a fine of not less than One Thousand and 00/100 Dollars (\$1,000.00) nor more than Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00).

The fines in this sub-section shall be in addition to any other fees or fines contained in this Ordinance or under statutory law.

- (C) Whenever any vehicle is operated or movement made in violation of a permit issued in accordance with Section 15-301 of the Illinois Vehicle Code (ILCS 625 5/15-301, the person or entity to whom such permit was granted or the driver of such vehicle, but not both, may be prosecuted for such violation as stated in this subsection (C). Any person, firm or corporation convicted of such violation shall be guilty of a petty offense and shall be fined for the first offense, not less than Fifty and 00/100 Dollars (\$50.00) nor more than Two Hundred and 00/100 Dollars (\$200.00) and, for the second offense by the same person, firm or corporation within a period of one (1) year, not less than Two Hundred and 00/100 Dollars (\$200.00) nor more than Three Hundred and 00/100 Dollars (\$300.00) and, for the third (3<sup>rd</sup>) offense by the same person, firm or corporation within a period of one (1) year after the date of the first offense, not less than Three Hundred and 00/100 Dollars (\$300.00) nor more than Five Hundred and 00/100 Dollars (\$500.00).

(ILCS 625 5/15-301(j))

The fines in this sub-section shall be in addition to any other fees or fines contained in this Ordinance or under statutory law.

- (D) Whenever any vehicle is operated in violation of the provisions of a permit issued under the provisions of Section 15-301 (ILCS 625 5/15-301) of the Illinois Vehicle Code by operating with axle weights in excess of those authorized in such permit, the person or entity to whom such permit was granted or the driver of such vehicle, but not both, may be prosecuted for such violation as stated in this sub-section (D). Any person, firm or corporation convicted of such violation shall be fined in an amount not less than two (2) cents nor more than five (5) cents per pound for each pound of excess weight on such axle or tandem axle in excess of the weight authorized in the permit when the excess is one thousand (1,000) pounds or less; not less than five (5) cents nor more than ten (10) cents per pound for each pound of excess weight when the excess exceeds one thousand (1,000) pounds and is two thousand (2,000) pounds or less; not less than ten (10) cents nor more than fifteen (15) cents per pound for each pound of excess weight when the excess exceeds two

thousand (2,000) pounds and is three thousand (3,000) pounds or less; and not less than fifteen (15) cents nor more than twenty (20) cents per pound for each pound of excess weight when the excess exceeds three thousand (3,000) pounds.

(ILCS 625 5/15-113.2)

The fines in this sub-section shall be in addition to any other fees or fines contained in this Ordinance or under statutory law.

- (E) Whenever any vehicle is operated in violation of the provisions of a permit issued under the provisions of Section 75.37 of this Chapter by operating with the gross weight in excess of that authorized in such permit, the person or entity to whom such permit was granted or the driver of such vehicle, but not both, may be prosecuted for such violation as stated in this sub-section (E). Any person, firm or corporation convicted of such violation shall be fined in an amount not less than two (2) cents nor more than five (5) cents per pound for each pound of excess weight in excess of the gross weight authorized in the permit when the excess is one thousand (1,000) pounds or less; not less than four (4) cents nor more than seven (7) cents per pound for each pound of excess weight when the excess exceeds one thousand (1,000) pounds and is two thousand (2,000) pounds or less; not less than seven (7) cents nor more than ten (10) cents per pound for each pound of excess weight when the excess exceeds two thousand (2,000) pounds and is three thousand (3,000) pounds or less; not less than ten (10) cents nor more than fifteen (15) cents per pound for each pound of excess weight when the excess exceeds three thousand (3,000) pounds and is four thousand (4,000) pounds or less; not less than fifteen (15) cents nor more than twenty (20) cents per pound for each pound of excess weight when the excess exceeds four thousand (4,000) pounds and is five thousand (5,000) pounds or less; and not less than seventeen (17) cents nor more than twenty-five (25) cents per pound for each pound of excess weight when the excess exceeds five thousand (5,000) pounds.

(ILCS 625 5/15 113.3)

The fines in this sub-section shall be in addition to any other fees or fines contained in this Ordinance or under statutory law.

All other provisions of Chapter 75 of the City Code of Ordinances, not otherwise amended here in, shall remain in full force and effect.

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

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

ATTEST:  
  
(seal)

Approved by the Mayor this \_\_ day  
of \_\_\_\_\_ 2016.

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

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

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

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



## **CITY COUNCIL AGENDA ITEMS**

**To:** Mayor Graham and City Council  
**From:** Eric Van Hook, Chief of Police  
Walter Denton, City Administrator  
**Date:** May 16, 2016  
**Subject:** Ordinance Amending Title VII: Chapter 70 - General Provisions

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

**Background:**

**Chapter 70:**

Section 70.001

General Provisions regarding axle load, gross vehicle weight, special mobile equipment, and tandem axles has been amended to remain consistent with the Illinois Vehicle Code.

**Legal Considerations, if any:** Dale Funk

**Budget Impact:** None

**Staff recommendation:** Approval.

**CITY OF O’FALLON, ILLINOIS  
ORDINANCE NO. \_\_\_\_\_,  
AMENDING CHAPTER 70, GENERAL  
PROVISIONS ON WEIGHT IN  
THE CITY CODE OF ORDINANCES**

**WHEREAS**, Chapter 70 of the City’s Code of Ordinances provides definitions for the City’s Traffic Code; and

**WHEREAS**, it is determined Chapter 70 needs to be supplemented as it relates to the trucking industry; and

**WHEREAS**, the corporate authorities deem it necessary, proper and in the best interest of the City to amend Chapter 70 of the City Code of Ordinances in order to promote the health, safety and general welfare of the residents of the City of O’Fallon.

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 70, Section 70.001 DEFINITIONS is amended by way of addition of the following.

**AXLE LOAD.** The total load transmitted to the road by all wheels whose centers may be included between 2 parallel transverse vertical planes 40 inches apart extending across the full width of the vehicle.

(ILCS Ch. 625, Act 5, §1-105.6)

**GROSS VEHICLE WEIGHT RATING (GVWR).** The value specified by the manufacturer or manufacturers as the maximum load weight of a single vehicle. The GVWR of a combination of vehicles (commonly referred to as the “Gross Combination Weight Rating” or GCWR) is the specified by the manufacturer, GCWR is determined by adding the GVWR of the power unit and the total weight of the towed unit and any load on the unit.

(ILCS Ch. 625, Act 5, § 1-124.5)

**SPECIAL MOBILE EQUIPMENT.** Every vehicle not designed or used primarily for the transportation of persons or property and only incidentally operated or moved over a highway, including but not limited to: street sweepers, ditch digging apparatus, well boring apparatus and road construction and maintenance machinery such as asphalt spreaders, bituminous mixers, bucket loaders, tractors other than truck tractors, ditchers, leveling graders, finishing machines, motor graders, road rollers, scarifiers, each moving carryalls and scrapers, power shovels and drag lines, and self-propelled cranes and earth moving equipment. The term does not include house trailers, dump trucks, truck mounted transit mixers, cranes or shovels, or other vehicles designed for the transportation of persons or property to which machinery has been attached.

(ILCS Ch. 625, Act 5, § 1-191)

**TANDEM AXLES.** Any 2 or more single axles whose centers are more than 40 inches and nor more than 96 inches apart, measured to the nearest inch between extreme axles in the series, except as provided in ILCS Ch. 625, Act 5, § 15-111 for special hauling vehicles.

(ILCS Ch. 625 Act 5, § 1-204.3)

All other provisions of Chapter 70 of the City Code of Ordinances, shall remain in full force and effect.



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

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

ATTEST:

Approved by the Mayor this\_\_ day

(seal)

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

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

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

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

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



## **CITY COUNCIL AGENDA ITEMS**

**To:** Mayor Graham and City Council  
**From:** Eric Van Hook, Chief of Police  
Walter Denton, City Administrator  
**Date:** May 16, 2016  
**Subject:** Ordinance Establishing an Administrative Hearing Procedure to Determine Eligibility Under the Public Safety Employee Benefits Act.

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

### **Background:**

The purpose of this ordinance is to provide a fair and efficient method of determining the eligibility of an employee for the benefits enumerated under the Public Safety Employee Benefits Act (820 ILCS 320/1 et seq.) (PSEBA), through the process of an administrative hearing. All benefits provided employees pursuant to the Public Safety Employee Benefits Act (Act) will be consistent with the Act.

**Legal Considerations, if any:** Dale Funk

**Budget Impact:** None

**Staff recommendation:** Approval.

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

**AN ORDINANCE ESTABLISHING AN ADMINISTRATIVE HEARING PROCEDURE TO DETERMINE ELIGIBILITY UNDER THE PUBLIC SAFETY EMPLOYEE BENEFITS ACT**

**WHEREAS**, the City of O'Fallon, St. Clair County, Illinois, is a home rule unit and may exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to tax and incur debt; and

**WHEREAS**, The Mayor and City Council believe, and hereby declare, that it is in the best interests of the City to establish an administrative hearing procedure in order to determine eligibility under the Public Safety Employee Benefits Act (820 ILCS 320/1 et seq.); and

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

**Section 1.** That upon the effective date of this Ordinance, Chapter 32 of the City Code of Ordinances are hereby amended by adding section \_\_ - Chapter 32, section ## shall hereafter be and read as follows:

**ADMINISTRATIVE HEARING PROCEDURE TO DETERMINE ELIGIBILITY UNDER THE PUBLIC SAFETY EMPLOYEE BENEFITS ACT**

**§ 32.70: PURPOSE:**

The purpose of this chapter is to provide a fair and efficient method of determining the eligibility of an employee for the benefits enumerated under the Public Safety Employee Benefits Act (820 ILCS 320/1 et seq.) (PSEBA), through the process of an administrative hearing. All benefits provided employees pursuant to the Public Safety Employee Benefits Act (Act) will be consistent with the Act.

**§ 32.71: APPLICATION FORM, MEDICAL INFORMATION AND AFFIDAVIT:**

In conjunction with a request for PSEBA benefits, a public safety employee, or his/her representative, shall file a completed, notarized application for PSEBA benefits, relevant medical information and an affidavit for PSEBA coverage with the City Administrator. The application for PSEBA benefits shall include, but shall not be limited to, a fully detailed statement of the nature of the employee's claim giving full particulars thereof, i.e. date, time, place, nature of injury, and other factual circumstances surrounding the incident giving rise to said claim. The application shall also include a signed PSEBA medical authorization release and a signed PSEBA general information release. If the City Administrator decides that additional information is necessary in order to render a decision, he may schedule an informal meeting with the employee or the employee's representative.

Within twenty (20) days after receipt of the aforesaid PSEBA application, the City Administrator shall determine whether sufficient documentation has been presented to warrant approval of the requested PSEBA benefit. Should the City Administrator approve the PSEBA benefit, the City will grant the health insurance benefits consistent with PSEBA. The City Administrator shall issue a written decision which

shall be deemed a final administrative decision. Should the City Administrator deny the request for the PSEBA benefit, the City Administrator shall issue a written decision to that effect, and the PSEBA applicant shall have the right to request an administrative hearing which must be served on the City Administrator within thirty (30) days after the date of City Administrator's written decision of denial. A copy of the City Administrator's written decision shall be promptly served on the PSEBA applicant by certified mail. If a request for administrative hearing is made, the City Administrator will notify the applicant, by certified mail, of the date, time and location of the PSEBA administrative hearing. The employee must confirm the receipt of said notice and concur with the date set for the administrative hearing in writing within thirty (30) days after being served notice of the administrative hearing. If the employee fails, or chooses not to confirm the receipt of said hearing notice within thirty (30) days or otherwise refuses to participate in the administrative hearing, the hearing officer will proceed to make a final ruling on the PSEBA application based on his investigation and the evidence that the employee chose to submit for the hearing officer's consideration.

**§ 32.72: ADMINISTRATIVE COMPOSITION:**

The PSEBA administrative hearing shall be comprised of a hearing officer whose power and authority and limitations are as follows:

- A. POWER AND DUTIES OF THE HEARING OFFICER. The hearing officer shall have all of the powers granted to him under common law relative to the conduct of an administrative hearing including the power to:
1. Presiding over all City hearings involving PSEBA.
  2. Issuing subpoenas to secure attendance of witnesses and the production of relevant papers or documents upon the request of the parties or their representatives.
  3. Inquiring into all matters related to the applicant's entitlement to PSEBA benefits.
  4. Regulating all facets of the administrative hearing, including the conduct of any parties and/or their counsel, the length of the hearing and the number of witnesses.
  5. Hearing testimony and accepting evidence that is relevant to the issue of eligibility under PSEBA.
  6. Ruling on motions to intervene from interested parties
  7. Administering oaths.
  8. Examining witnesses and directing witnesses to testify
  9. Establishing reasonable limits on the frequency and duration of the testimony of any witness.
  10. Receiving relevant evidence in the form of testimony, exhibits or stipulations. Insofar as practical, the hearing officer will apply the rules of evidence applicable in Illinois courts. However, the hearing officer is not required to strictly follow the rules of evidence. Testimonial evidence shall be taken only on oath or affirmation.
  11. Ruling on objections, motions and questions of procedure.
  12. Ruling upon objections in the admissibility of evidence.

13. Preserving and authenticating the record of the hearing and all exhibits in evidence introduced at the hearing.
  14. Haring closing arguments.
  15. Authorizing the submission of post-hearing briefs and setting the time for their filing.
  16. Issuing a determination based on the evidence presented at the hearing, the determination of which shall be in writing and shall include a written finding of fact, decision and order.
- B. ESTABLISHMENT OF OFFICE OF HEARING OFFICER. The Hearing Officer shall appointed by the Mayor with the approval of the City Council. Alternate Hearing Officers may serve when the Hearing Officer is not available and may be appointed in the same manner as the Hearing Officer. In making said selection, the mayor shall consider all pertinent information including, at a minimum:
1. The candidate's ability to comply with the job description as set forth herein;
  2. Background and performance data made available to the mayor on file with the city or otherwise obtained by the city;
  3. The candidate must be an attorney licensed to practice law in the State of Illinois for at least three (3) years and have knowledge of and experience in employment and labor law, general civil procedure, the rules of evidence, and administrative practice.

**§ 32.73: ADMINSTRATIVE HEARING:**

In the event that an administrative hearing is initiated pursuant to Section § 32.71, the hearing officer shall adjudicate and determine whether the subject public safety employee is eligible for benefits under PSEBA. If the employee is found eligible, the applicant shall be afforded benefits consistent with PSEBA.

- A. TIME AND DATE. Hearings shall be held on the date, time and place as established by the City with appropriate notice served upon the public safety employee as provided in Section 32.71.
- B. RECORD. All hearings shall be attended by a certified court reported and a transcript of all proceedings shall be made by said certified court reported. The City shall be responsible for paying any attendance fees charged by the court reporter; individuals wishing to obtain a transcript of the administrative hearing shall be responsible for paying for their own copy.
- C. PROCEDURES. The City and the applicant shall be entitled to representation by counsel at said hearing and may present witnesses, may present testimony and documents, may cross-examine opposing witnesses, and may request the issuance of subpoenas to compel the appearance of relevant witnesses or the production of relevant documents.
- D. EVIDENCE. The hearing officer shall, where practicable and appropriate, follow (but will not be bound by) rules of evidence which prevail in Illinois court of law.
- E. PREPONDERANCE OF THE EVIDENCE. At the administrative hearing, the employee shall have the obligation to prove that the employee is qualified to receive the benefits by a preponderance of the evidence.



DRAFT

**Public Works Committee  
Minutes  
7:00 P.M. May 23, 2016**

Minutes of a meeting of the City of O'Fallon's Public Works Committee, held in the Community Room of the Public Safety Building, 285 N. Seven Hills Road, O'Fallon, Illinois on May 23 2016.

CALL TO ORDER: Time: 6:00 P.M.

ROLL CALL: MEMBERS: Cozad, Bennett, Gerrish, Meile Absent: McCoskey, Holden  
NON-COMMITTEE ALDERMEN: Albrecht, Keuker, Roach, Mouser, Drolet, Hagarty, Smallheer  
STAFF LIAISON: Taylor, Bell, Shewmaker, Nolan, Bowman, Funk, Denton, Wiegert, Peters  
GUESTS: Ron Zelms, Dave Pfeifer, Vern Malare, Mark Schorfheide

Minutes from April 25, 2016 were approved.

- Item 1:** **AI:** North Green Mount Road Water Main Relocation Bid - Staff presented the bid tab. Four bids were received and Ehret, Inc. out of Belleville was the low bidder. The project is from Cambridge Boulevard north to Highway 50 on North Green Mount Road. The water main has to be relocated for the widening of North Green Mount Road. (Closed)  
**Motion:** Committee recommends approval of the bid to Ehret, Inc., in the amount of \$126,208.20.
- Item 2:** **AI:** Simmons & Bethel Road Water Main Extension – Staff presented an agreement with Thouvenot, Wade & Moerchen, Inc., (TWM). This project was budgeted for the engineering design in FY17 in the amount of \$75,000.00. A 12-inch water main extension on Simmons Road to Bethel Road and then east to the new Bethel Farms Ridge Subdivision. This will loop the water main for additional service areas and pressure in the system. They will provide topographic information, design and construction services items A, B and C in the agreement for a fixed amount \$61,500.00. Construction Phase services item D is normally per hour charges. (Closed)  
**Motion:** Committee recommends approval of the proposal from Thouvenot, Wade & Moerchen, Inc., (TWM) in the amount of \$61,500.00.
- Item 3:** **AI:** Windsor Creek Subdivision Phase 4B Stop Sign – Staff presented an ordinance for the latest phase of the subdivision. (Closed)  
**Motion:** Committee recommends approval of stop sign ordinance.
- Item 4:** **POI:** Phase 2 Storm Water Permit Implementation – Staff talked about the storm water NPDES & MS4 requirements. There are new regulations coming out for unfunded mandates. IEPA has been unable to give definite answers on what the requirements will be. Monitoring and testing have not be interpreted to know what the IEPA will require. St. Clair County has a committee on this and are using RJN to handle their permits and correspondence with the IEPA. We are not prepared at this time for testing and possible treatment of storm water. (Closed)

ADJOURNMENT: 6:15 P.M.

PREPARED BY: Heide Bell

Next regular meeting is scheduled for Monday, June 27, 2016 at 7:00 P.M., to be held in the Community Room at the Public Safety Building.

**POI:** Point of Information

**AI:** Action Item

## FINANCE AND ADMINISTRATION COMMITTEE

### MEETING MINUTES

5:30 P.M. Monday, May 23, 2016

Minutes of a regular meeting of the Finance and Administration Committee of the City of O'Fallon, held at the Public Safety Building, 285 N. Seven Hills Road, O'Fallon, Illinois on May 23, 2016.

CALL TO ORDER: 5:30 p.m.

#### ROLL CALL COMMITTEE MEMBERS:

Attending: Bennett (Chairman), Albrecht, Drolet, Roach, Kueker, Smallheer

Absent: McCoskey

NON-COMMITTEE ALDERMEN: Hagarty, Gerrish, Meile

STAFF: P. Funk, D. Funk, Denton, Litteken

GUESTS/RESIDENTS: Malare, Zelms

Approval Minutes: April 25, 2016, Motion Albrecht, Second Smallheer

All Ayes. **Motion carried.**

#### Items Requiring Council Action:

**Item 1: Ordinance establishing policies for the operation of City Council and Committee meetings:** City Administrator Walter Denton explained that City Attorney Dale Funk previously presented proposed rules for the operation of City Council and Committee meetings at the Finance and Administration Committee meeting on August 24, 2015. Committee members had several comments and requested Mr. Funk to return with amended rules. The revisions include the separation of policies so that City Council meetings and Committee meetings have slightly different rules. Mr. Funk stated that the Open Meetings Law requires that cities have rules the City of O'Fallon currently does not have any. Alderman Kueker inquired whether three minutes was enough time for residents to speak and moved to amend the policy to allow five minutes to speak at City Council meetings. Alderman Drolet seconded. All Ayes. Motion carried.

Alderman Roach questioned using the word "abusive" in Rule #8 that discusses the right for the Mayor to remove people for being disruptive during a City Council meeting. Mr. Funk responded that being "disruptive" is the same of being "abusive" and agreed to remove the word from the policy.

Alderman Roach inquired whether the Mayor could use Rule #12 to disallow all resident comments at meetings and any changes should require City Council approval. Mr. Funk replied that Rule #12 is a "catch-



all” policy for the Mayor to change or waive any rule because we cannot anticipate every circumstance that may occur at a City Council meeting. The Open Meetings Law requires that all public meetings include resident comments, so the Mayor cannot suspend public comment at a meeting.

**Motion to approve as amended by Kueker, Seconded by Smallheer.**

**All Ayes. Motion carried.**

**Motion to Adjourn: Albrecht, Second: Roach All Ayes. Motion carried.**

**Next Meeting: TBD**

**ADJOURNMENT: 5:50 p.m. PREPARED BY: Walter Denton**

**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: June 3, 2016  
Subject: Invoices for June 6, 2016  
Amount: \$1,378,255.73  
Warrant: #351

---

Attached, for the Finance Committee's and the City Council's approval, is the bills list for June 6, 2016 in the amount of \$1,376,500.73 as well as \$1,080.00 for Parks Seasonal Payments and \$675.00 for Parks Refunds. If you have any questions or should need further information; please let me know.

Copy: Sandy Evans  
City Council  
Mayor Graham

**CITY OF O'FALLON**

BILL LIST FOR June 6, 2016  
Warrant #351

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 7<sup>th</sup> of June, 2016. The Office of Finance is hereby authorized to borrow from any fund having an excess cash balance to pay the bills for any fund having a cash deficit.

---

Gary Graham, Mayor

ATTEST:

---

Philip Goodwin, City Clerk

	A	B	C	D	E
1	<b>AP Warrant FY 2016</b>				
2	Invoice Due Date.Date mm-dd-yyyy	(Multiple Items)			
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	4imprint	12136936	PD-Balloon's, Freight	05/16/2016	\$177.47
7	<b>4imprint Total</b>				<b>\$177.47</b>
8	Ace Hardware of O'Fallon	69279	FD-Silicone, Bulb, Hose Barb	05/06/2016	\$27.93
9		69435	FD-Asst'd Fasteners	05/12/2016	\$6.00
10		69442	FD-Brush Duster, Dustpan	05/12/2016	\$16.98
11		69445	FD-Milti Surgace Pushbroom, Carwash Brush, Roofing Brush, Etc	05/12/2016	\$85.90
12		69503	FD-Biner, Battery	05/16/2016	\$9.98
13		69539	FD-Electrical Tape, Glue	05/17/2016	\$14.96
14		69577	FD-Weed Killer, Bulb	05/19/2016	\$27.98
15		69578	FD-Bulk Strap	05/19/2016	\$9.80
16		69615	FD-Spray Marking, Lube, Spraypaint, Key	05/20/2016	\$29.24
17		69780	FD-Corner Brace, Angles, Marker Paint, Poly Brush, Asst'd Fasten	05/28/2016	\$61.81
18		69791	FD-Angles	05/29/2016	\$47.45
19		FD-May2016-Disc	FD-May 2016 Discount	05/31/2016	-\$33.81
20	<b>Ace Hardware of O'Fallon Total</b>				<b>\$304.22</b>
21	Active Network LLC	11078193	Pks/Rec-Electronic Signature Pads	05/13/2016	\$1,100.00
22	<b>Active Network LLC Total</b>				<b>\$1,100.00</b>
23	Advance Auto Parts	4704	Strts-Hex Heads, Hex Bit Set	04/22/2016	\$42.57
24		4806	Strts-Wrenches	04/26/2016	\$34.92
25	<b>Advance Auto Parts Total</b>				<b>\$77.49</b>
26	Airgas USA LLC	9051370741	EMS-Oxygen	05/13/2016	\$240.61
27	<b>Airgas USA LLC Total</b>				<b>\$240.61</b>
28	Allegra Print & Imaging	4733	PD-Data Sheets, Waiver Forms, Labels	05/16/2016	\$343.70
29	<b>Allegra Print &amp; Imaging Total</b>				<b>\$343.70</b>
30	Alsup Traditional Yang Style Tai Chi	6022	Pks/Rec-Tai Chi	05/27/2016	\$136.50
31	<b>Alsup Traditional Yang Style Tai Chi Total</b>				<b>\$136.50</b>
32	Amazon	123450387453	IT-Belkin 12-Outlet Surge Protectors	04/28/2016	\$175.50
33		205046921599	IT-Return PC Stick Credit	04/15/2016	-\$128.60
34		301384687245	IT-Wireless Trackball	04/27/2016	\$27.49
35	<b>Amazon Total</b>				<b>\$74.39</b>
36	Ameren Illinois	0414-051516	Swr-Misty Valley Lift Station	05/17/2016	\$137.57
37	<b>Ameren Illinois Total</b>				<b>\$137.57</b>
38	Anderson Hospital	20670	EMS-Heartsaver CPR AED	05/10/2016	\$35.00
39	<b>Anderson Hospital Total</b>				<b>\$35.00</b>
40	Aramark Uniform Services	311088034	PD/EMS-Mat Service	05/12/2016	\$37.20
41		311113039	PD/EMS-Mat Service	05/19/2016	\$37.20
42		311138203	PD/EMS-Mat Service	05/26/2016	\$37.20
43	<b>Aramark Uniform Services Total</b>				<b>\$111.60</b>

	A	B	C	D	E
44	Arthur J Lager Monument Co	1060271B	Cemetery-Antique Bronze Gem Inground Vases	05/10/2016	\$1,320.00
45	Arthur J Lager Monument Co Total				<b>\$1,320.00</b>
46	Ash, William	FY16-HS	FY2016 Healthy Spending Reimbursement	10/23/2015	\$75.00
47	Ash, William Total				<b>\$75.00</b>
48	Asphalt Sales & Products Inc	28235	MFT-N-50 C Mix	05/06/2016	\$756.96
49		28251	MFT-N50 C Mix	05/19/2016	\$3,769.44
50	Asphalt Sales & Products Inc Total				<b>\$4,526.40</b>
51	AT&T	0405-050416	WWTP-Local Phone Charges	05/04/2016	\$53.78
52		5491861300	171-796-1027 322	04/28/2016	\$1,905.59
53		618537493005	WWTP-Local Phone Charges	05/13/2016	\$78.26
54	AT&T Total				<b>\$2,037.63</b>
55	Auffenberg Dealer Group	81573	Strts-Switch Assy	05/16/2016	\$177.26
56		81619	Pks/Rec-Tailgate, Moulding, #113	05/19/2016	\$563.22
57	Auffenberg Dealer Group Total				<b>\$740.48</b>
58	Azavar Audit Solutions Inc	11893	February 2016 Contingency Payment	05/01/2016	\$3,146.18
59		11958	March 2016 Contingency Payment	04/25/2016	\$4,441.84
60	Azavar Audit Solutions Inc Total				<b>\$7,588.02</b>
61	Backyard Lifeguards LLC	016.OFPR.002	Pool-Lifeguarding Review Course	05/28/2016	\$1,135.00
62	Backyard Lifeguards LLC Total				<b>\$1,135.00</b>
63	Bailey, Brian	042816	FD-Payment for Retirement from Closed Acct	04/28/2016	\$48.00
64	Bailey, Brian Total				<b>\$48.00</b>
65	Baldwin/Priesmeyer	104528	FD-Flags	05/11/2016	\$743.20
66	Baldwin/Priesmeyer Total				<b>\$743.20</b>
67	Bank of Edwardsville, The	052116	PD-Loan 1052918849 Pmt	05/21/2016	\$2,691.43
68	Bank of Edwardsville, The Total				<b>\$2,691.43</b>
69	Batteries Plus Bulbs	378-311414	Strts-Batteries	05/16/2016	\$54.95
70		378-312015	PW-Batteries	05/27/2016	\$314.96
71	Batteries Plus Bulbs Total				<b>\$369.91</b>
72	Bel-O Cooling & Heating Inc	87677	Sportspark-Ice Machine Repairs	04/26/2016	\$310.00
73		87840	WWTP-Labor, Refrigerant	05/31/2016	\$940.00
74	Bel-O Cooling & Heating Inc Total				<b>\$1,250.00</b>
75	Benchmark Title Co LLC	5199 (jee)	CDD-Ashland Dr.Search Fee 3 Separate Chains	09/08/2014	\$450.00
76		6851 (dm)	CDD-115 Elm St Informational Commitment w/2 Proceedings	06/17/2015	\$450.00
77	Benchmark Title Co LLC Total				<b>\$900.00</b>
78	Bequette, Tom	051816	Reimb/CDL Renewawl	05/18/2016	\$60.00
79	Bequette, Tom Total				<b>\$60.00</b>
80	Bobcat of St Louis	W13440	Pks/Rec-Toolcat 5600 G-Series Maint	05/12/2016	\$263.41
81	Bobcat of St Louis Total				<b>\$263.41</b>
82	Bound Tree Medical LLC	82136957	EMS-Medical Supplies	05/03/2016	\$505.23
83		82144030	EMS-Medical Supplies	05/10/2016	\$657.29
84		82153330	EMS-Medical Supplies	05/19/2016	\$285.71
85		82153331	EMS-Medical Supplies	05/19/2016	\$96.99
86	Bound Tree Medical LLC Total				<b>\$1,545.22</b>

	A	B	C	D	E
87	Bruckert, Gruenke & Long PC	5648	PD-Conduct Tow Hearings	05/03/2016	\$120.00
88	<b>Bruckert, Gruenke &amp; Long PC Total</b>				<b>\$120.00</b>
89	Buckeye Cleaning Center	962635	Pks/Rec,Sprtsprk-Bowl Cleaner, Aerosol, Foam Spray, Gloves	05/12/2016	\$723.84
90		962953	Pks/Rec-Sportspark-Liners, Urinal Screen, Gloves	05/12/2016	\$2,011.15
91		963827	Pks/Rec-Large Nitrile Gloves	05/17/2016	\$74.60
92		963830	Pks/Rec,Sportspark-Liners, Urinal Screen, Gloves	05/17/2016	\$734.72
93		964208	Pks/Rec-Sportspark-Liners	05/18/2016	\$615.84
94	<b>Buckeye Cleaning Center Total</b>				<b>\$4,160.15</b>
95	Busters Tire Mart	39664	EMS-Tires	03/09/2016	\$300.00
96		39875	EMS-Svc to Change Tires, Unit 4335	04/01/2016	\$108.00
97	<b>Busters Tire Mart Total</b>				<b>\$408.00</b>
98	Butler Supply Co	12353576	PD/EMS,FD-Supplies for STARS Connection	04/27/2016	\$20.12
99		12371829	Wtr-Elbow, Coupling	05/17/2016	\$56.69
100		12373171	Wtr-Elbow, Coupling	05/18/2016	\$60.02
101		12376993	Wtr-Elbows	05/23/2016	\$69.82
102		12378278	Wtr-Conduit	05/24/2016	\$18.14
103	<b>Butler Supply Co Total</b>				<b>\$224.79</b>
104	Butler, Brian	042816	FD-Payment for Retirement from Closed Acct	04/28/2016	\$222.00
105	<b>Butler, Brian Total</b>				<b>\$222.00</b>
106	Cambridge Technologies Inc	1524	Cemetery Software, Database Conversion and Installation	05/17/2016	\$4,715.00
107	<b>Cambridge Technologies Inc Total</b>				<b>\$4,715.00</b>
108	Carroll, Jerome	051816	Strts-Drainage Easement	05/18/2016	\$950.00
109	<b>Carroll, Jerome Total</b>				<b>\$950.00</b>
110	Carter Waters Construction	30078291	Strts-Replaceable ADA Paver Tile	05/09/2016	\$360.00
111	<b>Carter Waters Construction Total</b>				<b>\$360.00</b>
112	CDW Government Inc	CWV5840	EMS-Repl MDT	05/02/2016	\$3,550.00
113		DCN5441	Microsoft Enterprise Agreement - Year 3	05/18/2016	\$132,949.30
114	<b>CDW Government Inc Total</b>				<b>\$136,499.30</b>
115	Charter Communications	108719-051416	EconDev-TV Service	05/14/2016	\$14.76
116		11158-050716	IT-Phone Service, Computer Svc	05/07/2016	\$4,359.08
117		224904-052116	Pks/Rec-TV Service	05/21/2016	\$7.39
118		24452-051816	PD/EMS-TV Service	05/18/2016	\$131.00
119		322138-050816	IT-Phone	05/08/2016	\$59.98
120		48974-052116	FD-TV Service	05/21/2016	\$59.06
121	<b>Charter Communications Total</b>				<b>\$4,631.27</b>
122	Cintas Corporation	731471831	Firestation #4-Mat Service	05/11/2016	\$59.17
123		731474834	FD-Mat Service	05/18/2016	\$59.17
124	<b>Cintas Corporation Total</b>				<b>\$118.34</b>
125	City of O'Fallon Cafeteria Plan	042916	2016 Plan Year	04/29/2016	\$35,954.10
126	<b>City of O'Fallon Cafeteria Plan Total</b>				<b>\$35,954.10</b>
127	Civil Design Inc	6242	Wtr-Rieder Rd to Hageman Water Main Ext	01/15/2016	\$1,285.00
128	<b>Civil Design Inc Total</b>				<b>\$1,285.00</b>
129	Cletes Auto Repair	86054	PD-Svc on 2012 Tahoe, Unit 66	04/22/2016	\$230.17

	A	B	C	D	E
130	Cletes Auto Repair	86182	PD-Svc on 2012 Dodge Charger, Unit 20	05/04/2016	\$377.01
131		86286	EMS-Svc on 2010 Expedition	05/10/2016	\$1,442.14
132		86337	EMS-Svc on 2009 Explorer, Unit 59	05/12/2016	\$1,211.53
133	<b>Cletes Auto Repair Total</b>				<b>\$3,260.85</b>
134	Communication Revolving Fund	T1636889	PD-Communication Charges	05/16/2016	\$1,483.32
135	<b>Communication Revolving Fund Total</b>				<b>\$1,483.32</b>
136	Community Wholesale Tire Inc	8893543	Strts-Tires	05/22/2016	\$623.32
137		8899419	Strts-Tires	05/25/2016	\$514.00
138	<b>Community Wholesale Tire Inc Total</b>				<b>\$1,137.32</b>
139	Continental Research Corp	1287145	Pks/Rec,Sprtsprk-Graffiti Gone, Majic Clean, Tefla Pent	05/06/2016	\$853.85
140	<b>Continental Research Corp Total</b>				<b>\$853.85</b>
141	Coppotelli, Diane	FY16-HS	FY2016 Healthy Spending Reimb	05/13/2016	\$75.00
142	<b>Coppotelli, Diane Total</b>				<b>\$75.00</b>
143	Cunningham, Vogel & Rost PC	89961	PD/EMS-Police Dept Issues	04/30/2016	\$4,798.02
144	<b>Cunningham, Vogel &amp; Rost PC Total</b>				<b>\$4,798.02</b>
145	Custom Car & Truck	98571	FD-Vehicle Supplies for New Vehicle	05/26/2016	\$824.55
146	<b>Custom Car &amp; Truck Total</b>				<b>\$824.55</b>
147	Custom Screen Printing Inc	30738	Pks/Rec-Mimi Camp Shirts	05/13/2016	\$948.75
148		30776	Pks/Rec-Senior League Uniforms	05/18/2016	\$368.00
149		30778	Pks/Rec-O & S Reorder Shirts	05/18/2016	\$81.50
150		30858	Pks/Rec-Camp Shirts	05/25/2016	\$297.00
151	<b>Custom Screen Printing Inc Total</b>				<b>\$1,695.25</b>
152	Dallner, Andrew	11578	Econ Dev, Pks/Rec-Mouse, Fitness Wristbands, Pro4 Sleeve	05/11/2016	\$334.88
153	<b>Dallner, Andrew Total</b>				<b>\$334.88</b>
154	Datamax Office Systems	1166392	PW-Ink	05/11/2016	\$181.87
155		1169564	Contract CN9418-01	05/16/2016	\$34.05
156		1178967	Contract CN912-02	05/30/2016	\$34.58
157	<b>Datamax Office Systems Total</b>				<b>\$250.50</b>
158	Datamax STL Leasing	L305803072	Lease 3-05803	05/25/2016	\$343.78
159		L305821071	Lease 3-05821	05/25/2016	\$315.62
160		I306061051	Lease 3-06061	05/25/2016	\$109.40
161		I306136046	Lease 3-06136	05/25/2016	\$387.99
162		L306185042	Lease 3-06185	05/25/2016	\$3,112.53
163		I306498017	Lease 3-06498	05/25/2016	\$181.65
164		L403083018	Lease 4-03083	05/15/2016	\$169.35
165	<b>Datamax STL Leasing Total</b>				<b>\$4,620.32</b>
166	Dave Schmidt Truck Svc	P44044	FD-Black Panels, Unit 4341	05/10/2016	\$199.82
167		P44069	Strts-Tube	05/13/2016	\$10.24
168		P44099	Strts-Air Brake Valve	05/19/2016	\$309.13
169		P44125	Strts-Hose	05/25/2016	\$100.27
170		P44138	Strts-A/C Comp	05/26/2016	\$449.66
171		T81292	EMS-Svc on 2013 F-450, Unit 4355	05/06/2016	\$573.07
172		T81305	EMS-Svc on 2008 F-450, Unit 4356	05/09/2016	\$859.24

	A	B	C	D	E
173	Dave Schmidt Truck Svc	T81358	FD-Svc on Unit #2	05/16/2016	\$912.23
174	<b>Dave Schmidt Truck Svc Total</b>				<b>\$3,413.66</b>
175	DELL	XJX5K7TT7	PD-Power Supply for Laptop Docking Station	04/15/2016	\$74.99
176		XJX89XCR3	New laptop setup for new police squad car	04/29/2016	\$1,824.36
177	<b>DELL Total</b>				<b>\$1,899.35</b>
178	DeMond Signs	11033A	FD-1Yr Gold LED	05/12/2016	\$1,242.00
179	<b>DeMond Signs Total</b>				<b>\$1,242.00</b>
180	Drenkhahn, Terry	FY16-HS	FY2016 Healthy Spending Reimb	04/15/2016	\$75.00
181	<b>Drenkhahn, Terry Total</b>				<b>\$75.00</b>
182	Drury Development Corporation	Apr 2016	April 2016 Rebate Agreement	05/26/2016	\$4,459.64
183	<b>Drury Development Corporation Total</b>				<b>\$4,459.64</b>
184	Dutch Hollow Janitor	198501-01	Strts,Wtr-Trash Can Liners	05/10/2016	\$63.54
185		199251	All Depts-Paper	05/09/2016	\$1,328.80
186		199383	FD-Paper Towels	05/10/2016	\$22.39
187		199389	FD-Disposable Blankets	05/17/2016	\$150.00
188		199518	CityHall-Air Freshners	05/13/2016	\$44.86
189		199644	PD/EMS-Multifold Towels, Hand Soap	05/18/2016	\$256.26
190	<b>Dutch Hollow Janitor Total</b>				<b>\$1,865.85</b>
191	Effan, Kathleen	051716	Travel Reimb Request/Downstate Conf on Child Abuse	05/17/2016	\$22.02
192	<b>Effan, Kathleen Total</b>				<b>\$22.02</b>
193	EJ Equipment Inc	W01158	Swr-Receptacles, O Rings, Ball Bearings, Housings, Straps, Wires	05/13/2016	\$2,479.42
194	<b>EJ Equipment Inc Total</b>				<b>\$2,479.42</b>
195	Ellis, Justin	020116	Reimb/Instructor Training Course	02/01/2016	\$395.00
196	<b>Ellis, Justin Total</b>				<b>\$395.00</b>
197	Engel, Mike	0404-050316	Reimb/Cell Phone Charges	05/03/2016	\$30.00
198		0504-060316	Reimb/CDL Renewawl	06/03/2016	\$30.00
199	<b>Engel, Mike Total</b>				<b>\$60.00</b>
200	ERB Equipment/Mitchell	54127	PW-Road Widener	05/11/2016	\$35,000.00
201		54135	PW-Hydraulic Breaker	05/18/2016	\$8,500.00
202	<b>ERB Equipment/Mitchell Total</b>				<b>\$43,500.00</b>
203	Evans, Sandy	060116	Travel Reimb Request/GFOA Conference	06/01/2016	\$1,636.86
204		FY16-HS	FY2016 Healthy Spending Reimbursement	05/18/2016	\$75.00
205	<b>Evans, Sandy Total</b>				<b>\$1,711.86</b>
206	Express Medical Care LLC	4376	FD-Firefighter Physical/Gass, Brandon	05/11/2016	\$171.00
207		4394	FD-Firefighter Physical/Creasy, Jonathan	05/12/2016	\$171.00
208	<b>Express Medical Care LLC Total</b>				<b>\$342.00</b>
209	Fair, Maryanne	052016	TUITION REIMBURSEMENT	05/20/2016	\$1,438.10
210	<b>Fair, Maryanne Total</b>				<b>\$1,438.10</b>
211	Fastenal Company	ILBEL72585	PW-Eyewear, Duct Tape, Lenox Lazer	05/17/2016	\$144.34
212	<b>Fastenal Company Total</b>				<b>\$144.34</b>
213	Fire Apparatus & Supply Team	16-165	FD-Kussmaul Auto Charge, Wiring Kit	05/09/2016	\$678.93
214		16-166	FD-Stz w/Lock	05/09/2016	\$185.65
215		16-167	FD-Receptacle, Connector	05/09/2016	\$63.93



	A	B	C	D	E
216	Fire Apparatus & Supply Team	16-191	FD-O Ring, Gasket	05/23/2016	\$42.91
217	<b>Fire Apparatus &amp; Supply Team Total</b>				<b>\$971.42</b>
218	Fire Appliance	59966	FD-Fire Extinguisher Maintenance	05/19/2016	\$79.75
219	<b>Fire Appliance Total</b>				<b>\$79.75</b>
220	Fire Engineering	629185018-052316	FD-Subscription Renewal	05/23/2016	\$21.00
221	<b>Fire Engineering Total</b>				<b>\$21.00</b>
222	FOP Lodge #198 Golf Tournament	23rd Annual	Sergeant Donation for 23rd Annual Golf Tournament	05/23/2016	\$500.00
223	<b>FOP Lodge #198 Golf Tournament Total</b>				<b>\$500.00</b>
224	Four Seasons Dist	49069	Sportspark-Concession Food	03/17/2016	\$14.00
225		49363	Sportspark-Concession Food	04/16/2016	\$1,070.81
226		49592	Sportspark-Concession Food	05/09/2016	\$1,504.65
227		49659	Sportspark-Concession Food	05/16/2016	\$1,323.00
228		49731	Sportspark-Concession Food	05/27/2016	\$3,916.70
229	<b>Four Seasons Dist Total</b>				<b>\$7,829.16</b>
230	Fource Group, The	20	Pks/Rec-Brochure Creation	04/27/2016	\$2,000.00
231		25	EconDev-Summer Preview Brochure, Postage	05/12/2016	\$5,650.00
232		31	Pks/Rec-Spring Program Website Update	05/24/2016	\$2,800.00
233		32	Pks/Rec-Spring Program Digital Display Advertising	05/24/2016	\$800.00
234		33	Pks/Rec-May Email Marketing	05/24/2016	\$500.00
235		36	Pks/Rec-Advertisement Sign for Kixx Soccer	05/31/2016	\$120.00
236	<b>Fource Group, The Total</b>				<b>\$11,870.00</b>
237	Frost Electric Supply Co	S3636571.001	Strts-Bulbs	05/06/2016	\$204.36
238		S3636673.001	Strts-Green St Lights	05/06/2016	\$54.87
239	<b>Frost Electric Supply Co Total</b>				<b>\$259.23</b>
240	FS Turf Solutions	21360	Pks/Rec-48 Bags Field Marking Chalk	05/14/2016	\$237.60
241	<b>FS Turf Solutions Total</b>				<b>\$237.60</b>
242	Funk, Dale M	16-219	CDD-Courage and Grass Art Studio	05/17/2016	\$660.00
243		16-225	Downtown TIF	05/05/2016	\$1,282.50
244		16-226	Admin-BND FOIA Requests	05/18/2016	\$1,477.50
245		16-227	Admin-FOIA Requests	05/18/2016	\$292.50
246		16-228	PD-Intergovernmental Agreement	05/17/2016	\$352.50
247		16-230	PD-Overweight Ordinance	05/17/2016	\$862.50
248		June 2016	Attorney Retainer Fee	06/01/2016	\$2,250.00
249		Traffic #16-143	PD-Traffic/Misdemeanor Disposition	05/09/2016	\$637.50
250	<b>Funk, Dale M Total</b>				<b>\$7,815.00</b>
251	Gempler's	SI02499301	Pks/Rec-Piston Drum Pump, Hose Reel Cart, Hort Crew Supplies	05/06/2016	\$926.65
252		SI02515618	Pks/Rec-Pressure Washer Hose, Hose Reel Cart, Water Hose	05/12/2016	\$410.25
253		SI02531133	Sportspark-Sprayer Skd Mount	05/17/2016	\$3,544.35
254		SI02534554	Sportspark-Perm Uniforms, Flagging/Marking Supplies	05/18/2016	\$110.95
255		SI02560575	Pks/Rec-Leaf Rakes, Safety Cans, Trowel	05/25/2016	\$318.90
256	<b>Gempler's Total</b>				<b>\$5,311.10</b>
257	GeoCue Group Inc	2016-201	IT-GSA 2017 Annual Maint Renewals	05/12/2016	\$2,108.10
258	<b>GeoCue Group Inc Total</b>				<b>\$2,108.10</b>

	A	B	C	D	E
259	GeoTechnology Inc	102333	Strts-Milburn School Rd, Phase 4 Improvements	12/09/2015	\$121.25
260	<b>GeoTechnology Inc Total</b>				<b>\$121.25</b>
261	Gonzalez Companies LLC	200352925-1	PD-Ink Cartridges	04/27/2016	\$59.96
262	<b>Gonzalez Companies LLC Total</b>				<b>\$59.96</b>
263	Gonzalez Office Products	200358384-1	Wtr-Ballpoint Pens	05/06/2016	\$9.92
264		200360228-1	Admin-Hanging Folders	05/11/2016	\$11.52
265		200363046-1	CDD-Pen Refills, Pens	05/16/2016	\$26.63
266		200363061-1	FD-Wireless Presenter	05/16/2016	\$41.99
267		200363184-1	FD-Laminated Tape Cartridge	05/17/2016	\$56.96
268		200363620-1	Admin-Dark Blue Binders, Post It Pads	05/17/2016	\$227.68
269		200364111-1	PD/EMS-Office Supplies	05/18/2016	\$70.23
270		200366445-1	Admin-Toner Cartridge	05/23/2016	\$91.50
271		200368619-1	Admin-Pen, Tac Adhesive	05/26/2016	\$9.38
272		200368624-1	PW-Office Supplies	05/26/2016	\$118.25
273	<b>Gonzalez Office Products Total</b>				<b>\$664.06</b>
274	Gov Consulting Solutions	4273	EconDev-July 2016 Consulting Svcs	06/01/2016	\$3,000.00
275	<b>Gov Consulting Solutions Total</b>				<b>\$3,000.00</b>
276	Graybar Electric Co Inc	985214017	IT-Network Cables	05/19/2016	\$42.96
277	<b>Graybar Electric Co Inc Total</b>				<b>\$42.96</b>
278	Green Machine Lawn & Landscaping, The	052216-7C	Lib-Bed Cleanout with Spray	05/22/2016	\$250.00
279		053116-7A	Municipal Mowing Contract/C1 Sites	05/31/2016	\$1,362.00
280		053116-7B	Municipal Mowing Contract/C2 Sites	05/31/2016	\$3,998.00
281	<b>Green Machine Lawn &amp; Landscaping, The Total</b>				<b>\$5,610.00</b>
282	Greenscape Lawncare & Maintenance	2016-100	CDD-Lawn Service @ 1913 Crestview	04/25/2016	\$60.00
283		2016-101	CDD-Lawn Service @ 507 E Washington	04/25/2016	\$60.00
284		2016-102	CDD-Lawn Service @ 115 Elm St	04/25/2016	\$60.00
285		2016-103	CDD-Lawn Service @ 753 Forest Green	04/25/2016	\$60.00
286		2016-99	CDD-Lawn Service @ 112 Booster	04/25/2016	\$60.00
287	<b>Greenscape Lawncare &amp; Maintenance Total</b>				<b>\$300.00</b>
288	Gross, Chad	052316	Reimb/CDL Renewawl	05/23/2016	\$51.18
289	<b>Gross, Chad Total</b>				<b>\$51.18</b>
290	Guzman-Wood, Aaron	050716	Travel Reimb Request/Soccer Tournament	05/07/2016	\$445.30
291	<b>Guzman-Wood, Aaron Total</b>				<b>\$445.30</b>
292	H & G/Schultz Door	249675	PD/EMS-After Hours Storm Service	05/05/2016	\$5,264.75
293		250157	PW-Primus Key Blanks, Key Room Stock, Labor	05/23/2016	\$571.00
294	<b>H &amp; G/Schultz Door Total</b>				<b>\$5,835.75</b>
295	H & M Backhoe Services Inc	052816-#3	Strts-Southview Subdivision Drainage Rehab	05/28/2016	\$42,766.96
296	<b>H &amp; M Backhoe Services Inc Total</b>				<b>\$42,766.96</b>
297	Hanks Excavating & Landscaping	86224	Retaining Wall Extension - Blue Quad	05/19/2016	\$4,100.00
298	<b>Hanks Excavating &amp; Landscaping Total</b>				<b>\$4,100.00</b>
299	Hartmann Farm Supply Inc	16599M	Strts-Alternator, Cap	04/27/2016	\$374.44
300	<b>Hartmann Farm Supply Inc Total</b>				<b>\$374.44</b>
301	Hawkins Inc	3880033 RI	Wtr-Azone 15 EPA Reg No 7870-5	05/05/2016	\$2,788.74

	A	B	C	D	E
302	<b>Hawkins Inc Total</b>				<b>\$2,788.74</b>
303	<b>HD Supply Waterworks Ltd</b>	<b>F526333</b>	Wtr-PVC, Coupling	05/16/2016	\$451.82
304		<b>F527285</b>	Wtr-Bits for E-Machine Tapping	05/18/2016	\$305.02
305		<b>F528327</b>	Wtr-Flush Box Controller	05/18/2016	\$453.37
306		<b>F535089</b>	Strts-Stormwater Repair	05/25/2016	\$26.40
307		<b>F552244</b>	Swr-Supplies for 113 W 7th St	05/20/2016	\$165.69
308	<b>HD Supply Waterworks Ltd Total</b>				<b>\$1,402.30</b>
309	<b>Henry, Bill</b>	<b>Apr 2016</b>	April 2016 Mileage Reimb	05/10/2016	\$124.74
310	<b>Henry, Bill Total</b>				<b>\$124.74</b>
311	<b>Heros in Style</b>	<b>148820</b>	PD-Uniforms/Callahan, B	04/25/2016	\$976.16
312		<b>148979</b>	PD-Uniforms/Krack, A	04/29/2016	\$653.47
313		<b>149088</b>	EMS-Uniforms/Explorers	05/03/2016	\$461.58
314		<b>149123</b>	FD-Uniforms/Bowman, T	05/04/2016	\$72.20
315		<b>149161</b>	PD-Uniforms/Davis, T	05/05/2016	\$104.50
316		<b>149197</b>	FD-Uniforms/Bowman, T	05/06/2016	\$167.89
317		<b>149210</b>	EMS-Uniforms/Kiser, B	05/06/2016	\$80.98
318		<b>149225</b>	PD-Uniforms/Callahan, B	05/07/2016	\$24.99
319		<b>149226</b>	PD-Uniforms/Krack, A	05/07/2016	\$24.99
320		<b>149372</b>	FD-Uniforms/Harris, E	05/11/2016	\$314.68
321		<b>149620</b>	PD-Uniforms/Cavins, J	05/19/2016	\$775.50
322		<b>149635</b>	FD-Uniforms/Saunders, B	05/19/2016	\$239.96
323		<b>149648</b>	PD-Uniforms/Berry, M	05/19/2016	\$59.55
324	<b>Heros in Style Total</b>				<b>\$3,956.45</b>
325	<b>Hilton Garden Inn</b>	<b>Apr 2016-F&amp;B</b>	April 2016 Rebate Agreement	05/25/2016	\$989.82
326		<b>Apr 2016-H/M</b>	April 2016 Rebate Agreement	05/25/2016	\$3,859.94
327	<b>Hilton Garden Inn Total</b>				<b>\$4,849.76</b>
328	<b>Holland Supply Inc</b>	<b>93008</b>	Cemetery-Chapel Tent, Tow Bar, Shipping	05/11/2016	\$5,997.86
329	<b>Holland Supply Inc Total</b>				<b>\$5,997.86</b>
330	<b>Homefield Energy</b>	<b>96449416051</b>	Monthly Utilities	05/26/2016	\$31,670.93
331	<b>Homefield Energy Total</b>				<b>\$31,670.93</b>
332	<b>Horner &amp; Shifrin Inc</b>	<b>050916-#10</b>	St E's-April 2016 Services	05/09/2016	\$27,927.58
333		<b>50913</b>	Wtr-N Green Mount Rd Water Main Relocation	05/11/2016	\$5,139.20
334		<b>50917</b>	St E's-N Green Mount Rd PS&E	04/11/2016	\$11,844.57
335	<b>Horner &amp; Shifrin Inc Total</b>				<b>\$44,911.35</b>
336	<b>Hughes Customat Inc</b>	<b>67776</b>	IT-Mat Service	05/03/2016	\$16.16
337		<b>69408</b>	Strts,Wtr-Mat Service	05/17/2016	\$44.61
338		<b>69409</b>	IT-Mat Service	05/17/2016	\$16.16
339		<b>69412</b>	Swr-Mat Service	05/17/2016	\$36.81
340	<b>Hughes Customat Inc Total</b>				<b>\$113.74</b>
341	<b>Hummert International</b>	<b>22462</b>	Sportspark-Planters	05/18/2016	\$426.00
342	<b>Hummert International Total</b>				<b>\$426.00</b>
343	<b>Hydro-Kinetics Corp</b>	<b>8553</b>	WWTP-Suction Line, Pump Tubing, Shipping	05/06/2016	\$1,301.00
344	<b>Hydro-Kinetics Corp Total</b>				<b>\$1,301.00</b>

	A	B	C	D	E
345	I Scream U Scream	643398	Pool-Concession Food	05/26/2016	\$425.00
346		643462	Sportspark-Concession Food	05/12/2016	\$281.25
347		643463	Sportspark-Concession Food	05/20/2016	\$337.50
348		643464	Sportspark-Concession Food	05/23/2016	\$305.25
349		643465	Sportspark-Concession Food	05/25/2016	\$327.50
350	<b>I Scream U Scream Total</b>				<b>\$1,676.50</b>
351	IL American Water Co	0413-051116	Monthly Water Charges	05/24/2016	\$337,899.06
352		0414-051216	FD,EMS-Monthly Utilities/102 Oak St	05/13/2016	\$321.96
353	<b>IL American Water Co Total</b>				<b>\$338,221.02</b>
354	IL City/County Mgmt Assn	051716	EconDev-Membership Dues	05/17/2016	\$232.00
355	<b>IL City/County Mgmt Assn Total</b>				<b>\$232.00</b>
356	IL Firefighter's Assn Inc	051116	FD-Assessment Payment	05/11/2016	\$169.20
357	<b>IL Firefighter's Assn Inc Total</b>				<b>\$169.20</b>
358	IL State Police	051916	PD-Replenish Fingerprint Cost Center Acct	05/19/2016	\$1,000.00
359	<b>IL State Police Total</b>				<b>\$1,000.00</b>
360	Illinois South Tourism	4902	PD-2016 Map Ad	05/09/2016	\$500.00
361	<b>Illinois South Tourism Total</b>				<b>\$500.00</b>
362	Int'l Code Council Inc	042516	CDD-ReCertification Fee	04/25/2016	\$270.00
363	<b>Int'l Code Council Inc Total</b>				<b>\$270.00</b>
364	ISCO Industries Inc	3013375	Swr-600 Block W Washington Swr Main Repl	05/13/2016	\$3,297.20
365	<b>ISCO Industries Inc Total</b>				<b>\$3,297.20</b>
366	Jack Schmitt Premium Carwash	CS5062016	FD-Car Wash	05/06/2016	\$11.69
367		CW5042016	PD-Car Washes	05/04/2016	\$16.18
368		CW5052016	PD-Car Wash	05/05/2016	\$17.99
369		CW5182016	PD,FD-Car Washes	05/18/2016	\$29.67
370		CW5202016	PD-Car Wash	05/20/2016	\$8.09
371		CW5232016	PD-Car Wash	05/23/2016	\$8.09
372		CW5282016	PD-Car Wash	05/28/2016	\$8.09
373	<b>Jack Schmitt Premium Carwash Total</b>				<b>\$99.80</b>
374	Johnson, Heather	6322	Pks/Rec-Fit Camp	05/27/2016	\$200.00
375		6324	Pks/Rec-Jump Fit	05/27/2016	\$115.20
376		6327	Pks/Rec-Jump Fit	05/27/2016	\$96.00
377	<b>Johnson, Heather Total</b>				<b>\$411.20</b>
378	Johnson, Michelle L	6275B	Pks/Rec-Zumba	05/27/2016	\$142.80
379	<b>Johnson, Michelle L Total</b>				<b>\$142.80</b>
380	Kamadulski Excavating & Grading Co Inc	Casey-3	Strts-St Ellen Repairs	05/16/2016	\$2,670.00
381	<b>Kamadulski Excavating &amp; Grading Co Inc Total</b>				<b>\$2,670.00</b>
382	Kerley, John D	060116	Strts-Easement Payment	06/01/2016	\$1,500.00
383	<b>Kerley, John D Total</b>				<b>\$1,500.00</b>
384	Kimball Midwest	4895950	FD-Flat Washers, Lockwashers, Hex Nuts	05/10/2016	\$78.66
385		4898555	FD-Eye & Skin Wash	05/11/2016	\$93.96
386		4910757	FD-Circuit Tester	05/18/2016	\$39.95
387	<b>Kimball Midwest Total</b>				<b>\$212.57</b>

	A	B	C	D	E
388	Kiplingers Personal Finance	053116	Admin-Subscription Renewal	05/31/2016	\$23.95
389	<b>Kiplingers Personal Finance Total</b>				<b>\$23.95</b>
390	Koerkenmeier, Jerry	3369	Reimb/Clothing Allowance	05/05/2016	\$25.78
391	<b>Koerkenmeier, Jerry Total</b>				<b>\$25.78</b>
392	Korte & Luitjohn Construction	030516-#1	Wtr-Union Hill Water Main	03/05/2016	\$67,828.61
393	<b>Korte &amp; Luitjohn Construction Total</b>				<b>\$67,828.61</b>
394	Kruep Const Inc	052316	Material and Labor to Board Up Broken Window	05/23/2016	\$200.00
395		081816	PD-Door Proposal	05/18/2016	\$713.00
396	<b>Kruep Const Inc Total</b>				<b>\$913.00</b>
397	L W Contractors Inc	13982	Swr-W Washington Sewer Main Repl	04/30/2016	\$14,698.15
398	<b>L W Contractors Inc Total</b>				<b>\$14,698.15</b>
399	L-3 Communications Mobile-Vision Inc	240375-IN	PD-USB Key for Flashback 3/HD	05/12/2016	\$209.50
400	<b>L-3 Communications Mobile-Vision Inc Total</b>				<b>\$209.50</b>
401	Lamprecht, Kim	FY16-HS	FY2016 Healthy Spending Reimbursement	11/05/2015	\$75.00
402	<b>Lamprecht, Kim Total</b>				<b>\$75.00</b>
403	LaRosa's Flowers	30105	PD/EMS-Plant/Effie Lombard	04/08/2016	\$56.95
404	<b>LaRosa's Flowers Total</b>				<b>\$56.95</b>
405	Laux Grafix Inc	6371	PD-Breakfast with Santa Banner	04/26/2016	\$53.08
406	<b>Laux Grafix Inc Total</b>				<b>\$53.08</b>
407	Library Furniture International Inc	5048	Lib-Jam Stools, Freight, Less Deposit	02/03/2016	\$1,233.00
408	<b>Library Furniture International Inc Total</b>				<b>\$1,233.00</b>
409	Lickenbrock & Sons Inc	43861	Strts-Heating Tip	05/10/2016	\$88.67
410		43871	Strts-Bar, Rods	05/12/2016	\$21.20
411		43875	Flush Boxes, Alum Bar	05/17/2016	\$12.98
412		87251	Strts-Oxygen, Compressed Gas, Cut Tips	05/09/2016	\$90.69
413	<b>Lickenbrock &amp; Sons Inc Total</b>				<b>\$213.54</b>
414	Lowenbaum Partnership LLC	81286	PD/EMS, Wtr-AFSCME and FOP Contracts	04/30/2016	\$1,462.50
415		81287	EMS-AFSMCE Issues	04/30/2016	\$1,222.50
416	<b>Lowenbaum Partnership LLC Total</b>				<b>\$2,685.00</b>
417	Maclair Asphalt Sales LLC	641	MFT-EZ Street	05/09/2016	\$206.79
418		662	MFT-EZ Street	05/16/2016	\$499.46
419		683	MFT-EZ Street	05/23/2016	\$246.34
420	<b>Maclair Asphalt Sales LLC Total</b>				<b>\$952.59</b>
421	Magnet Forensics USA Inc	SIN007195	PD-SMS Magnet IEF	05/11/2016	\$450.00
422	<b>Magnet Forensics USA Inc Total</b>				<b>\$450.00</b>
423	Market Basket of O'Fallon LLC	134739	Wtr-Fescue Sod	05/25/2016	\$12.00
424	<b>Market Basket of O'Fallon LLC Total</b>				<b>\$12.00</b>
425	Marketing by Melissa	10	Pks/Rec-Kixx Website	05/01/2016	\$2,055.00
426	<b>Marketing by Melissa Total</b>				<b>\$2,055.00</b>
427	Martin, Lauren N	6215-6216	Pks/Rec-Boys/Girls Volleyball Clinic	05/31/2016	\$1,063.50
428	<b>Martin, Lauren N Total</b>				<b>\$1,063.50</b>
429	Massey, Melissa L	6215-6216	Pks/Rec-Boys/Girls Volleyball Clinic	05/31/2016	\$1,063.50
430	<b>Massey, Melissa L Total</b>				<b>\$1,063.50</b>

	A	B	C	D	E
431	Maxson Services	7893	CityHall-Labor to Repair Toilet in 2nd Floor Restroom	05/03/2016	\$138.72
432		7900	Pks/Rec-Basic Sewer Clean-Out	05/05/2016	\$190.00
433	<b>Maxson Services Total</b>				<b>\$328.72</b>
434	MBR Management Corp	46993	Pks/Rec-Kixx Coaches Pizza	05/26/2016	\$60.00
435		47019	Pks/Rec-Camp Staff Training Pizza	05/17/2016	\$120.00
436	<b>MBR Management Corp Total</b>				<b>\$180.00</b>
437	McNulty, Jerry	FY16-HS	FY2016 Healthy Spending Reimbursement	11/20/2015	\$75.00
438	<b>McNulty, Jerry Total</b>				<b>\$75.00</b>
439	Mediclaims Inc	16-17921	EMS-Percentage of Postage Receipts	04/30/2016	\$5,442.29
440	<b>Mediclaims Inc Total</b>				<b>\$5,442.29</b>
441	Memorial Hospital	062014-Holley	EMS-Work Comp/Holley, James	12/11/2015	\$543.00
442		062314-Holley	EMS-Work Comp Claim/Holley, James	12/11/2015	\$1,091.00
443		EMS-347	EMS-April Medical Supplies	05/12/2016	\$105.68
444	<b>Memorial Hospital Total</b>				<b>\$1,739.68</b>
445	Menard Inc	2961	FD-Extreme Bonus Tube, All Purpose Screw, Melamin, Black HDPE	05/22/2016	\$140.64
446		3153	Wtr-Spring Nuts, Legal Pads, Ratchet	05/24/2016	\$56.22
447		3443	Wtr-Pump, Sealant	05/27/2016	\$125.49
448	<b>Menard Inc Total</b>				<b>\$322.35</b>
449	Metro Lock & Security	41872	Pks/Rec-Single Sided Keys	05/12/2016	\$70.00
450	<b>Metro Lock &amp; Security Total</b>				<b>\$70.00</b>
451	Midwest Systems Truck Equip	71558	Strts-Spring Aluminum Arm/Bracket, Bushings	05/23/2016	\$471.00
452	<b>Midwest Systems Truck Equip Total</b>				<b>\$471.00</b>
453	Midwestern Equipment	57808	Pks/Rec-Forklift	05/16/2016	\$8,200.00
454	<b>Midwestern Equipment Total</b>				<b>\$8,200.00</b>
455	Morrow Brothers Ford Inc	050216	FD-2015 Ford Expedition 4x4 SSV	05/02/2016	\$29,525.00
456	<b>Morrow Brothers Ford Inc Total</b>				<b>\$29,525.00</b>
457	Motor, Pump & Services	2089	WWTP-Sludge Pump Repair	05/20/2016	\$5,451.54
458	<b>Motor, Pump &amp; Services Total</b>				<b>\$5,451.54</b>
459	Motorola Solutions Inc	13110997	FD-Dual Band Mid Power, Antenna, Remote, Bands, Etc	05/12/2016	\$5,618.63
460		92089459	FD-Cable, External Speaker, Power Cable, Remote Mount	04/15/2016	\$205.76
461	<b>Motorola Solutions Inc Total</b>				<b>\$5,824.39</b>
462	MPR Supply Co	158798	Sportspark-Irrigation Parts	05/19/2016	\$688.60
463	<b>MPR Supply Co Total</b>				<b>\$688.60</b>
464	MVI Inc	6001563	Wtr/Swr-SCADA Services	05/16/2016	\$2,600.00
465		6001723	Wtr/Swr-SCADA Services	05/23/2016	\$2,600.00
466	<b>MVI Inc Total</b>				<b>\$5,200.00</b>
467	News Democrat	8303259-042816	PD/EMS-Subscription Renewal	04/28/2016	\$143.00
468	<b>News Democrat Total</b>				<b>\$143.00</b>
469	NuWay Concrete Forms Troy LLC	950090	Strts-Tapered Broom Handle. Floor Broom	05/11/2016	\$31.65
470		956217	Strts-Straw Blanket	05/23/2016	\$158.00
471	<b>NuWay Concrete Forms Troy LLC Total</b>				<b>\$189.65</b>
472	Oates Assoc Consulting Eng	27872	Strts-Southview Subdivision Rebecca Dr Storm Swr Const Svc	05/09/2016	\$4,190.00
473	<b>Oates Assoc Consulting Eng Total</b>				<b>\$4,190.00</b>

	A	B	C	D	E
474	O'Fallon Fire Dept	865	Reimb/Kitchen Supplies	05/11/2016	\$332.06
475	<b>O'Fallon Fire Dept Total</b>				<b>\$332.06</b>
476	O'Fallon Tire Center	13183	Pks/Rec-Tires, Balance, Disposal Fee	05/10/2016	\$369.80
477	<b>O'Fallon Tire Center Total</b>				<b>\$369.80</b>
478	O'Reilly Auto Parts	1151-164124	CDD-Wiper Blade	04/27/2016	\$3.59
479		1151-165608	CDD-7.5 Amp Blade	05/05/2016	\$3.49
480		1151-165726	Strts-Lock Pliers	05/06/2016	\$31.98
481		1151-166510	PD-Mini Lamp	05/11/2016	\$12.00
482		1151-166514	Strts-Battery	05/11/2016	\$95.87
483		1151-166552	Sportspark-Battery	05/11/2016	\$44.99
484		1151-166640	Strts-Fuel Filter, Air Filter, Oil Filters, W/M Nozzle	05/12/2016	\$51.39
485		1151-166709	Strts-Oil Filters	05/12/2016	\$21.10
486		1151-167325	PD-Steering Wheel Cover	05/16/2016	\$11.49
487		1151-167460	Strts-Warning Light, Trailer Wire	05/17/2016	\$138.48
488		1151-167731	PD-Tire Shine, Detail Wipes	05/18/2016	\$10.98
489		1151-167839	Strts-Tie Rod End	05/19/2016	\$114.62
490		1151-167933	Strts-Fuel Treatment, Fuel Filter	05/19/2016	\$12.78
491		1151-168031	Sportspark-HiPower Belt	05/20/2016	\$27.28
492		1151-168055	Strts-Ceramic Pad	05/20/2016	\$36.84
493		1151-168086	FD-Protectant, Drying Towels, Wax, Car Wash	05/20/2016	\$54.24
494		1151-168664	Cemetery-Battery, Unit 111	05/23/2016	\$69.95
495		1151-168778	Sportspark-Power Belt	05/24/2016	\$27.28
496		1151-168831	Strts-Oil Filters, Air Filters, Wiper Blades	05/26/2016	\$70.99
497		1151-168859	Strts-Oil	05/24/2016	\$5.99
498		1151-168988	PD-Brake Cleaner, Tire Shine	05/25/2016	\$14.21
499		1151-169054	Strts-Return Credit	05/25/2016	-\$40.88
500	<b>O'Reilly Auto Parts Total</b>				<b>\$818.66</b>
501	Overhead Door Company of STL	SVC/492550	EMS-Roller Chain, Master Link, Lubricate Door, Misc Supplies	05/11/2016	\$527.45
502		SVC/492590	Pks/Rec-Lubricate Door & Misc Supplies	05/12/2016	\$61.80
503		SVC/492591	Cemetery-Lubricate Door & Misc Supplies	05/12/2016	\$67.80
504		SVC/492592	Pks/Rec-Lubricate Door & Misc Supplies	05/12/2016	\$141.60
505		SVC/492593	Sportspark-Weatherstrip T Type Grey	05/12/2016	\$203.40
506	<b>Overhead Door Company of STL Total</b>				<b>\$1,002.05</b>
507	Packard, Rachael A	6000B	Pks/Rec-Vinyasa Yoga	05/27/2016	\$140.00
508	<b>Packard, Rachael A Total</b>				<b>\$140.00</b>
509	Paragon Micro Inc	693464	Lib-HP LasetJet Pro Printer	04/29/2016	\$224.99
510		694747	IT-UPS Battery	04/29/2016	\$99.99
511		694871	Wtr-UPS Replacement	05/02/2016	\$248.99
512		694894	CC-Printer Toner	05/02/2016	\$154.99
513		695329	IT-Misc Computer Adapters	05/04/2016	\$133.93
514		697353	FD-New UPS for Computers	05/17/2016	\$287.94
515		697655	Admin-Adobe Acrobat Software	05/19/2016	\$251.99
516		S1542-1-1	IT-Annual Maint on Cisco Devices	05/05/2016	\$6,911.00

	A	B	C	D	E
517	<b>Paragon Micro Inc Total</b>				<b>\$8,313.82</b>
518	Paving Maintenance Supply Inc	25600025	Strts-Sealant	03/11/2016	\$2,940.00
519	<b>Paving Maintenance Supply Inc Total</b>				<b>\$2,940.00</b>
520	Pepsi Cola Inc	21201959	Pool-Concession Drinks	05/25/2016	\$983.13
521		26146659	Sportspark,Pks/Rec-Concession Drinks	05/17/2016	\$1,586.81
522		29695806	Sportspark-Concession Drinks	05/24/2016	\$4,019.94
523		50455004	Sportspark-Concession Drinks	05/18/2016	\$402.21
524	<b>Pepsi Cola Inc Total</b>				<b>\$6,992.09</b>
525	PerkinElmer Health Sciences Inc	5303632189	WWTP-DigiTubes	05/04/2016	\$356.00
526	<b>PerkinElmer Health Sciences Inc Total</b>				<b>\$356.00</b>
527	Personnel Evaluation Inc	18366	PD-Webinar Presentation	04/15/2016	\$199.00
528	<b>Personnel Evaluation Inc Total</b>				<b>\$199.00</b>
529	Petty Cash	051916-Cavins	Reimb/SIPCA Luncheon	05/19/2016	\$70.00
530	<b>Petty Cash Total</b>				<b>\$70.00</b>
531	Pitney Bowes Inc	050316	PD/EMS-Reserve Postage	05/04/2016	\$500.00
532		1000464888	Wtr/Swr-Annual Software Service Agreements	05/12/2016	\$1,623.48
533		1000549024	Downstairs-Rental Charges	05/16/2016	\$150.00
534		1000693231	Wtr/Swr-Toner Cartridge, Black Laser Cartridges	05/24/2016	\$288.05
535	<b>Pitney Bowes Inc Total</b>				<b>\$2,561.53</b>
536	Pitney Bowes Purchase Power	052516A	Wtr/Swr-B Bill Mailing	05/25/2016	\$958.72
537		052516B	Wtr/Swr-B Bill Mailing	05/25/2016	\$1,776.18
538	<b>Pitney Bowes Purchase Power Total</b>				<b>\$2,734.90</b>
539	Plant Delights Nursery Inc	40047	Pks/Rec-Annual Flowers	05/27/2016	\$915.50
540	<b>Plant Delights Nursery Inc Total</b>				<b>\$915.50</b>
541	Poepping, Martin Joseph	051816	Strts-Easement Payment	05/18/2016	\$2,655.00
542	<b>Poepping, Martin Joseph Total</b>				<b>\$2,655.00</b>
543	Porter Paints	941703057017	Sportspark-Yellow Traffic Paint	05/12/2016	\$70.30
544	<b>Porter Paints Total</b>				<b>\$70.30</b>
545	Post Pack & Ship	OFCAPR2016	IT,Swr,WWTP-Shipping	05/04/2016	\$159.43
546	<b>Post Pack &amp; Ship Total</b>				<b>\$159.43</b>
547	Prestige Commercial Services Inc	3041	PD/EMS-May 2016 Cleaning Charges	05/03/2016	\$4,090.00
548		3042	IT-May 2016 Cleaning Charges	05/03/2016	\$445.00
549		3045	KCCC, RSNP-May 2016 Cleaning Charges	05/03/2016	\$1,590.00
550	<b>Prestige Commercial Services Inc Total</b>				<b>\$6,125.00</b>
551	R P Lumber Co Inc	1605-305131	Strts-Lumber, Double Head Scaffold Nail	05/11/2016	\$29.74
552		1605-363880	Strts-Cherry & 4th Sidewalk & Handicap Repl Work	05/24/2016	\$11.98
553		1605-373141	Strts-Treated Lumber	05/25/2016	\$39.15
554		1605-373233	Strts-Return Credit	05/25/2016	-\$23.00
555		1605-373240	Strts-Lumber for Forms	05/25/2016	\$6.80
556	<b>R P Lumber Co Inc Total</b>				<b>\$64.67</b>
557	Randall, Justin	0217-031616	Reimb/Cell Phone Charges	03/16/2016	\$30.00
558		0317-041616	Reimb/Cell Phone Charges	04/16/2016	\$30.00
559	<b>Randall, Justin Total</b>				<b>\$60.00</b>



	A	B	C	D	E
560	Ray O'Herron Co Inc	1627385-IN	FD-Secure Idle, DC Outlet Plug, Faceplate, Microphone	05/10/2016	\$167.25
561	<b>Ray O'Herron Co Inc Total</b>				<b>\$167.25</b>
562	Red-E-Mix LLC	773554	Strts-4000 PSI O/S Flatwork, Rubber Expansion Joint	05/05/2016	\$381.25
563	<b>Red-E-Mix LLC Total</b>				<b>\$381.25</b>
564	Rejis Commission	INV0047936	IT-April 2016 Services	04/30/2016	\$12,798.00
565		INV0048109	PD-Computer Services	05/15/2016	\$222.34
566	<b>Rejis Commission Total</b>				<b>\$13,020.34</b>
567	RJN Group Inc	01	Strts-Phase II Storm Wtr Permit Implementation	05/20/2016	\$1,500.00
568	<b>RJN Group Inc Total</b>				<b>\$1,500.00</b>
569	Rogue Shooting Targets LLC	5584	PD-Plate Rack, Square Plate w/Mounting Holes, Tension Stand	04/11/2016	\$2,204.45
570	<b>Rogue Shooting Targets LLC Total</b>				<b>\$2,204.45</b>
571	Ronnoco Coffee LLC	1001580981	PD/EMS-Coffee	05/06/2016	\$178.89
572	<b>Ronnoco Coffee LLC Total</b>				<b>\$178.89</b>
573	Roy-el Catering Inc	2016344	EMS-Supplies for Open House	05/18/2016	\$632.00
574	<b>Roy-el Catering Inc Total</b>				<b>\$632.00</b>
575	Rust, Jason	041016	Reimb/Fuel	04/10/2016	\$31.00
576		041016-Hotel	Reimb/Lodging for Kixx Soccer Tournament	04/10/2016	\$261.02
577	<b>Rust, Jason Total</b>				<b>\$292.02</b>
578	Rydin Decal	318238	Admin-Video Gaming	05/18/2016	\$168.92
579	<b>Rydin Decal Total</b>				<b>\$168.92</b>
580	Sams Club	2012C	Lib-Paper Towels	04/19/2016	\$32.96
581		2013	PD/EMS-Kitchen Supplies	04/19/2016	\$19.94
582		2198	PW-Kitchen Supplies	04/20/2016	\$34.88
583		3038	Sportspark-Hot Dog Buns	05/23/2016	\$35.70
584		3064B	EMS-Water, Candy for EMS Week	05/17/2016	\$77.94
585		4926	Pks/Rec-Operating Supplies	04/28/2016	\$9.97
586		536	Pks/Rec-Camp Supplies	05/16/2016	\$61.71
587		610	PW-IDOT Flagger Training Refreshments	05/10/2016	\$44.34
588		611	Wtr-Refreshments for ISAWWA Seminar	05/10/2016	\$32.62
589		7157	Lib-Refreshments	05/03/2016	\$63.51
590		7327B	Vending Machine Supplies	05/14/2016	\$84.13
591		7328B	Upstairs-Supplies	05/14/2016	\$45.44
592		7329	Upstairs-Tax Credit	05/14/2016	-\$3.31
593		7358	CityHall-Kitchen Supplies	05/03/2016	\$48.82
594		7359	Vending Machine Supplies	06/03/2016	\$53.80
595		7382	Wtr-Water	04/19/2016	\$61.49
596		7705	Sportspark-Full Pan, Sheet Pans, Full Steam	04/22/2016	\$25.74
597		8366	Wtr/Sanitizer	05/18/2016	\$13.96
598		9282	Lib-Program Snacks	05/15/2016	\$80.73
599	<b>Sams Club Total</b>				<b>\$824.37</b>
600	SCBAS	96828	FD-Hydrostatic Test, Labor, O Ring	05/19/2016	\$304.80
601	<b>SCBAS Total</b>				<b>\$304.80</b>
602	Schaeffner, Stephen	0401-043016	CDD-Consulting Services	04/28/2016	\$1,500.00

	A	B	C	D	E
603	<b>Schaeffner, Stephen Total</b>				<b>\$1,500.00</b>
604	Schuyler, Erik	0111-021016	Reimb/Cell Phone Charges	02/10/2016	\$30.00
605		0211-031016	Reimb/Cell Phone Charges	03/10/2016	\$30.00
606		0311-041016	Reimb/Cell Phone Charges	04/10/2016	\$30.00
607		121115-011016	Reimb/Cell Phone Charges	01/10/2016	\$30.00
608	<b>Schuyler, Erik Total</b>				<b>\$120.00</b>
609	Scotts Pwr Equip Co of IL Inc	103363	Cemetery-Blade Sets	05/11/2016	\$277.30
610		104065	FD-Spark Plugs, Fuel Filter	05/18/2016	\$97.55
611	<b>Scotts Pwr Equip Co of IL Inc Total</b>				<b>\$374.85</b>
612	Sentinel Emergency Solutions	41787	FD-TPM Kit	05/16/2016	\$129.00
613		41874	FD-Stylus Pro USB	05/19/2016	\$55.00
614	<b>Sentinel Emergency Solutions Total</b>				<b>\$184.00</b>
615	Sheehan, Donald	0323-042216	Reimb/Cell Phone Charges	04/22/2016	\$30.00
616	<b>Sheehan, Donald Total</b>				<b>\$30.00</b>
617	Shiloh Valley Equip Co	01-56236	Pks/Rec-Socket Set	05/12/2016	\$168.79
618	<b>Shiloh Valley Equip Co Total</b>				<b>\$168.79</b>
619	Shred-It USA LLC	9410489063	PD/EMS-Professional Shredding	05/02/2016	\$93.72
620		9410849732	Professional Shredding	05/26/2016	\$63.90
621	<b>Shred-It USA LLC Total</b>				<b>\$157.62</b>
622	Shur Clean Carpet Care	Apr 2016	CH,Dep,Pks,FD-Mat Rental	05/10/2016	\$204.00
623	<b>Shur Clean Carpet Care Total</b>				<b>\$204.00</b>
624	Siebert, Michael	0302-040116	Reimb/Cell Phone Charges	04/01/2016	\$45.00
625		0402-050116	Reimb/Cell Phone Charges	05/01/2016	\$45.00
626		0502-060116	Reimb/Cell Phone Charges	06/01/2016	\$45.00
627	<b>Siebert, Michael Total</b>				<b>\$135.00</b>
628	Simons Auto Repair Inc	87485	Pks/Rec-Diagnostic Check, #121	05/24/2016	\$70.00
629		87519	Cemetery-Radiator Repair, #102	05/23/2016	\$587.89
630	<b>Simons Auto Repair Inc Total</b>				<b>\$657.89</b>
631	SimplexGrinnell	82451134	CityHall-Svc Performed on 4001 System	04/22/2016	\$893.00
632	<b>SimplexGrinnell Total</b>				<b>\$893.00</b>
633	Sirchie Fingerprint Laboratories	252788-IN	PD-Supplies	05/03/2016	\$511.86
634	<b>Sirchie Fingerprint Laboratories Total</b>				<b>\$511.86</b>
635	Skaggs, Annie	053116	Reimb/Garden Club Supplies	05/31/2016	\$107.34
636	<b>Skaggs, Annie Total</b>				<b>\$107.34</b>
637	Solarwinds Inc	IN275847	Network Performance Monitor Renewal	05/24/2016	\$3,642.00
638	<b>Solarwinds Inc Total</b>				<b>\$3,642.00</b>
639	Sonnenberg Asphalt Co Inc	5262016	Cemetery-Completed Paver Sidewalks	05/24/2016	\$12,667.50
640	<b>Sonnenberg Asphalt Co Inc Total</b>				<b>\$12,667.50</b>
641	Southern Illinois Development Academy	124	Pks/Rec-Referee Fee's	04/28/2016	\$410.00
642	<b>Southern Illinois Development Academy Total</b>				<b>\$410.00</b>
643	Spaeth Welding Inc	35932	Strts-Rework Bed Hinges	05/23/2016	\$866.00
644	<b>Spaeth Welding Inc Total</b>				<b>\$866.00</b>
645	Spectra Graphics Inc	28793	Pks/Rec-Perm Uniforms	03/25/2016	\$53.90

	A	B	C	D	E
646	Spectra Graphics Inc	29010	CDD-Clothng Allowance	04/28/2016	\$127.75
647		29072	Cemetery,Pks,Sprtsprk-Perm Uniforms	05/24/2016	\$444.95
648	<b>Spectra Graphics Inc Total</b>				<b>\$626.60</b>
649	Standard Insurance Co, The	051716	FD-Insurance Premiums	05/17/2016	\$338.13
650	<b>Standard Insurance Co, The Total</b>				<b>\$338.13</b>
651	Stevenson, Anne	0319-041816	Reimb/Cell Phone Charges	04/18/2016	\$30.00
652	<b>Stevenson, Anne Total</b>				<b>\$30.00</b>
653	Stryker Sales Corp	4801683DM	EMS-Power Pro XT Stretcher	03/29/2016	\$18,240.86
654	<b>Stryker Sales Corp Total</b>				<b>\$18,240.86</b>
655	Superco Specialty Products	15035378	Swr-Cover Up Asphalt, Fluorescent Dye	05/05/2016	\$1,269.33
656	<b>Superco Specialty Products Total</b>				<b>\$1,269.33</b>
657	Suydam, Curt	FY17-HS	FY2017 Healthy Spending Reimbursement	05/18/2016	\$75.00
658	<b>Suydam, Curt Total</b>				<b>\$75.00</b>
659	SW Central Wtr Plant Operators	053116	2016 SWCWPOA Membership Dues	05/31/2016	\$50.00
660	<b>SW Central Wtr Plant Operators Total</b>				<b>\$50.00</b>
661	SW IL Council of Mayors	052316	2016 Membership Dues	05/23/2016	\$150.00
662	<b>SW IL Council of Mayors Total</b>				<b>\$150.00</b>
663	Swank Motion Pictures Inc	RG 1344158	Pks/Rec-Five Movies for Summer Movie Series	04/28/2016	\$1,615.00
664	<b>Swank Motion Pictures Inc Total</b>				<b>\$1,615.00</b>
665	Taylor Roofing	908204	CityHall-Repair Open Flashing on Corner of RTU	05/17/2016	\$233.45
666		908205	Fac-Labor and Materials to Repair Open Caulking Patch	05/17/2016	\$235.85
667	<b>Taylor Roofing Total</b>				<b>\$469.30</b>
668	Teklab Inc	186050	WWTP-Pet Dairy Weekly	05/16/2016	\$613.23
669		186341	WWTP-Pet Dairy Weekly	05/23/2016	\$613.23
670		186567	WWTP-Pet Dairy Weekly	05/31/2016	\$613.23
671		186568	WWTP-NPDES Total Nitrogen, NPDES Zinc	05/31/2016	\$488.00
672	<b>Teklab Inc Total</b>				<b>\$2,327.69</b>
673	Thomson West	833917760	WEST INFORMATION CHARGES	04/30/2016	\$296.15
674	<b>Thomson West Total</b>				<b>\$296.15</b>
675	Trane US Inc	36391573	Fac-City Hall Work	03/25/2016	\$8,850.00
676		36605776	CityHall-A/C Repairs	05/19/2016	\$2,333.04
677	<b>Trane US Inc Total</b>				<b>\$11,183.04</b>
678	Trent, William J	5991-5992B	Pks/Rec-Beginner/Advanced Rumba	05/27/2016	\$157.50
679	<b>Trent, William J Total</b>				<b>\$157.50</b>
680	TrueLine Communications	11115	CDD-Emergency Lights, Units 31 & 33	04/22/2016	\$2,410.00
681	<b>TrueLine Communications Total</b>				<b>\$2,410.00</b>
682	TurfWerks	MI00275	Sportspark-Bearings, Dirt Shield, Lock Washer, Hex Nuts, Grease	05/06/2016	\$871.00
683		MI00329	Pks/Rec-Blade, TDR 15 Spin, TD65 Blade	05/16/2016	\$871.50
684		MI00330	Sportspark-Wheel Bolt	05/13/2016	\$16.12
685	<b>TurfWerks Total</b>				<b>\$1,758.62</b>
686	Tyco Global Financial Solutions	5995-Interest	Interest-Fire Alarm & Intrusion System	05/16/2016	\$290.35
687		5995-PMA	PMA-Fire Alarm & Intrusion System	05/16/2016	\$1,528.08
688		5995-Principal	Principal-Fire Alarm & Intrusion System	05/16/2016	\$1,275.44

	A	B	C	D	E
689	<b>Tyco Global Financial Solutions Total</b>				<b>\$3,093.87</b>
690	Uline Inc	77148417	FD-DOT Stripping	05/20/2016	\$119.49
691	<b>Uline Inc Total</b>				<b>\$119.49</b>
692	UMB Bank NA	OF16-051716	Bonds	05/17/2016	\$32,003.12
693		OFIL-051716	Bonds	05/17/2016	\$146,941.68
694	<b>UMB Bank NA Total</b>				<b>\$178,944.80</b>
695	University of Illinois	UFINU733	FD-Tech Rescue Awareness Online	05/11/2016	\$55.00
696	<b>University of Illinois Total</b>				<b>\$55.00</b>
697	USA Blue Book	952418	Wtr-Adapter, Tubing, Hydrant Diffuser, Hose Hog	05/13/2016	\$1,049.95
698		952434	Wtr-Lab Supplies	05/13/2016	\$65.01
699		964317	WWTP,Wtr-Lab Supplies	05/27/2016	\$3,190.68
700		964496	Wtr-Lab Supplies	05/27/2016	\$168.44
701	<b>USA Blue Book Total</b>				<b>\$4,474.08</b>
702	Utility Pipe Sales Co Inc	EV044886	Wtr-Couplings	05/11/2016	\$921.00
703		EV044940	Wtr-Portable Auto Flushing Device	05/13/2016	\$3,450.00
704	<b>Utility Pipe Sales Co Inc Total</b>				<b>\$4,371.00</b>
705	Valentine, Jennifer	051316	TUITION REIMBURSEMENT	05/13/2016	\$830.70
706	<b>Valentine, Jennifer Total</b>				<b>\$830.70</b>
707	Vandevanter Engineering	5367327	WWTP-Portable Davit Crane	05/20/2016	\$1,475.00
708		5367355	WWTP-Keypad/Control Pad	05/20/2016	\$318.00
709	<b>Vandevanter Engineering Total</b>				<b>\$1,793.00</b>
710	Verizon Wireless	9765611083	Monthly Cell Phone Charges	05/18/2016	\$6,506.97
711	<b>Verizon Wireless Total</b>				<b>\$6,506.97</b>
712	Vertical GeoSolutions Inc	1191	IT-GIS Support	05/09/2016	\$600.00
713	<b>Vertical GeoSolutions Inc Total</b>				<b>\$600.00</b>
714	Village of Shiloh	0320-041916	FD-Utilities/102 N Oak St	04/20/2016	\$182.95
715		0321-041916	FD-Utilities/102 N Oak St	04/29/2016	\$268.55
716	<b>Village of Shiloh Total</b>				<b>\$451.50</b>
717	Vinuity LLC	1385	Database Systems Analysis	05/19/2016	\$7,130.00
718	<b>Vinuity LLC Total</b>				<b>\$7,130.00</b>
719	Wal-Mart	051687	Pks/Rec-Late Fee's	05/16/2016	\$8.34
720		162	Vending Machine Supplies	04/23/2016	\$10.72
721		3145	PD-Binders	04/28/2016	\$9.44
722		3699	Pks/Rec-Trans Tape	04/15/2016	\$6.97
723		4014	Wtr-Donuts for ISAWWA Seminar	05/12/2016	\$7.96
724		4028B	PD-Phone Minutes Card	05/03/2016	\$49.84
725		4116	PW-Office Supplies	05/08/2016	\$36.92
726		4199B	Pks/Rec-Training Binders	05/13/2016	\$30.30
727		7377	Sportspark-Dawn Soap	04/16/2016	\$23.91
728		7412	PD-Dry Erase Markers	05/08/2016	\$4.24
729		7924	PD-Poster Frames	04/14/2016	\$19.74
730		8292	PD-Photocell Batteries	05/09/2016	\$39.32
731		883	Pks/Rec-Clorox Wipes, Duck Tape, Cards, Paper	04/30/2016	\$19.91

	A	B	C	D	E
732	Wal-Mart	9650B	PW-Flashlights, Hosting Items	05/10/2016	\$14.04
733	<b>Wal-Mart Total</b>				<b>\$281.65</b>
734	Weil-Lombardo Trailers Inc	11576	Swr-Gel Gloss, Silicone	05/11/2016	\$44.36
735		11754	Pks/Rec-Trailer Straps, Blower Rack, Ball Mount, Licensing	05/20/2016	\$5,435.80
736	<b>Weil-Lombardo Trailers Inc Total</b>				<b>\$5,480.16</b>
737	Whelen Engineering Co Inc	978818	FD-Supplies for New Vehicle	05/23/2016	\$4,754.88
738	<b>Whelen Engineering Co Inc Total</b>				<b>\$4,754.88</b>
739	Winkler, Bob	081116	Reimb/Garden Club Supplies	05/11/2016	\$275.07
740	<b>Winkler, Bob Total</b>				<b>\$275.07</b>
741	Winsupply O'Fallon IL Co	193868 00	PD/EMS, FD-PVC Supplies for STARS Connection	04/18/2016	\$97.07
742	<b>Winsupply O'Fallon IL Co Total</b>				<b>\$97.07</b>
743	Wireless USA	242712	PD-Valve Control, Reg Dual Switch, Battery Socket, Cover, Adhesi	05/09/2016	\$375.00
744		242895	PD-Flat Rate Repair	05/17/2016	\$375.00
745		243072	PD/EMS-June 2016 Service Contract	05/23/2016	\$1,398.00
746		4011650-A	Strts- Installation of Storm Sirens	05/26/2016	\$24,846.00
747	<b>Wireless USA Total</b>				<b>\$26,994.00</b>
748	Wood Bakery	28427	PW-IDOT Flagger Training	05/11/2016	\$31.27
749	<b>Wood Bakery Total</b>				<b>\$31.27</b>
750	<b>Grand Total</b>				<b>\$1,376,500.73</b>