

CITY OF O'FALLON

GARY L. GRAHAM

Mayor

PHILIP A. GOODWIN

City Clerk

Walter Denton

City Administrator

DAVID H. HURSEY

City Treasurer

ALDERMAN

Gene McCoskey Ward 1 Matt Smallheer Ward 4

Richie Meile Ward 1 Michael Bennett Ward 5

Jerry Albrecht Ward 2 Courtney Marsh Ward 5

Robert Kueker Ward 2 Ray Holden Ward 6

Jerry Mouser Ward 3 Ned Drolet Ward 6

Kevin Hagarty Ward 3 David Cozad Ward 7

Herb Roach Ward 4 Harlan Gerrish Ward 7

CITY COUNCIL MEETING

A G E N D A

Monday, February 1, 2016

7:00 P.M. – Council Chambers

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. APPROVAL OF MINUTES – January 19, 2016

V. PUBLIC HEARING –

VI. REPORTS

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

B. Clerk's Report

1. Request from O.U.S.A.R.T. to conduct a raffle from February 1, 2016 – January 31, 2017 for cash
2. Request from the O'Fallon Moose Lodge to conduct a raffle on March 13, 2016 for various packets of meat and on March 1, 2016 for two rifles, ammunition, and cash
3. Request from Hospice of Southern Illinois, Inc. to conduct a raffle on February 6, 2016 for a Split the Pot cash prize at the KC Hall on Old Collinsville Road
4. Request from American Legion Post 137 to conduct a roadblock on Saturday, June 4th at the intersections of State and Lincoln and State and Smiley from 9:00 a.m. – 12:00 p.m. (Insurance pending)
5. Request from the Knights of Columbus Council #4239 to conduct a roadblock on Friday, September 16th from 7:00 a.m. – 9:00 a.m. as well as 4:00 p.m. – 6:00 p.m. and Saturday, September 17th from 8:00 a.m. – 12:00 p.m. at the intersections of State and Lincoln and State and Smiley (Insurance pending)

C. Mayor's Report

VII. RESOLUTIONS –

ITEM 1 – Resolution authorizing the Mayor to execute an agreement with Game On Sports for the purpose of a consulting agreement for services conducting study for the comprehensive plan for the Sports Park Village in an amount not to exceed \$17,500 Staff, [attachment](#)

ITEM 2 – Resolution authorizing the Mayor to sign an Illinois Department of Transportation (IDOT) Local Agency Agreement for Federal Participation for the construction of the Milburn School Road Sidewalk & Pedestrian Bridge Project in an amount of \$391,290, [staff](#),

ITEM 3 – Resolution authorizing the Mayor and City Clerk to execute an IDOT Construction Engineering Services agreement for Federal Participation with Rhutasel and Associates for the Milburn School Road Sidewalk & Pedestrian Bridge Project at a cost of \$34,500, [staff](#),

ITEM 4 – Resolution authorizing the Mayor to execute an agreement with Korte & Luitjohan Contractors, Inc. for the Union Hill Watermain Extension in an amount of \$366,035 [staff](#),

ITEM 5 – Resolution authorizing the Mayor to execute agreements with Horner & Shifrin for the design of the Green Mount Road Watermain Relocation in an amount \$16,000 Staff, .

VIII. ORDINANCES

A. 1st reading –

ITEM 6 – Ord. for Skyline Community Church PUD [staff](#), [attachment](#)

B. 2ND Reading – None brought forward

IX. STANDING COMMITTEES

1. Community Development – [Minutes Attached](#)
2. Public Works – [Minutes Attached](#)
3. Public Safety
4. Finance and Administration – [Minutes Attached](#)
- A) **Motion** to approve Warrant #343 in the amount of \$ **\$738,209.29**
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 January 19, 2016**

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

Philip Goodwin, City Clerk, called the roll: Gene McCoskey, present; Richie Meile, present; Jerry Albrecht, present; Robert Kueker, present; Jerry Mouser, excused; Kevin Hagarty, present; Herb Roach, present; Matthew Smallheer, present; Michael Bennett, arrived at 7:11 p.m.; 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 January 4, 2016. All ayes. Motion carried.

PUBLIC HEARING – None scheduled.

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

Chip Schaffer addressed the Council about the roadblock on the agenda. He stated the purpose is to raise funds for St. Jude's. They raised \$3,800 last year. This covers research to stop childhood cancer. He appreciates the Council's support. Mayor Graham added that he thought it was for a great cause.

REPORTS:

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

1. Request from Xi Chi Chapter #5456 of Epsilon Sigma Alpha to conduct a roadblock at the intersection of State and Lincoln Street on Friday, May 20, 2016 from 2 – 6 p.m. and Saturday, May 21, 2016 from 9 – 1 p.m. (Chip Shaffer is the contact)
2. Request from Make-a-Wish Benefit Dance to conduct a raffle at the Regency Conference Center on March 5, 2016 from 6:00 – 10:30 p.m.
3. Request from the Metro East Pachyderm Club to conduct a raffle from February 1, 2016 – February 1, 2017
4. Request from the Garden Club and Kixx Soccer to sell alcohol at the Katy Cavins Community Center for their Trivia Nights on February 5 and February 6, 2016

Motion by J. Albrecht and seconded by G. McCoskey to approve the requests.

N. Drolet discussed his opposition to roadblocks because of the safety issue. He thanked Mr. Shaffer for presenting the financial report, as he had not received one in the past. He will vote no, as he stated there are other ways to raise money.

All ayes, except for N. Drolet. Motion carried.

Mayor's Report: Mayor Graham mentioned that this month's meeting for the Southwestern Illinois Council of Mayors will be held Thursday, January 28th at the Villa Marie Winery in Maryville. Please contact Jamie by Friday, January 22nd to make your reservation.

Mayor Graham asked Chief Van Hook to introduce a new officer, Casey Broadston. He has worked as one of our Community Service Officer for two in a half years. Mayor Graham welcomed him.

Mayor Graham asked Chief Saunders to come forward with Craig Schmidt. He delivered a proclamation declaring January 19th as Craig Schmidt day in honor of his thirty years of service. He also mentioned that Craig has accelerated over the years to become the Assistant Chief. Chief Saunders added that he appreciated all of the volunteer service that Craig has provided over the years.

RESOLUTIONS:

Motion by J. Albrecht and seconded by G. McCoskey to consider Resolution items 1 – 3 under the Omnibus Agreement. All ayes. Motion carried.

J. Albrecht read them:

Item 1 - Resolution approving the release of Executive Session minutes, as depicted in Schedule A

Item 2 - Resolution recommending Schedule B of the Executive Session minutes remain closed because the need for confidentiality still exists

Item 3 - Resolution authorizing the Mayor to execute an agreement for Family Sport Park Irrigation Controllers to Munie Greencare Professionals for the amount not to exceed \$9,675

Motion by J. Albrecht and seconded by R. Kueker to approve the resolution items 1 – 3 under the previous Omnibus Agreement.

ROLL CALL: McCoskey, aye; Meile, aye; Albrecht, aye; Kueker, aye; Hagarty, aye; Roach, aye; Smallheer, aye; Marsh, aye; Holden, aye; Drolet, aye; Cozad, aye, Gerrish, aye. Ayes – 12; Nos – 0. All ayes. Motion carried.

ORDINANCES:

1st Reading – None brought forward.

2nd Reading –

Motion by J. Albrecht and seconded by R. Kueker to approve on 2nd Reading, Item 4, an Ordinance providing for the issuance of General Obligation Refunding Bonds, Series 2016, providing the details of such bonds and for a levy of taxes to pay the principal of and interest on such bonds, and related matters.

ROLL CALL: McCoskey, aye; Meile, aye; Albrecht, aye; Kueker, aye; Hagarty, aye; Roach, aye; Smallheer, aye; Marsh, aye; Holden, aye; Drolet, aye; Cozad, aye, Gerrish, aye. Ayes – 12; Nos – 0. All ayes. Motion carried.

STANDING COMMITTEES –

Community Development: J. Albrecht said they will meet January 25th at 6:00 p.m. at the Public Safety Building.

M. Bennett arrived at 7:11 p.m.

Public Works: G. McCoskey stated the next meeting is January 25th at 7:00 p.m. at the Public Safety Building.

Public Safety: C. Marsh said they will meet February 8th at 5:00 p.m. at the Public Safety Building.

Finance/Administration: Motion by M. Bennett and seconded H. Gerrish to approve Warrant #342 in the amount of \$815,185.91.

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. Ayes – 13; Nos – 0. All ayes. Motion carried.

M. Bennett stated the next meeting will kick off the budget season.

Parks and Environment: R. Holden said they will meet in February.

EXECUTIVE SESSION: Mayor Graham announced there is no closed session tonight.

ADJOURNMENT: Motion by R. Kueker and seconded by J. Albrecht to adjourn. All ayes. Motion carried.

The meeting was adjourned at 7:14 p.m.

Submitted by,

Philip A. Goodwin
City Clerk

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



CITY COUNCIL AGENDA ITEMS

To: City Council
From: MJ Hutchison, O'Fallon Parks & Recreation Director
Walter Denton, City Administrator
Date: February 1, 2016
Subject: Resolution to Authorize Mayor to Execute Game-On Sports Consulting Service Contract in Amount not to exceed \$17,500.

List of committees that have reviewed: Reviewed by Parks & Environment Committee on November 9, 2015 & January 11, 2016.

Background: Game-On Sports is a sports park development company. Game-On Sports and its strategic partners are interested in developing a tournament destination village located at or near the Family Sport Park. Game-On will develop a business plan along with a pro forma for the facility. Public-Private partnerships would develop the village for lease to Global Sports Inc. (GSI) for an agreed amount of weekend tournaments. GSI hosted 18 events that generated over 46,000 hotel rooms in another region. This consulting agreement would provide development plan for the Family Sports Park. The plan also would provide opportunities for all residents to utilize the new facilities.

Game-On/GSI presented their proposal at the January 11 Parks and Environment Meeting. Game-On will provide funding options including private partnerships and stakeholders that will invest and sign contracts for facility use.

Legal Considerations, if any: Contract reviewed by City Attorney Dale Funk.

Budget Impact: Contract fee is \$15,000 with additional \$2,500 for conceptual plans for a total of \$17,500.

Staff recommendation: Approval

CITY OF O'FALLON, ILLINOIS
RESOLUTION 2016 -

**AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GAME ON
SPORTS FOR THE PURPOSE OF A CONSULTING AGREEMENT FOR SERVICES
CONDUCTING STUDY FOR THE COMPREHENSIVE PLAN FOR SPORTS PARK
VILLAGE IN AMOUNT NOT TO EXCEED \$17,500**

WHEREAS, the City of O'Fallon, a municipal corporation, has entered into an agreement with Game On Sports for the purpose of professional services in the amount of \$17,500.00, 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 authorized its appropriate representatives to sign the agreement with Game On Sports for professional services conducting a comprehensive plan for a sports village concept.

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

Passed by the City Council this 1st day of February 2016

ATTEST:

Approved by the Mayor this ____ day
of _____ 2016.

Philip A. Goodwin, City Clerk

Gary L. Graham, Mayor



Game On Sports Development

CONSULTING AGREEMENT

This Agreement is made this _____ day of _____, 2016, by and between City of O'Fallon Illinois (the "City"), and Game On Sports Development (the "Consultant"),

WHEREAS, the City desires that the Consultant provide advice and assistance to the City in its area of expertise for the O'Fallon sports park development and for the development of the approximate eighty acre tract of land adjacent to the sports park and bordering Venita Drive.

WHEREAS, the Consultant desires to provide such advice and assistance to the City under the terms and conditions of this Agreement;

NOW, THEREFORE, the City and the Consultant hereby agree as follows:

1. Consulting Services

(a) Subject to the terms and conditions of this Agreement, the City hereby retains Consultant as a technical advisor to perform the consulting services specifically set out in Section 3 Deliverables, in this Agreement and made a part hereof (hereafter referred to as the "Services"), as said Exhibit may be amended in writing from time to time, and Consultant agrees, subject to the terms and conditions of this Agreement, render such Services during the term of this Agreement. Such services shall be limited to the area of expertise described in Deliverables, as amended in writing from time to time. Consultant shall render services hereunder at such times and places as shall be mutually agreed by City and Consultant. The agreement may be extended by mutual consent.

(b) It is understood that the purpose of the Consulting is to provide review and advice relevant to certain City matters, and that neither Consultant nor City will benefit if Consultant provides inaccurate advice or commentary based on insufficient information. To that end, City shall provide Consultant, in advance of meetings, with accurate, unbiased and sufficient information for it to review the subject matter thereof, and shall promptly provide further available information that Consultant reasonably deems relevant to forming any pertinent conclusions relevant to the matter for discussion. It is expressly understood that Consultant has no fiduciary obligation to City, but instead a contractual one described by the terms of this Agreement; that Consultant's role is to provide independent advice uninfluenced by commercial concerns; and that service as a Consultant does not require it to be an advocate for City or its products in any forum, public or private. City expressly agrees that under no circumstances will this role be compromised or inaccurately represented.



2. Compensation and reimbursement.

In consideration of the consulting services to be provided by Consultant to the City hereunder, the City shall pay to Consultant \$ 5,000 Retainer with \$5,000 to be paid monthly upon submitted invoice by the 25th and paid by the 10th, for three consecutive months for a total of \$15,000 with, however, the final monthly payment not being due and payable until the Deliverables, as set forth in Section 3 hereafter, are provided to the City. In addition, the City shall reimburse Consultant for reasonable travel and other expenses Consultant incurs in connection with performing the Services. All expenses are subject to prior authorization and approval by the City to obtain reimbursement, Consultant shall submit to the City, or its designee, an invoice describing services rendered and expenses incurred under this Agreement. City shall provide any documentation requirements and any travel policy restrictions to consultant in writing in advance, or be foreclosed from relying on such requirements and restrictions to deny reimbursement.

3. Deliverables

The consultant shall provide a comprehensive plan for a sports village concept within both the existing O’Fallon sports park and O’Fallon’s 80 acre tract of land adjacent to the O’Fallon sports park.

The consultant shall provide a list of likely users of the sports village concept.

The consultant shall provide a list of operators for the operations of the various attractions.

The Consultant shall provide Concept drawings, business plan and deal structure, funding sources, potential strategic partners, estimated Design Build construction costs and operations of the sports village concept.

The Consultant shall work with the City staff to develop the plan along City guidelines.

4. Independent contractor status.

The parties agree that this Agreement creates an independent contractor relationship, not an employment relationship. The Consultant acknowledges and agrees that the City will not provide the Consultant with any employee benefits, including without limitation any employee stock purchase plan, social security, unemployment, medical, or pension payments, and that income tax withholding is Consultant’s responsibility. In addition, the parties acknowledge that neither party has, or shall be deemed to have, the authority to bind the other party.

5. Indemnification

Notwithstanding any other term of this Agreement, City and Consultant shall indemnify, defend and hold harmless the other party, as well as their respective corporate affiliates, current or future directors, trustees, officers, council members, administrative staff, professional staff, employees, and agents and their respective successors, heirs and assigns (the “Indemnitees”), against any claim, liability, cost, damage, deficiency, loss, expense or obligation of any kind or nature (including without limitation reasonable attorneys’ fees and other costs and expenses of litigation) incurred by or imposed upon the Indemnitees or any one of them in connection with

any claims, suits, actions, demands or judgments arising out of this Agreement (including, but not limited to, actions in the form of tort, warranty, or strict liability).

6. Intellectual Property

(a) Consultant and the City and or their assigns understand and acknowledge that City will be receiving access to proprietary and valuable information that the City might otherwise not receive. In addition, those parties also understand that should Consultant, in the course of providing Services, develop proprietary information and intellectual property as to development it shall remain the property of the Consultant and Game On Sports Development

7. Confidential Information

(a) Subject to the terms and conditions of this Agreement, Consultant hereby agrees that during the term of this Agreement and for a period of one year thereafter: (i) Consultant shall not publicly divulge, disseminate, publish or otherwise disclose any City Confidential Information without the City's prior written consent, which consent shall not be unreasonably withheld; and (ii) Consultant shall not use any such City Confidential Information for any purposes other than consultation.

(b) Notwithstanding any other term of this Agreement, the City agrees that it shall not disclose to Consultant any information which is City Confidential Information: (i) except to the extent necessary for Consultant to fulfill Consultant's obligations to the City under this Agreement; or (ii) unless Consultant has agreed in writing to accept such disclosure. All other information and communications between the City and Consultant shall be deemed to be provided to Consultant by the City on a non-confidential basis. The City also agrees that Consultant may share the terms of this agreement on a confidential basis with its employers, legal and financial advisors, insurers and other third parties who have a legitimate need to know about them, and that Consultant may disclose the existence and general nature of his consulting arrangement with the City with his colleagues and co-workers, and his collaborators, as well conferences and forums at which Consultant is speaking or presenting, whenever such disclosures are legally or ethically required or appropriate.

(c) Upon termination of the Agreement, or any other termination of Consultant's services for the City, all records, drawings, notebooks and other documents pertaining to any Confidential Information of the City, whether prepared by Consultant or others, and any material, owned by the City then in Consultant's possession, and all copies of any documents, shall be returned to the City

8. Term

(a) This Agreement shall remain in effect for a term of 90 Days commencing on the date first written above, unless sooner terminated as hereinafter provided, or unless extended by agreement of the parties.



(b) This Agreement may be terminated by either party, with or without cause, upon thirty (30) days prior written notice to the other; provided that if Consultant terminates this Agreement, Consultant shall, in accordance with the terms and conditions hereof, nevertheless, within thirty (30) days of receipt of written notice, complete the assignments for the City which Consultant began prior to the date of notice of termination hereunder.

(c) Except for termination by the City for cause, upon termination of this Agreement, Consultant shall be entitled to receive such compensation and reimbursement, if any, accrued under the terms of this Agreement, but unpaid, as of the date Consultant ceases work under this Agreement.

9. Other Vendors

Oculus Architects shall provide preliminary drawing and services for conceptual tenant plans.

Compensation for such drawings shall not exceed \$2,500.

10. Other Agreements

(a) No alteration or modification of this Agreement, hereto, shall be valid unless made in writing and executed by Consultant and the City and assented to by Mail or Email.

(b) The Consultant and City mutually represent that to the best of their knowledge neither currently has any agreement with, or any other obligation to, any third party that conflicts with the terms of this Agreement. The parties agree that they shall not intentionally and knowingly enter into any such agreement.

(c) The laws of the State of Illinois shall govern this Agreement.

(d) This agreement shall bind and inure to the successors and assigns of the parties.

(e) Any notice or other communication by one party to the other hereunder shall be in writing and shall be given, and be deemed to have been given, if either hand delivered or mailed, postage prepaid, certified mail (return receipt requested), or transmitted by facsimile or email, addressed as follows:

If to Consultant:

David Thorman
Game On Sports
229 Ward Parkway # 601 B
Kansas City, Missouri 64112
816-896-3521
Fax _____
Email _____



David J Thorman
Managing Partner Game On Sports Development
dave.gameonsports@gmail.com



If to the City:

City of O'Fallon Illinois
Attn: City Clerk
255 South Lincoln
O'Fallon Illinois
Fax: _____
Email: _____

Mayor

Attest: _____
City Clerk





Consulting Agreement

City of O'Fallon
O'Fallon, Illinois



CITY COUNCIL AGENDA ITEMS

To: Mayor Graham and City Council
From: Jeff Taylor, Director of Public Works
Walter, Denton, City Administrator
Date: February 1, 2016
Subject: RESOLUTION – IDOT Local Agency Agreement for Federal Participation for the Milburn School Road Sidewalk & Pedestrian Bridge.

List of committees that have reviewed: Public Works

Background: The Milburn School Road Sidewalk and Pedestrian Bridge Project is scheduled for a March 2016 IDOT Letting and is currently planned for construction in the summer of 2016. This document is the construction funding agreement which stipulates the CMAQ and Local Public Agency MFT funds allocated for the project.

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

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

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

CITY OF O'FALLON, ILLINOIS
RESOLUTIO 2016 -

**AUTHORIZING THE MAYOR TO SIGN AN ILLINOIS DEPARTMENT OF
TRANSPORTATION (IDOT) LOCAL AGENCY AGREEMENT FOR FEDERAL
PARTICIPATION FOR THE CONSTRUCTION OF THE MILBURN SCHOOL ROAD
SIDEWALK AND PEDESTRIAN BRIDGE PROJECT IN THE AMOUNT OF
\$391,920.00, SECTION 13-0005-06-SW**

WHEREAS, the City of O'Fallon, a municipal corporation, has a need to construct the Milburn School Road Sidewalk Connector from Pausch Road to Red Hawk Ridge and,

WHEREAS, the City of O'Fallon, a municipal corporation, needs a formal agreement with IDOT to carry out that work.

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

The City of O'Fallon authorizes its appropriate representatives to sign the IDOT Local Agency Agreement for Federal Participation for the construction of the Milburn School Road Sidewalk & Pedestrian Bridge project.

Passed and approved this 1st day of February 2016.

ATTEST:

Approved:

Philip A. Goodwin, City Clerk

Gary L. Graham, Mayor



CITY COUNCIL AGENDA ITEMS

To: Mayor Graham and City Council
From: Jeff Taylor, Director of Public Works
Walter, Denton, City Administrator
Date: February 1, 2016
Subject: RESOLUTION – Milburn School Road Sidewalk & Pedestrian Bridge Construction Engineering Services Agreement for Motor Fuel Tax Funds (MFT)

List of committees that have reviewed: Public Works

Background: The Milburn School Road Sidewalk and Pedestrian Bridge Project is scheduled for a March 2016 IDOT Letting and is currently planned for construction in the summer of 2016. This agreement with Rhutasel & Associates, Inc. will be for construction staking and material testing required by IDOT.

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

Budget Impact: Funds from local MFT allotments will be used to cover the upfront costs of the consultant's work. 80% of the costs will then be reimbursed through the CMAQ grant.

Staff recommendation: Staff recommends execution of the RESOLUTION for support of engineering services contract with Rhutasel & Associates, Inc., in an amount of \$34,500.00.

CITY OF O'FALLON, ILLINOIS
RESOLUTION 2016 -

**AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN IDOT
CONSTRUCTION ENGINEERING SERVICES AGREEMENT FOR FEDERAL
PARTICIPATION WITH RHUTASEL AND ASSOCIATES FOR THE MILBURN
SCHOOL ROAD SIDEWALK AND PEDESTRIAN BRIDGE PROJECT AT A COST OF
\$34,500.00 SECTION 13-0005-06-SW**

WHEREAS, the City of O'Fallon, a municipal corporation, has a need to construct the Milburn School Road Sidewalk Connector from Pausch Road to Red Hawk Ridge and,

WHEREAS, establishing bicycle/pedestrian access from Red Hawk Ridge to Pausch Road, and

WHEREAS, Rhutasel and Associates have the professional expertise needed to complete the needed construction engineering.

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

The City of O'Fallon authorizes its appropriate representatives to sign the Rhutasel and Associates Inc., agreement in an amount not to exceed \$34,500.00 as in their proposal.

Passed and approved this 1st day of February 2016.

ATTEST:

Approved:

Philip A. Goodwin, City Clerk

Gary L. Graham, Mayor



CITY COUNCIL AGENDA ITEMS

To: Mayor Graham and City Council
From: Jeff Taylor, Director of Public Works
Walter Denton, City Administrator
Date: February 1, 2016
Subject: RESOLUTION – Korte & Luitjohan Contractors, Inc., – Union Hill Watermain Extension

List of committees that have reviewed: Public Works.

Background: The project is to extend and improve water service to the Union Hill area in unincorporated Fairview Heights. Currently, a number of customers have exceedingly long service laterals, up to ¼ mile. Service for other customers are through their neighbor's backyards, instead along the street where they live. By looping some service mains, area fire protection will be enhanced. Additionally, ground along ¾ of a mile of Union Hill Road is not currently serviced by O'Fallon or Illinois American Water Company.

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

Budget Impact: Funding is being reserved in the FY16 Water Budget for the construction of the watermain.

Staff recommendation: Staff recommends executing the contract for the watermain extension with Korte & Luitjohan Contractors, Inc., in an amount of \$366,035.00.

CITY OF O'FALLON, ILLINOIS
RESOLUTION 2016 -

**AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH KORTE &
LUITJOHAN CONTRACTORS, INC., FOR THE UNION HILL WATERMAIN
EXTENSION IN AN AMOUNT OF \$366,035.00 BASED ON THE UNIT PRICES BID**

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

WHEREAS, Korte & Luitjohan, 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 Korte & Luitjohan Contractors, Inc., for the Union Hill Watermain Extension, in the amount of \$366,035.00 based on unit prices and quantities that were bid by all competing contractors.

Passed and approved this 1st day of February 2016.

ATTEST:

Approved:

Philip A. Goodwin, City Clerk

Gary L. Graham, Mayor



CITY COUNCIL AGENDA ITEMS

To: Mayor Graham and City Council
From: Jeff Taylor, Director of Public Works
Walter Denton, City Administrator
Date: February 1, 2016
Subject: RESOLUTION – Horner & Shifrin, Inc., – Green Mount Road Watermain Relocation

List of committees that have reviewed: Public Works.

Background: The existing watermain 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. Engineering services are required to create construction drawings, specifications, permits, and construction staking for the relocation.

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

Budget Impact: Engineering Services are available in the FY16 Water Operations Budget for this work.

Staff recommendation: Staff recommends acceptance of the proposal from Horner & Shifrin, Inc., in an amount of \$16,000.00.

CITY OF O'FALLON, ILLINOIS
RESOLUTION 2016 -

**AUTHORIZING THE MAYOR TO EXECUTE AGREEMENTS WITH HORNER &
SHIFRIN FOR THE DESIGN OF THE GREEN MOUNT ROAD WATERMAIN
RELOCATION IN AN AMOUNT OF \$16,000.00**

WHEREAS, the City of O'Fallon, a municipal corporation, has a need for engineering services for the design of the relocation of the watermain along Green Mount Road, and

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

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

That the City of O'Fallon authorizes its appropriate representatives to execute the agreement with Horner & Shifrin for the design in an amount not to exceed \$16,000.00 as in their proposal.

Passed and approved this 1st day of February 2016.

ATTEST:

Approved:

Philip A. Goodwin, City Clerk

Gary L. Graham, Mayor



CITY COUNCIL AGENDA ITEM

To: Mayor Graham and City Council

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

Date: February 1, 2015

Subject: P2015-18: Skyline Community Church, Planned Use – 1st Reading

List of committees that have reviewed: The Planning Commission held a public hearing on the above referenced application at their January 12, 2016 meeting. The Commission voted 6-ayes and 0-nays to approve the requested Planned Use application for Skyline Community Church, subject to the conditions recommended by staff. The Community Development Committee reviewed this application at its January 25, 2016 meeting and recommended approval with a vote of 5-ayes and 0-nays.

Background

The applicant, Dennis Wagner of Skyline Community Church has filed an application requesting a planned use for a parcel of land at 870 Milburn School Road, zoned SR-1B, Single Family Residential Dwelling District for the construction of a 17,386 square foot church.

The proposed church has a large auditorium with seating for approximately 400 people and 9 classrooms. A planned use rezoning is required for all public assembly, including, but not limited to, schools, auditoriums, and churches or other places of formal worship.

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

Legal Considerations, if any: None

Budget Impact: None

Staff Recommendation: Staff recommends approval of the use, with the following conditions:

1. A landscaping plan shall be submitted in accordance with the standards of Section 158.144.
2. There shall not be any additional direct Milburn School Road access points, without approval by the City Council.

CITY OF O'FALLON
ORDINANCE NO. _____

**AN ORDINANCE AMENDING
ORDINANCE 623, ZONING DISTRICTS
OF THE CITY OF O'FALLON, ILLINOIS
(DEVELOPMENT KNOWN AS "SKYLINE
COMMUNITY CHURCH") LOCATED AT
870 MILBURN SCHOOL ROAD, PARCEL
NUMBER 03-14.0-300-006**

WHEREAS, the applicant, Dennis Wagner of Skyline Community Church, has filed an application requesting approval of a planned use rezoning to authorize the construction of a 17,386 square foot church at 870 Milburn School Road in O'Fallon; and

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

WHEREAS, the Planning Commission of the City of O'Fallon, Illinois held a public hearing on January 12, 2016, in accordance with state statute, and recommended to approve the petitioner's request to obtain a SR-1B(P) Planned Single Family Residential Dwelling District zoning for the property with a vote of 6 ayes to 0 nays as outlined in the adopted Planning Commission Report, attached hereto and declared to be an inseparable part hereof (Exhibit A); and

WHEREAS, on January 25, 2016 the Community Development Committee of the City Council reviewed the rezoning and recommended approval with a vote of 5 ayes to 0 nays.

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

Section 1. That upon the effective date of this Ordinance, the described property, known as "Skyline Community Church", be henceforth classified as zoning district SR-1B(P) Planned Single Family Residential Dwelling District with the following conditions:

1. A landscaping plan shall be submitted in accordance with the standards of Section 158.144.
2. There shall not be any additional direct Milburn School Road access points, without approval by the City Council.

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

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

Passed by the City Council this _____ day of _____ 2016.

ATTEST:

(seal)

Approved by the Mayor this _____ day
of _____ 2016.

Philip A. Goodwin, City Clerk

Gary L. Graham, Mayor

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

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



PROJECT REPORT

TO: Planning Commission
FROM: Justin Randall, Senior City Planner
Ted Shekell, Community Development Director
DATE: January 12, 2016
PROJECT: P2015-18: Skyline Community Church – Planned Use

Location: 870 Milburn School Road
Ward: 5
Applicant: Dennis Wagner of Skyline Community Church
Owner: Skyline Community Church
Submitted: December 7, 2015

Introduction

The applicant, Dennis Wagner of Skyline Community Church has filed an application requesting a planned use for a parcel of land at 870 Milburn School Road, zoned SR-1B, Single Family Residential Dwelling District for the construction of a 17,386 square foot church.

Existing Conditions

Subject Property

The subject property for the proposed Skyline Church is an approximate 9.21 acre parcel. The property is located on the north side of Milburn School Road, one-tenth of a mile east of Old Collinsville Road.

The property is currently vacant and is slightly sloping from the rear of the property to the front. Milburn School Road will provide access to the church. In the future, a street along the western property line could be constructed to provide access to a residential subdivision to the north of the subject property. This access would provide a second point of access to the church site.

Surrounding Properties

The property surrounding the proposed Skyline Community Church is primarily residential in nature. The following is detailed information on the surrounding zoning and land uses.

Surrounding Zoning:

North: SR-1B
East: A, St. Clair County
South: SR-3
West: B-1(P)

Surrounding Land Use:

North: Agricultural land
East: Agricultural land
South: Single family residential development of Savannah Hills
West: Agricultural land

Applicable Ordinances, Documents and Reports

O'Fallon Comprehensive Plan: The O'Fallon Comprehensive Plan Future Land Use Map depicts the subject property as *Single Family Residential*, which is consistent with the proposed project.

Code of Ordinances: The proposed Skyline Community Church is subject to Article 6 Planned Uses of Chapter 158: Zoning of the Code of Ordinance and requires a development plan. The property is also subject to the SR-1B, Single Family Residential Dwelling District requirements and the Commercial Design Handbook

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

Discussion Points/Issues

Land Use

Skyline Community Church is a 17,386 square foot, one-story building. The proposed church has a large auditorium with seating for approximately 400 people and 9 classrooms. A planned use rezoning is required for all public assembly, including, but not limited to, schools, auditoriums, and churches or other places of formal worship.

Traffic Circulation/Parking

Existing Infrastructure: Milburn School Road will provide access to the site. Milburn School Road has recently been upgraded to a two-lane city street with a middle turn lane in this location.

Ingress and Egress: Access to the site will initially be constructed with one ingress and egress onto Milburn School Road. The site will have a three-lane access point, with an entrance, left turn lane and right turn lane with a 6-foot wide median. Long term there is a potential for additional access points to the church. The western edge of the site has an access easement which will provide access to a residential subdivision to the north of the site. The site has been designed in a way to tie into the street when the residential subdivision is constructed. Additionally, the long range transportation plan for the area has identified a north/south street on the eastern edge of the property, which could provide a third access point for the church. Overall, staff believes the current design with one access point to Milburn School Road is sufficient to ensure safe traffic flow on Milburn School Road.

On-site circulation: Overall, staff believes there is sufficient traffic circulation within the parking lot to maintain an efficient flow of traffic onto and throughout the site.

Parking: The Code of Ordinances requires auditoriums, churches, theaters, stadiums and other places of assembly to provide 1 parking space per 2.5 seats (a seat equals 30" of pew length) or 1 per 3-person capacity based on ICC occupant load, whatever combination is greatest. Skyline Community Church has an ICC occupant load calculated at 600 people, therefore the site must provide 200 parking spaces (600 persons / 3 people per parking space), which is provided on the site plan. The parking lot and the parking lot islands will be curbed.

Parking space size: Code requires 10' x 19' parking spaces with 24' aisles (62' modules). The proposed development provides 10' x 19' parking spaces with 24' drive aisle, which complies with the regulations. The site also meets the requirements for accessible parking.

Parking lot lighting: The plan currently does not account for parking lot lighting. If the church site provides lighting, the lighting will have to meet all lighting requirements. The light poles would be required to be located in landscape islands and a photometric plan would need to be submitted to indicate the site has adequate levels of lighting across the parking area and not spilling over onto adjoining properties. Additional details on the lighting standards will need to be provided to ensure lighting is directed toward the ground to reduce glare as required in Section 158.143, if lighting is added to the site.

Utilities and Drainage

Public Utilities

There is a 12" water main along the south side of Milburn School Road. The proposed water service for the building will come off the existing water main.

Sewer service will be provided by Caseyville Township Sewer District.

Drainage

Storm water will be accommodated by utilizing two proposed detention basins, one in the southwest corner and one in the southeast corner. Actual detention pond sizes, grading, pipe sizes, and inlets will be engineered for the final plat phase. All drainage plans must be reviewed and approved by Public Works Department.

Building and Site Improvements

The proposed Skyline Community Church building elevations meet many of the recommendations of the Commercial Design Handbook, including use of varying building materials, incorporation of architectural components, awnings and varying roof lines. The exterior building materials include a mix of CMU and glass. The mechanical units will need to be screened and the dumpster will need to be enclosed with material consistent with the building design.

Sidewalk

The plan proposes to construct a 4' sidewalk along Milburn School Road. In the future there could be a public street along the west property line, it will be the responsibility of the future developer to construct the sidewalk along that street.

Landscaping and Buffer Requirements

Parking Lot Landscaping

The plan does not provide for any landscaping on the site. A landscape plan will have to meet the City's requirements for landscaping the parking lot, street landscaping along Milburn School Road, provide a 7-foot buffer around the perimeter of parking lot and landscaping in the parking lot islands.

Buffers

The property is surrounded by AG (in St. Clair County) and SR-1B zoning, therefore there are no requirements for a structural buffer.

Signage

The plan does provide a location for a monument sign within the 6-foot median at the entrance to Milburn School Road, but there has not been a design provided and the signage will have to meet the sign requirements of Article 8 of Chapter 158: Zoning of the Code of Ordinances. All freestanding and wall signage will need to be submitted and reviewed to ensure compliance with the City's requirements.

Review and Approval Criteria

Section 158.119 of Article 6 "Planned Uses" lists several criteria for evaluating planned uses. Evaluation of the project based on these factors is included under each criterion.

1. The criteria governing the rezoning of the property and approval of site plans, as set forth in the standards and requirements found elsewhere in the zoning code or in other applicable law,
The project meets all applicable zoning standards.
2. The physical design of the proposed plan and the manner in which said design makes adequate provisions for public services, provides adequate control over vehicular traffic, provides for and protects designated common open space and park dedication, and furthers the amenities of light, air, recreation and visual enjoyment.
The proposed development provides adequate provisions for public services, provides the necessary improvements to the control the increased traffic. Staff believes the site furthers the amenities of light, air, recreation and visual enjoyment.
3. The relationship and compatibility of the proposed plan to adjacent properties and the surrounding neighborhood.

The development provides adequate design elements to ensure the compatibility of the project with the surrounding area.

4. The conformity with the standards and principles of the Comprehensive Plan and all other adopted regulations, including the Commercial Design Handbook dated July 6, 2009 and on file with the City Clerk. (*Ord 3665; passed 5-3-10*)

The proposal is consistent with the Comprehensive Plan and the design of the buildings meets the intent of the Commercial Design Handbook.

5. The use(s) are designed, located and proposed to be operated so that the public health, safety and welfare will be protected.

The proposed development is designed to be operated to protect the public health, safety and welfare.

6. An identified community need exists for the proposed use.

A community need exists for the proposed use.

7. The proposed use(s) will not impede the normal and orderly development and improvement of the surrounding property, nor impair the use, enjoyment, or value of neighboring properties.

The development will not impede the normal and orderly development and use of the surrounding property, nor will it impair the use, enjoyment, or value of neighboring properties.

8. The degree of harmony between the architectural quality of the proposed building and the surrounding neighborhood.

The proposed building is similar to and will not detract from many of the structures surrounding the property.

9. The appropriateness of the minimum dimensions and areas of lots and yards set forth in the applicable zoning district regulations.

The proposed development will be required to meet the area-bulk requirements set forth in the SR-1B Community Business District.

Staff Recommendation

Staff recommends approval of the project with the following conditions:

1. A landscaping plan shall be submitted in accordance with the standards of Section 158.144.
2. There shall not be any additional direct Milburn School Road access points, without approval by the City Council.

Attachments

Attachment 1 – Project Application

Attachment 2 – Zoning Map

Attachment 3 – Surrounding Land Use Map

Attachment 4 – Site Plan

Attachment 5 – Building Elevations



Planned Use / Re-Zoning Application

NAME OF PROJECT: Skyline Church
ADDRESS/GENERAL LOCATION: 876 Milburn School Rd O'Fallon, IL (Caseyville)
SUBDIVISION NAME & LOT NUMBER(S): Skyline Subdr. Lot 1 LC62232
PARCEL NUMBER(S): 03-14.0-300-006

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

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

CITY OF O'FALLON
DEC - 7 2015
DATE PAID

SUMMARY DATA (RESPOND TO ALL THAT APPLY):

PRESENT ZONING: SR-1B
PROPOSED ZONING: SR-1B(P)
PROPOSED # OF LOTS: 1
PROPOSED # OF DWELLING UNITS: 1
PROPOSED NUMBER OF BUILDINGS: 1
PROPOSED GROSS FLOOR AREA: 17,386
AREA IN ACRES: 9.21
PRESENT USE: Agricultural

APPLICANT INFORMATION: + owner

NAME: Dennis Wagner
COMPANY: Skyline Church, Church Elder
ADDRESS: PO Box 766 O'Fallon, IL 62209
PHONE: 618 420 8599 (Church #)
FAX:
EMAIL: dennis@skylinechurch.com

DESIGN PROFESSIONAL INFORMATION:

NAME: Marc Bacchelti
COMPANY: Dream Runners Ltd
ADDRESS: 43 Canrose Green Maryville, IL 62062
PHONE: 618-550-9417
FAX: 618-288-3782
EMAIL: marc190@att.com

Signature of Applicant: Dennis Wagner

Signature of Design Professional: Marc Bacchelti

RECEIVED DEC - 7 2015 STAFF USE ONLY
DATE RECEIVED:
APPLICATION RECEIVED BY: A Randall Evans
APPLICATION FEE: \$500.00
PROJECT ID #: P2015-18
STAFF ASSIGNED: A Randall Evans
PLAN REVIEW FEE DEPOSIT REC'D: 900.00

Skyline Church Narrative

Skyline Community Church was launched in September of 2003. Since that time, we have met at the Smiley Campus of the O'Fallon Township High School. It has been an honor to partner with the school in supporting them financially as they have provided a space for our church to hold worship services.

Since our launch, Skyline has been active in our community. We have partnered with many public organizations to provide help and support to those in need around our community. We have also been intent about making a difference through various ministry initiatives birthed out of our church.

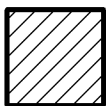
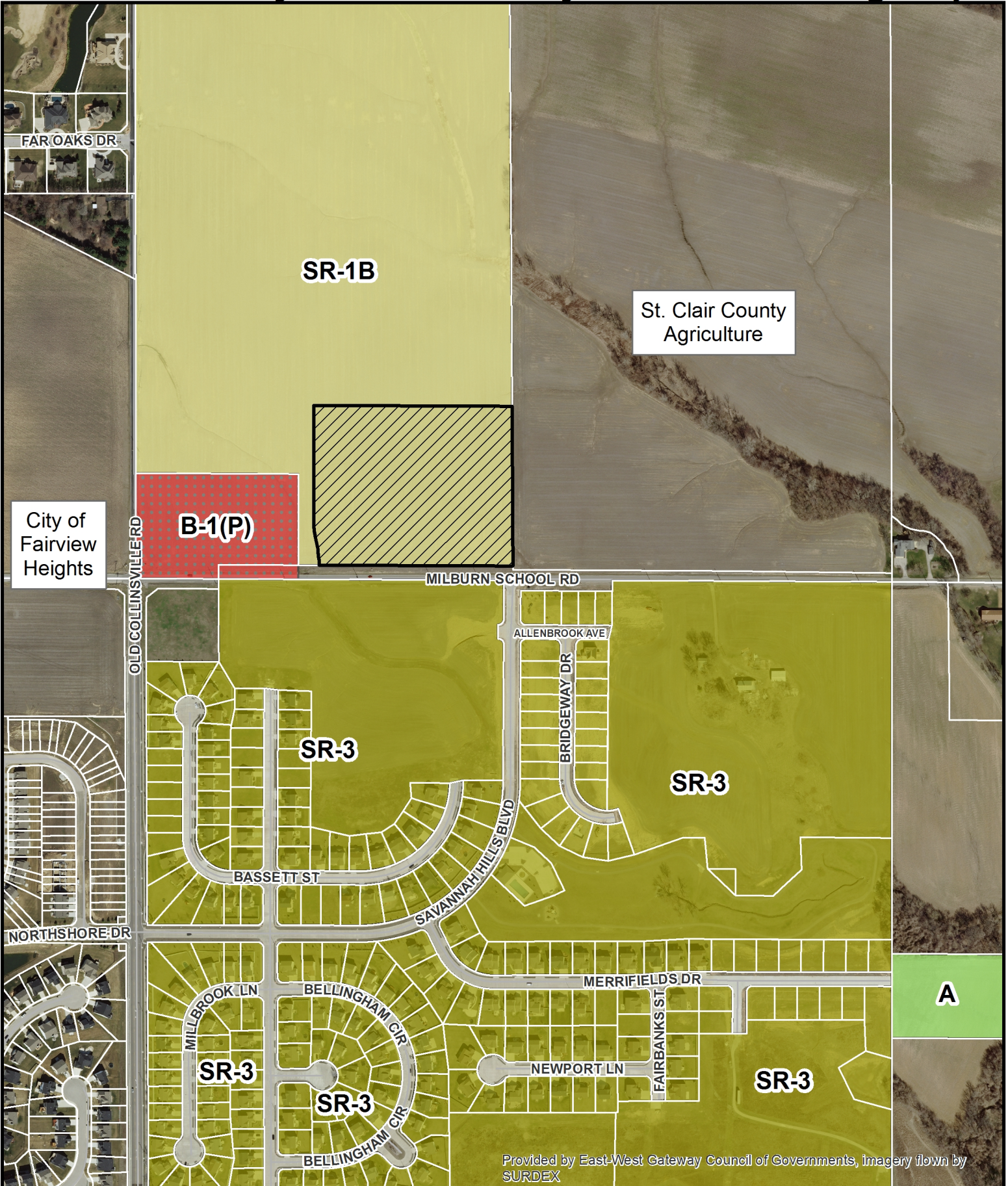
We want to make a difference in our community. We want to be a place where people can find hope and experience love. We want to be a place where people can be challenged to live a life full of compassion and character.

With that desire comes a challenge to continually expand our ministry scope. It is our desire to break ground on a new worship facility that we can call our own in order that we may expand our ability to serve our community. Not only will our new worship facility give us the chance to conduct weekend worship services, it will also give us a space in which we can continually expand and grow the level of excellence in our ministry.

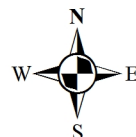
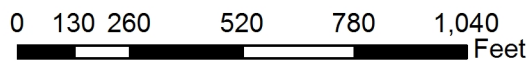
Live Radically,

Lance Johnson
Lead Pastor
Skyline Church

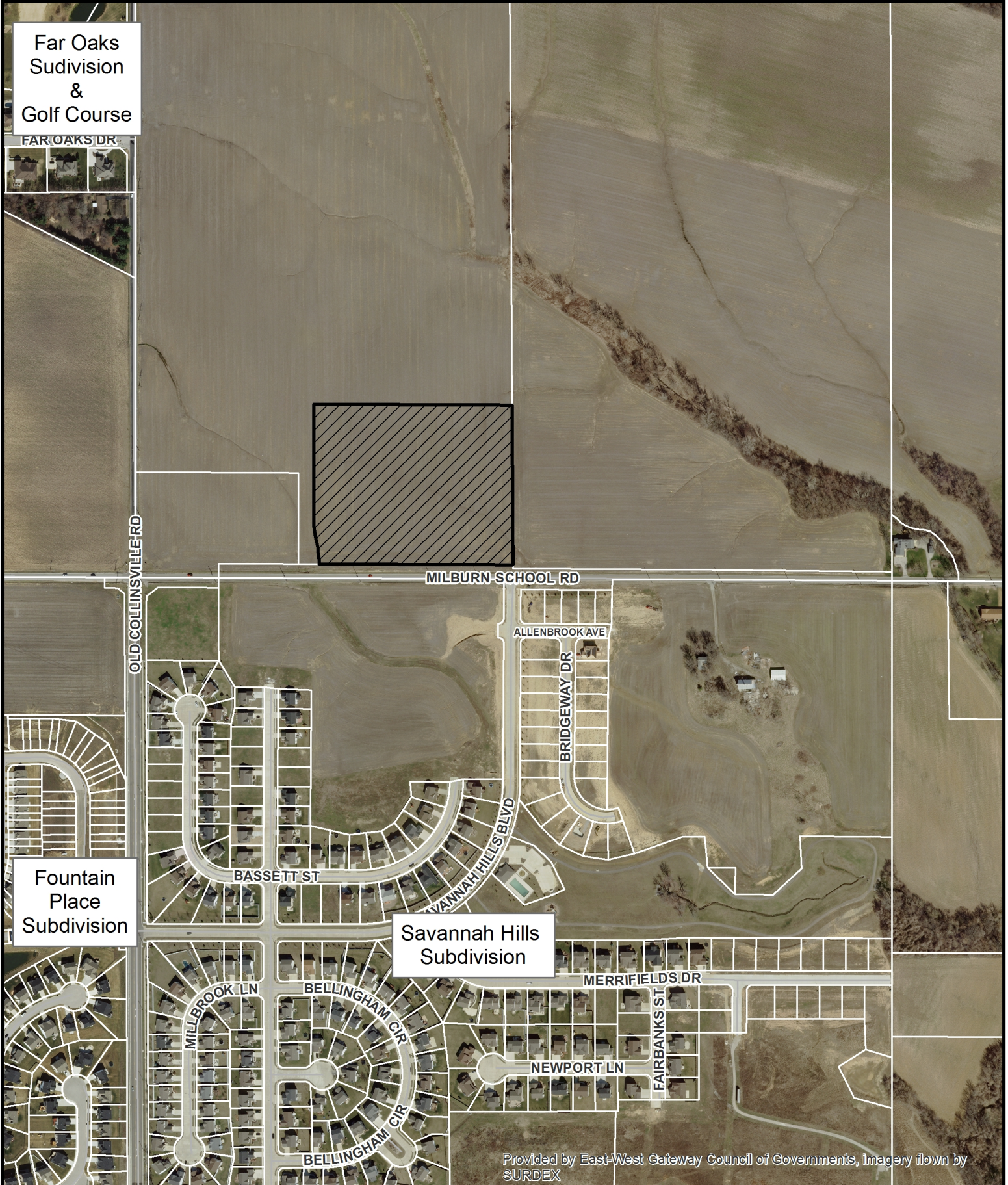
P2015-18: Skyline Community Church - Zoning Map



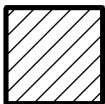
Subject Property



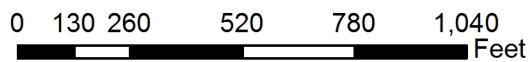
P2015-18: Skyline Community Church - Land Use Map

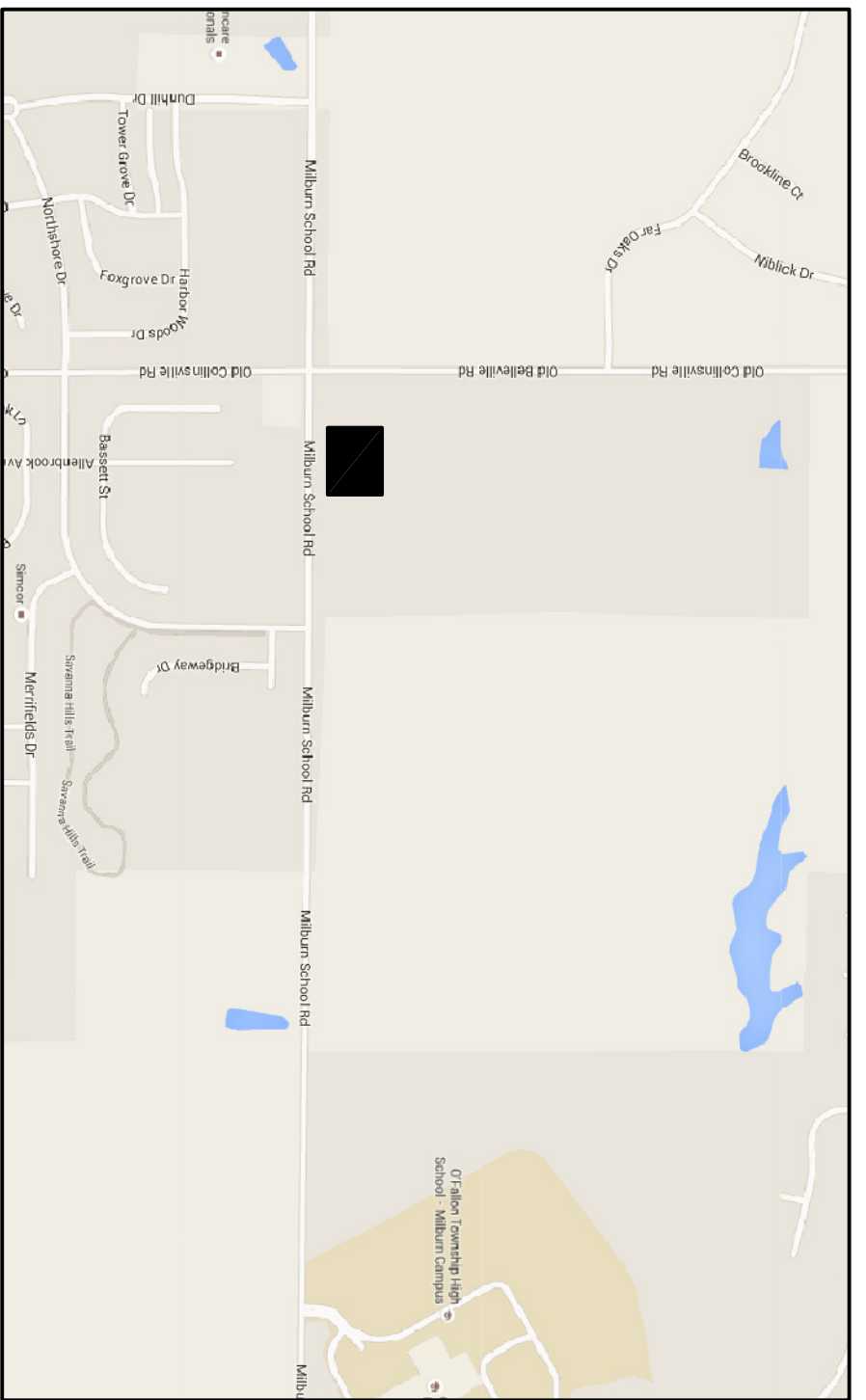


Provided by East-West Gateway Council of Governments, imagery flown by SURDEX



Subject Property





LOCATION MAP
SCALE

PARKING COUNT
TOTAL REQ'D SPACES: 178 (6 ADA)
TOTAL PROVIDED: 178 (6 ADA)

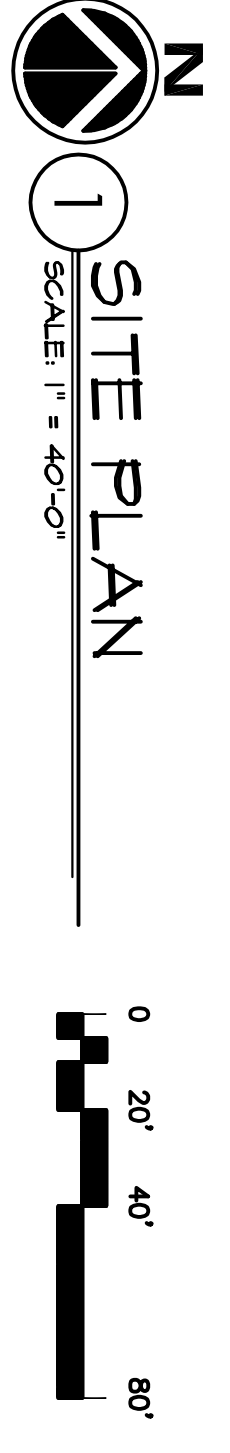
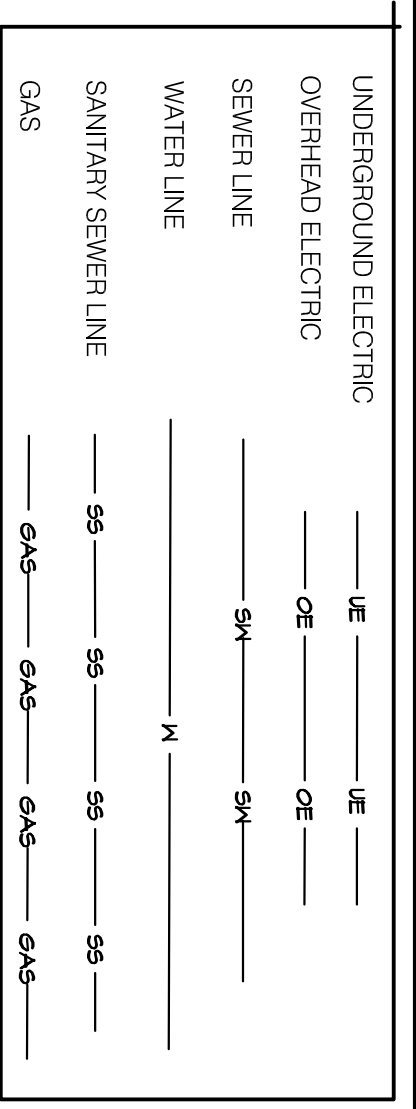
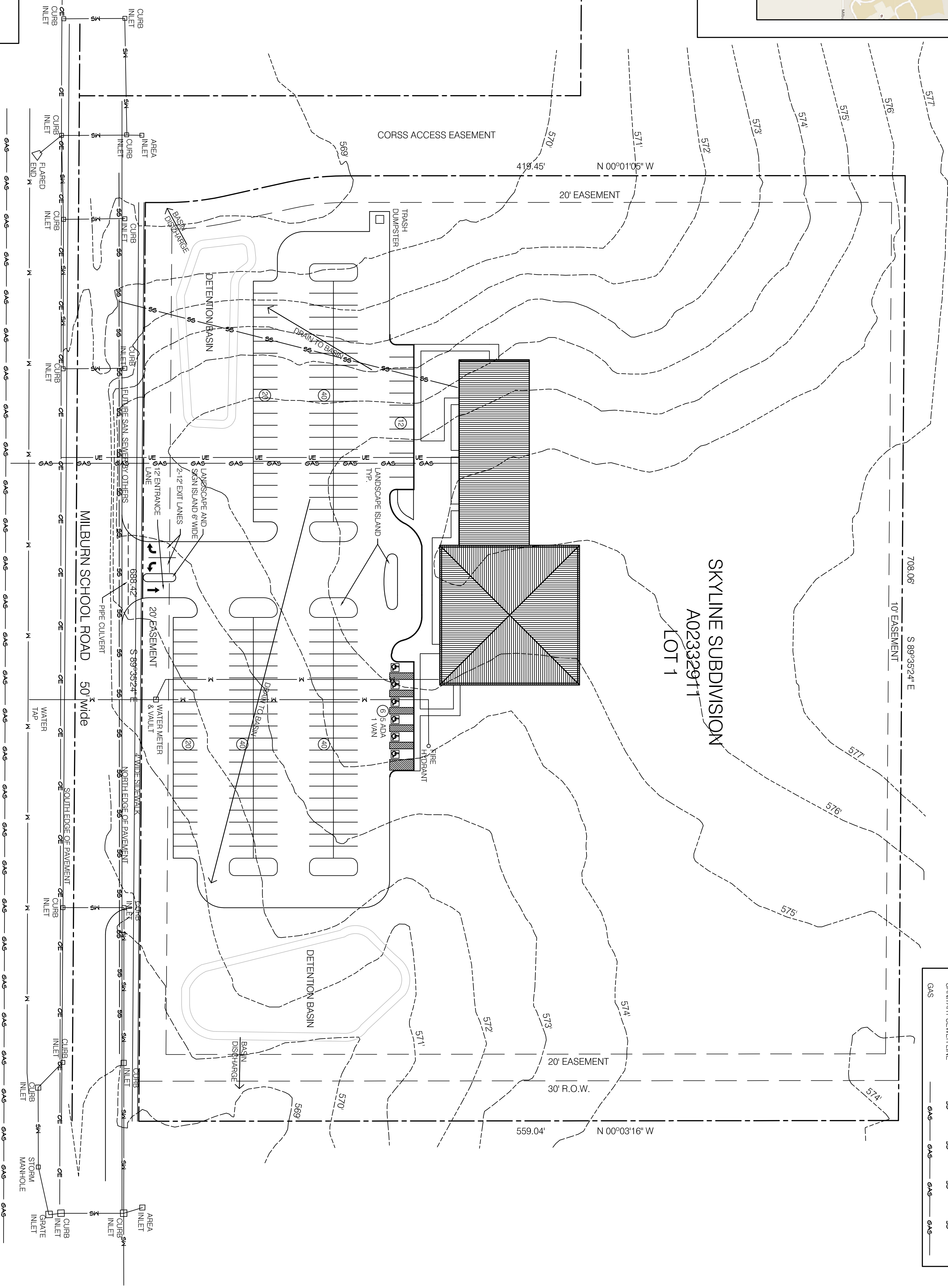
LEGAL DESCRIPTION:
Part of the West Half of the Southwest Quarter of Section 14, Township 2 North, Range 8 West of the Third Principal Meridian, City of O'Fallon, St. Clair County, Illinois

Summary Table:
Lot Area: 3.21 acres
Proposed Gross Floor Area: 17,386 sq ft
Proposed Building Footprint Coverage on lot: 4%
Existing Zoning: SR-1B
Proposed Zoning: SR-1B (Special Use)
Maximum Building Height: 35 ft
Site Utilization Breakdown:
Building Coverage: 0.4 acres
Parking lot and sidewalk: 1.78 acres
Street Coverage: 0.10 acres
Open Space: 7.03 acres
Total Acres: 9.21 acres
Estimated Completion date: Summer 2016
Note:
All utilities to be bored under the street

Owner: Skyline Community Church
PO Box 789
O'Fallon, IL 62289

City Council Approval:
The Preliminary Site Plan for the Skyline Church was approved by the City Council of the City of O'Fallon, Illinois on the _____ day of _____, 20__.

Mayor _____ Date _____
Attest: _____
City Clerk _____ Date _____



DreamRunners Ltd
DREAMRUNNERS, LTD.
43 CAMROSE GREEN
MARYVILLE, ILLINOIS 62462
PHONE: (618) 556-9417
FAX: (618) 288-3792
ILLINOIS PROFESSIONAL DESIGN FIRM 184.004564

NO.	DATE:	REVISIONS:
08-10-2015		
08-31-2015		
09-04-2015		
09-21-2015		

JOB NO.:	2015/008
ISSUE DATES:	
DATE:	08-10-2015
DATE:	08-10-2015
DATE:	08-31-2015
DATE:	09-04-2015
DATE:	09-21-2015

NEW CHURCH BUILDING FOR
SKYLINE COMMUNITY CHURCH
870 MILBURN SCHOOL ROAD
O'FALLON, ILLINOIS



ADAMS ARCHITECTURAL ASSOCIATES
MATT C. ADAMS - ARCHITECT AIA / NCARB
ARCHITECTURAL SERVICES
HOTELS
COMMERCIAL
CHURCHES
RESIDENTIAL
INTERIORS
P.O. BOX 330
CHETTERFIELD, MO 63306-0330
(636)537-9333
(636)537-1267 -FAX

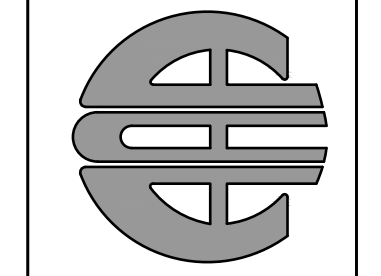
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 ASSOC.

ADAMS ARCHITECTURAL ASSOCIATES
 MATT C. ADAMS - ARCHITECT AIA / NCARB
 ARCHITECTURAL SERVICES
 P.O. BOX 230
 CHESTERFIELD, MO 63308-0230
 (636)527-1207 - FAX
 (636)527-1207 - FAX



NEW CHURCH BUILDING FOR
 SKYLINE
 COMMUNITY CHURCH
 870 MILBURN SCHOOL ROAD
 O'FALLON, ILLINOIS

JOB NO: 20151008

ISSUE DATES:

RESTRICTED USE	DATE
ROUND 1	08-10-2015
ROUND 2	08-31-2015
ROUND 3	09-04-2015

REVISIONS:

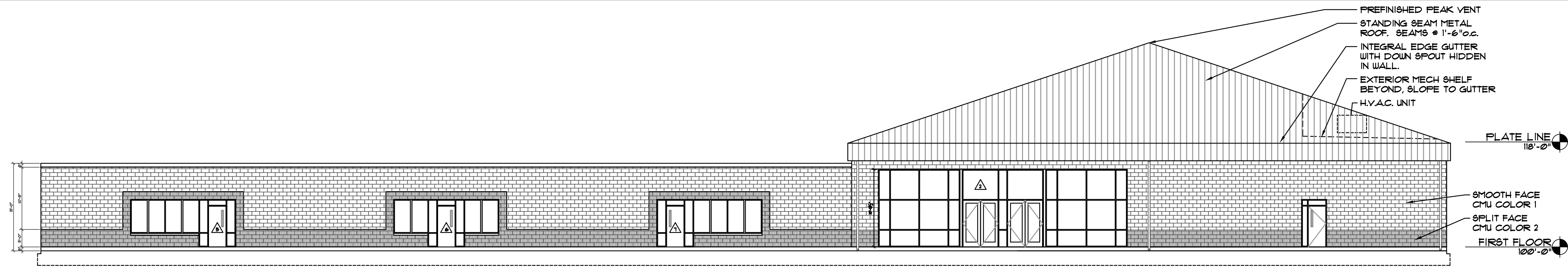
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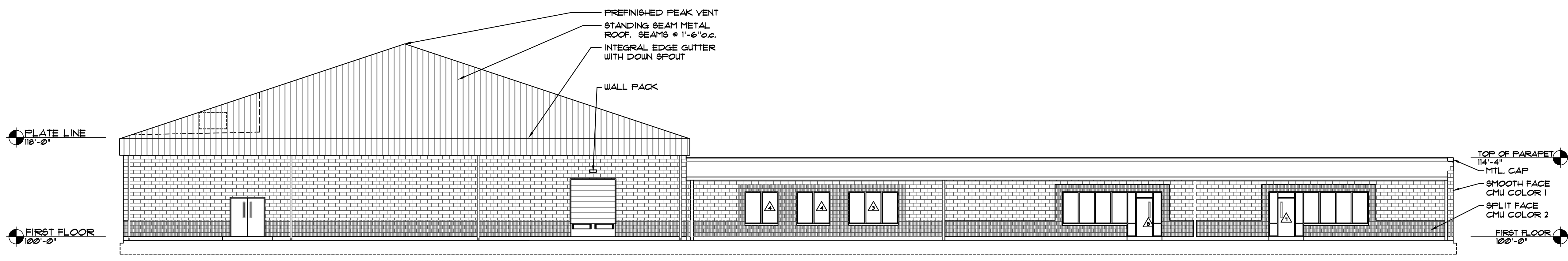
ELEVATIONS

SHEET

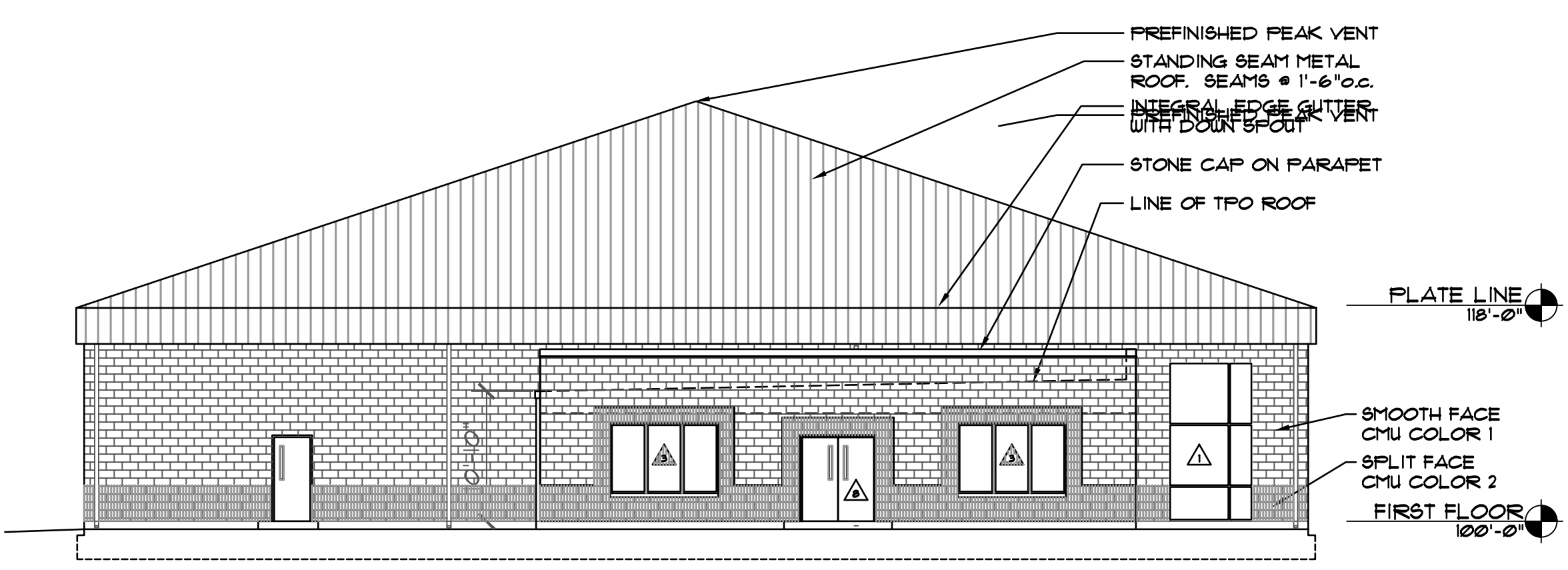
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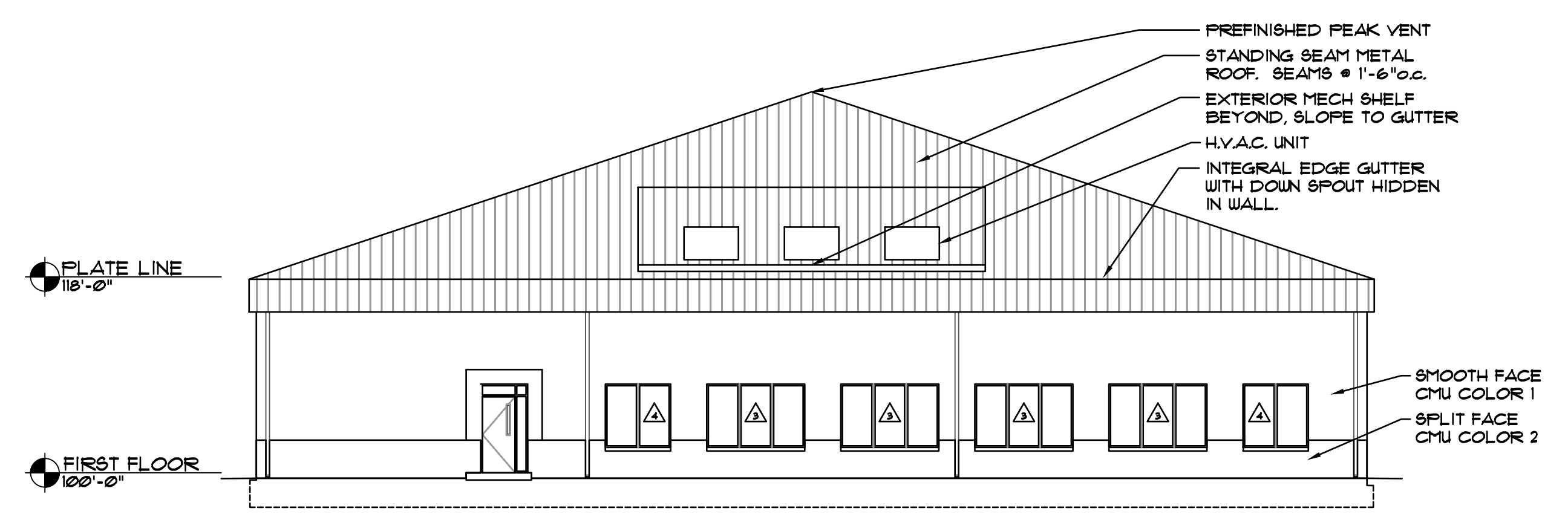
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2 NORTH ELEVATION
 SCALE 3/32"=1'-0"



3 WEST ELEVATION
 SCALE 3/32"=1'-0"



4 EAST ELEVATION
 SCALE 3/32"=1'-0"



MINUTES
COMMUNITY DEVELOPMENT COMMITTEE
6:00 PM Monday, January 25, 2016

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

CALL TO ORDER: 6:00 PM

I) Roll Call – *Committee members:* Jerry Albrecht, Gene McCoskey, Ray Holden, Harlan Gerrish and David Cozad. *Other Elected Officials Present:* Herb Roach, Matt Smallheer, Kevin Hagarty, Richie Meile, Robert Kueker, Mike Bennett and Ned Drolet. *Staff:* Walter Denton, Pam Funk, Ted Shekell, Jim Cavins, Grant Litteken and Justin Randall. *Visitors:* Vern Malare, Ron Zelms, Lance Johnson, Marc Bacchetti and Dennis Wagner.

II) Approval of Minutes from Previous Meeting – All ayes. Motion carried.

III) Items Requiring Council Action

A. Skyline Community Church – Planned Use (1st Reading) – Justin Randall provided an overview of the request for a planned use for Skyline Community Church at 870 Milburn School Road. Randall presented information on the access, parking and utilities for the site. The committee discussed the potential new church and asked if the church was designed to be expanded in the future. Lance Johnson of Skyline Community Church informed the committee that the building was designed for future expansion. The committee discussed the planned use and recommended the planned use, subject to the conditions stated in the staff report for approval with a vote of 5-ayes to 0-nays.

IV) Other Business

A. Special Event Permits – Discussion Item – Justin Randall provided an overview of a process underway to reduce the confusion for applicants applying for a special event permit. Randall informed the committee that Community Development, Parks and Police were all working to create a concise and consistent application and costs associated with using City services. Randall also discussed the use of certain streets being used for 5K runs and safety concerns and other streets that have to have police assistance when being used and assigning a cost to cover the Police support required when using certain roads. Finally, Randall discussed the Special Events that the City Council had seen multiple times over the years and allowing staff to handle those events administratively. Staff would notify the Council of the upcoming events and if any member of the Council had an issue with the event, they could request the Council hear the event. Additionally, any new event would come before the Council if it required Council approval. It was recommended that the Council review the new event application for two years prior to the staff having the ability to approve the event administratively. Randall indicated staff would begin working on language for the Committee to review sometime in February.

MEETING ADJOURNED: 6:25 PM

NEXT MEETING: February 8, 2016 – Public Safety Building

Prepared by: Justin Randall, Senior City Planner

**Public Works Committee
Minutes
7:00 P.M.; January 25, 2016**

DRAFT

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 January 25, 2016.

CALL TO ORDER: Time: 6:30 P.M.

ROLL CALL: MEMBERS: McCoskey, Meile, Gerrish, Holden, Cozad, Bennett
NON-COMMITTEE ALDERMEN: Albrecht, Drolet, Hagarty, Keuker, Smallheer, Roach
STAFF LIAISON: Denton, Funk, Litteken, Taylor, Bowman, Rushing, Kombrink, Cavins, Thieleman
GUESTS: Ron Zelms, Dave Pfeifer, Vern Malare

Minutes from November 23, 2015 were approved.

Item 1: **AI:** Milburn School Road Sidewalk & Pedestrian Bridge IDOT Local Agency Agreement for Federal Participation – Staff presented the IDOT joint agreement showing the CMAQ funding breakdown. The total agreement amount is for \$391,920 with the City's portion in the amount of \$78,384.00 of which MFT funding would be used. Construction is anticipated to begin sometime during the summer of 2016. Staff recommends execution the agreement with IDOT, providing the documentation they need for administration of the project. (Closed)

Motion: Committee recommends approval of the IDOT agreement in an amount not to exceed \$391,920.

Item 2: **AI:** Milburn School Road Sidewalk & Pedestrian Bridge Construction Engineering Services Agreement for Motor Fuel Tax Funds – Staff presented the agreement with Rhutasel for the engineering construction costs. This agreement allows for construction inspection, soil testing and staking as needed, which is typically required for federally funded projects. Staff recommends accepting Rhutasel proposed agreement in an amount of \$34,500.00 (Closed)

Motion: Committee recommends approval of the agreement with Rhutasel in an amount not to exceed \$34,500.00.

Item 3: **AI:** Union Hill Watermain Extension Bid – To better serve the water customers located in the Union Hill area and to allow for future growth, staff proposed an extension of the Union Hill Watermain. Six bids were received and the low bidder was Korte & Luitjohan Contractors. Upon a closer review of the bids, the Knob Hill section came in considerably over the Engineers Estimate among all bidders. As this section will not serve a large number of customers, staff felt it would be fiscally irresponsible at this time to include this portion. The newly installed portion of the line would still allow for future expansion in this area once there is a greater need. Korte & Luitjohan has previously worked on projects with

POI: Point of Information

AI: Action Item

Public Works Committee
January 25, 2016

Page 2 of 2

the City of O'Fallon therefore, staff feel confident of their abilities and recommend the awarding of the contract in an amount of 366,035.00. Closed)

Motion: Committee recommends approval of the agreement with Korte & Luitjohan in an amount not to exceed \$366,035.

Item 4: **AI:** Green Mount Watermain relocation – Staff presented the agreement from Horner & Shifrin for the watermain relocation along Green Mount Rd. Due to the expansion of Green Mount, the watermain will need to be relocated from its current location. Horner & Shifrin is currently the engineering firm for the expansion of Green Mount therefore, they have “first hand” knowledge of the overall project; which staff feel would be beneficial for the relocation design. Staff recommends the acceptance of Horner & Shifrin’s agreement in an amount of \$16,000.00.(Closed)

Motion: Committee recommends approval of the agreement with Horner & Shifrin in an amount not to exceed \$16,000.00.

ADJOURNMENT: 6:51 P.M.

PREPARED BY: Jo Thieleman

Next regular meeting is scheduled for Monday, February 22, 2015 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
MEETING MINUTES
5:30 P.M. Monday, January 25, 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 January 25, 2016.

CALL TO ORDER: 5:30 pm

ROLL CALL: COMMITTEE MEMBERS: Bennett, Chairman, Albrecht, Drolet, McCoskey, Smallheer, Roach, Kueker

NON-COMMITTEE ALDERMEN: Holden, Meile, Hagarty, Cozad, Gerrish

STAFF LIAISON: Evans, Randall, Funk, Denton, Van Hook, Litteken

GUESTS/RESIDENTS: Malare, Zelms, Klingler

Approval Minutes: - November 23, 2015 Motion McCoskey, Second Drolet
All Ayes. Motion carried.

Items Requiring Council Action: None

Other Business:

Item A: FY 2017 Budget Discussion: Director of Finance did a quick overview of the FY 2017 budget preparation process. Staff reminded committee of the budget meetings held in the fall and the discussions had pertaining to the Strategic Plan. Since no funding options were given, only those projects with an identifiable funding source, such as a grant, will be included in the FY 2017 Budget. Director of Finance explained that IT will have its own department within the General Fund budget this coming year. Staff mentioned various revenue projections and expenses to be included in the FY 2017 budget including a special census, national citizen's survey and evaluation of existing facilities and future usage. A budget timeline was discussed and staff stressed to committee that should they have any particular budget items to contact the appropriate department head prior to the start of the management team meetings on February 10.

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

Tentative Next Meeting: February 22, 2016 5:00pm * Special time*

ADJOURNMENT: 5:55 p.m. PREPARED BY: Sandy Evans

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: January 29, 2016
Subject: Invoices for February 1, 2016
Amount: \$738,209.29
Warrant: #343

Attached, for the Finance Committee's and the City Council's approval, is the bills list for February 1, 2016 in the amount of \$727,650.81 as well as \$1,149.00 for Seasonal Park Payments, \$680.00 for Parks Refunds, \$1,796.76 for EMS Ambulance Refunds and \$6,932.72 for the Monthly Verizon Cell Phone Bill. 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 February 1, 2016
Warrant #343

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 2nd of February, 2016. The Office of Finance is hereby authorized to borrow from any fund having an excess cash balance to pay the bills for any fund having a cash deficit.

Gary Graham, Mayor

ATTEST:

Philip Goodwin, City Clerk

	A	B	C	D	E
1	AP Warrant FY 2016				
2	Invoice Due Date.Date mm-dd-yyyy	(Multiple Items)			
3					
4	Invoice Amount				
5	Vendor Name	Invoice Number	Invoice Description	Date mm-dd-yyyy	Total
6	Absopure Water Co	55500439	WWTP-Lease Payment	12/31/2015	\$5.00
7	Absopure Water Co Total				\$5.00
8	Advertiser Press Co	11357	PD-Business Cards/Bates & Gimpel	01/20/2016	\$76.00
9	Advertiser Press Co Total				\$76.00
10	Allegra Print & Imaging	4435	PD-Warning Notices	01/20/2016	\$508.33
11	Allegra Print & Imaging Total				\$508.33
12	Alsup Traditional Yang Style Tai Chi	5876	Pks/Rec-Tai Chi (January) Winter 2016	01/25/2016	\$124.95
13	Alsup Traditional Yang Style Tai Chi Total				\$124.95
14	Amazon	037344309170	IT-Replacement Fans for Camera Servers	12/28/2015	\$11.48
15		137887502458	PD-Cordless Phone Replacement for Booking	12/22/2015	\$30.27
16		215870118340	PD-Replacement Screen for Touchscreen Laptop	12/29/2015	\$242.94
17	Amazon Total				\$284.69
18	American Water Works Assn	7001142840-12/15	Wtr-Membership Dues/Rushing, Joe	01/14/2016	\$83.00
19		7001142841-12/15	Wtr-Membership Dues/Kombrink, Karl	01/14/2016	\$83.00
20		7001142843-12/15	Wtr-Membership Dues/Weidner, Dan	01/14/2016	\$83.00
21		7001142844-12/15	Wtr-Membership Dues/Suydam, Curt	01/14/2016	\$83.00
22		7001142845-12/15	Wtr-Membership Dues/Cappello, Chris	01/14/2016	\$83.00
23		7001142849-12/15	Wtr-Membership Dues/Munie, Scott	01/14/2016	\$83.00
24		7001142850-12/15	Wtr-Membership Dues/Ash, Tim	01/14/2016	\$83.00
25		701142846-12/15	Wtr-Membership Dues/Halstead, John	01/14/2016	\$83.00
26		701142848-12/15	Wtr-Membership Dues/Hebel, Al	01/14/2016	\$83.00
27	American Water Works Assn Total				\$747.00
28	Anderson Hospital	012116	EMS-Heartsaver CPR AED Cards	01/21/2016	\$245.00
29		120215A	EMS-Heartsaver First Aid Cards	12/02/2015	\$55.00
30		120215B	EMS-Heartsaver First Aid Cards	12/02/2015	\$35.00
31	Anderson Hospital Total				\$335.00
32	Applied Field Data Systems Inc	160101	Swr-GPS Unit	01/06/2016	\$755.00
33		160103	Pks/Rec-GPS Unit	01/06/2016	\$755.00
34	Applied Field Data Systems Inc Total				\$1,510.00
35	APWA Illinois Branch 8	012216	Eng-Fall Institute Registration/Nolan, Jon	01/22/2016	\$695.00
36	APWA Illinois Branch 8 Total				\$695.00
37	Aramark Uniform Services	452-0654263	PD/EMS-Mat Service	01/14/2016	\$37.20
38		452-0679369	PD/EMS-Mat Service	01/21/2016	\$37.20
39	Aramark Uniform Services Total				\$74.40
40	Arrow International Inc	93607759	EMS-Needles	01/05/2016	\$1,108.21
41	Arrow International Inc Total				\$1,108.21
42	AT&T	1205-010416	Local Charges	01/04/2016	\$318.15
43		61862211901-16	618 622-6119 902 2	01/19/2016	\$2.73

	A	B	C	D	E
44	AT&T	618628691701	Pks/Rec, FD-Local Phone Svc	01/04/2016	\$80.00
45		618628902701	IT-Local Phone Svc	01/04/2016	\$67.71
46	AT&T Total				\$468.59
47	AT&T Long Distance	Dec2015	Long Distance Phone Charges	01/06/2016	\$693.63
48	AT&T Long Distance Total				\$693.63
49	Auffenberg Dealer Group	450849	PD-Svc on 2014 Explorer,	01/13/2016	\$246.29
50		80278	Strts-Jet Kit	01/14/2016	\$7.85
51	Auffenberg Dealer Group Total				\$254.14
52	Bank of Edwardsville, The	012116	PD-Loan 1052918849 Pmt	01/21/2016	\$2,691.43
53	Bank of Edwardsville, The Total				\$2,691.43
54	Barrett, Matthew L	Feb 11, 2016	Lib-Chess Club for February	02/11/2016	\$50.00
55	Barrett, Matthew L Total				\$50.00
56	Baxter Farms and Nurseries	482	Firehouse #4-Trees	01/20/2016	\$2,500.00
57	Baxter Farms and Nurseries Total				\$2,500.00
58	Bel-O Cooling & Heating Inc	86290	IT-Cleaned & Sanitized Supply and Return Air Ducts	01/07/2016	\$860.00
59		86363	Pks/Rec-Filters	01/12/2016	\$144.00
60		86364	Historical Society-HVAC Filters	01/12/2016	\$144.00
61		86365	Historical Museum-HVAC Filters	01/12/2016	\$72.00
62		86372	Pks/Rec-Labor	01/08/2016	\$135.00
63		86373	PW-Labor (HVAC Maintenance)	01/13/2016	\$270.00
64		86374	01534100	01/13/2016	\$90.00
65		86375	FD-Labor	01/05/2016	\$135.00
66		86404	Depot-Labor	01/12/2016	\$135.00
67	Bel-O Cooling & Heating Inc Total				\$1,985.00
68	Bound Tree Medical LLC	82015386	EMS-Medical Supplies	01/05/2016	\$295.05
69		82021398	EMS-Medical Supplies	01/11/2016	\$236.88
70		82023217	EMS-Medical Supplies	01/12/2016	\$28.79
71		82026484	EMS-Medical Supplies	01/14/2016	\$281.32
72	Bound Tree Medical LLC Total				\$842.04
73	Bruckert, Gruenke & Long PC	4891	PD/EMS-Professional Services	01/06/2016	\$45.00
74		4892	PD-Conduct Tow Hearings	01/06/2016	\$165.00
75		4893	PD-Traffic Docket	01/06/2016	\$150.00
76	Bruckert, Gruenke & Long PC Total				\$360.00
77	Buckeye Cleaning Center	936438	Pks/Rec-Receptacle 32G Round Trash	01/05/2016	\$324.00
78		937919	Pks/Rec-Foam Hand Soap, Towels, TP, Liners	01/12/2016	\$491.54
79	Buckeye Cleaning Center Total				\$815.54
80	Burns & McDonnell	85599-4	Swr-I64 East Areas Study	01/22/2016	\$12,580.00
81		87621-1	IT-GIS Ongoing Svcs	01/21/2016	\$7,782.39
82	Burns & McDonnell Total				\$20,362.39
83	BusComm Inc	121582	PD/EMS-Comprehensive Remote Service Agreement	01/08/2016	\$1,519.39
84	BusComm Inc Total				\$1,519.39
85	Butler Supply Co	12256628	Wtr-120 Ace Diversified Electronic	01/13/2016	\$450.00
86		12261718	Wtr-Freight Charges for 12- Ace Diversified	01/19/2016	\$19.53

	A	B	C	D	E
87	Butler Supply Co Total				\$469.53
88	Cee Kay Supply Inc	1396655	Strts-Argon 75% CO2 25% Size 100	12/31/2015	\$14.66
89	Cee Kay Supply Inc Total				\$14.66
90	Charter Communications	108719-011416	EconDev-TV Service	01/14/2016	\$14.76
91		11158-010716	January 2016 Consolidated Bill	01/07/2016	\$2,944.38
92		11158-121715	December 2015 Consolidated Charter Bill	01/17/2016	\$988.82
93	Charter Communications Total				\$3,947.96
94	Cintas Corporation	731416889	Firehouse #4-Mat Service	01/06/2016	\$59.17
95	Cintas Corporation Total				\$59.17
96	Civil Design Inc	6135	Wtr-Reider Rd Water Main Extension	12/16/2015	\$180.00
97	Civil Design Inc Total				\$180.00
98	CJC Extreme FX Parties and Supplies	011516-Balance	Pks/Rec-Balance of Daddy Daughter Dance DJ	01/15/2016	\$108.25
99		011516-Deposit	Pks/Rec-Daddy Daughter Dance DJ Deposit	01/15/2016	\$108.25
100	CJC Extreme FX Parties and Supplies Total				\$216.50
101	Clemons, Ebony	011916	Reimb/Renewal of Notary	01/19/2016	\$97.00
102	Clemons, Ebony Total				\$97.00
103	Cletes Auto Repair	83723	PD-Svc on 2011 Crown Victoria, Unit 65	01/19/2016	\$1,915.51
104		84607	PD-Svc on 2012 Tahoe, Unit 66	01/14/2016	\$104.55
105		84611	PD-Svc on 2013 Charger, Unit 29	01/11/2016	\$40.00
106	Cletes Auto Repair Total				\$2,060.06
107	CMS Communications Inc	1524782-IN	IT-Phone Switch Turn Up and Testing	12/31/2015	\$262.50
108		1524841-IN	IT-Phone Switch Configuration	12/31/2015	\$52.50
109		1600309-IN	Pks/Rec-Desk Phone for Sportspark Manager	01/15/2016	\$298.87
110	CMS Communications Inc Total				\$613.87
111	Comm Squad	1136	Lib-Network Installs for Renovation	01/19/2016	\$5,000.00
112		1137	Lib-Camera Cabling and Installation	01/19/2016	\$2,564.22
113		1140	IT-Power Supply for Microphone Receiver	01/19/2016	\$26.00
114	Comm Squad Total				\$7,590.22
115	CR Office Technologies Inc	76576	CDD-Print Cartridge	01/14/2016	\$105.71
116	CR Office Technologies Inc Total				\$105.71
117	Crain Tree Farm	3658	Strts-Trees	01/21/2016	\$5,000.00
118	Crain Tree Farm Total				\$5,000.00
119	CSX Transportation	012516	PropS-Eagle Drive Detention Payment	01/25/2016	\$3,500.00
120	CSX Transportation Total				\$3,500.00
121	Datamax Office Systems	1085932	Contract GNG13145-01	01/27/2016	\$80.19
122	Datamax Office Systems Total				\$80.19
123	Datamax STL Leasing	L305803068	Lease 3-05803	01/25/2016	\$343.78
124		L305821067	Lease 3-05821	01/25/2016	\$315.62
125		L306061047	Lease 3-06061	01/25/2016	\$109.40
126		L306136042	Lease 3-06136	01/25/2016	\$387.99
127		L306185038	Lease 3-06185	01/25/2016	\$3,112.53
128		L306498013	Lease 3-06498	01/25/2016	\$181.65
129		L403083014	Lease 4-03083	01/15/2016	\$169.35

	A	B	C	D	E
130	Datamax STL Leasing Total				\$4,620.32
131	Dave Schmidt Truck Svc	P43502	Strts-Holder	01/20/2016	\$46.97
132		T80429	EMS-Repair Passenger Seat Belt, 2013 International	01/08/2016	\$227.68
133	Dave Schmidt Truck Svc Total				\$274.65
134	Davinroy, Ronald L	012516-Easement	Strts-Milburn School Rd Sidewalk Project Easement	01/25/2016	\$6,000.00
135		012516-Easement2	Strts-Milburn School Rd Sidewalk Project Easement	01/25/2016	\$4,000.00
136	Davinroy, Ronald L Total				\$10,000.00
137	Davis, Thomas	Dec2015	Reimb/Cell Phone Charges	01/04/2016	\$45.00
138	Davis, Thomas Total				\$45.00
139	DELL	XJW362363	New vehicle docks for laptops	12/22/2015	\$257.97
140		XJW4DDXD5	Data Center Switches	12/30/2015	\$25,872.00
141		XJW4JPP15	Library- New card catalog PCs	12/29/2015	\$1,387.95
142		XJW54TPM1	New vehicle docks for laptops	01/04/2016	\$1,946.64
143		XJW59F4D6	PS Data Center Compellant NICs	01/05/2016	\$2,000.72
144		XJW6818M8	Library-Replacement PCs	01/08/2016	\$8,467.04
145	DELL Total				\$39,932.32
146	Dell Gov't Leasing & Finance	78329851	Lease 810-6456656-014	01/16/2016	\$20,785.39
147	Dell Gov't Leasing & Finance Total				\$20,785.39
148	DeMond Signs	10832A	Strts-Removal and Storage of Xmas Decorations	01/18/2016	\$11,840.00
149	DeMond Signs Total				\$11,840.00
150	Detroit Industrial Tool	533076	FD-Sport Safety Glasses Clear	01/05/2016	\$229.85
151	Detroit Industrial Tool Total				\$229.85
152	Dobbs Tire Center	352019	Wtr-Tires	01/20/2016	\$525.00
153	Dobbs Tire Center Total				\$525.00
154	Drury Development Corporation	Dec2015	December 2015 Rebate Agreement	01/28/2016	\$4,278.82
155	Drury Development Corporation Total				\$4,278.82
156	Duncan, Don	120115	Pks/Rec-Garden Center Monthly Speaker	12/01/2015	\$50.00
157	Duncan, Don Total				\$50.00
158	East St Louis Knights Club Inc	012216	Reimb/Overpayment on Liquor License	01/22/2016	\$100.00
159	East St Louis Knights Club Inc Total				\$100.00
160	Effan, Kathleen	012216	Travel Reimb Request/Suspect Interview	01/22/2016	\$11.87
161	Effan, Kathleen Total				\$11.87
162	EJ Equipment Inc	P00027	Swr-Steel Bin, Shipping	01/20/2016	\$720.68
163		P00738	Swr-Loaner Camera Shipping	01/05/2016	\$18.41
164		P00764	Swr-Cable Tow, Pigtails, Freight	01/06/2016	\$503.63
165		P00831	Swr-Grease Tube, Shipping	01/13/2016	\$137.61
166	EJ Equipment Inc Total				\$1,380.33
167	Empire Chemical	1019	Swr-BioBlast	01/04/2016	\$135.01
168	Empire Chemical Total				\$135.01
169	ERB Turf Equipment/Swansea	343921	Strts-Carb Kit, Fuel Treatment	12/18/2015	\$165.42
170	ERB Turf Equipment/Swansea Total				\$165.42
171	Express Medical Care LLC	3718	FD-Adult Physical/Wick, Christopher	01/12/2016	\$171.00
172		3727	FD-Adult Physical/White, Bradley	01/13/2016	\$171.00

	A	B	C	D	E
173	Express Medical Care LLC Total				\$342.00
174	Factory Motor Parts	57-842110	Strts-Oil Drum	01/14/2016	\$535.00
175	Factory Motor Parts Total				\$535.00
176	Fastenal Company	ILBEL71081	Wtr-Measuring Set	01/11/2016	\$339.00
177		ILBEL71176	PW-Safety Supplies	01/19/2016	\$250.48
178	Fastenal Company Total				\$589.48
179	Flooring Fashions Inc	J16-009	Wtr-Repairs due to 2015 Water Storage Bldg Water Leak	01/11/2016	\$1,725.00
180	Flooring Fashions Inc Total				\$1,725.00
181	Frank, Jamie	1024-112315	Reimb/Cell Phone Charges	11/23/2015	\$45.00
182		1124-122315	Reimb/Cell Phone Charges	12/23/2015	\$45.00
183		1224-012316	Reimb/Cell Phone Charges	01/23/2016	\$45.00
184	Frank, Jamie Total				\$135.00
185	Funk, Dale M	16-201	Strts-State St Railroad Crossing	01/05/2016	\$62.50
186		16-202	PD-Emergency Telephone System	01/05/2016	\$262.50
187		16-204	Wtr-Dieterich Bank v. Ron Schantz	01/18/2016	\$202.50
188		Traffic #16-133	PD-Traffic/Misdemeanor Disposition	01/11/2016	\$262.50
189	Funk, Dale M Total				\$790.00
190	Gateway Professional Horticulturist Assr	2016-001	Pks/Rec-Membership Dues	01/20/2015	\$40.00
191	Gateway Professional Horticulturist Assn Total				\$40.00
192	Gempler's	SI02082209	Pks/Rec, Pool-Spill Tray, Post Sleeve, Mower Deck Scraper	11/18/2015	\$427.75
193		SI02190645	Sportspark-Propane Torch	01/13/2016	\$166.35
194	Gempler's Total				\$594.10
195	Glen Ed Soccer Club	010616	Pks/Rec-Spring Kick-off Registration, U9 Engel	01/06/2016	\$475.00
196	Glen Ed Soccer Club Total				\$475.00
197	Gonzalez Companies LLC	4517	Strts-PSB Detention Pond, Howard Pl and Smiley Drainage	01/21/2016	\$1,280.00
198	Gonzalez Companies LLC Total				\$1,280.00
199	Gonzalez Office Products	200299299-1	CDD-Office Supplies	01/18/2016	\$265.60
200		200299937-1	PD/EMS-Office Supplies	01/13/2016	\$67.33
201		200300469-1	FD-Office Supplies	01/14/2016	\$37.57
202		200300719-1	PD-Folders	01/14/2016	\$57.50
203		200301575-1	PW-Office Supplies	01/15/2016	\$60.35
204		200306689-1	Admin-Office Supplies	01/27/2016	\$71.14
205	Gonzalez Office Products Total				\$559.49
206	Graybar Electric Co Inc	982938056	Lib-Network Cables for Construction Project	01/07/2016	\$124.00
207		983149221	Lib-Allen Tel Products Inc	01/20/2016	\$124.00
208	Graybar Electric Co Inc Total				\$248.00
209	Green Guard	5063865	Pks/Rec-First Aid Supplies	01/22/2016	\$27.99
210	Green Guard Total				\$27.99
211	Green, Rockie	1208-010716	Reimb/Cell Phone Charges	01/07/2016	\$30.00
212	Green, Rockie Total				\$30.00
213	H & G/Schultz Door	245089	IT-Software Maint & Support	01/07/2016	\$6,846.00
214		245167	Swr-Padlocks	01/11/2016	\$348.00
215	H & G/Schultz Door Total				\$7,194.00

	A	B	C	D	E
216	Hach Company	9747961	Wtr,WWTP-Plastic Ampules, Germicidal Cloth	01/12/2016	\$561.17
217	Hach Company Total				\$561.17
218	Hancock, Kirk	1860974	Reimb/Ratchet Strap	12/18/2015	\$60.50
219	Hancock, Kirk Total				\$60.50
220	Hawkins Inc	3825309 RI	Wtr-Azone 15 - EPA Reg No 7870-5	01/13/2016	\$3,173.46
221	Hawkins Inc Total				\$3,173.46
222	Hayden, Sandra L	6187	Pks/Rec-Adult Volleyball (10 Teams @ \$100 ea)	01/11/2016	\$1,000.00
223	Hayden, Sandra L Total				\$1,000.00
224	HD Supply Waterworks Ltd	E995704	Wtr-MJ Cap, Stargrip Restraint, PVC Trans Gasket	01/11/2016	\$59.00
225	HD Supply Waterworks Ltd Total				\$59.00
226	Henry, Bill	Dec2015	December 2015 Mileage Reimbursement	01/05/2016	\$113.28
227	Henry, Bill Total				\$113.28
228	Heros in Style	145649	PD-Uniforms/Berry, Mark	01/08/2016	\$113.00
229		145891	PD-Uniforms/Baum, S	01/15/2016	\$244.20
230		145902	PD-Uniforms/Broadston, C	01/15/2016	\$430.44
231		145914	PD-Uniforms/Broadston, C	01/15/2016	\$83.93
232	Heros in Style Total				\$871.57
233	Hilton Garden Inn	Dec2015-F&B	December 2015 Rebate Agreement	01/27/2016	\$1,242.21
234		Dec2015-H/M	December 2015 Rebate Agreement	01/27/2016	\$2,545.94
235	Hilton Garden Inn Total				\$3,788.15
236	Homburg, Benja	012516	Reimb/Occ Permit PM20160029	01/25/2016	\$50.00
237	Homburg, Benja Total				\$50.00
238	Horner & Shifrin Inc	120815-#6	St E's-Consulting Svcs	12/08/2015	\$9,470.41
239		50105	St E's-Consulting Svcs	01/13/2016	\$19,901.00
240	Horner & Shifrin Inc Total				\$29,371.41
241	Hughes Customat Inc	54168	Wtr,Strts-Mat Service	01/12/2016	\$44.61
242		54169	IT-Mat Service	01/12/2016	\$16.16
243		54172	Swr-Mat Service	01/12/2016	\$36.81
244		55864	IT-Mat Service	01/26/2016	\$16.16
245	Hughes Customat Inc Total				\$113.74
246	IL American Water Co	1211-011316	Monthly Water Charges	01/19/2016	\$347,862.12
247		1212-011416	FD, EMS-Monthly Utilities	01/15/2016	\$317.46
248	IL American Water Co Total				\$348,179.58
249	Illinois FC Tournaments	122415	Pks/Rec-Spring Invite, U11B Guzman-Wood	12/24/2015	\$550.00
250	Illinois FC Tournaments Total				\$550.00
251	Illinois South Tourism	4877	Annual Membership Dues (7/1/15-6/30/16)	01/19/2016	\$2,764.20
252	Illinois South Tourism Total				\$2,764.20
253	Infrastructure Repair Systems Inc	INV-DIR-IRSI-211	Swr-Logiball Carrier w/Pulling Heads	01/18/2016	\$2,922.00
254		INV-IRSI-1408	Swr-Point Repair Kit, Air Regulator	01/14/2016	\$1,843.12
255	Infrastructure Repair Systems Inc Total				\$4,765.12
256	Int'l Assn of Chiefs of Police	1001191027	PD-2016 Membership	01/08/2016	\$150.00
257	Int'l Assn of Chiefs of Police Total				\$150.00
258	John Deere Financial	1854401	Wtr-Quilt Lined Overall	12/04/2015	\$89.99

	A	B	C	D	E
259	John Deere Financial	1854402	Wtr-Quilt Lined Overall	12/04/2015	\$89.99
260		1854423	Swr,WWTP-Uniforms/Tim A, John V, Jason H	12/04/2015	\$289.97
261		1855771	Swr,WWTP-Sandstone Duck Bib Quilt Overall	12/07/2015	\$99.99
262		1855772	Swr,WWTP-Sandstone Duck Bib Quilt Overall	12/07/2015	\$99.99
263		1855774	Swr,WWTP-Sandstone Duck Bib Quilt Overall	12/07/2015	\$99.99
264		1856073	Strts-Sandstone Duck Bib Quilt Overall	12/08/2015	\$99.99
265		1856074	Strts-Sandstone Duck Bib Quilt Overall	12/08/2015	\$99.99
266		1856075	Strts-Sandstone Duck Bib Quilt Overall	12/08/2015	\$99.99
267		1856669	Wtr-Sandstone Duck Bib Quilt Overall	12/09/2015	\$99.99
268		1856671	Wtr-BD Quilt Lined Overall	12/09/2015	\$99.99
269		1857121	Wtr-Arctic Lining Overall/Ahle, Bill	12/10/2015	\$99.99
270		1857131	Wtr-Sandstone Duck Bib Quilt Overall	12/10/2015	\$99.99
271		1857340	Strts-Srctic Lining Overall	12/11/2015	\$99.99
272		1858855	Wtr-BD Quilt Lined Overall	12/14/2015	\$89.99
273		1859822	Wtr-Sandstone Duck Bib Quilt Overall, Arctic Lining Overall	12/16/2015	\$199.98
274		1862591	Strts-Sandstone Duck Bib Quilt Overall/Bass, Laurence	12/21/2015	\$99.99
275		1863707	Wtr-Active WQuilted Flanel Duck Jacket/Brian P	12/23/2015	\$151.98
276		1868123	Strts-Kurt & Chad's Uniforms	01/04/2016	\$383.94
277	John Deere Financial Total				\$2,495.72
278	Johnson, Heather	6016	Pks/Rec-Fit Camp, Winter 2016	01/25/2016	\$1,000.00
279	Johnson, Heather Total				\$1,000.00
280	Julie Inc	2016-1252	Wtr,Swr-Transmissions	01/11/2016	\$10,078.15
281	Julie Inc Total				\$10,078.15
282	Kimball Midwest	4638824	FD-Eye Wash Station, Eye & Skin Wash	01/05/2016	\$172.56
283	Kimball Midwest Total				\$172.56
284	Kleins Brand Source	221816	FD/EMS-Automatic Washer, Washer Hose	12/18/2015	\$728.85
285	Kleins Brand Source Total				\$728.85
286	Knapheide Truck Equipment Ctr	SLJ32116	Strts-105 Gal V-Box Tanks	01/19/2016	\$4,717.00
287	Knapheide Truck Equipment Ctr Total				\$4,717.00
288	Knuescheck, Nancee	010516	Pks/Rec-Garden Center Monthly Speaker	01/05/2016	\$50.00
289	Knuescheck, Nancee Total				\$50.00
290	Korte & Luitjohn Construction	123115-#2	Swr-Misty Valley Lift Station/St E's	12/31/2015	\$41,325.00
291	Korte & Luitjohn Construction Total				\$41,325.00
292	Lickenbrock & Sons Inc	43565	Sportspark-Soccer Goals Steel Strips	01/13/2016	\$43.20
293		43567	Sportspark-Strips for Ballfield Signs	01/14/2016	\$2.75
294		43572	Wtr-Supplied for Water Main Break	01/19/2016	\$72.80
295		43578	Sportspark-Soccer Goals Steel Strip, Alum Wire	01/21/2016	\$20.58
296	Lickenbrock & Sons Inc Total				\$139.33
297	Lou Fusz Soccer Club	010816	Pks/Rec-2016 Midwest Spring Invitational, U10B Hoelscher	01/08/2016	\$650.00
298	Lou Fusz Soccer Club Total				\$650.00
299	Luby Equipment Services	V08936	Wtr-Inspection on Booster Pump Generator	01/13/2016	\$300.00
300	Luby Equipment Services Total				\$300.00
301	MAC Electric Inc	3752	Strts-Repaired Lights on Street	01/11/2016	\$2,193.57

	A	B	C	D	E
302	MAC Electric Inc	3753	PD/EMS-Repl Ballasts in Community Rm, Detective Area, Break Rm	01/11/2016	\$665.00
303		3754	Santa Hut-Added GFI Outlets	01/11/2016	\$250.59
304		3755	Depot-GFI Outlets	01/11/2016	\$395.00
305	MAC Electric Inc Total				\$3,504.16
306	Major Case Squad	010516	PD-2016 Annual MCS Participating Agency Fee	01/05/2016	\$250.00
307	Major Case Squad Total				\$250.00
308	Martin, Lauren N	6050	Pks/Rec-Youth Volleball Skills and Drills, January	01/25/2016	\$1,579.64
309	Martin, Lauren N Total				\$1,579.64
310	Massey, Melissa L	6050	Pks/Rec-Youth Volleyball Skills and Drills	01/25/2016	\$1,579.64
311	Massey, Melissa L Total				\$1,579.64
312	Maxson Services	5773	CityHall-Cabled Kitchen Drain Line and Replaced Garbage Disposal	01/13/2016	\$309.00
313	Maxson Services Total				\$309.00
314	MBR Management Corp	47087	Pks/Rec-Nerf Wars Pizza	01/08/2016	\$75.00
315	MBR Management Corp Total				\$75.00
316	Memorial Hospital	EMS-308	EMS-October Supplies	11/20/2015	\$4.81
317		EMS-319	EMS-December Supplies and EMTP Refresher Course	01/14/2016	\$480.25
318	Memorial Hospital Total				\$485.06
319	Menard Inc	90195-Bal	Swr-Shorted Original Receipt	12/23/2015	\$1.00
320	Menard Inc Total				\$1.00
321	Metro East Legacy	012116	Pks/Rec-Legacy Spring Classic, U13B Marcelletti	01/21/2016	\$650.00
322	Metro East Legacy Total				\$650.00
323	Midwest Meter Inc	74045-IN	Wtr-Encoder	01/11/2016	\$2,978.50
324	Midwest Meter Inc Total				\$2,978.50
325	Millennia Professional Services of IL Ltd	ME15041.01-3	PropS-W 2nd St Reconstruction	01/08/2016	\$4,925.00
326	Millennia Professional Services of IL Ltd Total				\$4,925.00
327	MO Botanical Garden	159780-012316	2016 Corporate Partner Membership	01/23/2016	\$1,500.00
328	MO Botanical Garden Total				\$1,500.00
329	Motor, Pump & Services	1942	WWTP-Light Sockets	01/13/2016	\$237.95
330		1949	WWTP-Parts and Labor for Orbal Drive Motors	01/13/2016	\$2,677.73
331		1963	WWTP-Install New Bearing	01/20/2016	\$1,438.27
332	Motor, Pump & Services Total				\$4,353.95
333	MTI Distributing Inc	1047111-00	Pks/Rec-Boot Shift	01/06/2016	\$87.65
334	MTI Distributing Inc Total				\$87.65
335	MVI Inc	2016-00001272	Wtr/Swr-SCADA Services	01/18/2016	\$2,340.00
336		I-42844-0	Wtr/Swr-Micrologix 1100 PT Controller	12/10/2015	\$631.99
337		P-43269-0	Wtr/Swr-SCADA Services	01/11/2016	\$2,600.00
338		P-43524-0	Wtr/Swr-SCADA Services	01/25/2016	\$2,470.00
339	MVI Inc Total				\$8,041.99
340	Negwer Materials Inc	BEL 2683256-00	Wtr-Ceiling Tiles for the Water Bldg Projects	01/06/2016	\$309.60
341	Negwer Materials Inc Total				\$309.60
342	Oates Assoc Consulting Eng	27507	PropS-Southview Subdivision (Rebecca Area) Drainage Rehab	01/12/2016	\$1,305.00
343	Oates Assoc Consulting Eng Total				\$1,305.00
344	O'Fallon Fire Dept	7680	Reimb/Samu32Smart	01/16/2016	\$955.52

	A	B	C	D	E
345	O'Fallon Fire Dept Total				\$955.52
346	O'Fallon Tire Center	13102	Pks/Rec-Tires, Balancing, #106	01/13/2016	\$299.90
347	O'Fallon Tire Center Total				\$299.90
348	O'Reilly Auto Parts	1151-136036	Swr-Carb Cleaner, Motor Treatment	11/16/2015	\$43.46
349		1151-142209	Swr-Term Cleaner	01/24/2016	\$4.29
350		1151-144389	CDD-Wiper Blades	01/07/2016	\$51.20
351		1151-144804	PD-Capsule	01/09/2016	\$17.99
352		1151-145050	PD-Battery	01/11/2016	\$84.15
353		1151-145180	Pks/Rec-Air Filters, Fuel Filters, Oil Filters, Carb Cleaner	01/12/2016	\$72.86
354		1151-145209	Pks/Rec-Mini Bulb	01/12/2016	\$5.69
355		1151-145291	Pks/Rec-Return Credit	01/12/2016	-\$0.28
356		1151-145426	Pks/Rec-Oil Filters, Disconnect	01/13/2016	\$11.37
357		1151-145518	Strts-Fuel Cap	01/14/2016	\$12.24
358		1151-145636	Sportspark-Battery, #102	01/14/2016	\$96.15
359		1151-145736	Pks/Rec-Oil Filter, Battery	01/15/2016	\$85.58
360		1151-145764	FD-Liquid Wax, Lubricant, Perfect Match	01/15/2016	\$36.98
361		1151-146237	Strts-Glass Cleaner, Protectant	01/18/2016	\$26.75
362		1151-146239	Strts-Remover	01/18/2016	\$13.98
363		1151-146248	FD-Glow Fuse, Maxi Fuse, Hand Cleaner, Spray Paint	01/18/2016	\$38.93
364		1151-146260	FD-Steering Wheel Cover	01/18/2016	\$12.99
365		1151-146624	Strts-Sealed Beam, Mag Glass	01/20/2016	\$19.17
366		1151-146639	Strts-Oil/Air Filters	01/20/2016	\$44.10
367		1151-146662	Strts-Extension	01/20/2016	\$4.99
368		1151-146809	Strts-MegaCrimps	01/21/2016	\$127.38
369		1151-146822	EMS-Capsule	01/21/2016	\$8.99
370		1151-146856	Strts-Wheel w/Abr, Cutt Off Wheel	01/21/2016	\$10.23
371	O'Reilly Auto Parts Total				\$829.19
372	OTHS Choir	012116	Show Choir Competition Donation	01/21/2016	\$100.00
373	OTHS Choir Total				\$100.00
374	Paragon Micro Inc	636076	IT-Credit for Returned Scanner	12/01/2015	-\$379.99
375		638867	IT-iPad Pro Smart Keyboard	01/06/2016	\$258.98
376		638885	Lib-New Monitors	01/06/2016	\$374.97
377		639382	Lib-New Monitors	01/12/2016	\$249.98
378		640276	IT-UPS and Keyboard	01/21/2016	\$103.98
379	Paragon Micro Inc Total				\$607.92
380	Paving Maintenance Supply Inc	10187373	Strts-Sealant	01/12/2016	\$2,940.00
381		1087514	Strts-Sealant	01/15/2016	\$2,940.00
382	Paving Maintenance Supply Inc Total				\$5,880.00
383	Peoria City Hall	120815	CDD-Meeting/Jerry McNulty and Jeff Stehman	12/08/2015	\$80.00
384	Peoria City Hall Total				\$80.00
385	Petty Cash	012116-Ostendorf	PD-INENA Meeting Luncheon	01/21/2016	\$14.00
386		012516	CC-Ordinances, Recording	01/25/2016	\$366.25
387		1028-010816	Pks/Rec-SIPRA Meetings, Office Supplies	01/08/2016	\$126.15

	A	B	C	D	E
388	Petty Cash Total				\$506.40
389	Pitney Bowes Inc	012116	PD/EMS-Reserve Postage	01/21/2016	\$500.00
390	Pitney Bowes Inc Total				\$500.00
391	Pitney Bowes Purchase Power	011416B	Upstaird-Postage	01/14/2016	\$1,000.00
392		012116A	Wtr/Swr-B/C Bill Mailing	01/21/2016	\$1,848.72
393		012116B	Wtr/Swr-B/C Bill Mailing	01/21/2016	\$1,002.72
394	Pitney Bowes Purchase Power Total				\$3,851.44
395	Prestige Commercial Services Inc	2909	PD/EMS-January 2016 Billing	01/03/2016	\$4,090.00
396	Prestige Commercial Services Inc Total				\$4,090.00
397	Primrose Oil Co Inc	63670	WWTP-Oxidation Ditch Grease	01/06/2016	\$1,894.56
398	Primrose Oil Co Inc Total				\$1,894.56
399	R P Lumber Co Inc	1601-334477	Wtr-Concrete Block, Moffett Charge	01/14/2016	\$538.70
400	R P Lumber Co Inc Total				\$538.70
401	Ronnoco Coffee LLC	1001498949	Upstairs-Coffee	01/16/2016	\$42.39
402		1001498978	PD/EMS-Coffee	01/16/2016	\$209.00
403		1001498984	Wtr-Coffee	01/15/2016	\$42.39
404		1001499015	Downstairs-Coffee	01/16/2016	\$90.89
405	Ronnoco Coffee LLC Total				\$384.67
406	RR Donnelley & Subsidiaries	328682550	Admin-End of Year Forms/Tax Exempt	01/13/2016	\$296.10
407	RR Donnelley & Subsidiaries Total				\$296.10
408	SCBAS	95373	FD-Hydrostatic Retest, Leak Check, O Ring, Labor	01/19/2016	\$259.80
409	SCBAS Total				\$259.80
410	Schneider Painting	EMS	EMS-Installed FRP Fiberglass Panels to Supply Room	12/13/2015	\$2,136.00
411	Schneider Painting Total				\$2,136.00
412	Scotts Pwr Equip Co of IL Inc	70038	Pks/Rec-Clutch Repair	09/21/2015	\$43.98
413		83046	Pks/Rec-Bushing, Trimmer Line	08/13/2015	\$50.50
414		84973	Cemetery-Desert Vortex Trimmer Line	08/28/2015	\$41.20
415	Scotts Pwr Equip Co of IL Inc Total				\$135.68
416	Sherbut-Carson-Claxton LLC	8854	Swr-Augusta/Smiley Sanitary Swr Repl	01/11/2016	\$3,405.00
417		8855	Swr-Lincoln Farm Lift Station Repl	01/11/2016	\$560.00
418		8858	Swr-Witte Farm Lift Station Re-Design	01/11/2016	\$890.00
419	Sherbut-Carson-Claxton LLC Total				\$4,855.00
420	Shoppes at Green Mount LLC	012216	Cell Tower Lease Agreement	01/22/2016	\$10,966.36
421	Shoppes at Green Mount LLC Total				\$10,966.36
422	Shred-It USA LLC	62815340	PD/EMS-Professional Shredding	01/07/2016	\$88.00
423	Shred-It USA LLC Total				\$88.00
424	SLACMA	012716	EconDev-2016 Annual Winter Dinner/Denton, Walter	01/27/2016	\$50.00
425		012716-Funk	EconDev-Membership Dues	01/27/2016	\$50.00
426	SLACMA Total				\$100.00
427	Sporting STL	012016	Pks/Rec-Premier Cup, U12G Rust	01/20/2016	\$625.00
428	Sporting STL Total				\$625.00
429	St Clair County Treasurer	2016NTT2829	PD-Barcoded Non-Traffic Tickets	01/12/2016	\$32.80
430		2016PS2830	PD-Profile Stickers	01/12/2016	\$11.07

	A	B	C	D	E
431	St Clair County Treasurer	2016TT2828	PD-Barcoded Traffic Tickets	01/12/2016	\$60.26
432	St Clair County Treasurer Total				\$104.13
433	St Clair Service Co	10565	Cemetery-Diesel, 107 Gals @ 1.41 per Gal	12/23/2015	\$150.87
434		658739	Cemetery-Diesel, 232 Gals @3.15 a gal.	08/27/2015	\$733.58
435		8898	Wtr-Diesel Gold	07/02/2015	\$1,917.00
436		90234	Strts-Bullzeye	07/09/2015	\$162.50
437	St Clair Service Co Total				\$2,963.95
438	Stevenson, Anne	1119-121815	Reimb/Cell Phone Charges	12/18/2015	\$30.00
439	Stevenson, Anne Total				\$30.00
440	Superco Specialty Products	15031804	Swr-Torch, Protectant, Powerblock Ultra	01/20/2016	\$1,315.30
441	Superco Specialty Products Total				\$1,315.30
442	Sweetwash Ltd	Dec2015	Wtr-Car Wash	01/18/2016	\$5.00
443		Oct-Dec 2015	PD-Car Washes	01/18/2016	\$285.00
444	Sweetwash Ltd Total				\$290.00
445	Taylor Roofing	907853	PD/EMS-Locate and Repair Open T-Bar, Corners, Seams	12/31/2015	\$405.31
446	Taylor Roofing Total				\$405.31
447	Teklab Inc	181808	WWTP-Pet Dairy Weekly	01/18/2016	\$377.30
448		182000	WWTP-Pet Dairy Weekly	01/25/2016	\$613.23
449	Teklab Inc Total				\$990.53
450	Thomson West	833210404	WEST INFORMATION CHARGES	12/31/2015	\$296.15
451	Thomson West Total				\$296.15
452	Tyco Global Financial Solutions	4096-Interest	Interest-Fire Alarm & Intrusion System	01/15/2016	\$312.89
453		4096-PMA	PMA-Fire Alarm & Intrusion System	01/15/2016	\$1,528.08
454		4096-Principal	Principal-Fire Alarm & Intrusion System	01/15/2016	\$1,252.90
455	Tyco Global Financial Solutions Total				\$3,093.87
456	Uline Inc	73459469	Pks/Rec,Sportspark-Pallet Truck, Collapsible, Wide Wire Rack, Et	01/05/2016	\$3,058.82
457	Uline Inc Total				\$3,058.82
458	Vandevanter Engineering	5358186	WWTP-North Sludge Dewatering Lagoon	01/05/2016	\$12,207.00
459	Vandevanter Engineering Total				\$12,207.00
460	Wal-Mart	1103	PD-Booking Phones	12/30/2015	\$19.96
461		2137B	PW-Office Supplies	01/09/2016	\$85.08
462		2846	Pks/Rec-Supplies for School's Out Days	12/22/2015	\$10.96
463		2853	PD-Adapters, Extension Cords, Strips	01/06/2016	\$33.62
464		2864	PD-CID New Equipment, Cleaning Supplies	01/06/2016	\$139.74
465		3738C	PD-USB Drives, Clips, Magnetic Tape, Clipboard	12/30/2015	\$29.14
466		4906	PD-Binders	12/17/2015	\$16.96
467		5093	Vending Machine Snacks	12/18/2015	\$9.80
468		6188	PD-USB Cable	01/22/2016	\$7.88
469		6303	PD-Cleaning Supplies	01/02/2016	\$15.53
470		6376	PD-Return Credit	01/06/2016	-\$26.95
471		652B	PD/EMS-Hand Towels, Microfiber, Cleaning Supplies	01/05/2016	\$24.16
472		7075	Pks/Rec-Jr Panther Concession Supplies	12/19/2015	\$11.04
473		7173	PD-Tire Foam, Car Wash, File Box	01/20/2016	\$40.29

	A	B	C	D	E
474	Wal-Mart	7444	CDD-Phone Case	12/21/2015	\$19.37
475		7762	Pks/Rec-Jr Panther Concession Supplies	12/20/2015	\$53.16
476		8983	PD-Wet/Dry Vac	01/11/2016	\$39.97
477		9565	PD-Return Credit	12/20/2015	-\$9.44
478	Wal-Mart Total				\$520.27
479	Watson's Office City	10741-1	CDD-Planner for Inspectors	10/22/2015	\$44.58
480		12081-1	Admin-Enveloped, Letterhead	01/18/2016	\$289.00
481		12083-1	CC-Letterhead, Envelopes	01/18/2016	\$207.00
482		12084-1	Admin-Letterhead	01/18/2016	\$62.50
483	Watson's Office City Total				\$603.08
484	Weidner, Daniel	100764	Reimb/Alterations	01/21/2016	\$30.00
485	Weidner, Daniel Total				\$30.00
486	White, Tawnya	5995	Pks/Rec-Parent N Tot Tumbling, Winter 2016	01/25/2016	\$476.00
487	White, Tawnya Total				\$476.00
488	Wood Bakery	28270	Strts-Donuts for Plowing	01/20/2016	\$23.62
489		28274	Cookies for Kids Visiting the Mayor	01/22/2016	\$13.50
490	Wood Bakery Total				\$37.12
491	Woody's Municipal Supply Co	46578	Strts-Main Broom VT650 Star Dr, Etc	01/14/2016	\$786.42
492	Woody's Municipal Supply Co Total				\$786.42
493	XVIII Wheelers Truck Washes	33713190913	Strts-Truck Wash	01/25/2016	\$83.00
494		43713256449	Strts-Truck Wash	01/25/2016	\$83.00
495		63712797697	Strts-Truck Wash	01/25/2016	\$83.00
496		63713584129	Strts-Truck Wash	01/25/2016	\$83.00
497		83712863233	Strts-Truck Wash	01/25/2016	\$83.00
498	XVIII Wheelers Truck Washes Total				\$415.00
499	Grand Total				\$727,650.81