

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

Tuesday, February 16, 2016
7:00 P.M. – Council Chambers

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. APPROVAL OF MINUTES – [February 1, 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'Fallon Columbus Club to conduct a raffle from February 2, 2016 – December 31, 2016 for various prizes
2. Request from St. Joseph Church to conduct a raffle from March 1 – March 19, 2016 for various donated items
3. Request from O'Fallon Moose Lodge #2608 to conduct a raffle from February 2 – April 30, 2016 for two whole hogs, two half hogs, and split the pot cash prizes
4. Request from Robert L. Powers to conduct a raffle for a Split the Pot prize for a fundraiser for a select baseball team on March 6, 2016 at St. Clair Bowl
5. Request from Carriel Jr. High PTO to conduct a raffle on February 26, 2016 for their fundraiser
6. Request from the East St. Louis Knights of Columbus #592 to conduct a raffle for baseball tickets from February 17th – March 25, 2016
7. Request from the Knights of Columbus Squires to conduct a raffle for baseball tickets from February 17th – April 4, 2016
8. Request from Marie Schaefer Elementary PTO to conduct a raffle for cash, services, and goods on March 19, 2016

9. Request from Faith Lutheran Preschool to conduct a raffle for Disney Park Hopper Passes on March 4, 2016
10. Request from the Senior Citizen's Club of O'Fallon, Illinois to conduct a raffle for a quilt, cash, groceries and more from April 1 – September 21, 2016
11. Request from Blessed Savior Lutheran Church to conduct a raffle for lottery tickets on March 5, 2016
12. Request from the Dania Shrine Club of O'Fallon to conduct a roadblock on September 2nd from 7 – 9 a.m. and September 3rd from 9:00 a.m. until 12:00 p.m. at the intersections of State and Smiley and State and Lincoln, insurance pending

C. Mayor's Report

VII. RESOLUTIONS –

ITEM 1 – Resolution authorizing a sub-lease of a portion of the City's Conference Center Property

VIII. ORDINANCES

A. 1st reading –

ITEM 2 – Ord. adopting a new section 37.26 of Chapter 37 (Civil Emergency) regarding maintenance of the City's Dispatch Call Center

ITEM 3 – Ord. rescinding Ord. 3892, Towing Companies for the Department of Public Safety

ITEM 4 – Ord. amending Ord. 3782, regarding the City of O'Fallon Electricity Aggregation Program Plan of Operation and Governance

B. 2ND Reading –

ITEM 5 – Ordinance amending Ord. 623, Zoning, Development known as Skyline Community Church located at 870 Milburn School Road

ITEM 4 (see 1st Reading) – Ord. amending Ord. 3782, regarding the City of O'Fallon Electricity Aggregation Program Plan of Operation and Governance (Emergency Reading)

IX. STANDING COMMITTEES

1. Community Development – *Minutes attached* – a) **Motion** to approve the Special Event request from Make-A-Wish to hold a erect a sign for their Chicken & Beer Dance on Saturday, March 5th, with conditions

b) **Motion** to approve the Special Event request from Ace Hardware for a Temporary Greenhouse from March 2015 – June 30, 2015 with conditions

2. Public Works

3. Public Safety – *Minutes attached*

4. Finance and Administration

a) **Motion** to approve **Warrant #344** in the amount of \$1,285,682.04

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

IF YOU WISH TO ADDRESS THE COUNCIL, CONTACT THE MAYOR'S OFFICE BY THE WEDNESDAY BEFORE THE NEXT SCHEDULED COUNCIL MEETING

XII. ADJOURNMENT

**O'FALLON CITY COUNCIL
MINUTES OF THE REGULAR COUNCIL MEETING
Draft February 1, 2016**

The regular meeting was called to order at 7:01 p.m. by Mayor Gary Graham who led the Council in "The Pledge of Allegiance."

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

APPROVAL OF MINUTES: Mayor Graham asked for approval of the minutes. Motion was made by J. Mouser and seconded by K. Hagarty to approve the minutes of January 19, 2016. All ayes. Motion carried.

PUBLIC HEARING – None scheduled.

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

Justin Walters of the O'Fallon Marching Panthers Band said they have paired with the O'Fallon Weekly and are selling subscriptions. He said \$9.00 of each subscription will go into the personal account of the student to fund their trip to the Orange Bowl in Florida.

REPORTS:

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

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

Motion by M. Bennett and seconded by G. McCoskey to approve the requests. All ayes. Motion carried.

P. Goodwin then read a 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) and a 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).

Motion by M. Bennett and seconded by J. Mouser to approve the requests. All ayes, except for N. Drolet. Motion carried.

Mayor's Report: No report.

RESOLUTIONS:

Motion by J. Albrecht and seconded by J. Mouser to consider Resolution items 1 – 5 under the Omnibus Agreement.

H. Roach asked M. Hutchison for clarification on Item 1. He asked if the \$17,500 was going to the organization listed as they have already done their part of the study or is it for them to reach out to other entities to see what their interest is and then coming back to us with a complete proposal. M. Hutchison replied that they will develop a list of partners and put a business plan together. We then could develop current fields into artificial fields, as that is the standard. We want to still be able to attract them.

All ayes. Motion carried.

Mayor Graham read them:

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

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

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

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

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

Motion by J. Albrecht and seconded by J. Mouser to approve resolution items 1 – 5 under the previous Omnibus Agreement.

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

ORDINANCES:

1st Reading –

Motion by J. Albrecht and seconded by R. Kueker to approve on 1st Reading, Item 6, an Ordinance amending Ord. 623, Zoning, Development known as Skyline Community Church located at 870 Milburn School Road.

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

2nd Reading – None brought forward.

STANDING COMMITTEES –

Community Development: J. Albrecht said they will meet next Monday at 6:00 p.m. at the Public Safety Building.

Public Works: G. McCoskey stated the next meeting is February 22nd at 7:00 p.m. at the Public Safety Building.

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

Finance/Administration: Motion by M. Bennett and seconded J. Albrecht to approve Warrant #343 in the amount of \$738,209.29.

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

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

Mayor Graham mentioned that they should be able to go forward on the first phase of the presidential streets in the spring. Jeff has a verbal agreement.

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

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

The meeting was adjourned at 7:13 p.m.

Submitted by,

Philip A. Goodwin
City Clerk

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



CITY COUNCIL AGENDA ITEM

To: Mayor Graham and City Council

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

Date: February 16, 2016

Subject: Reliance Bank, Sublease Agreement (RESOLUTION)

List of committees that have reviewed: The Community Development Committee reviewed this application at its February 8, 2015 meeting and recommended it for approval with a 6-0 vote.

Background

In January of 2016, Reliance Bank with Tim Horton's Cafe was approved to relocate from their existing facility on Green Mount to a building at 450 Regency Park. Due to contractual obligation with the selling of Reliance Bank's existing bank building, the bank must be out of their existing facility by March 31, 2016. Therefore, Reliance Bank has requested the City Council to be granted permission to construct a temporary office building on the Regency Conference Center parking area, near the location of the previously approved Tim Horton's and Reliance Bank site.

Reliance Bank has requested to operate out of the temporary office location from March 31, 2016 – June 31, 2016 during the construction of the Tim Horton's-Reliance Bank facility. The proposed temporary office would be 14 feet by 70 feet with a drive-thru canopy that is 10 feet by 14 feet. The temporary office and canopy would be tied down to secure the building and designed and constructed that would not require any additional city services, such as water or sanitary sewer.

Staff has evaluated the request and the City Attorney is working with the bank and the leasee of the Regency Conference Center to draft a sublease agreement for the use of Regency Conference Center parking lot. At this point the sublease is still being negotiated between all the parties, but some of the term agreements would be as follows:

- the bank must indemnify the city of any liability during the use of the temporary office;
- provide an insurance policy with the City of O'Fallon as an additional insured party in the amount of \$1M;
- the bank must restore the parking lot to its original condition;

The terms of the agreement has been approved in concept by the ground team of the Conference Center management team. The agreement is still being reviewed by their legal team, should anything change the revised agreement will be provided.

Legal Considerations, if any: None.

Budget Impact: None.

Staff Recommendation: Staff is recommending moving the item forward with completed sublease and resolution provided for the February 16th City Council agenda.

RESOLUTION 2016 -

**AUTHORIZING A SUB-LEASE OF A PORTION OF CITY'S CONFERENCE CENTER
PROPERTY**

WHEREAS, Reliance Bank has requested permission of the City, to Sub-Lease, on a temporary basis, a portion of the City's Conference Center parking lot located at 400 Regency Park #1, O'Fallon, IL.; and

WHEREAS, Reliance Bank intends to use the Sub-Leased premises, solely for the purpose of maintaining a temporary and portable building to provide banking services to the general public; and

WHEREAS, the Sub-Leasing of the property would benefit the citizens of O'Fallon; and

WHEREAS, the City's current Lessee of the Conference Center Excel RCC LLC, is willing to Sub-Lease the property to Reliance Bank for the purpose aforesated.

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

Section 1. The forgoing recitals are incorporated herein as findings of the City Council.

Section 2. The City hereby grants to Reliance Bank, the right to Sub-Lease a portion of the City's Conference Center parking lot according to the terms of the Sub-Lease attached hereto and made part hereof.

This resolution shall be in full force and effect from and after its passage and approval and its publication in the manner provided by law.

Passed by the City Council this ____ day of _____, 2016

ATTEST:

Approved by the Mayor this ____ day

(seal)

of _____ 2016.

Philip A. Goodwin, City Clerk

Gary L. Graham, Mayor

SUB LEASE AGREEMENT

This Sub-Lease Agreement (“Agreement”) made and entered into the date set forth hereafter by and between the City of O’Fallon (“City”), Excel RCC LLC (“Lessee”) and Reliance Bank, a Missouri banking corporation (“Sub-Lessee”).

WHEREAS, the City owns a certain parcel of real estate legally described as, Lot 12 B of the Shoppes at Greenmount (“Property”) which is improved with a Convention Center and a paved parking area; and

WHEREAS, Lessee currently leases the Property from the City; and

WHEREAS, Sub-Lessee desires to sub-lease a portion of the Property from the Lessee; and

WHEREAS, the Lessee, pursuant to the terms and conditions of its existing lease with the City, does not have the right or authority to sub-lease the Property, or any portion thereof, to a third party without the City’s prior written consent.

NOW THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN THE PARTIES AGREE AS FOLLOWS;

1. The Lessee hereby sub-leases to the Sub-Lessee, a portion of the Property depicted in Exhibit “A” attached hereto and made part hereof (the “leased premises”), together with the right of ingress and egress thereto from Regency Park Drive, and solely for the purpose of placement of a temporary bank sales office trailer, with drive up services. Sub-Lessee shall pay to Lessee the sum of \$1.00 per month as rent for the leased premises.

2. The sub-lease shall terminate within six (6) months of the effective date of this Agreement or two weeks after substantial completion of the construction of the Sub-Lessee’s bank building on Lot 12D of the Shoppes at Greenmount is completed and ready for occupancy, whichever occurs first.

3. Unless caused by the acts or omissions of the City, Lessee, or their agents or employees, Sub-Lessee shall indemnify and save the City and Lessee, harmless from the suits, actions, damages, liability and expense in connection with loss of life, bodily or personal injury or property damage arising out of any occurrence in, upon or at or from the

leased premises or the occupancy or use by Sub-Lessee of said leased premises or any part thereof, occasioned wholly or in part by any act or omission of the Sub-Lessee, its agents, contractors, employees, servants, invitees, licensees and patrons. Sub-Lessee shall at its own expense during the term hereof at all times, maintain or cause to be maintained the following insurance with respect to the leased premises naming the City and Lessee as additional insureds.

General comprehensive public liability insurance covering any loss, cost or damage by reason of any accident, injury or damage to persons or property arising out of or occurring in connection with the use, occupation and maintenance of the leased premises and/or any improvement thereon with such insurance for bodily injury to be in the sum of not less than One Million and 00/100 Dollars (\$1,000,000.00) for bodily injury to one person and not less than One Million and 00/100 Dollars (\$1,000,000.00) per occurrence and property damage coverage of not less than Five Hundred Thousand and 00/100 Dollars (\$500,00.00) per occurrence.

At the end of the sub-lease period, the Sub-Lessee shall remove all structures from the leased premises and put the leased premises back in the condition as it existed at the commencement of the sub-lease, including the repair and if necessary replacement of the black top parking area.

Sub-Lessee shall comply with all zoning and sign ordinances of the City of O'Fallon.

Sub-Lessee is prohibited from leasing the sub-leased premises to a third party. Any attempted assignment or sub-letting shall be void and confer no rights upon any third person and City and Lessee may treat such third person as a trespasser.

The City, by entering into this Agreement, hereby consents to the Lessee's sub-lease of the Property to the Sub-Lessee under the terms and conditions as provided herein.

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

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

LESSEE: _____

SUB-LESSEE: Reliance Bank
10401 Clayton Road
St. Louis, Missouri 63131
Attn: Mr. Allan D. Ivie, IV

If either party incurs attorney fees, expenses or costs in enforcing this Sub-Lease or any action arising out of this agreement, the prevailing parties shall be entitled to recover all such reasonable attorney fees and expenses from the other party.

This Sub-Lease may be executed by the parties in one or more counterparts, each of which, when fully executed, shall be an original and all of which shall constitute one and the same agreement.

This Sub-Lease shall be effective on the date of the signature of the last of the parties.

All rights and liabilities herein given to or imposed upon the respective parties, hereto shall extend to and bind their respective successors and assigns.

In Witness whereof the parties hereto have here unto set their hands and seals the day and year set forth hereafter.

CITY OF O'FALLON

By: _____
Mayor Date

EXCEL RCC, LLC

By: _____
Date

Reliance Bank

By: _____
Title: _____
Date

Exhibit A

Leased Premises

Temporary Drive-Through Canopy

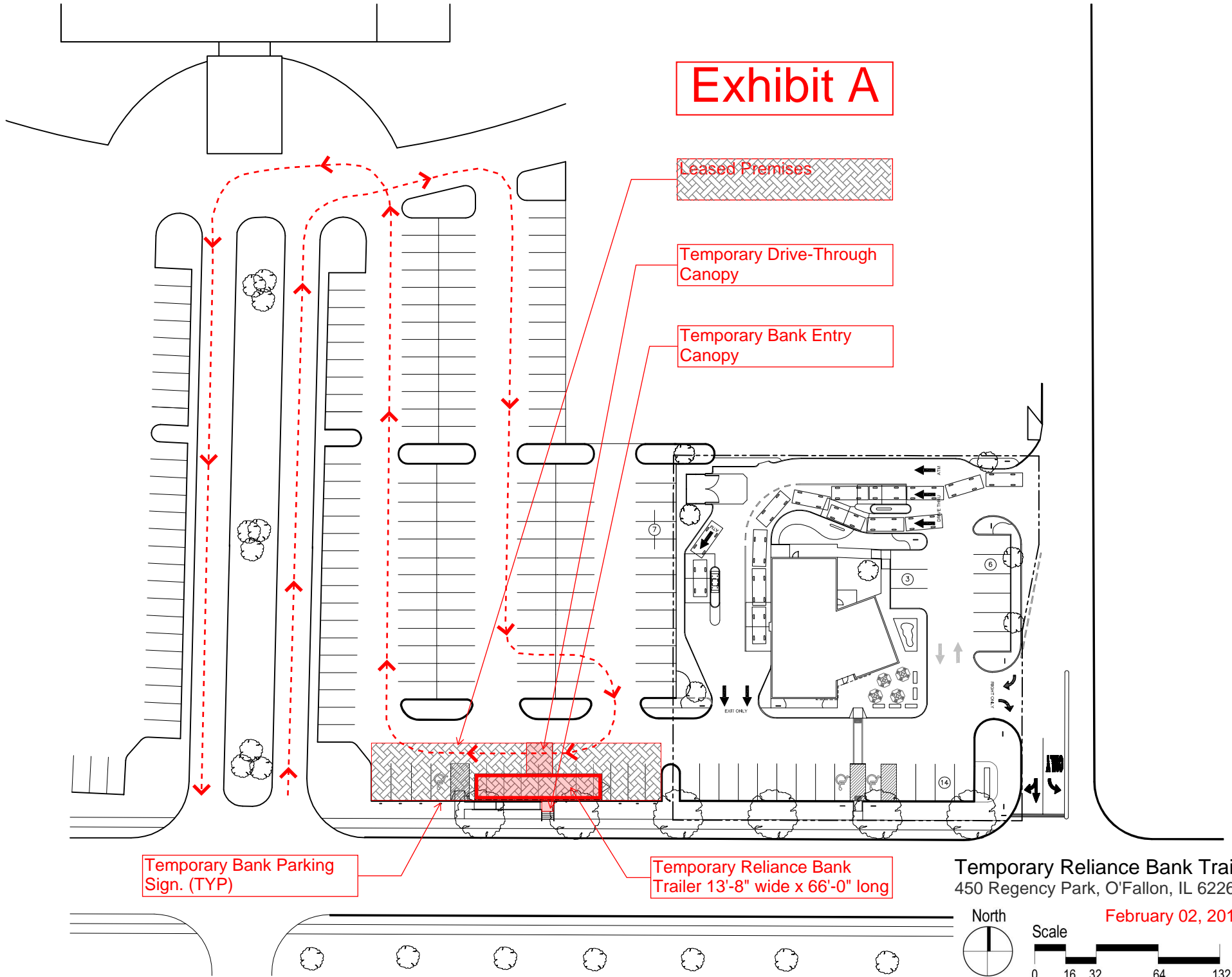
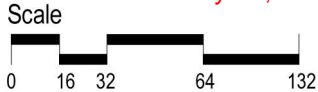
Temporary Bank Entry Canopy

Temporary Bank Parking Sign. (TYP)

Temporary Reliance Bank Trailer 13'-8" wide x 66'-0" long

Temporary Reliance Bank Trailer
450 Regency Park, O'Fallon, IL 62269

February 02, 2016





CITY COUNCIL AGENDA ITEMS

To: Mayor Graham and City Council
From: Eric Van Hook, Chief of Police
Walter Denton, City Administrator
Date: February 16, 2016
Subject: Ordinance Regarding Maintenance of the City's Dispatch Call Center

List of committees that have reviewed: Public Safety

Background:

The City of O'Fallon is a home rule unit of government and may exercise any power and perform any function relating to its government its and affairs including the power to regulate for the protection of the public health, safety, morals, and welfare. This ordinance exercises the City's ability to maintain at all times the City's Dispatch Call Center, including the maintenance of its 9-1-1 or Public Safety Answering Point.

Legal Considerations, if any: City Attorney, Dale Funk

Budget Impact: None

Staff recommendation: Approval.

ORDINANCE NO. _____

**AN ORDINANCE ADOPTING A
NEW SECTION 37.26 OF CHAPTER
37 (CIVIL EMERGENCY) OF THE
CODE OF ORDINANCES OF THE
CITY OF O’FALLON, ILLINOIS
REGARDING MAINTENNACE OF
THE CITY’S DISPATCH
CALL CENTER**

WHEREAS, the City of O’Fallon is a home rule unit of government pursuant to the 1970 Illinois Constitution, Article VII, Section 6(a); and

WHEREAS, pursuant to its home rule power, the City of O’Fallon may exercise any power and perform any function relating to its government and affairs including the power to regulate for the protection of the public health, safety, morals, and welfare.

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

SECTION 1. The above recitals are expressly incorporated herein and made part hereof as though fully set forth herein.

SECTION 2. Upon the effectiveness of this Ordinance, Section 37.26 of Chapter 37 (Civil Emergency) of the Code of Ordinances of the City of O’Fallon, Illinois is hereby adopted, to be read in its entirety as follows:

37.26 Dispatch Call Center. The Law Enforcement Department shall maintain at all times the City’s Dispatch Call Center, including the maintenance of its 9-1-1 or Public

Safety Answering Point (PSAP). Subject to applicable laws, the Dispatch Call Center shall: (a) answer 9-1-1 emergency and non-emergency calls from the public, the interdepartmental calls from police, fire and ambulance services, and calls from other public safety agencies; (b) monitor multiple computer and/or video screens, gather, prioritize and document caller information; (c) provide callers with the appropriate advice or referral, or initiate police, fire and/or emergency medical (EMS) services to the caller; and (d) operate Computer Aided Dispatch (CAD), 800 MHz radio and multiple sophisticated communications equipment systems.

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

Passed by the City Council this ___ day of _____ 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									



CITY COUNCIL AGENDA ITEMS

To: Mayor Graham and City Council
From: Eric Van Hook, Chief of Police
Walter Denton, City Administrator
Date: February 16, 2016
Subject: Ordinance Amending Towing Companies for the Department of Public Safety

List of committees that have reviewed: Public Safety

Background:

The City of O'Fallon does have in place rules or regulations concerning the operation of a towing business. The State of Illinois has amended the Illinois Vehicle Code by the addition of a section related to a Tow Rotation List (625 ILCS 5/4-203.5). Certain provisions of the amendment to Illinois Vehicle Code are relevant to the City's regulation of towing companies and should be adopted by the City of O'Fallon.

Legal Considerations, if any: City Attorney, Dale Funk

Budget Impact: None

Staff recommendation: Approval.

**CITY OF O’FALLON, ILLINOIS
ORDINANCE NO. _____, AN
ORDINANCE RESCINDING
ORDINANCE NO. 3892,
TOWING COMPANIES FOR THE
DEPARTMENT
OF PUBLIC SAFETY.**

WHEREAS, City Ordinance No. 3892, currently regulates towing companies providing services in the City of O’Fallon; and

WHEREAS, the State of Illinois has amended the Illinois Vehicle Code by the addition of a section related to a Tow Ration List (625 ILCS 5/4-203.5); and

WHEREAS, City of O’Fallon is a Home Rule Municipality and is not obligated to adopt the aforementioned addition to the Illinois Vehicle Code; and

WHEREAS, however certain provisions of the amendment to Illinois Vehicle Code are relevant to the City’s regulation of towing companies and should be adopted by the City of O’Fallon.

Now, Therefore, City of O’Fallon Ordinance No. 3892 is hereby rescinded in its entirety and replaced with the following.

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

Section 1. The forgoing recitals are incorporated herein as findings of the City Council.

Section 2. The City hereby adopts the following rules and regulations.

A. Definitions

The words “Tow Firm” shall mean a sole proprietor, partnership, company, corporation or limited liability company operating a towing business.

B. General Requirements

Tow Firms must meet the following requirements.

1. Must meet all of the requirements outlined in 625 ILCS 5/12-606: ***Tow-Trucks; Identification; Equipment; Insurance except sub paragraph (d) of Section 5/12-606 of the Illinois Vehicle Code.***

2. Must be able to respond, with the necessary equipment, to the location of a police department request for a tow within thirty (30) minutes of the original request.
3. Must provide twenty-four (24) hour a day service, seven (7) days a week, including holidays.
4. Must provide an appropriate twenty-four (24) hour a day telephone number where the service can be contacted and, where vehicle owners can be referred.
5. Must agree to respond with the appropriate equipment to the scene of a call, regardless of whether it is for an accident or an abandon/disabled vehicle and should avoid the handling of other business while en route.
6. Must hold a valid authority issued to it by the Illinois Commerce Commission.
7. Must insure every person operating a towing or recovering vehicle on behalf of the towing service, has completed a Traffic Incident Management Training Program approved by the Illinois Department of Transportation.
68. Must provide storage facilities within the corporate limits of the City of O'Fallon. In order to provide the best customer service, all vehicles towed at the request of the police department shall be stored at the O'Fallon location, unless other arrangements are made with the owner of the vehicle and/or the O'Fallon Police Department. The facility shall be easily located, accessible to the public and open for the release of vehicles during regular business hours (continuous staffing not necessary).
9. Must possess and maintain the following.
 - a. Comprehensive automobile liability insurance with minimum combined single limit coverage of One Million and 00/100 Dollars (\$1,000,000.00).
 - b. Commercial general liability insurance with limits of not less than One Million and 00/100 Dollars (\$1,000,000.00) per occurrence.
 - c. One Hundred Thousand and 00/100 Dollars (\$100,000.00) minimum garage keeper's legal liability insurance.
 - d. One Hundred Thousand and 00/100 Dollars (\$100,000.00) minimum on-hook coverage or cargo insurance.
 - e. A Worker's compensation policy covering every person operating a tow truck on behalf of the towing firm.
710. Shall not transfer the responsibility for an assigned tow to another firm. If the service originally contacted cannot respond, O'Fallon Police dispatch shall be

notified. The police department has sole responsibility for reassigning a tow request. **NOTE:** If service cannot be provided due to equipment failure, prior commitment or other circumstances, police dispatch shall be notified so that the firm can be taken “out of service” until such time as they are available to respond as required.

§11. Must notify the ~~police department~~ Director of Public Safety, in writing, of any changes in firm ownership or location.

The Director of Public Safety may add additional requirements based upon the specific needs of the police department.

C. Tow Rotation List

91. Any towing firm interested in being added to the “call out” rotation shall submit to the ~~Chief of Police a letter outlining the firms compliance with the requirements outlined in this policy~~ Director of Public Safety an application provided by the City Police Department and along with a fee schedule.

102. The “call out” rotation will be based upon a regular sequence of events (i.e. every call, day of the week, weekly rotation, etc.) and shall be determined without preference to any service provider. Qualified firms will be notified in advance of the “call out” sequence to be utilized.

113. No member of the O’Fallon Department of Public Safety can have a financial interest in a tow firm included in the “call out” rotation and no financial consideration can be afforded a member of the department.

D. Towing

101. ~~When a vehicle is wrecked, disabled or abandon, the owner or person responsible for such vehicle shall have the right to determine where is shall be towed and by whom, if the service can be completed in a reasonable amount of time. In cases where the owner, or person responsible, is injured to the extent of being unable to make a decision; has been removed from the scene; has no preference; or is not present; the O’Fallon Police Department shall have the vehicle removed by the firm next of the “call out” rotation and the vehicle shall be taken to their storage facility for safekeeping. If the owner or operator of a disabled vehicle is present at the scene of the disabled vehicle, is not under arrest, and does not abandon his or her vehicle, and in the law enforcement officer’s opinion the disabled vehicle is not impeding or obstructing traffic, illegally parked, or posing a security or safety risk, the law enforcement officer shall allow the owner of the vehicle to specify a towing service to relocate the disabled vehicle provided the tow can be completed in a reasonable amount of time. If the owner is not present or has no preference as to which towing service shall be utilized, the O’Fallon Police Department shall have the vehicle~~

removed by the towing firm next on the “Call Out” rotation and the vehicle shall be taken to its storage facility for safe keeping.

- ~~10. The “call out” rotation will be based upon a regular sequence of events (i.e. every call, day of the week, weekly rotation, etc.) and shall be determined without preference to any service provider. Qualified firms will be notified in advance of the “call out” sequence to be utilized.~~
- ~~11. No member of the O’Fallon Department of Public Safety can have a financial interest in a tow firm included in the “call out” rotation and no financial consideration can be afforded a member of the department.~~
- ~~12. The Director of Public Safety may add additional requirements based upon the specific needs of the department.~~

CE. Storage

1. The tow firm will be responsible for protection of the vehicle and its contents until it is claimed by the owner or disposed of by the O’Fallon Police Department.
2. Storage yards shall be fenced and secured against theft and damage and available for inspection. The fenced area will have a minimum of 1000 square feet for storage.
3. Storage facility within the City shall meet all zoning requirements and shall be maintained in accordance with all applicable City of O’Fallon ordinances.
4. The tow firm shall agree to waive storage fees, upon request by the O’Fallon Police Department, until such time as the firm has been notified that the vehicle is eligible for release for vehicles:
 - i. Seized, held or impounded by the O’Fallon Police Department
 - ii. Being held as evidence in pending court cases
 - iii. Held under court order

DF. Rates

1. Tow firms Must submit to the ~~O’Fallon Police Department~~ Director of Public Safety on or before January 1st of each year a complete list of rates for services provided. The rate list shall include towing, mileage, storage, dolly, flatbed and winching charges. Fees charged to tow customers shall not include extra charge for labor.
2. Tow firms Must post the rate for services provided at the storage facility in plain sight for the public and provide a written copy of the rates to any motorist who inquires.

3. Tow firms M must agree that if the registered owner or other person legally entitled to operate the vehicle shall arrive on scene prior to removal or towing of the vehicle, the vehicle shall be disconnected from the tow truck and that person shall be allowed to remove the vehicle without interference, upon payment of a reasonable fee of not more than one-half (1/2) the posted rate for the service had the tow been completed.

EG. Release of Vehicles

1. Tow firms shall make every effort to accommodate the release of vehicle towed, upon payment for services rendered.
2. Tow firms shall not release any vehicles with “hold” orders placed on them by the O’Fallon Police department. This includes guidelines under the Impoundment of Motor Vehicle (Administrative Tow Fee) O’Fallon City Code of Ordinances Chapter 70 Section 70.086.
3. Tow firms S shall not release a vehicle unless the claimant can prove rightful ownership or possession, (i.e. title, registration, insurance card) along with identification of the person claiming the vehicle. If the claimant is not the rightful owner, that person must have a notarized letter from the owner authorizing the claimant to take possession of the vehicle or personal items.
4. Tow firms M must agree to release items of personal property (i.e. child safety seat, medications) to the lawful owner on request prior to payment of any charges, provided the property is contained within the vehicle and is not an essential part of the vehicle. Any items removed from the vehicle shall be noted on the pink copy of the tow report provided by the police department. Any questions regarding ownership of the vehicle or its contents shall be directed to the police department.

FH. Equipment

1. Emergency lights shall be used at the scene and while towing a vehicle.
2. The name, address and telephone number of the tow firm shall be conspicuously displayed on both sides of the truck in letters at least two (2) inches high.
3. All trucks shall be available for inspection to insure compliance with the law and this policy.

GI. Cause for Suspension or Removal from “Call Out” Rotation

1. Failure to comply with the laws of the State of Illinois or the requirements outlined in this policy Ordinance.

2. Repeated and continual failure to respond promptly when called for service.
3. Repeated bona fide complaints from the O’Fallon Police ~~d~~Department personnel or the public.
4. Repeated damage to property as a result of poor performance while towing or storing a vehicle.
5. Any action or actions that obstruct the O’Fallon Police Department or jeopardize the public confidence in the O’Fallon Police Department.
6. Any criminal wrong-doing.
7. Bona fide complaints of overcharging.
8. Inept performance as determined by the Director of Public Safety.

HJ. Complaint Procedure – Services of Towing Operator

1. All complaints of improper action on the part of the tow firm, by the public or the O’Fallon Police ~~d~~Department personnel will be investigated and a report will be sent to the Director of Public Safety.
2. If upon investigations the allegations are confirmed, the Director of Public Safety shall notify the tow firm, in writing, of the results of the investigation. The firm shall be informed of ~~their~~ its right to request a hearing on the allegations. ~~That~~ The request must be made to the Director of Public Safety, in writing, within seven (7) business days of the date of the notification. The hearing will be held at the ~~police department~~ O’Fallon Public Safety Building ~~with~~ before the Director of Public Safety, ~~the Operations Commander and any other persons deemed appropriate being present~~. The hearing will take place within seven (7) business days of receipt of the request for a hearing.
3. Corrective measures shall range from written warning, ~~through~~ temporary removal from the “Call Out” rotation ~~to~~ or permanent removal from the call out rotation.

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

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

ATTEST:

Approved by the Mayor this __ day

(seal)

of _____ 2016.

Philip A. Goodwin, City Clerk

Gary L. Graham, Mayor

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

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



CITY COUNCIL AGENDA ITEMS

To: Mayor and City Council
From: Sandy Evans, Director of Finance
Walter Denton, City Administrator
Date: February 16, 2016
Subject: Ordinance amending the City of O'Fallon Electricity
Aggregation Program Plan of Operation and Governance

List of committees that have reviewed: None

Background: The City established an opt-out electricity aggregation program after the passing of a referendum on November 6, 2012. The City has offered municipal aggregation to our residents as an alternative to their electrical supplier needs since April, 2013. Our current electric supply contract with Homefield Energy expires in June, 2016. On December 21, 2015 Council passed a resolution authorizing execution of a new service agreement with the lowest responsible bidder for the supply of electricity. When Council originally adopted Ordinance 3782 on December 3, 2012, the Plan of Operation and Governance for the program, the plan contained a section that required Alternative Retail Electric Suppliers (ARES) to bid rates for certain energy mixes and terms including price match. That means that the ARES will be required to match future Ameren tariff rates in the event the Ameren tariff rates decrease in price below the Program price per kilowatt-hour. Staff has been informed that the prospective suppliers are no longer offering the "price match." Therefore, we need to amend the Plan of Operation and Governance to reflect this change. Should the municipal aggregation rate ever increase above the Ameren rate, residents will still have the opportunity to switch back to Ameren at no charge. Since the new contract bid opening is scheduled for February 24, 2016, this ordinance needs to have two emergency readings on February 16.

Legal Considerations, if any: Ordinance reviewed by legal counsel

Budget Impact: None

Staff recommendation: Recommend approval for emergency two readings.

**CITY OF O’FALLON, ILLINOIS
ORDINANCE NO. _____, AN
ORDINANCE AMENDING ORD.
3782, REGARDING THE
CITY OF O’FALLON ELECTRICITY
AGGREGATION PROGRAM PLAN
OF OPERATION AND
GOVERNANCE**

WHEREAS, City of O’Fallon adopted Ordinance No. 3782, on December 3, 2012; and

WHEREAS, pursuant to Ordinance No. 3782, the City authorized and approved a certain Electricity Aggregation Program Plan of Operation and Governance (“Plan”); and

WHEREAS, Section 12 of the Plan entitled Pricing Methodology provides that Alternative Retail Electric Suppliers (ARES) are required to bid quote rates for certain energy mixes and terms including Price Match, which states:

Price Match - The lowest price that supports a “Utility Price Match” means the ARES will be required to match future Ameren tariff rates in the event the Ameren tariff rates decrease in price below the Program price per kilowatt-hour; and

WHEREAS, it has been determined the ARES will no longer offer a Price Match bid thereby prohibiting the City from accepting bids from any of the ARES; and

WHEREAS, in order to accept bids from the ARES, the City’s Plan should be amended by way of deletion of the provision providing for the energy mix known as Price Match;

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

Section 1. The forgoing recitals are incorporated herein as findings of the City Council.

Section 2. The City’s Electricity Aggregation Program Plan of Operation and Governance is Amended by **deletion** from Section 12, the following provision.

Price Match - The lowest price that supports a “Utility Price Match” means the ARES will be required to match future Ameren tariff rates in the event the Ameren tariff rates decrease in price below the Program price per kilowatt-hour.

All other provisions of the City’s Electricity Aggregation Program Plan of Operation and Governance shall remain in full force and effect.

This Ordinance shall take effect immediately upon its passage, due to the urgency that Alternative Retail Electric Suppliers will provide bids to the City on February 24, 2016 for the next cycle of electric aggregation.

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

 ATTEST:

Approved by the Mayor this __ day

(seal)

of _____ 2016.

 Philip A. Goodwin, City Clerk

 Gary L. Graham, Mayor

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

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



CITY COUNCIL AGENDA 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 Subdiv. 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]
SIGNATURE OF APPLICANT

[Signature]
SIGNATURE OF DESIGN PROFESSIONAL

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
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.

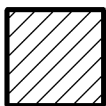
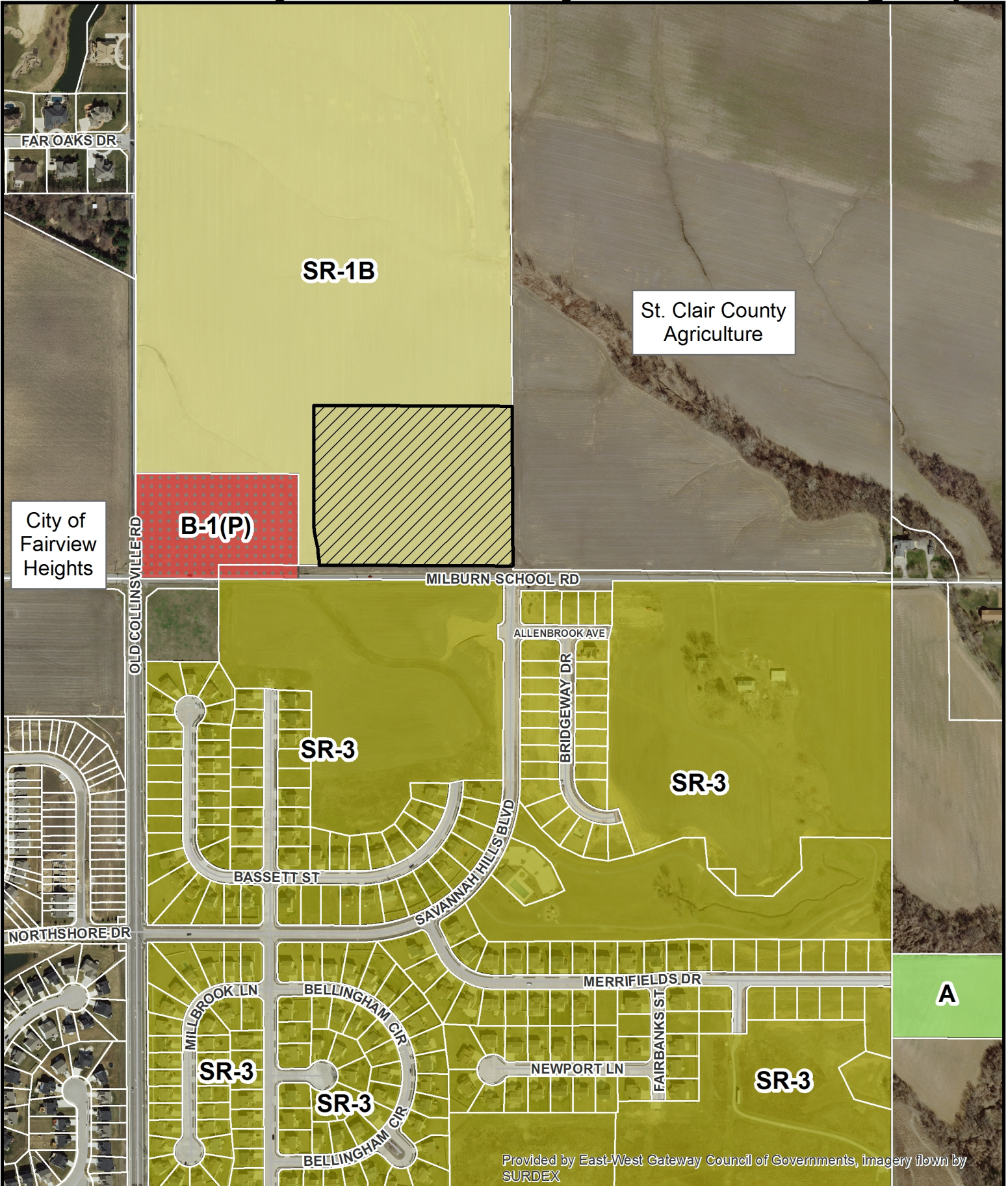
We want to make a difference in our community. We want to be a place where people can find hope and experience love. We want to be a place where people can be challenged to live a life full of compassion and character.

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.

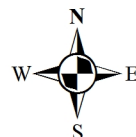
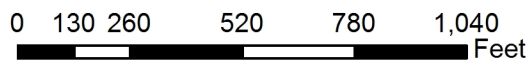
Live Radically,

Lance Johnson
Lead Pastor
Skyline Church

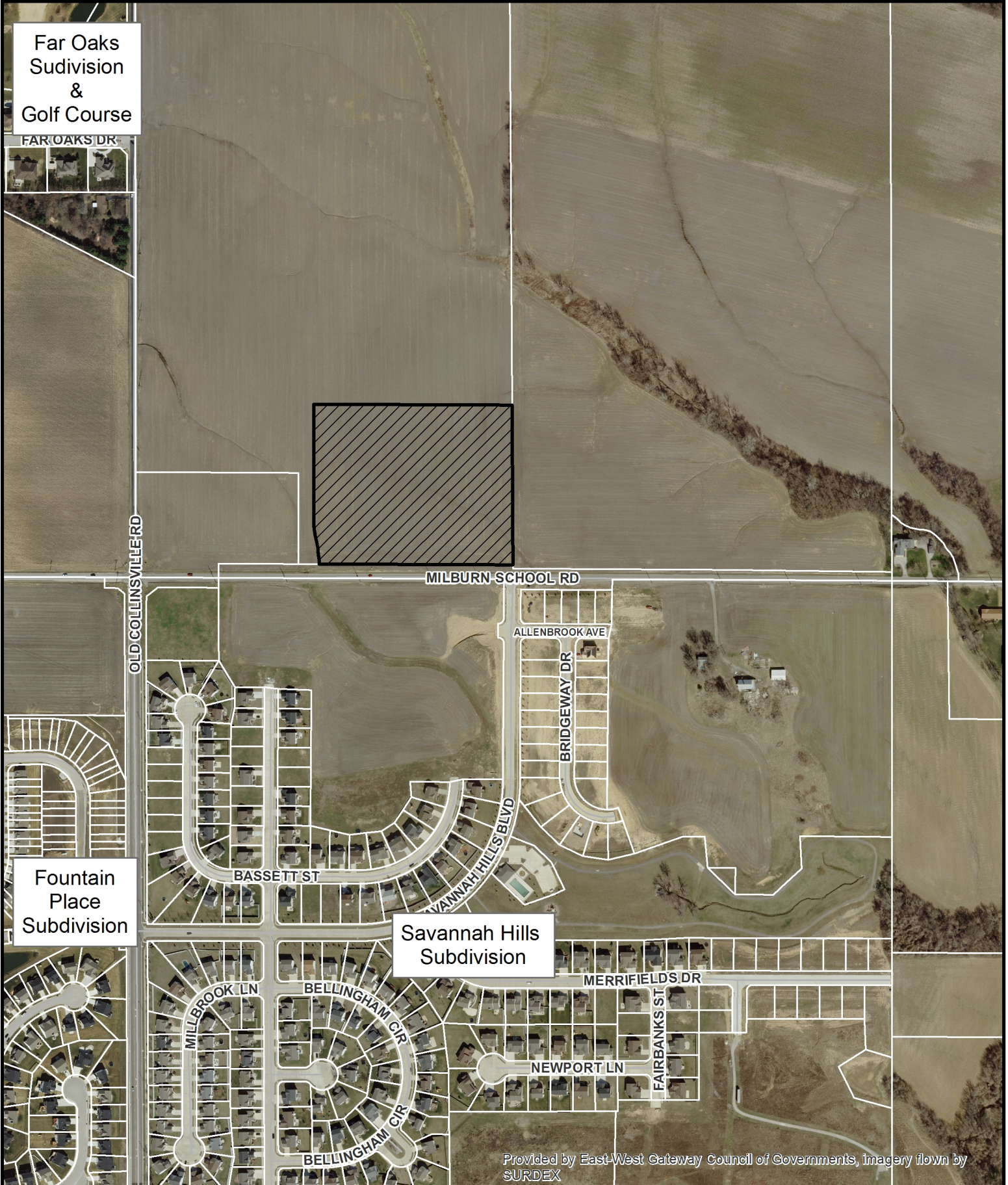
P2015-18: Skyline Community Church - Zoning Map



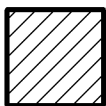
Subject Property



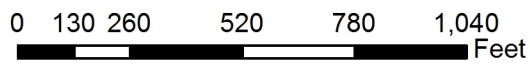
P2015-18: Skyline Community Church - Land Use Map

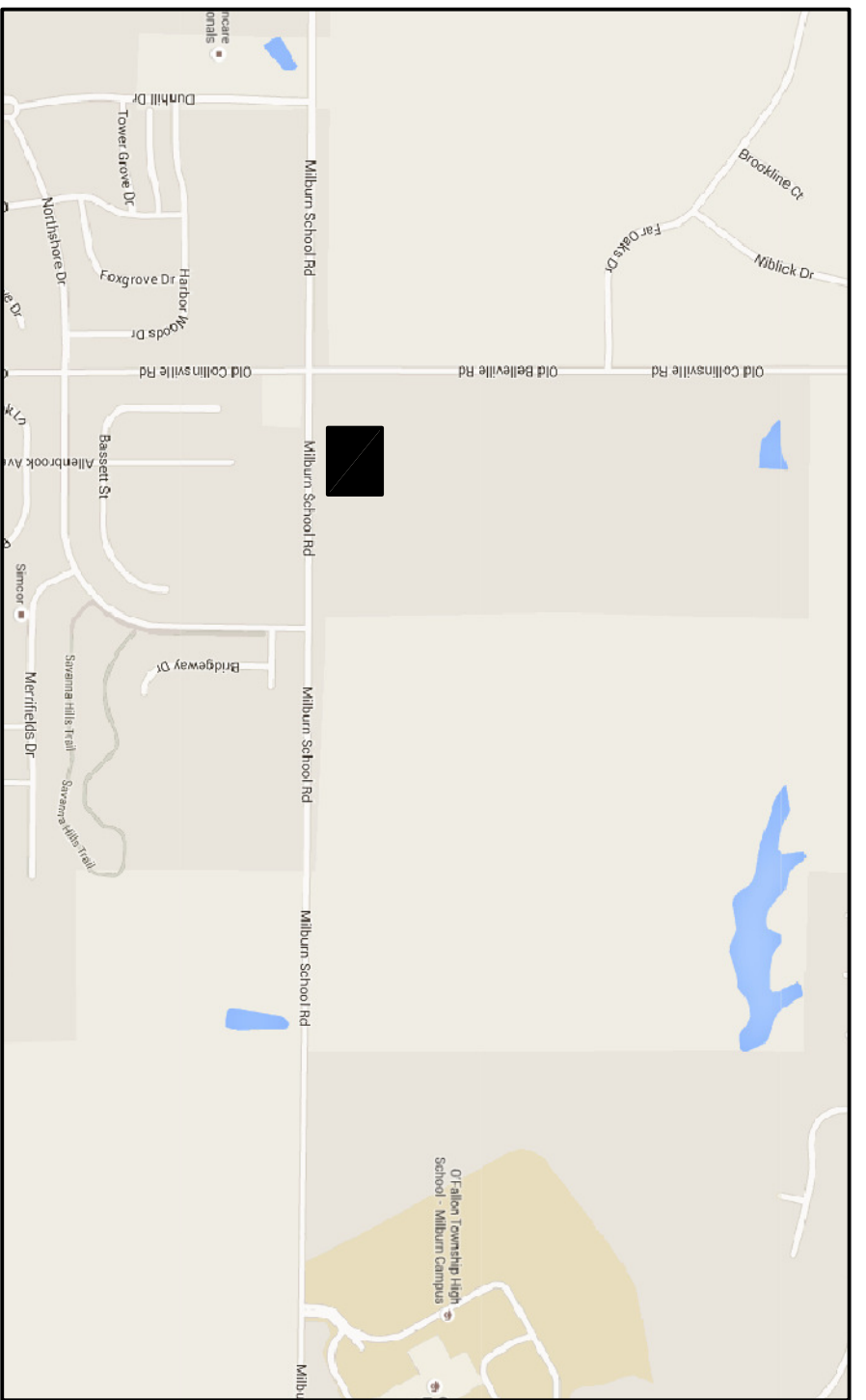


Provided by East-West Gateway Council of Governments, imagery flown by SURDEX



Subject Property





LOCATION MAP
SCALE

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

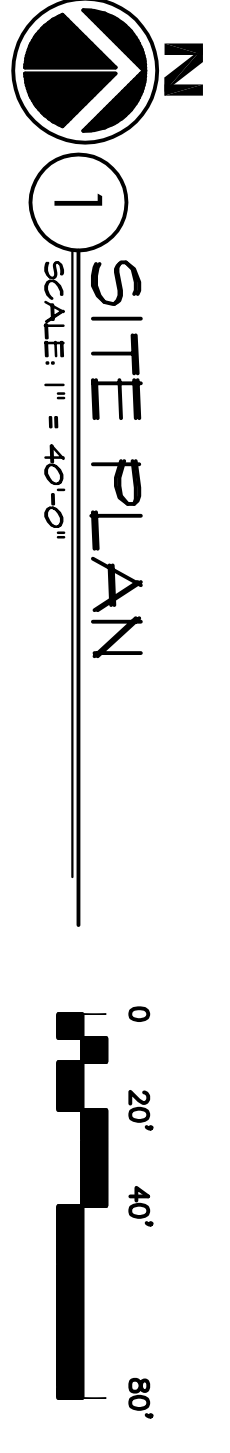
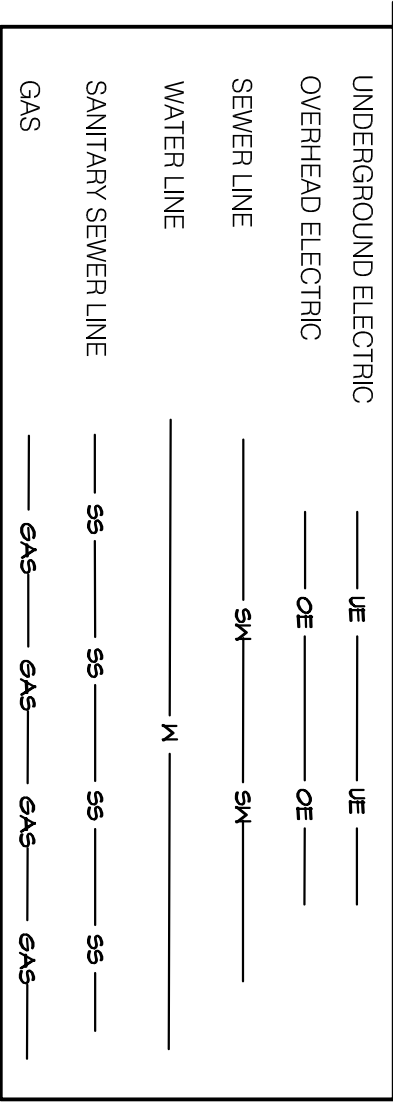
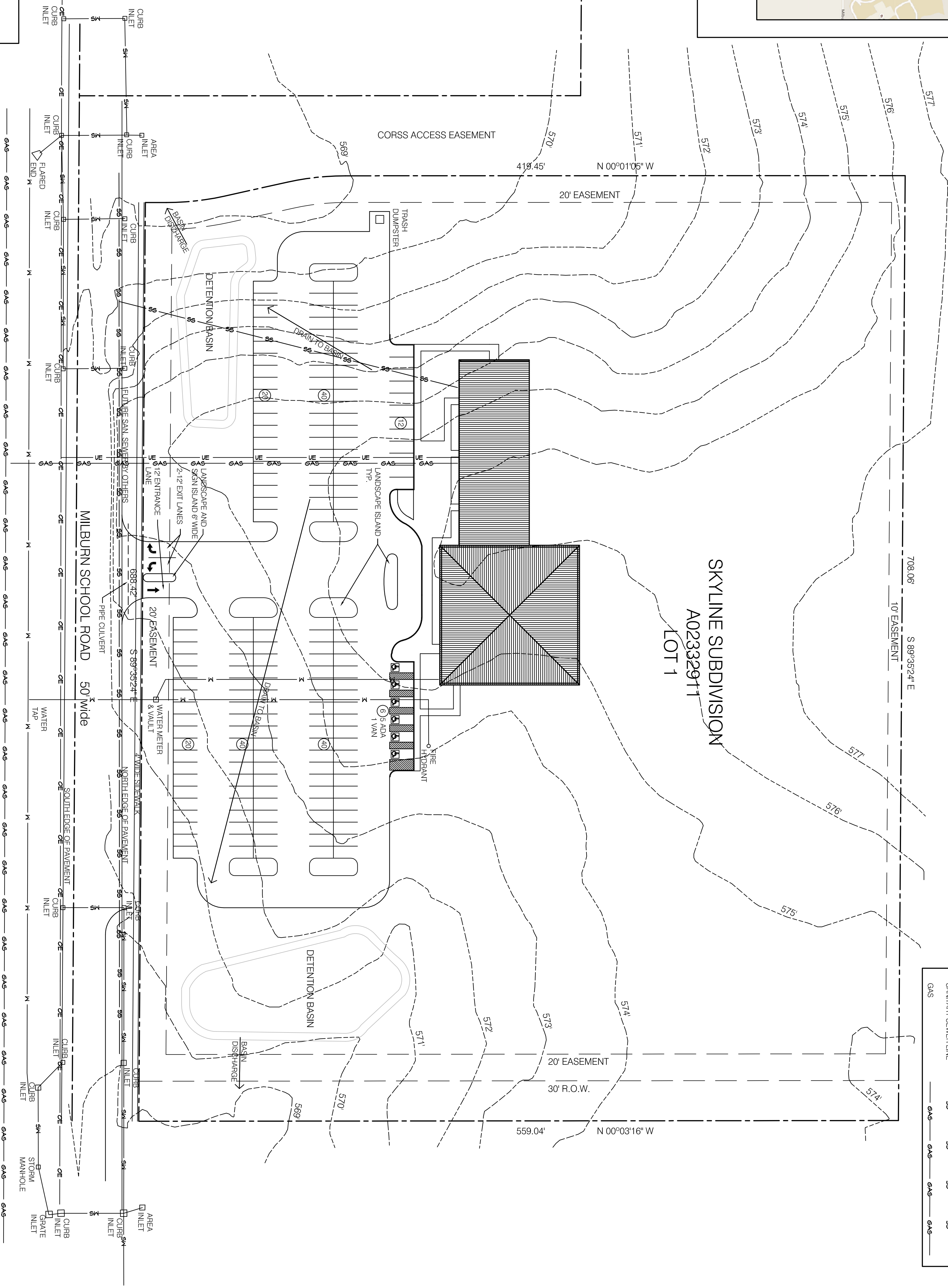
LEGAL DESCRIPTION:
Part of the West Half of the Southwest Quarter of Section 14, Township 2 North, Range 8 West of the Third Principal Meridian, City of O'Fallon, St. Clair County, Illinois

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:	
DESCRIPTION DATE:	08-10-2015
ROUND 1	08-10-2015
ROUND 2	08-31-2015
ROUND 3	09-04-2015

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



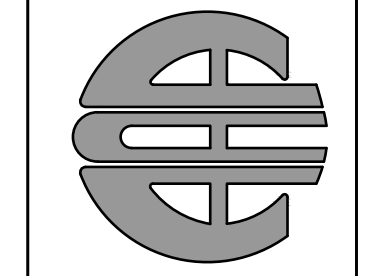
ADAMS ARCHITECTURAL ASSOCIATES
MATT C. ADAMS — ARCHITECT AIA / NCARB
ARCHITECTURAL SERVICES
HOTELS
COMMERCIAL
CHURCHES
RESIDENTIAL
INTERIORS
P.O. BOX 330
CHETTERFIELD, MO 63306-0330
(636)537-9333
(636)537-1267 — FAX

NOT FOR CONSTRUCTION

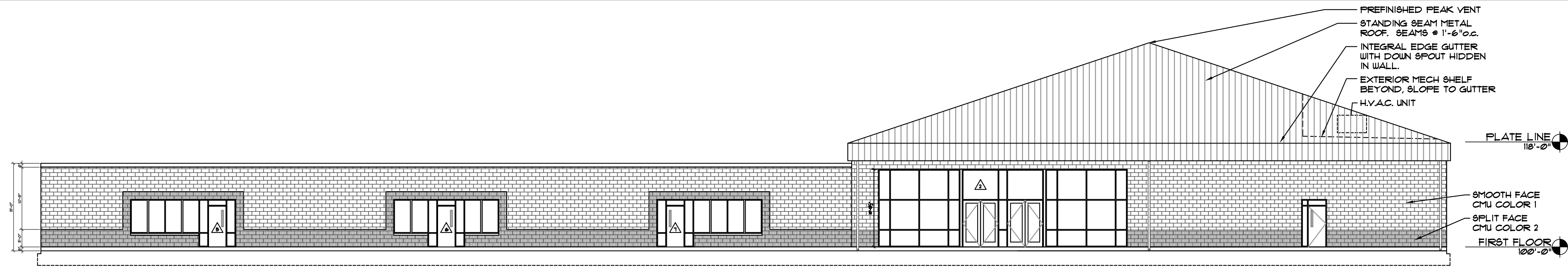
NOT FOR CONSTRUCTION

MATT ADAMS, ARCHITECT
 COPYRIGHT © 2015
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 AND/OR ARRANGEMENTS INDICATED,
 REPRESENTED OR REFERRED TO BY
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 WHETHER THE PROJECT FOR WHICH
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 CONSENT FROM MATT ADAMS, ARCH.

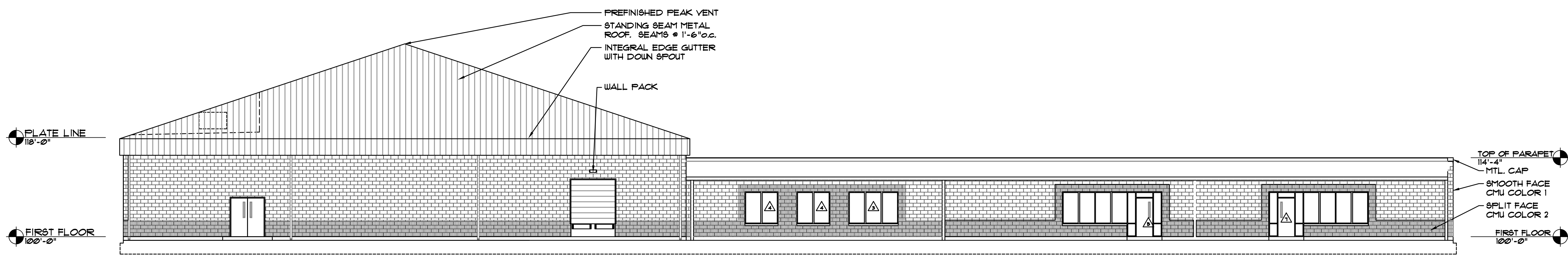
ADAMS ARCHITECTURAL ASSOCIATES
 MATT C. ADAMS - ARCHITECT AIA / NCARB
 P.O. BOX 230
 CHESTERFIELD, MO 63301-0230
 (636)527-1207 - FAX
 ARCHITECTURAL SERVICES
 COMMERCIAL
 RESIDENTIAL
 INTERIORS



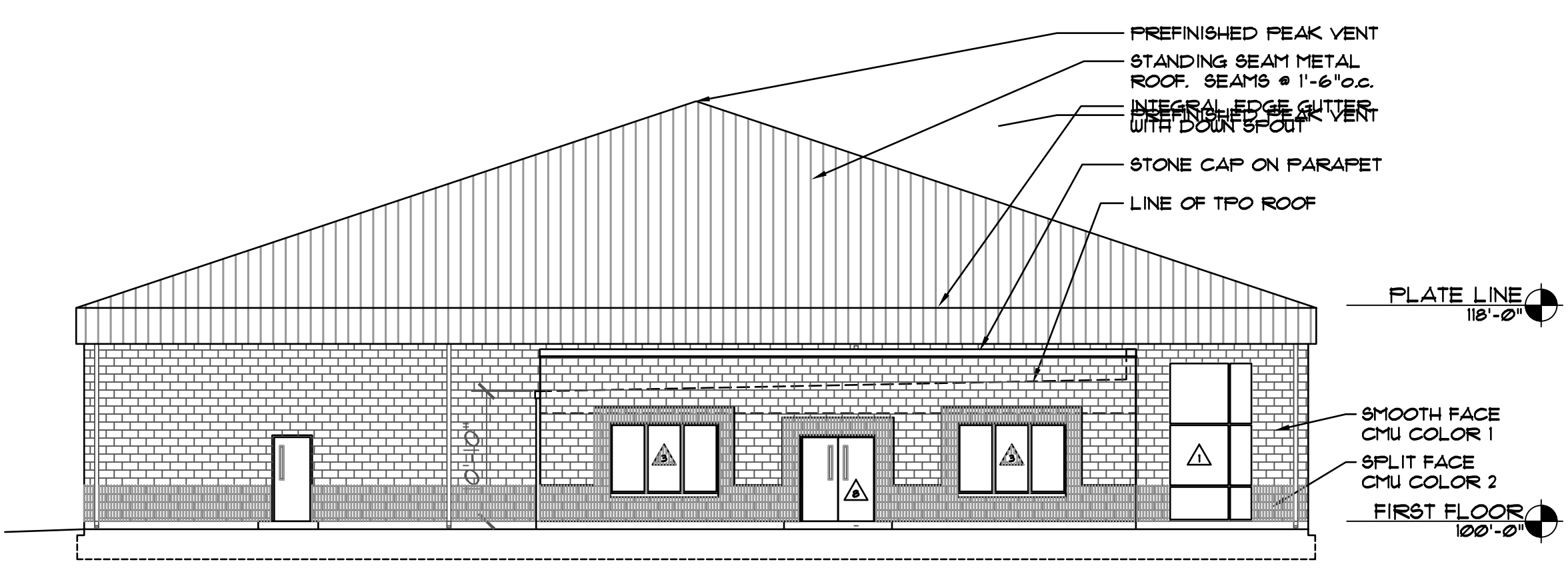
NEW CHURCH BUILDING FOR
 SKYLINE
 COMMUNITY CHURCH
 870 MILBURN SCHOOL ROAD
 O'FALLON, ILLINOIS



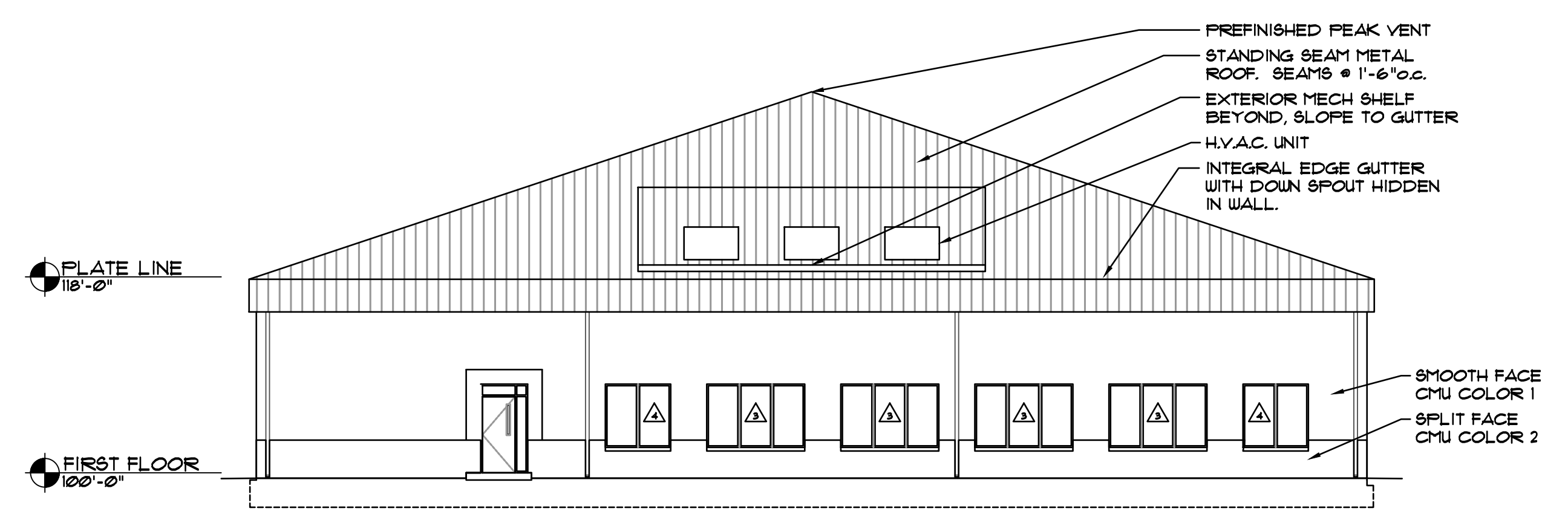
1 FRONT ELEVATION
 SCALE 3/32"=1'-0"



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



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



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

JOB NO: 20151008

ISSUE DATES:

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

REVISIONS:

NO.	DATE

PAGE TITLE

ELEVATIONS

SHEET

A3.1



**DRAFT MINUTES
COMMUNITY DEVELOPMENT COMMITTEE
6:00 PM Monday, February 8, 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, Jerry Mouser and David Cozad. *Other Elected Officials Present:* Herb Roach, , Kevin Hagarty, Robert Kueker, Mike Bennett and Ned Drolet. *Staff:* Walter Denton, Pam Funk, Ted Shekell, Jim Cavins, Grant Litteken and Justin Randall. *Visitors:* Vern Malare, Charlie Pitts, Allan Ivie, Bob Dunn and Tom.
- II) Approval of Minutes from Previous Meeting –** All ayes. Motion carried.
- III) Items Requiring Council Action**
 - A. Reliance Bank Sublease Agreement (Resolution) – Ted Shekell provided an overview of the issue regarding Reliance Bank placing a temporary bank office on the Regency Conference Center parking lot. Shekell indicated the bank has to be out of their existing facility at the end of March and the expectation is the Tim Horton's / Reliance Bank building will be operational at the end of June. Shekell provided the committee with the terms of the agreement and indicated the agreement still required the approval of the Conference Center operator. The committee discussed the sublease agreement and recommended approval of the resolution with a vote of 6-0.
 - B. SEPA – Ace Hardware Temporary Greenhouse (Motion) – Justin Randall brief explanation on special event for Ace Hardware and indicated it was consistent with previous approvals. No concerns were raised. The committee discussed the special event permit and recommended approval of the special event with a vote of 6-0, with the recommended staff conditions.
 - C. SEPA – Make-A-Wish Foundation (Motion) – Justin Randall provided a brief overview of the special event permit for the Chicken & Beer Dance to be held at the Regency Conference Center on March 7th. The committee discussed the special event permit and recommended approval of the special event with a vote of 6-0, with the recommended staff conditions.
 - D. Skyline Community Church – Planned Use (2nd Reading) – Justin Randall indicated there were no changes proposed from 1st Reading for Skyline Community.

IV) Other Business - NONE

MEETING ADJOURNED: 6:25 PM

NEXT MEETING: February 22, 2016 – Public Safety Building

Prepared by: Justin Randall, Senior City Planner



MEMORANDUM

TO: Community Development Committee
FROM: Justin Randall, Senior City Planner
THROUGH: Ted Shekell, Community Development Director
DATE: February 8, 2016
SUBJECT: Special Event Permit – “Make-A-Wish – Chicken & Beer Dance” (MOTION)

Project Summary

Applicant: Tom & Robin Angelo - Regency Conference Center
Event: Make-A-Wish – Chicken & Beer Dance
Date/Time: 6:00 PM to 11:00 PM on Saturday, March 5th
Location: Regency Conference Center

Event Details:

- Event will include dinner, entertainment and raffles for Make-A-Wish Illinois. This is the 14th Annual event, and second time the event has been held in O'Fallon.

Signage Request:

- One off-premise sign to be located on the PNC Bank property on the southwest corner of Green Mount Road and Regency Park (permission obtained - see attached letter)
- If approved, the sign would be displayed from February 26th approval date until March 6th

City Assistance Request:

- None

Notes:

- This event needs a special event permit due to the off-premise sign

Staff Recommendation

Pending favorable comments from the Fire and Police Departments, staff recommends approval of the Special Event Permit with the following conditions:

1. The sign will be required to be placed outside of the right-of-way.

PD —
FD —



cc

Attach proof of not-for-profit status with application

OR

Provide \$50.00 application fee with application

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



APPLICATION FOR A SPECIAL EVENT PERMIT

4' x 20'
 banner @
 1385 N. Green Mount Rd.
 PNC Bank
 (off-site banner)

Event Name: 13th Annual So. IL. Chicken & Beer Dance Benefiting Make-A-Wish

Location of Event: Regency Conference Center O'Fallon IL

Name of Event Organization: So. IL. Chicken & Beer Dance Committee

Name of person in charge of event (applicant) and mailing address: Tom Angelo
5 Fieldcrest Dr. Maryville, IL 62062

Phone: 618-406-4215 E-Mail: tjamesa@live.com

Secondary Contact Person: Robin Angelo

Phone: 618-406-4216 E-Mail: cbdance@outlook.com

Beginning Date / Times: 02/27/16 Ending Date / Times: 03/06/16

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

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

ATTACHED

2. Sketch plan of site.

ATTACHED

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

ATTACHED NOT APPLICABLE

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

ATTACHED NOT APPLICABLE

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

ATTACHED NOT APPLICABLE

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

7. Liquor license information for beer sales (including hours of sale): _____
(Attach release/indemnification forms and a copy of the liquor license and certificate of liquor liability)

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

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

NONE REQUESTED

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

Parks Department

Police Department

Fire and EMS Department

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

PERMIT REQUIRED (please attach copy)

NOT APPLICABLE

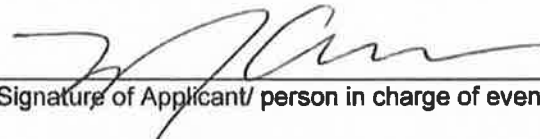
11. American Disability Compliance

ATTACHED

NOT APPLICABLE

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

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


Signature of Applicant/ person in charge of event

02/03/15
Date of Submission

FOR OFFICE USE ONLY

ELIGIBLE FOR ADMINISTRATIVE APPROVAL? () YES

(X) NO



ADMINISTRATIVE APPROVAL CONDITIONS:

APPROVED BY COMMUNITY DEVELOPMENT DIRECTOR & DATE _____

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

APPROVED: CITY COUNCIL _____ (DATE)

13th Annual Southern Illinois Chicken & Beer Dance



Saturday
March 7th
2015

Benefiting

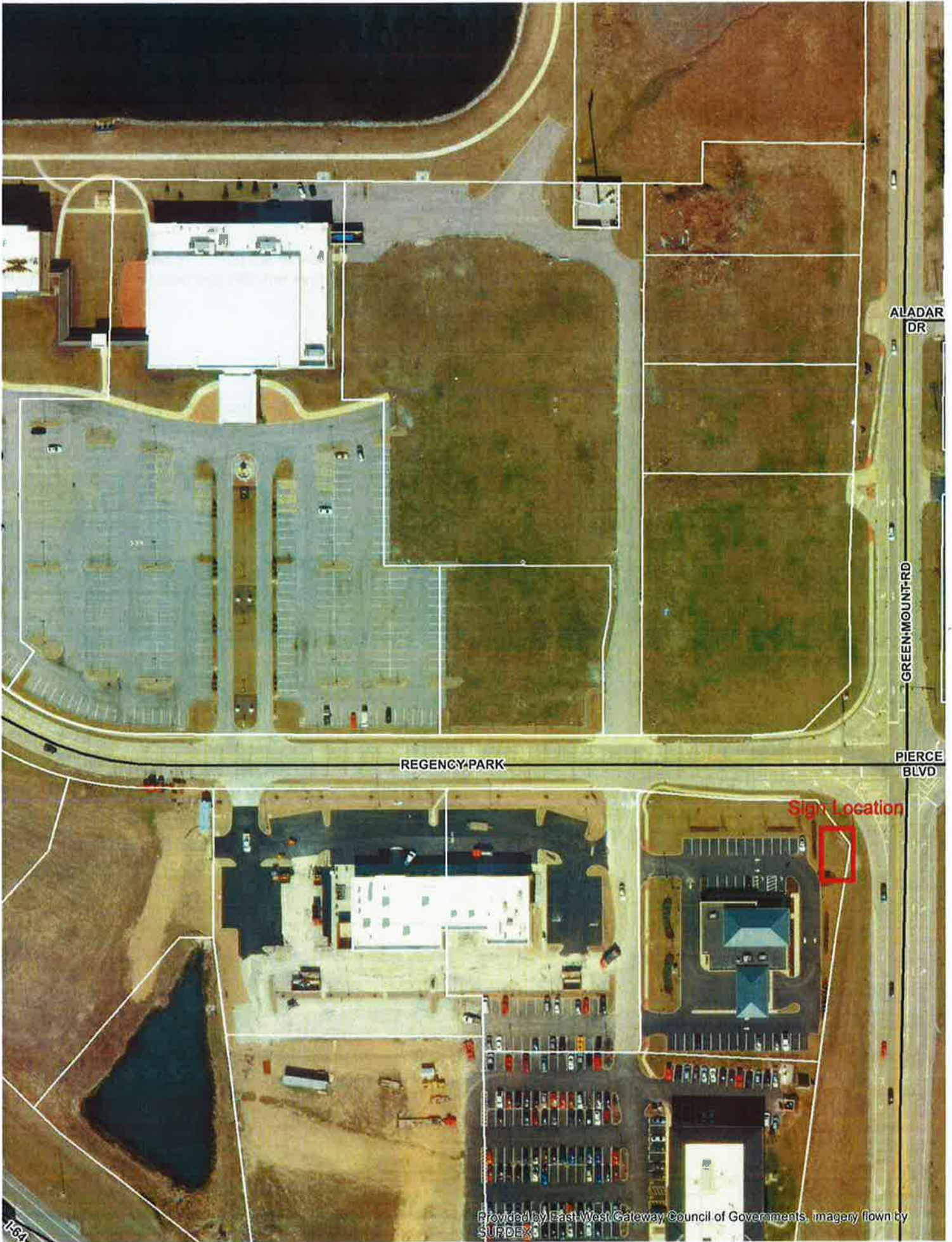
MAKE-A-WISH

Illinois



Regency
Conference
Center
O'Fallon, IL

Doors Open 6PM - Tickets \$20 Advance \$25 at Door - chickenbeerdance.com (618)406-4215



ALADAR
DR

GREEN MOUNT RD

REGENCY PARK

PIERCE
BLVD

Sign Location



Make-A-Wish® Illinois

640 N. LaSalle Dr., Suite 280
Chicago, IL 60654
312.602.9474
FAX: 312.943.9813
www.wishes.org



August 12, 2014

To whom it may concern:

This letter is to introduce the committee of the Southern Illinois Chicken and Beer Dance. They are hosting a fund-raising event to benefit Make-A-Wish® Illinois. Make-A-Wish grants the wishes of children with life-threatening medical conditions to enrich the human experience with hope, strength, and joy.

Make-A-Wish® Illinois authorizes committee of the Southern Illinois Chicken and Beer Dance to request monetary or in-kind donations related to and in support of their fundraising event. No other donation request is authorized by Make-A-Wish.

Make-A-Wish recognizes that the undertaking to host and organize a fundraising event is a generous donation of time and energy. We hope that the commitment made by the committee of the Southern Illinois Chicken and Beer Dance will inspire others to make financial commitments to Make-A-Wish in support of the efforts.

It is only through the generosity of others that we are able to create magic for special children. Although these children and their families cannot thank you personally, please know that you have brought smiles and happiness to their often too short lives.

If you have any questions please do not hesitate to contact me at 312-602-9419.

Sincerely,

A handwritten signature in black ink that reads "Ashley Nichele".

Ashley Nichele
Make-A-Wish® Illinois



Department of the Treasury
Internal Revenue Service

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248164838
Mar. 30, 2011 LTR 4168C E0
36-3422138 000000 00

00015044
BODC: TE

MAKE-A-WISH FOUNDATION OF ILLINOIS
INC
640 N LA SALLE DR STE 280
CHICAGO IL 60654-3754

.0415

Employer Identification Number: 36-3422138
Person to Contact: MR. BROWN
Toll Free Telephone Number: 1-877-829-5500

Dear TAXPAYER:

This is in response to your Mar. 21, 2011, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in JANUARY 1987.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.



CITY COUNCIL AGENDA ITEM

To: Mayor Graham and City Council

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

Date: February 16, 2016

Subject: MOTION approving the Special Event Permit for Ace Hardware Temporary Greenhouse

List of committees that have reviewed: The Community Development Committee reviewed this application at their February 8, 2016 meeting and recommended approval with a vote of 6-0.

Background:

- Applicant: Matt Paul for Ace Hardware
- Special Event Permit for Temporary Greenhouse seasonal garden display
- Located at 600 Southview Plaza, Suite #1 in front of Ace Hardware
- Business will take place from March 2015 to June 30, 2015
- Greenhouse is 20' x 48' x 10' (W x L x H)
- Greenhouse will be open:
 - Monday-Friday – 7:30 AM to 8:00 PM
 - Saturday – 7:30 AM – 7:00 PM
 - Sunday – 9:00 AM -7:00 PM

The special event is similar to last year's request with the addition of two 6-foot by 8-foot A-frame racks to display hanging baskets at the front of the greenhouse. A site plan was provided by the applicant that shows the location of the greenhouse adjacent to Whitehall Dr. A drive aisle will be closed, no parking will be lost, and fire lanes remain open. The applicant has applied for the building permit and has agreed to tie down the structure identical to last year and have it inspected by staff.

Legal Considerations, if any: None

Budget Impact: None.

Staff recommendation: The Police & Fire Departments had no issues with the Special Event, pending the fire lanes remain clear. Staff recommends approval with the following conditions:

1. Drive aisles and fire lanes must remain open at all times for emergency vehicle access.
2. Display of materials must be limited to within the greenhouse and location approved from Planned Use.
3. Inspection of anchors and structure are required prior to stocking of greenhouse and subsequent product sales.

PD _____
FD _____

CITY OF O'FALLON

FEB - 2 2013

DATE PAID



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

cc

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

APPLICATION FOR A SPECIAL EVENT PERMIT

Event Name: Temporary Green House - Polyhouse for Plants
 Location of Event: Ace Hardware of O'Fallon; 600 Southview Plaza suite 1
 Name of Event Organization: Ace Hardware
 Name of person in charge of event (applicant) and mailing address: Matt Paul
600 Southview Plaza suite #1 O'fallon, IL 62269
 Phone: 618-628-7200 E-Mail: mpaul.ace@gmail.com
 Secondary Contact Person: Patrick Lavery
 Phone: 618-560-6442 E-Mail: Plavery.ace@gmail.com
 Beginning Date / Times: March 1 2016 Ending Date / Times: June 30 2016

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

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

ATTACHED

2. Sketch plan of site.

ATTACHED

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

ATTACHED

NOT APPLICABLE

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

ATTACHED

NOT APPLICABLE

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

ATTACHED

NOT APPLICABLE

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

7. Liquor license information for beer sales (including hours of sale): N/A
(Attach release/indemnification forms and a copy of the liquor license and certificate of liquor liability)

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

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

- NONE REQUESTED
- Street Department, IDOT (for street closings, signalization, and detour routes)
- Parks Department Police Department Fire and EMS Department

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

- PERMIT REQUIRED (please attach copy)
- NOT APPLICABLE

11. American Disability Compliance

- ATTACHED
- NOT APPLICABLE

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

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

Matthew E Paul
Signature of Applicant/ person in charge of event

2-2-16
Date of Submission

FOR OFFICE USE ONLY

ELIGIBLE FOR ADMINISTRATIVE APPROVAL? () YES (X) NO JP ~/2/16
ADMINISTRATIVE APPROVAL CONDITIONS:

APPROVED BY COMMUNITY DEVELOPMENT DIRECTOR & DATE _____

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

APPROVED: CITY COUNCIL _____ (DATE)

NARRATIVE

Please include:

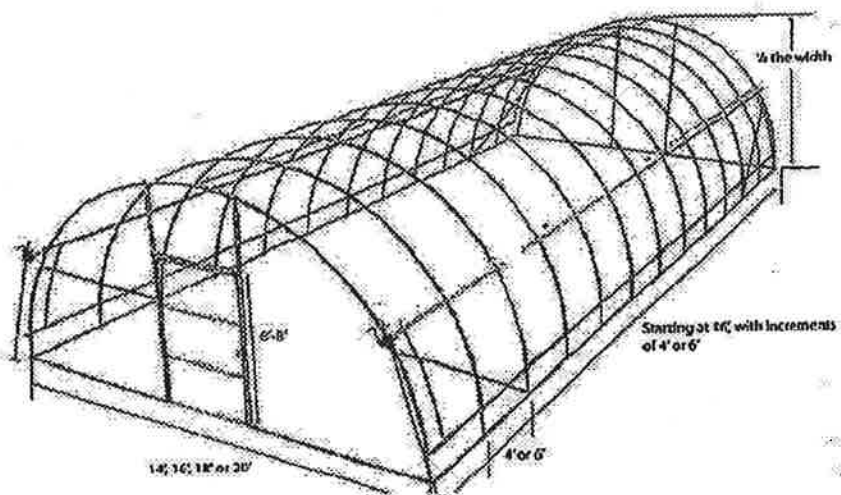
- hours of operation
- activities provided
- signage
 - dimensions,
 - quantity,
 - location, etc...
- traffic/parking plan
- contingency plans for rain
- plans for toilet facilities
- security plan
- expected attendance
- Any additional helpful information

Narrative:

We would like to utilize a 20' x 48' greenhouse on the North East Corner of our parking lot. The Greenhouse will operate Monday-Friday 7:30am - 8:00pm; Saturday 7:30am - 7:00pm; Sunday 9:00am - 7:00pm. On each side of the front entrance into the Polyhouse we would like to use 6'x8' A-Frame racks to display hanging baskets (1 rack on each side of the entrance doors). We will not be running any type of power to the greenhouse. The greenhouse will give us the opportunity to increase sales, provide a clean look to the front of our store, and allow our plant season to run deeper into summer.

Modified Hoop Structures

Width: 14', 16', 18', 20'
Length: starting at 16' with increments of 4' or 6'
Height to apex: half of the width
Frame spacing: 4' or 6'
Cover: clear or white 6 mil. UVI treated polyethylene
End wall cover: clear or white 6 mil. UVI treated polyethylene
Frame: 1.66" O.D. 16 ga. galvanized steel tube
Upright: (1) 1.163" O.D. 17 ga. galvanized steel tube





Public Safety Committee Minutes
February 08, 2016 5:00 p.m.

Minutes of a regular meeting of the Public Safety Committee of the City of O'Fallon, held in the Community Room, Public Safety Building, 285 N. Seven Hills Road, O'Fallon, Illinois, February 8, 2016. Call to order 5:00 p.m.

ROLL CALL:

Members Present: Marsh, Hagarty, Drolet, Kueker, Roach
Members Not Present: Smallheer
Staff Liaison: Chief Van Hook - OPD, Chief Brent Saunders - OFD
Other Aldermen Present: Albrecht, Cozad, Gerrish, Holden, McCoskey, Mouser
Other Persons Present: Walter Denton – City Administrator; Pam Funk – Asst. City Administrator; Mark Berry – OPD; James Cavins – OPD; Keith Townsend – OPD; Jeff Wild – EMS; Jeremey Sherman – EMS; Chief Nick Galius – Fairview Heights PD; Herb Simmons – SCC 911; Bryan Whitaker – SCC 911; Grant Litteken – Mgmt. Analyst; Vern Malare – Resident; Misty McDonald - OPD;
Media Persons Present: None

Chairwoman Marsh declared a quorum present and requested a Motion to approve the Minutes of December 14, 2015 Alderman Drolet made a Motion to accept the minutes of December 14, 2015 as presented and Alderman Hagarty seconded the Motion. All Ayes.

New Business

Item 1. Dispatch Call Center Ordinance – An ordinance adopting a new section 37.26 of Chapter 37 (civil emergency) of the code of ordinances of the City of O'Fallon, IL regarding maintenance of the city's dispatch call center. Chief Van Hook stated that we are following what other cities have done to establish that the city will manage the communication center by home rule versus the state to manage the communications center. Belleville and Fairview Heights have already adopted an ordinance for their respective cities.

Action: Request to take to council for a vote to get an approval to establish home rule for the communications center.

Motion: A motion was made by Alderman Roach to take to council for an approval to adopt the new section 37.26 of Chapter 37 regarding civil emergency and seconded by Alderman Hagarty. All ayes.

Disposition: Closed

Item 2. Tow Ordinance – An ordinance rescinding Ordinance 3892 towing companies for the department of public safety. Chief Van Hook stated that this ordinance has adjusted the O’Fallon City Tow Ordinance to be the same as the State of Illinois Tow Ordinance.

Action: Request to take to council for a vote to get an approval to rescind Ordinance 3892 to reflect the Tow Ordinance of the State of Illinois.

Motion: A motion was made by Alderman Hagarty to take to council for an approval to rescind Ordinance 3892 towing companies for the department of public safety and seconded by Alderman Drolet. All ayes.

Disposition: Closed

Item 3. PSAP Consolidation – Chief Van Hook discussed how the state has a goal to reduce the number of PSAP’s within the state of Illinois. Currently St. Clair County has 8 working PSAP’s but has been asked to reduce the number of PSAP’s to 4 by July 1, 2017. Further discussion has said that they believe that after the July 2017 deadline, the state will ask again to reduce the number of PSAP’s from 4 down to 2. This reduction in PSAP’s could potentially affect the residents if O’Fallon would lose their PSAP and their emergency calls could be answered by someone not located in their city. Chief Van Hook stated that with the reduction of the number of working PSAP’s will not be beneficial and feels that the community will be impacted by the change. His concern is shared by Fairview Heights Police Chief Nick Galius, who was present for the meeting. Chief Van Hook and Chief Galius requested a study be done by a consulting group to determine the best course of action for the two cities. Chief Van Hook introduced Rob Sterner from Mission Critical Partners who presented the results of his study. The study determined that the best course of action is for O’Fallon and Fairview Heights to consolidate their call centers, with Fairview Heights closing their dispatch center and having all calls moved to O’Fallon dispatch. There will be some costs associated with the recommendation and a further study will need to be done to determine those specific costs. The study also recommends that we discuss consolidation with Swansea and Centerville beyond the 2017 deadline. Chief Van Hook stated that the whole plan will still have to be approved by St. Clair County 911 and then passed on to the State for approval of consolidation, but believes this will benefit the residents by allowing us to keep the high standards of service they are used to having.

Action: None

Motion: None

Disposition: Closed

Old Business

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

Meeting Adjourned:
Next PS Meeting:
Minutes Taken By:

5:51 p.m.
March 14, 2016 5:00 p.m.
Misty McDonald

MEMO

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

From: Patricia Diess
Date: February 12, 2016
Subject: Invoices for February 16, 2016
Amount: \$1,285,682.04
Warrant: #344

Attached, for the Finance Committee's and the City Council's approval, is the bills list for February 16, 2016 in the amount of \$1,284,406.29 as well as \$200.00 for Seasonal Park Payments, \$50.00 for Parks Refunds, and \$1,025.75 for Utility Billing Refunds. If you have any questions or should need further information; please let me know.

Copy: Sandy Evans
City Council
Mayor Graham

CITY OF O'FALLON

BILL LIST FOR February 16, 2016
Warrant #344

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 17th 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	02/17/2016			
3					
4	Invoice Amount				
5	Vendor Name	Invoice Number	Invoice Description	Date mm-dd-yyyy	Total
6	Absopure Water Co	55538588	Strts-Lease Payment	01/30/2016	\$5.00
7	Absopure Water Co Total				\$5.00
8	Ace Hardware of O'Fallon	66630	Pks/Rec-Battery	01/04/2016	\$13.99
9		66648	Swr-Trufuel 4-Cycle	01/05/2016	\$167.93
10		66671	Cemetery-Bulb	01/06/2016	\$7.99
11		66674	Wtr-Post Hole Digger, Pen Paint	01/06/2016	\$22.98
12		66703	Sportspark-PVC Coupling, Wires, Elbow PVC, Outlet Box	01/07/2016	\$35.30
13		66705	Pks/Rec-Chain Link, Anchor Shackle, Hook	01/07/2016	\$33.42
14		66727	Sportspark-Cotter Pin, Terminal Adapter, Liquid Wrench	01/08/2016	\$19.76
15		66741	Swr-Round Valve Box Lid	01/09/2016	\$2.99
16		66766	Fac-Kwikset Keys	01/11/2016	\$16.11
17		66791	Wtr-Propane, Paint, Torch	01/11/2016	\$101.82
18		66804	Wtr-Rope, Valve Ball, Elbow, Tape, Nipples	01/12/2016	\$50.73
19		66822	Swr-Pine Sol Cleaner, Sponge	01/13/2016	\$17.98
20		66823	Strts-Chain Coil	01/13/2016	\$17.94
21		66836	Pks/Rec-Magnet Ceramic Disc, Asst'd Fasteners	01/13/2016	\$7.46
22		66851	Swr-Pipe Insulating	01/18/2016	\$3.99
23		66855	Pks/Rec-Spraypaint, USS Hex Cap, Washers, Stop	01/14/2016	\$44.94
24		66873	FD-Kwy Kwikset, Carwax, Cable Ties	01/15/2016	\$35.75
25		66913	EMS-Propane Tank Refill, Door Stop	01/18/2016	\$25.95
26		66915	FD-Weldable Sheet, Punch Center, Picture Hanger, Chain Saw, Ligh	01/18/2016	\$48.92
27		66937	Sportspark-Paint for Soccer Goal Repairs	01/19/2016	\$25.95
28		66939	Swr-Snow Blower Gloves	01/19/2016	\$17.99
29		66974	Strts-Clorox Wipes, Windex, Simple Green Cleaner	01/20/2016	\$60.42
30		66987	Sportspark-Spray Paint	01/21/2016	\$19.96
31		67015	Sportspark-Asst'd Fasteners, Spray Paint, Markers	01/22/2016	\$36.78
32		67040	Pks/Rec-Spraypaint	01/22/2016	\$11.97
33		67041	Strts-Vinyl Tube	01/22/2016	\$3.16
34		67080	Wtr-Thread Rods, Screws, Asst'd Fasteners	01/25/2016	\$39.43
35		67091	FD-Flat Bar, Key Ring	01/25/2016	\$26.93
36		67123	Sportspark-Spraypaint	01/27/2016	\$12.45
37		67127	CityHall-Silicone Lube	01/27/2016	\$6.99
38		67133	Sportspark-Utility Lighter, Propane Tank Refill	01/27/2016	\$22.98
39		67135	Sportspark-Spraypaint	01/27/2016	\$12.49
40		67147	CDD-Eyewear Credit	01/27/2016	-\$24.99
41		67153	Wtr-Comp Union	01/28/2016	\$5.99
42		67161	Cemetery-CM Ext Bar, Ratchet Set	01/29/2016	\$22.99
43		Jan2016Disc-CH	CH-January 2016 Discount	01/31/2016	-\$32.97

	A	B	C	D	E
44	Ace Hardware of O'Fallon	Jan2016Disc-FD	FD-January 2016 Discount	01/31/2016	-\$11.16
45		PW-Jan2016-Disc	PW-January 2016 Discount	01/31/2016	-\$44.37
46	Ace Hardware of O'Fallon Total				\$888.94
47	Airgas USA LLC	9047749628	EMS-Oxygen	01/27/2016	\$171.33
48	Airgas USA LLC Total				\$171.33
49	Allegra Print & Imaging	4467	PD-Booklets (Cover, Inside Pages, Spiral Bindery)	01/27/2016	\$250.56
50	Allegra Print & Imaging Total				\$250.56
51	Al's Automotive Supply Inc	05GT1806	FD-Diesel Exh Fluid 2.5 Gal	01/14/2016	\$12.41
52		05GU5095	FD-Halogen Capsules, Oil, Rotella Shell, Oil Filter, Element, Et	01/27/2016	\$448.22
53	Al's Automotive Supply Inc Total				\$460.63
54	Alsup Traditional Yang Style Tai Chi	6019	Pks/Rec-February Tai Chi	02/05/2016	\$91.00
55	Alsup Traditional Yang Style Tai Chi Total				\$91.00
56	AMD Paper Service	0201-033116	EconDev-Subscription Renewal	02/02/2016	\$33.10
57	AMD Paper Service Total				\$33.10
58	Ameren Illinois	IPMS134885	Install UG Primary	01/28/2016	\$1,964.47
59	Ameren Illinois Total				\$1,964.47
60	Anderson Hospital	020216	EMS-Heartsaver First Aid CPR AED	02/02/2016	\$30.00
61	Anderson Hospital Total				\$30.00
62	APA-St Louis Metro Section	012916	CDD-Membership Renewal	01/29/2016	\$30.00
63		012916-Feb Lunch	CDD-Feb 2016 Luncheon (Jessica, Justing, Ted, Anne)	01/29/2016	\$55.00
64	APA-St Louis Metro Section Total				\$85.00
65	APWA Illinois Branch 8	020216	IPSI Registration (Joe Rushing, Frank Shewmaker, Andy Brockhahn)	02/02/2016	\$2,085.00
66	APWA Illinois Branch 8 Total				\$2,085.00
67	Aramark Uniform Services	452-0704346	PD/EMS-Mat Service	01/28/2016	\$37.20
68		452-0729540	PD/EMS-Mat Service	02/04/2016	\$37.20
69	Aramark Uniform Services Total				\$74.40
70	AT&T	2016-00001292	171-796-1027 322	01/28/2016	\$1,906.74
71	AT&T Total				\$1,906.74
72	B C Signs	24015	Strts-Street Signs	01/26/2016	\$150.00
73	B C Signs Total				\$150.00
74	Ballard*King & Associates Ltd	4773	Pks/Rec-Feasibility Study	02/08/2016	\$5,000.00
75	Ballard*King & Associates Ltd Total				\$5,000.00
76	Bank of Edwardsville, The	020916	CDD-Loan 1060302749 Pmt	02/09/2016	\$542.68
77	Bank of Edwardsville, The Total				\$542.68
78	Bank of O'Fallon	020516	FD-Loan 4950189010 Pmt	02/05/2016	\$19,850.82
79	Bank of O'Fallon Total				\$19,850.82
80	Banner Fire Equip Inc	441084	FD-Hoses	01/27/2016	\$8,664.00
81	Banner Fire Equip Inc Total				\$8,664.00
82	Batteries Plus Bulbs	378-305324	BATTERIES	01/21/2016	\$100.74
83	Batteries Plus Bulbs Total				\$100.74
84	Bel-O Cooling & Heating Inc	86432	FD-Labor, Auto Pilot Relite Kit	01/13/2016	\$277.00
85		86462	FD, EMS-Labor, Blower Motor Repl	01/14/2016	\$1,365.00
86	Bel-O Cooling & Heating Inc Total				\$1,642.00

	A	B	C	D	E
87	Bland, Clint	58992	Reimb/Rental Equip for Water Dept Water Leak	02/09/2016	\$195.00
88	Bland, Clint Total				\$195.00
89	Boots, David M	020516	Reimb/Styx Website Renewal	02/05/2016	\$350.00
90	Boots, David M Total				\$350.00
91	Bound Tree Medical LLC	82027957	EMS-Medical Supplies	01/15/2016	\$19.98
92		82036577	EMS-Medical Supplies	01/25/2016	\$26.79
93		82042537	EMS-Medical Supplies	01/29/2016	\$427.96
94		82042538	EMS-Defib Pads, Electrodes, Smart Capnoline, Syringe, Etc	01/29/2016	\$351.54
95	Bound Tree Medical LLC Total				\$826.27
96	Bruckert, Gruenke & Long PC	5087	Central Park TIF	01/31/2016	\$45.00
97		5089	HSHS Tif	01/31/2016	\$45.00
98		5090	PD-Tow Hearings	02/03/2016	\$210.00
99		5091	PD-Traffic Docket	02/03/2016	\$150.00
100	Bruckert, Gruenke & Long PC Total				\$450.00
101	Buckeye Cleaning Center	941179	Pks/Rec-Mats, Fuel Surcharge	01/27/2016	\$272.00
102	Buckeye Cleaning Center Total				\$272.00
103	Bulte Company Inc	14119	Pks/Rec-Moye Hoop Repairs, O&S MBall Basketball	02/03/2016	\$1,351.00
104	Bulte Company Inc Total				\$1,351.00
105	Butler Supply Co	12265194	FD-Covers, Wraps, Switch, Nylon Plate, Tog Switch, Clip	01/22/2016	\$800.97
106		12269113	FD-GFCI, Plug In Breaker	01/27/2016	\$261.36
107		12271886	Wtr-Infrared Heater	01/29/2016	\$212.00
108		12273250	Wtr-Bottle Contax, Cord, Rubber Plug, Grip Cord, Locknut	02/01/2016	\$56.11
109		12273251	Wtr-Pole Stat	02/01/2016	\$38.29
110		12273252	Wtr-Gang Extension Ring	02/01/2016	\$4.26
111		1227587	WWTP-Oxidation Ditch	02/03/2016	\$1,365.90
112	Butler Supply Co Total				\$2,738.89
113	Casper Stolle Quarry	996869	Wtr-Reider Rd to Hageman Wtr Main Extension	01/29/2016	\$529.29
114		996924	Wtr-Reider Rd to Hageman Wtr Main Extension	02/01/2016	\$113.15
115		996925	Wtr-Reider Rd to Hageman Wtr Main Extension	02/01/2016	\$456.66
116		997015	Wtr-Reider Rd to Hageman Wtr Main Extension	02/03/2016	\$139.30
117		997016	Wtr-Reider Rd to Hageman Wtr Main Extension	02/03/2016	\$286.95
118		997059	Wtr-Reider Rd to Hageman Wtr Main Extension	02/04/2016	\$699.42
119	Casper Stolle Quarry Total				\$2,224.77
120	Cee Kay Supply Inc	3737172	Sportspark-Welding Supplies	01/22/2016	\$9.10
121		3737338	Sportspark-Welding Supplies	01/25/2016	\$17.70
122	Cee Kay Supply Inc Total				\$26.80
123	Charter Communications	104221-012316	FD-TV Service	01/23/2016	\$53.14
124		24452-011816	PD/EMS-TV Service	01/18/2016	\$132.96
125		48974-012116	FD/EMS-TV Service	01/21/2016	\$59.06
126	Charter Communications Total				\$245.16
127	Christone Enterprise	020216	CDD-Occ Permit Refund	02/02/2016	\$50.00
128	Christone Enterprise Total				\$50.00
129	Cintas Document Mgmt	731422924	Fire Station #4-Mat Service	01/20/2016	\$59.17

	A	B	C	D	E
130	Cintas Document Mgmt Total				\$59.17
131	City of Peoria	020216	CDD-Seminar Registrations	02/03/2016	\$225.00
132	City of Peoria Total				\$225.00
133	Cletes Auto Repair	84857	PD-Svc on 2014 Explorer, Unit 25	01/26/2016	\$1,099.26
134		84881	PD-Svc on 2013 Explorer, Unit 68	01/28/2016	\$52.28
135	Cletes Auto Repair Total				\$1,151.54
136	Commerce Bank	AD012616-1	Pks/Rec-Charges for Surveys	01/03/2016	\$26.00
137		AD012616-2	Pks/Rec-Job Posting	01/04/2016	\$165.00
138		AD012616-3	Pks/Rec-Containers, Dry Erase Board	01/06/2016	\$76.57
139		AD012616-4	Pks/Rec-Computer Services	01/11/2016	\$29.99
140		BS012616-1	FD-iPad Vehicle Mounts, Navgrip Mount, Twist360	01/05/2016	\$136.47
141		BS012616-2	FD-Extension Ladders	01/11/2016	\$518.00
142		BS012616-3	FD-Shipping	01/15/2016	\$98.00
143		BS012616-4	FD-Tourniquet, Rigid Case	01/20/2016	\$58.88
144		DB012616-1	Wtr-Maple Base, Wall, Laminate Top, Toe Kick	01/04/2016	\$825.01
145		DG012616-1	IT-Standard Legacy Plan, Dec 2015	01/11/2016	\$108.00
146		FS012616-1	Wtr-Battery	01/06/2016	\$169.30
147		FS012616-2	PW-Phone Cases	01/11/2016	\$179.98
148		FS012616-3	PW-Dual Bank Linksys, 2.2 Cu Ft Stainless Steel	01/21/2016	\$240.98
149		FS012616-4	WWTP-Control Assy	12/29/2015	\$822.53
150		FS012616-5	Wtr-Bypass Valve, French Village Booster Pump Station	01/11/2016	\$71.58
151		HB012616-1	PW-Agency Membership Base	12/29/2015	\$930.00
152		HB012616-2	PW-CSM Exam/Nolan, Jon	01/20/2016	\$500.00
153		JC012616-1	PD-Effective Police Supervision Course	01/07/2016	\$150.00
154		JC012616-2	PD-Office Supplies	01/26/2016	\$40.00
155		JC012616-3	PD-FBI Nat'l Academy Assoc Conf, Renewal Fees	01/15/2016	\$570.00
156		JF012616-1	JF-Snow Equipment Storage	01/14/2016	\$373.12
157		JF012616-2	Sportspark-User Guide	01/12/2016	\$136.47
158		JF012616-3	Pks/Rec-First Detector Workshop, Materials	01/14/2016	\$170.00
159		JF012616-4	Pks/Rec-Office Supplies	01/15/2016	\$368.97
160		JF012616-5	Sportspark-Arborist Training/Siebert	01/26/2016	\$173.63
161		JS012616-1	CDD-iPhone Holster	12/30/2015	\$11.91
162		JS012616-2	CDD-Office Supplies	01/07/2016	\$37.98
163		JS012616-3	CDD-IECC Comentary, ICC Certificate Renewals	01/14/2016	\$147.50
164		MAF012616	Admin-Travel Expenses for Laserfische Conference	01/12/2016	\$1,043.71
165		MB012616-1	PD-CD DVD Duplicator	01/05/2016	\$419.00
166		MB012616-2	PD-Torch Run Meeting Lunch	01/07/2016	\$95.17
167		MB012616-3	PD-FBI National Academy Renewal Fees	01/15/2016	\$95.00
168		MJH012616	Pks/Rec-Office Supplies	01/14/2016	\$67.24
169		MK012616-1	Lib-Shipping	12/28/2015	\$149.64
170		MK012616-2	Lib-Staff Holiday Party	01/08/2016	\$183.10
171		MK012616-3	Lib-Shelves, Shelf Support	01/12/2016	\$312.14
172		MS012616-1	Sportspark-Run Capacitor, Start Capacitor	01/06/2016	\$51.77

	A	B	C	D	E
173		MS012616-1 Lib	Lib-Standard License Downloads	12/28/2015	\$49.00
174		MS012616-2	Pks/Rec, Sportspark-Hand Dryer, Air Circulator, Clock, Cable	01/08/2016	\$967.91
175		MS012616-2 Lib	Lib-Return Credits	12/31/2015	-\$13.00
176		MS012616-3	Sportspark-Pesticide Training, Certification Clinics	01/14/2016	\$50.00
177		MS012616-3 Lib	Lib-Backup Service	01/01/2016	\$5.00
178		MS012616-4	Pks/Rec-Winter Weather Response and Training Lunch	01/15/2016	\$25.49
179		MS012616-4 Lib	Lib-Subscription	01/04/2016	\$106.13
180		MS012616-5 Lib	Lib-Standard License	01/06/2016	\$49.00
181		NM012616-1	Pks/Rec-Shirts, Tournament	01/13/2016	\$891.20
182		OPD012616-1	EMS-Meeting Lunches	01/04/2016	\$39.77
183		OPD012616-2	PD-Return Credit	01/04/2016	-\$8.82
184		OPD012616-3	EMS-FBI National Academy Associates Renewal	01/06/2016	\$45.00
185		OPD012616-4	PD-2016 Illinois Criminal Offense Guide	01/13/2016	\$100.00
186		PF012616-1	EconDev-ILCMA Registration	01/26/2016	\$200.00
187		PF012616-2	EconDev-Jan SWICMA Meeting	01/07/2016	\$165.58
188		PPC012616-1	Pks/Rec-Glee Camp Scripts/Rights	01/20/2016	\$99.95
189		PPC012616-2	Pks/Rec-Supplies	01/21/2016	\$981.94
190		RJ012616-1	lib-materials	12/29/2015	\$67.43
191		RJ012616-2	Lib-Netflix Subscription	12/29/2015	\$11.99
192		RJ012616-3	Lib-Transform Cling Set	12/30/2015	\$81.34
193		RJ012616-4	Lib-Office Supplies	01/09/2016	\$52.93
194		RJ012616-5	Lib-Dry Erase Board with Markers	01/16/2016	\$245.05
195		RJ012616-6	Lib-ZOTK	01/19/2016	\$118.79
196		RMH012616-1	PD-Range/Training Tools	01/01/2016	\$99.00
197		SE012616-1	Admin-IGFOA Membership	01/06/2016	\$300.00
198		SE012616-2	Admin-Wall St Journal Subscription	01/07/2016	\$32.99
199		SE012616-3	Admin-GFOA Conference Registration	01/14/2016	\$380.00
200		SE012616-4	Admin-Greeting Cards	01/15/2016	\$445.18
201		SG012616-1	Pks/Rec-Sportspark-Native by Design Conference	01/11/2016	\$60.00
202		SG012616-2	Pks/Rec-Items for Hort Building	01/11/2016	\$993.77
203		SG012616-3	Pks/Rec-Bulletin Board, Liquid Cleanup, Storage	01/12/2016	\$459.60
204		SG012616-4	Pks/Rec-Gateway Green Industry Conference	01/21/2016	\$90.00
205		TC012616-1	FD-Conference Airfare	12/31/2015	\$1,387.84
206		TC012616-2	FD-Return Credit	01/20/2016	-\$652.80
207		TD012616-1	CDD,IT-Tablet/Justin Renner, 32 Gb SD Card	12/30/2015	\$1,299.96
208		TR012616-1	Lib-Supplies for Baby Class	01/04/2016	\$180.44
209		TR012616-10	Lib-Program Supplies	01/15/2016	\$9.67
210		TR012616-11	Lib-Program Supplies	01/21/2016	\$11.97
211		TR012616-2	Lib-Summer Reading Program Supplies	01/05/2016	\$741.86
212		TR012616-3	Lib-Program Refreshments	01/07/2016	\$14.02
213		TR012616-4	Lib-Utility Tubs, Clips	01/08/2016	\$66.85
214		TR012616-5	Lib-Rack, Storage Containers	01/09/2016	\$146.89
215		TR012616-6	Lib-Large Chess Pieces	01/11/2016	\$599.99

	A	B	C	D	E
216	Commerce Bank	TR012616-7	Lib-Sways Meeting	01/13/2016	\$32.90
217		TR012616-8	Lib-Sways Meeting Supplies	01/13/2016	\$65.81
218		TR012616-9	Lib-Program Pizza's	01/15/2016	\$53.82
219		TS012616	CDD-Annual Subscription to Urban Insight	01/25/2016	\$144.00
220		WD012616	EconDev-ILCMA Registration	01/01/2016	\$200.00
221	Commerce Bank Total				\$21,048.08
222	Communication Revolving Fund	T1621983	PD-Communication Charges	01/19/2016	\$1,483.32
223	Communication Revolving Fund Total				\$1,483.32
224	Contemporary Life Saving Tng LLC	1013625	FD-2015 ILCOR Guidelines Rollout	01/19/2016	\$25.00
225		1013693	FD-CPR Monitors, Masks, Shipping	02/03/2016	\$2,248.13
226		1013694	PW-CPR Monitors, CPR Practice Masks	02/03/2016	\$2,248.13
227	Contemporary Life Saving Tng LLC Total				\$4,521.26
228	Cost Recovery Corp	012716	Monthly Contingency Fees	01/27/2016	\$2,112.68
229	Cost Recovery Corp Total				\$2,112.68
230	Custom Screen Printing Inc	29768	Pks/Rec-O&S Reorder	11/18/2015	\$20.00
231		29995	Pks/Rec-O&S BBall Jerseys	12/31/2015	\$2,034.25
232		29996	Pks/Rec-Mighty Ball BBall Shirts	01/13/2016	\$316.00
233	Custom Screen Printing Inc Total				\$2,370.25
234	Datamax Office Systems	1088834	Contract CN912-02	01/29/2016	\$4.55
235		1097237	Contract CN6537-01	02/09/2016	\$36.58
236		1097238	Contract CN1970-01	02/09/2016	\$96.80
237	Datamax Office Systems Total				\$137.93
238	Datamax STL Leasing	2016-00001293	IT Plotter Lease	02/05/2016	\$254.56
239	Datamax STL Leasing Total				\$254.56
240	Dave Schmidt Truck Svc	T80478	EMS-Service on 2013 International, Unit 4355	01/13/2016	\$849.43
241		T80498	EMS-Svc on 2013 International, Unit 4335	01/15/2016	\$2,044.38
242		T80625	EMS-Svc on 2008 Ford F450, Unit 4356	01/29/2016	\$72.38
243	Dave Schmidt Truck Svc Total				\$2,966.19
244	DELL	XJW92N6C1	IT-Desktop Computer Replacement	01/21/2016	\$1,230.64
245	DELL Total				\$1,230.64
246	DeMond Signs	10860A	CDD-Furnish and Deliver 1 DS 18x24 Sign	02/03/2016	\$20.00
247	DeMond Signs Total				\$20.00
248	EJ Equipment Inc	P00917	Strts-Filter Elements	01/22/2016	\$65.52
249		P00971	Strts-Cables	01/28/2016	\$140.92
250		P01021	Swr-Freight	02/03/2016	\$178.07
251		P01023	Strts-Cables	02/03/2016	\$146.56
252	EJ Equipment Inc Total				\$531.07
253	Electrico Inc	700-6263	Strts-Lighting Service	11/02/2015	\$200.00
254		700-6356	Strts-Lighting Repairs	12/17/2015	\$219.01
255	Electrico Inc Total				\$419.01
256	Environmental Resource Assoc	779102	Wtr-Coliform MicrobE Quik Response	01/20/2016	\$419.46
257	Environmental Resource Assoc Total				\$419.46
258	ERB Equipment/Mitchell	3154	Sportspark-ATI Level Best Grading System	01/20/2016	\$17,470.00

	A	B	C	D	E
259	ERB Equipment/Mitchell	54063	Strts-Bucket Fork	01/22/2016	\$250.00
260	ERB Equipment/Mitchell Total				\$17,720.00
261	Express Medical Care LLC	3755	FD-Physical/Lindow, Daniel	01/19/2016	\$171.00
262		3791	FD-Physical/Hautly, Frank	01/25/2016	\$171.00
263	Express Medical Care LLC Total				\$342.00
264	Fair, Maryanne	020316	Admin-Mileage Reimb for MCI Quarterly Seminar	02/03/2016	\$167.40
265		Jan2016	January 2016 Mileage Reimbursement	02/02/2016	\$45.90
266	Fair, Maryanne Total				\$213.30
267	Fastenal Company	ILBEL71286	Strts,Wtr-Safety Supplies	01/29/2016	\$150.42
268	Fastenal Company Total				\$150.42
269	Faulkner, Rendy	6007	Pks/Rec-Kid's Canvas Painting	02/05/2016	\$49.00
270	Faulkner, Rendy Total				\$49.00
271	Fire Apparatus & Supply Team	16-28	FD-Fire Vulcan LED, Standard System	01/20/2016	\$1,213.60
272		16-43	FD-55 Gal Fire Cap Plus Fire Suppression Agent	01/29/2016	\$1,535.88
273		16-45	PW-Hip Boots	02/02/2016	\$1,644.00
274	Fire Apparatus & Supply Team Total				\$4,393.48
275	Fire Appliance	58587	Depot-Fire Extinguisher Svc	02/01/2016	\$95.75
276		58588	Fac-Fire Extinguisher Svc	02/01/2016	\$23.75
277		58589	CityHall-Fire Extinguisher Svc	02/01/2016	\$456.75
278		58592	Pks/Rec-Fire Extinguisher Svcs	02/01/2016	\$250.75
279		58593	OldCityHall-Fire Extinguisher Svc	02/01/2016	\$9.50
280		58594	Museum-Fire Extinguisher Svc	02/01/2016	\$19.00
281		58596	RockSpringsPark-Annual Maintenance	02/01/2016	\$9.50
282		58597	PD/EMS-Fire Extinguisher Services	01/29/2016	\$266.75
283	Fire Appliance Total				\$1,131.75
284	Funk, Dale M	16-203	PD-Intergovernmental Agreement	02/01/2016	\$724.50
285		16-207	PD-Towing	01/29/2016	\$525.00
286		Feb2016	Attorney Retainer Fee	02/02/2016	\$2,250.00
287		Traffic #16-134	PD-Traffic/Misdemeanor Disposition	01/20/2016	\$300.00
288		Traffic #16-135	PD-Traffic/Misdemeanor Disposition	01/22/2016	\$225.00
289		Traffic #16-136	PD-Traffic/Misdemeanor Disposition	01/29/2016	\$225.00
290	Funk, Dale M Total				\$4,249.50
291	Game On Sports Development	Sep 3, 2016	Retainer on Consulting Contract	02/03/2016	\$5,000.00
292	Game On Sports Development Total				\$5,000.00
293	Gempler's	SI02213445	Pks/Rec-Sportspark-PopUp Tent, Ratchet Straps, Trash Grabbers	01/25/2016	\$705.39
294	Gempler's Total				\$705.39
295	Gonzalez Companies LLC	4532	Fac-Mold Midigation/Shower Rooms at PSB	02/01/2016	\$866.25
296	Gonzalez Companies LLC Total				\$866.25
297	Gonzalez Office Products	200304403-1	EMS-Toner Cartridge	01/21/2016	\$127.24
298		200305395-1	PD-Toner Cartridges	01/26/2016	\$235.01
299		200307247-1	PD/EMS-CDR's, Window Envelopes, DVD-R's, Pens	01/27/2016	\$195.97
300		200309137-1	Admin-3 Hole Punched Paper, Tape	02/01/2016	\$72.22
301		200310180-1	PD/EMS-Toner Cartridge	02/02/2016	\$142.99

	A	B	C	D	E
302	Gonzalez Office Products	200310777-1	Admin-Markers	02/03/2016	\$73.29
303		200314708-1	Admin-Toner Cartridge	02/11/2016	\$91.50
304	Gonzalez Office Products Total				\$938.22
305	Goodwin, Phil	020216	CC-MCI Seminar Meal	02/02/2016	\$35.12
306	Goodwin, Phil Total				\$35.12
307	Gov Consulting Solutions	4133	March 2016 Consulting Svcs	02/01/2016	\$3,000.00
308	Gov Consulting Solutions Total				\$3,000.00
309	Grainger	9011693539	FD-Pressure Switch	01/28/2016	\$45.00
310	Grainger Total				\$45.00
311	Green, Rockie	1108-120715	Reimb/Cell Phone Reimb	12/07/2015	\$30.00
312	Green, Rockie Total				\$30.00
313	H & G/Schultz Door	243931	Wtr-Gates (French Village, Kyle Tower, Pausch Tower, Stock)	12/08/2015	\$940.00
314		246120	PW-Linear Proximity Fobs	01/31/2016	\$760.00
315	H & G/Schultz Door Total				\$1,700.00
316	Hach Company	9767187	Wtr/WWTP-Lab Supplies	01/26/2016	\$1,077.91
317	Hach Company Total				\$1,077.91
318	Hansley, Nicole M	6023	Pks/Rec-Winter Musical/Wizard	02/05/2016	\$1,575.00
319	Hansley, Nicole M Total				\$1,575.00
320	HD Supply Waterworks Ltd	F010400	Wtr-Reducer	01/18/2016	\$47.95
321		F051151	Swr-Solvent Weld, Flex Rubber Sad Tee w/Clamps, Bushing	01/26/2016	\$67.41
322		F052121	Wtr-Hydrant Parts	01/26/2016	\$293.46
323		F060554	Wtr-Bends	01/28/2016	\$165.78
324		F089050	Swr-Manhole Riser	02/04/2016	\$208.50
325	HD Supply Waterworks Ltd Total				\$783.10
326	Heavy Duty Equipment	134888	Pks/Rec-16 Gal Tank	12/11/2015	\$117.92
327	Heavy Duty Equipment Total				\$117.92
328	Henry, Bill	020116	January 2016 Mileage Reimb	02/01/2016	\$94.50
329	Henry, Bill Total				\$94.50
330	Heros in Style	145514	EMS-Uniforms/Underwood, S	01/05/2016	\$195.28
331		146013	PD-Uniforms/Saunders, S	01/20/2016	\$298.26
332		146089	EMS-Uniforms/McClain, T	01/22/2016	\$312.47
333		146138	PD-Uniforms/Broadston, C	01/23/2016	\$235.84
334		14617	FD-Uniforms/Saunders, B	01/20/2016	\$24.99
335		146311	PD-Uniforms/OPD	02/01/2016	\$224.99
336	Heros in Style Total				\$1,291.83
337	HMG Engineers Inc	6547.1-108	Swr-W Washington St Swr Replacement Design	02/03/2016	\$1,222.00
338		7308-100	WWTP-2016 Shiloh Wastewater Rate & Surcharges Update	02/03/2016	\$1,440.00
339	HMG Engineers Inc Total				\$2,662.00
340	Home Depot, The	2012704	Strts-Extension Cords	01/07/2016	\$99.94
341		190446	EMS-Keysafe, Mach Screw	01/19/2016	\$31.15
342		2011845	Pks/Rec-Tube Sand	12/28/2015	\$98.56
343		2021986	Pks/Rec-Batteries, Magnet Hook, Screwdriver Set	01/07/2016	\$50.58
344		2565027	Wtr-Knobs, Template	01/07/2016	\$45.63

	A	B	C	D	E
345	Home Depot, The	3955230	Pks/Rec-Belt Drive PRO Drum Fan	01/26/2016	\$329.00
346		4012487	Pks/Rec-Floor Paint	01/05/2016	\$80.50
347		4014191	Pks/Rec-Angle Grinder	01/25/2016	\$99.00
348		4970060	Pks/Rec-Horticulture Shop Tool Box	01/25/2016	\$399.00
349		7014018	Pks/Rec-Shop Vac, Filter	01/22/2016	\$121.97
350		8013957	Pks/Rec-Respirator, Grab Hook	01/21/2016	\$9.23
351	Home Depot, The Total				\$1,364.56
352	Homefield Energy	96449416011	Monthly Utilities	01/26/2016	\$37,662.96
353	Homefield Energy Total				\$37,662.96
354	Hughes Customat Inc	50768	Swr-Mat Service	12/22/2015	\$36.81
355		55863	Strts,Wtr-Mat Service	01/26/2016	\$44.61
356		55867	Swr-Mat Service	01/26/2016	\$36.81
357	Hughes Customat Inc Total				\$118.23
358	IL Dept of Transportation	109293	MFT-Milburn School Rd Phase 4	12/01/2015	\$166,890.98
359		109429	MFT-Old Collinsville Rd	01/01/2016	\$393,819.78
360	IL Dept of Transportation Total				\$560,710.76
361	IL EPA	020816-Williams	Wtr-Drinking Wtr Operator Certification Exam Request	01/08/2016	\$10.00
362		032416-#35	Water Revolving Fund	03/24/2016	\$11,086.01
363	IL EPA Total				\$11,096.01
364	IL GIS Association	1348-Shewmaker	IT-ILGISA Membership Investment	01/01/2016	\$55.00
365		1595-Gentry	IT-ILGISA Membership Investment	01/01/2016	\$55.00
366		1781-Quinn	IT-ILGISA Membership Investment	01/01/2016	\$55.00
367	IL GIS Association Total				\$165.00
368	IL State Board of Education	020416-Truran	CDD-Certification of Electrical Inspections	02/04/2016	\$25.00
369	IL State Board of Education Total				\$25.00
370	Illinois FC Tournaments	013116	Pks/Rec-Wilkerson Soccer Tournament, U12B	01/31/2016	\$600.00
371	Illinois FC Tournaments Total				\$600.00
372	Int'l Economic Dev Council	265118	CDD-Membership Renewal	02/01/2016	\$405.00
373	Int'l Economic Dev Council Total				\$405.00
374	Int'l Public Mgmt Assn for HR	13482-S8HOP6	EconDev-Membership Renewal	01/29/2016	\$393.00
375	Int'l Public Mgmt Assn for HR Total				\$393.00
376	Intoximeters	521953	PD-Mouthpieces	02/01/2016	\$125.00
377	Intoximeters Total				\$125.00
378	Jack Schmitt Premium Carwash	CW1122016	PD-Car Wash	01/12/2016	\$8.09
379		CW1132016	PD-Car Washes	01/13/2016	\$16.18
380		CW1212016	PD,FD-Car Washes	01/21/2016	\$24.27
381		CW122016	PD-Car Washes	01/02/2016	\$34.17
382		CW1252016	PD-Car Wash	01/25/2016	\$8.09
383		CW1262016	PD-Car Wash	01/26/2016	\$8.09
384		CW1272016	FD,PD,CDD-Car Washes	01/27/2016	\$29.67
385		CW1302016	PD-Car Washes	01/30/2016	\$38.68
386		CW162016	PD-Car Wash	01/06/2016	\$8.09
387		CW172016	PD-Car Wash	01/07/2016	\$11.69

	A	B	C	D	E
388	Jack Schmitt Premium Carwash Total				\$187.02
389	John Deere Financial	1863123	Swr/WWTP-Bibs, Jacket (Seger, Brockhahn)	12/22/2015	\$223.97
390	John Deere Financial Total				\$223.97
391	Johnson, Michelle L	6001B	Pks/Rec-Zumba	02/05/2016	\$214.40
392	Johnson, Michelle L Total				\$214.40
393	Kiplingers Retirement Report	020316	Admin-Subscription Renewal (3585971603)	02/03/2016	\$39.95
394	Kiplingers Retirement Report Total				\$39.95
395	Kleins Brand Source	221812	EMS-Travel Charge	12/17/2015	\$40.00
396	Kleins Brand Source Total				\$40.00
397	Knapheide Truck Equipment Ctr	SLJ32113	PW-Strap Kit, Tank, Nozzle Discharge, Hydraulic Open Loop, Switc	01/29/2016	\$4,717.00
398		SLJ32115	PW-Strap Kit, Tank, Nozzle Discharge, Hydraulic Open	01/29/2016	\$4,717.00
399	Knapheide Truck Equipment Ctr Total				\$9,434.00
400	Kuhlmann Design Group Inc	61261	MFT-Ashland Ave Extension	01/08/2016	\$6,751.51
401	Kuhlmann Design Group Inc Total				\$6,751.51
402	L W Contractors Inc	13936	Swr-Deer Creek Flyover	01/31/2016	\$540.00
403		13941	Swr-Braeswood Flyover Cleaning	01/31/2016	\$595.00
404		13942	Wtr-Reider Rd Water Line	01/31/2016	\$21,952.50
405		13944	Strts-Rutherford Ridge Storm Swr Repair	01/31/2016	\$2,696.00
406	L W Contractors Inc Total				\$25,783.50
407	Liberty Store, The	208	PW-Uniforms (Carhartt Clothing and Wrangler Jeans)	03/08/2016	\$1,057.05
408	Liberty Store, The Total				\$1,057.05
409	Lickenbrock & Sons Inc	43583	Sportspark-Welding Supplies	01/25/2016	\$32.13
410		43593	Wtr-Soccer Goal Maintenance	01/26/2016	\$26.75
411		43601	Sportspark-Welding Supplies	02/02/2016	\$39.54
412	Lickenbrock & Sons Inc Total				\$98.42
413	Litteken, Grant	020816	EconDev-Lodging for ILCMA Winter Conference	02/08/2016	\$207.92
414	Litteken, Grant Total				\$207.92
415	Lochmueller Group Inc	17	MFT-Multiplier Labor/Venita North	12/16/2015	\$4,535.37
416	Lochmueller Group Inc Total				\$4,535.37
417	Luby Equipment Services	V08954	Wtr-State Street Tower	01/25/2016	\$300.00
418	Luby Equipment Services Total				\$300.00
419	M & M Mortgage Services	092515-Repl	Wtr/UtilBillingRefund/591-2098	09/25/2015	\$182.88
420	M & M Mortgage Services Total				\$182.88
421	MAC Electric Inc	3770	Fac-Labor and Material to Retrofit Locker Room Fixtures	01/27/2016	\$1,048.00
422	MAC Electric Inc Total				\$1,048.00
423	Maclair Asphalt Sales LLC	177	MFT-Asphalt	01/11/2016	\$655.20
424		212	MFT-Asphalt	01/25/2016	\$201.60
425	Maclair Asphalt Sales LLC Total				\$856.80
426	Macro Logic Inc	CR-346	EMS-Annual Renewals, EKG Monitor Interface	02/01/2016	\$7,025.00
427	Macro Logic Inc Total				\$7,025.00
428	Marely AEDs & First Aid	162058	Pks/Rec-AED. Supplies	01/25/2016	\$1,689.83
429	Marely AEDs & First Aid Total				\$1,689.83
430	Maxson Services	7754	CityHall-Labor, Sloan Handle Repair Kit	01/26/2016	\$134.36

	A	B	C	D	E
431	Maxson Services Total				\$134.36
432	McCann Concrete Products Inc	15732	Pks/Rec-Easi-set skyline Model wet restroom	01/29/2016	\$66,929.00
433	McCann Concrete Products Inc Total				\$66,929.00
434	Mediclaims Inc	15-17691	EMS-Percentage of Receipts	12/31/2015	\$6,684.01
435	Mediclaims Inc Total				\$6,684.01
436	Med-Tech Resource Inc	55059	EMS-Rubber Gloves	01/23/2016	\$152.63
437		55150	EMS-Rubber Gloves	01/26/2016	\$173.14
438	Med-Tech Resource Inc Total				\$325.77
439	Meurer Brothers Inc	71751	Strts-Tree Removal, Stump Grinding	02/05/2016	\$1,200.00
440		71752	Strts-Tree Removal	02/05/2016	\$1,950.00
441		71753	Strts-Round-A-Bout Removals Requested by PW	02/05/2016	\$2,100.00
442	Meurer Brothers Inc Total				\$5,250.00
443	Midwest Municipal Supply	147049	Wtr-Med Ext Kit for Broken Fire Hydrant	01/25/2016	\$264.00
444		147121	Wtr-Reider Rd to Hageman Water Main Extension	01/29/2016	\$9,690.00
445	Midwest Municipal Supply Total				\$9,954.00
446	Mike's Pool & Spa Service Inc	8367	Wtr-Granular Cal Hypo	01/25/2016	\$299.00
447	Mike's Pool & Spa Service Inc Total				\$299.00
448	Missouri Rush SC	011216	Pks/Rec-Hoover Soccer Tourney, U9B	01/12/2016	\$600.00
449	Missouri Rush SC Total				\$600.00
450	Motor, Pump & Services	1970	WWTP-Bush Sheave, Coupling, Sleeve, Belt, Pulley, Bushing	01/25/2016	\$2,499.74
451		1980	Wtr-Repair Water Plant Pump	02/04/2016	\$4,388.72
452	Motor, Pump & Services Total				\$6,888.46
453	MTI Distributing Inc	1048420-00	Pks/Rec-Fuel Filter, Air Filter, Oil Filter, Seal Kit	01/26/2016	\$236.92
454		1048619-00	Pks/Rec-Ball Bearing, Cover, Vacuator, Air/Oil Filter	01/26/2016	\$214.50
455		1048661-00	Pks/Rec-Brake Cable	01/27/2016	\$57.78
456	MTI Distributing Inc Total				\$509.20
457	Mungenast Motorsports	168532	FD-Carb Kit, Gaskets, Insulator	01/25/2016	\$82.10
458	Mungenast Motorsports Total				\$82.10
459	Musco Sports Lighting LLC	280545	Hesse Park-Lights Master Proj 163994/Contract 8022813	01/25/2016	\$143,136.00
460	Musco Sports Lighting LLC Total				\$143,136.00
461	Myron Corp	92706399	FD-Hot Stamp Basic Set Up Chg, Atlas	11/10/2015	\$226.64
462	Myron Corp Total				\$226.64
463	News Democrat	8303259-012816	PD/EMS-Subscription Renewal	01/28/2016	\$143.00
464	News Democrat Total				\$143.00
465	O'Fallon Fire Dept	3230	Reimb/Food	01/25/2016	\$133.62
466		447297	Reimb/Food	01/25/2016	\$61.71
467		604	Reimb/Grocery Items	01/24/2016	\$103.24
468	O'Fallon Fire Dept Total				\$298.57
469	O'Fallon Township High School	020516	Pks/Rec-Trivia Night Copies	02/05/2016	\$60.15
470	O'Fallon Township High School Total				\$60.15
471	O'Fallon Winnelson Co	190601 00	Sportspark-Restroom Soccer Pavillion	01/11/2016	\$423.48
472	O'Fallon Winnelson Co Total				\$423.48
473	O'Reilly Auto Parts	1151-146689	PD-Wiper Blades	01/20/2016	\$27.98

	A	B	C	D	E
474	O'Reilly Auto Parts	1151-146796	Strts-Brake Rotor	01/21/2016	\$90.00
475		1151-146797	Strts-Ceramic Pad	01/21/2016	\$43.46
476		1151-146980	Strts-Work Light	01/22/2016	\$139.98
477		1151-146981	Strts-Transmission Fluid, Filter Kit, Adhesive, Funnel	01/22/2016	\$110.65
478		1151-147421	Strts-Oil Filters, Air Filters, AntiFreeze	01/25/2016	\$68.11
479		1151-147489	Strts-Battery	01/25/2016	\$220.74
480		1151-147629	EMS-AntiFreeze, Hose Clamp, Heater Hose	01/26/2016	\$112.14
481		1151-147964	Strts-Transmission Fluid	01/28/2016	\$38.94
482		1151-148719	Bug & Tar Remover, Carwash, HDLT Restore, Blades, Scraper	02/01/2016	\$75.52
483		1151-148835	PD-Wiper Blade	02/02/2016	\$49.98
484		1151-149180	Sportspark-Air Filter, Oil Filters	02/04/2016	\$37.42
485	O'Reilly Auto Parts Total				\$1,014.92
486	Packard, Rachael A	5997	Pks/Rec-Vinyasa Yoga (February)	02/05/2016	\$112.00
487	Packard, Rachael A Total				\$112.00
488	Paving Maintenance Supply Inc	I0187538	Strts-Plexi Melt	01/18/2016	\$2,940.00
489	Paving Maintenance Supply Inc Total				\$2,940.00
490	Pitney Bowes Purchase Power	012916	Wtr/Swr-A/D Penalty Mailing	01/29/2016	\$681.70
491		020116	Downstairs-Postage	02/01/2016	\$1,000.00
492		020316	Wtr/Swr-Annual Bulk Mailing Permit Fee	02/03/2016	\$225.00
493		020416	Wtr/Swr-A/D Bill Mailing	02/04/2016	\$2,090.97
494		020416B	Wtr/Swr-A/D Bill Mailing	02/04/2016	\$1,198.43
495	Pitney Bowes Purchase Power Total				\$5,196.10
496	Pitts, Charlie	020216	Pks/Rec-Garden Club Speaker	02/02/2016	\$50.00
497	Pitts, Charlie Total				\$50.00
498	Pitzer, Lee & Peggy	020916-2013	EconDev-Seven Hills Annexation	03/09/2016	\$692.55
499		020916-2014	EconDev-Seven Hills Annexation	02/09/2016	\$700.48
500	Pitzer, Lee & Peggy Total				\$1,393.03
501	Post Pack & Ship	OFCFEB2016	Swr-Postage	02/07/2016	\$26.06
502	Post Pack & Ship Total				\$26.06
503	Prestige Commercial Services Inc	2937	CityHall-February Cleaning Charges	02/02/2016	\$1,590.00
504		2938	Fac-February Cleaning Charges	02/02/2016	\$155.00
505		2939	Depot-February Cleaning Charges	02/02/2016	\$301.00
506		2940	FD-February Cleaning Charges	02/02/2016	\$150.00
507		2941	PD/EMS-February Cleaning Charges	02/02/2016	\$4,090.00
508		2942	IT-February Cleaning Charges	02/02/2016	\$445.00
509		2943	PW-February Cleaning Charges	02/02/2016	\$580.00
510		2944	WWTP-February Cleaning Charges	02/02/2016	\$60.00
511		2946	Fac-February Cleaning Charges	02/02/2016	\$305.00
512	Prestige Commercial Services Inc Total				\$7,676.00
513	R P Lumber Co Inc	1602-401049	Sportspark-Treated Lumber	02/03/2016	\$552.00
514	R P Lumber Co Inc Total				\$552.00
515	Rejis Commission	INV0045844	IT-December Bill	12/31/2015	\$11,736.00
516		INV0046027	PD-Computer Services	01/28/2016	\$222.34

	A	B	C	D	E
517	Rejis Commission Total				\$11,958.34
518	Rhutasel and Associates	010816-#10	MFT-Illini Bike Trail to Frank Scott Parkway	01/08/2016	\$2,194.42
519		010816-#9	MFT-Marie Schaeffer, K & Hinchcliffe Sidewalk	01/08/2016	\$1,389.64
520		120815-#8	MFT-Marie Schaeffer, Estelle Kampmeyer, Hinchcliffe Sidewalk	12/08/2015	\$2,588.01
521		121415-#25	MFT-Milburn School Rd, Old Collinsville Rd Roundabout	12/14/2015	\$2,064.70
522		121415-#9	MFT-Illini Bike Trail to Frank Scott Parkway	12/14/2015	\$4,270.10
523		12164	MFT-Hwy 50 Turn Lane	11/23/2015	\$6,001.00
524		12181	MFT-Milburn School Rd Ph 3/4	12/14/2015	\$1,669.50
525		12190	MFT-Venita Overpass	12/14/2015	\$617.00
526		12191	MFT-Hwy 50 Turn Lane	12/14/2015	\$1,338.75
527		12261	Wtr,Swr-State Street Wtr/Swr Rehabilitation	01/12/2016	\$12,516.55
528		12298	Strts-Bridge Inspection	01/27/2016	\$1,599.78
529	Rhutasel and Associates Total				\$36,249.45
530	Richter, Clive	061415-Catherine	EMS-Ambulance Run Refund, Catherine Richter	12/29/2015	\$96.77
531	Richter, Clive Total				\$96.77
532	Sams Club	2196	Pks/Rec-Coffee	01/07/2016	\$10.87
533		2351	Pks/Rec-Return Credit	01/07/2016	-\$86.29
534		2451	Swr-Kitchen Supplies	01/09/2016	\$98.40
535		296	CDD-Refund Credit	12/23/2015	-\$10.69
536		297	CDD-Fireade	12/23/2015	\$10.69
537		298	CDD-Credit Refund	12/23/2015	-\$10.69
538		299	CDD-Fireade	12/23/2015	\$10.69
539		300B	CDD-Credit Refund	12/23/2015	-\$10.69
540		3017B	CDD,Wtr-Teabags	01/12/2016	\$9.98
541		3018B	Strts,Wtr-Kitchen Supplies	01/12/2016	\$18.02
542		3146	Strts,Wtr-Kitchen Supplies	01/13/2016	\$148.08
543		3328	PW-Smead Files	01/14/2016	\$7.44
544		3704	Lib-Card Stock	01/09/2016	\$14.94
545		3746C	Pks/Rec-Jr Panther Tourney Concession Supplies	12/19/2015	\$85.20
546		4147	CDD-Fireade	12/23/2015	\$10.69
547		45	Vending Machine Supplies	01/05/2016	\$39.90
548		7295B	Pks/Rec-Jr Panther Tournament Supplies	12/19/2015	\$258.52
549		9658	Swr-Sams BluRay	01/12/2016	\$69.88
550	Sams Club Total				\$674.94
551	Schmidt, Carol	020916	Reimb/Crafts for Garden Club	02/09/2016	\$54.80
552	Schmidt, Carol Total				\$54.80
553	Schnable, Danielle	6023	Pks/Rec-Winter Musical/Wizard	02/05/2016	\$1,575.00
554	Schnable, Danielle Total				\$1,575.00
555	Seamless Docs	1257-2016	IT-Annual Subscription	02/12/2016	\$7,673.00
556	Seamless Docs Total				\$7,673.00
557	Second Sight Systems	160119-02	WWTP-Svc Call to Sweep & Repair Lines	01/19/2016	\$648.04
558	Second Sight Systems Total				\$648.04
559	Sentinel Emergency Solutions	37767	FD-Tank Strainer	10/30/2015	\$183.75

	A	B	C	D	E
560	Sentinel Emergency Solutions	39226	Swr-Repair 4 Gas Detector	01/20/2016	\$39.00
561	Sentinel Emergency Solutions Total				\$222.75
562	Shiloh Valley Equip Co	01-52102	Swr-Field Labor, Trip Charge	12/16/2015	\$104.80
563		01-52297	Swr-Parts and Svc on 7330 Tractor	12/22/2015	\$2,235.93
564		01-52961	Swr-JD Backhoe Heater Assembly	01/26/2016	\$731.30
565	Shiloh Valley Equip Co Total				\$3,072.03
566	Shred-It USA LLC	62815328	Professional Shredding	02/04/2016	\$60.00
567		62815341	PD/EMS-Professional Shredding	02/04/2016	\$88.00
568	Shred-It USA LLC Total				\$148.00
569	Shur Clean Carpet Care	013016	Wtr-Clean & Sanitize Carpet	01/30/2016	\$190.00
570	Shur Clean Carpet Care Total				\$190.00
571	SIU Edwardsville	020116	EconDev-Intern Wages/Wolfe, Owen	02/01/2016	\$3,000.00
572	SIU Edwardsville Total				\$3,000.00
573	SLYSA	10136	Pks/Rec-League Fee, Referee Fee	02/01/2016	\$1,219.00
574		10226	Pks/Rec-League Fee, Referee Fee	02/01/2016	\$1,445.00
575		10259	Pks/Rec-League Fee, Referee Fee	02/01/2016	\$1,539.00
576		10293	Pks/Rec-League Fee, Referee Fee	02/01/2016	\$1,682.00
577		10369	Pks/Rec-League Fee, Referee Fee	02/01/2016	\$1,587.00
578		10412	Pks/Rec-League Fee, Referee Fee	02/01/2016	\$1,736.00
579		10495	Pks/Rec-League Fee, Referee Fee	02/01/2016	\$1,826.00
580		10524	Pks/Rec-League Fee, Referee Fee	02/01/2016	\$1,667.00
581		10579	Pks/Rec-League Fee, Referee Fee	02/01/2016	\$1,425.00
582		10604	Pks/Rec-League Fee, Referee Fee	02/01/2016	\$1,322.00
583		10673	Pks/Rec-League Fee, Referee Fee	02/01/2016	\$1,235.00
584		10691	Pks/Rec-League Fee, Referee Fee	02/01/2016	\$1,235.00
585		10798	Pks/Rec-League Fee, Referee Fee	02/01/2016	\$1,885.00
586	SLYSA Total				\$19,803.00
587	Sonnenberg Asphalt Co Inc	1212016	Cemetery-Install Paver Walkways	01/21/2016	\$12,667.50
588	Sonnenberg Asphalt Co Inc Total				\$12,667.50
589	Spectra Graphics Inc	28510	Pks/Rec-Black Rolls/Marking Tape	01/29/2016	\$50.00
590	Spectra Graphics Inc Total				\$50.00
591	St Clair Service Co	10779	PW-Premium Diesel	01/27/2016	\$986.64
592	St Clair Service Co Total				\$986.64
593	St Louis Regional Chamber	128329	CDD-Member Registration for Gr St Louis ED Network	02/05/2016	\$30.00
594	St Louis Regional Chamber Total				\$30.00
595	Standard Insurance Co, The	011816	FD-Insurance Premiums	01/18/2016	\$650.36
596	Standard Insurance Co, The Total				\$650.36
597	State Industrial Products Corp	97643505	WWTP-Drain Maintenance Program	02/01/2016	\$469.00
598		97643507	WWTP-Treatment Program	02/01/2016	\$400.00
599	State Industrial Products Corp Total				\$869.00
600	Steven Mueller Florist	Jan 2016	CityHall-Removal of Holiday Decorations	01/30/2016	\$70.00
601	Steven Mueller Florist Total				\$70.00
602	Streakwave Wireless Inc	551504	Wireless Radio Equipment	01/27/2016	\$252.55

	A	B	C	D	E
603	Streakwave Wireless Inc Total				\$252.55
604	Taser International	SI1426809	PD-Holsters, Black Handles, Battery Packs	02/01/2016	\$5,282.64
605	Taser International Total				\$5,282.64
606	Teklab Inc	178395	WWTP-Pet Dairy Weekly	10/05/2015	\$613.23
607		182231	WWTP-Pet Dairy Weekly	02/01/2016	\$613.23
608		182497	WWTP-NPDES Discharge Zinc	01/05/2016	\$728.00
609		182523	WWTP-Pet Dairy Weekly	03/08/2016	\$613.23
610		182536	WWTP-Prairie Farms BOD	02/08/2016	\$2,046.00
611	Teklab Inc Total				\$4,613.69
612	Thouvenot, Wade & Moerchen Inc	54486	MFT-Porter Rd Construction Plans	12/31/2015	\$899.25
613		54589	Misty Valley Replacement Lift Station, Review of Pump	01/31/2016	\$4,098.75
614	Thouvenot, Wade & Moerchen Inc Total				\$4,998.00
615	TransUnion Risk and Alternative Data So	0101-013116	PD-TLOxp Charges & Credits	02/01/2016	\$119.00
616		1201-123115	PD-TLOxp Charges & Credits	02/01/2016	\$120.75
617	TransUnion Risk and Alternative Data Solutions Inc Total				\$239.75
618	TrueLine Communications	10929	EMS-Removal of Communications Radio Equip	01/20/2016	\$382.50
619		10930	EMS-Labor to Detect Bad Microphone, Unit 4335	01/20/2016	\$42.50
620		10937	PD-Installation of Car Microphone and Front Camera, Unit 22	01/20/2016	\$127.50
621		10938	PD-Installation of Docking Station & Antenna, Unit 40	01/20/2016	\$127.50
622	TrueLine Communications Total				\$680.00
623	TurfWerks	7886-Bal	Pks/Rec-Shipping from Invoice 7886	09/17/2015	\$7.72
624	TurfWerks Total				\$7.72
625	Uline Inc	73625395	Pks/Rec,Sportspark-Floor Tape, Trash Carts, Storage Bins, Etc	01/11/2016	\$2,996.34
626	Uline Inc Total				\$2,996.34
627	USA Blue Book	844057	WWTP-Lab Supplies	01/12/2016	\$466.02
628		855891	WWTP,Wtr-Lab Supplies	01/26/2016	\$183.31
629		855974	Wtr,WWTP-Lab Supplies	01/26/2016	\$1,457.74
630	USA Blue Book Total				\$2,107.07
631	Vigo County Youth Soccer Association	020616	Pks/Rec-Rust Boys Soccer Tourney, U14	02/06/2016	\$475.00
632	Vigo County Youth Soccer Association Total				\$475.00
633	Volkert Inc	302001	Strts-Appraisal, Review and Acquisition Svcs	01/31/2016	\$2,800.00
634	Volkert Inc Total				\$2,800.00
635	Warning Lites of Southern Illinois LLC	4361	Strts-Templates for Turn Arrows, Ped Crossing, Handicap	01/28/2016	\$254.90
636	Warning Lites of Southern Illinois LLC Total				\$254.90
637	Weil-Lombardo Trailers Inc	9367	Swr-Jack Foot	12/30/2015	\$56.90
638		9405	Swr-7 Way Trailer End	01/04/2016	\$7.95
639		9830	Pks/Rec-Hitch for Dump Truck	02/04/2016	\$87.30
640	Weil-Lombardo Trailers Inc Total				\$152.15
641	Whelen Engineering Co Inc	913003	EMS-700 Reflector w/o Lamp	01/25/2016	\$51.00
642	Whelen Engineering Co Inc Total				\$51.00
643	White, Brad	012516	Travel Reimb Request/IFSI Training Expenses	01/25/2016	\$385.51
644	White, Brad Total				\$385.51
645	Wireless USA	104674B	Strts-Warning Sirens	12/22/2015	\$67,053.00

	A	B	C	D	E
646	Wireless USA	239561	PD-Repair	12/29/2015	\$153.00
647		240117	PD/EMS-February 2016 Service Contract	01/25/2016	\$1,328.00
648		240191	PD-Parts Purchased	01/26/2016	\$67.64
649		240192	PD-Flat Rate Repair	01/26/2016	\$375.00
650		611810	PD-Unapplied Credit	04/15/2015	-\$375.00
651	Wireless USA Total				\$68,601.64
652	Woods Basement Systems Inc	26865	Strts-50% of Program	02/01/2016	\$688.05
653	Woods Basement Systems Inc Total				\$688.05
654	Woody's Municipal Supply Co	46674	Strts-Carriage Bolt, Lockwasher	01/22/2016	\$195.00
655	Woody's Municipal Supply Co Total				\$195.00
656	Wright Express	43846205	Monthly Fuel Charges	01/31/2016	\$14,069.90
657	Wright Express Total				\$14,069.90
658	XVIII Wheelers Truck Washes	33724594177	Strts-Truck Wash	01/27/2016	\$83.00
659	XVIII Wheelers Truck Washes Total				\$83.00
660	Zoll Medical Corporation	2332307	EMS-AutoPulse Li-Ion Batteries, Shipping	01/19/2016	\$1,689.62
661	Zoll Medical Corporation Total				\$1,689.62
662	Grand Total				\$1,284,406.29