CITY OF O'FALLON

| GARY L. GRAHAM | | ALDERMAN | | | |
|--------------------|-----------------|----------------|--------|-----------------|--------|
| Mayor | | Gene McCoskey | Ward 1 | Matt Smallheer | Ward 4 |
| | | Richie Meile | Ward 1 | Michael Bennett | Ward 5 |
| PHILIP A. GOODWIN | DAVID H. HURSEY | Jerry Albrecht | Ward 2 | Courtney Marsh | Ward 5 |
| City Clerk | City Treasurer | Robert Kueker | Ward 2 | Ray Holden | Ward 6 |
| | | Jerry Mouser | Ward 3 | Ned Drolet | Ward 6 |
| Walter Denton | | Kevin Hagarty | Ward 3 | David Cozad | Ward 7 |
| City Administrator | | Herb Roach | Ward 4 | Harlan Gerrish | Ward 7 |

CITY COUNCIL MEETING A G E N D A Monday, April 18, 2016 7:00 P.M. – Council Chambers

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. APPROVAL OF MINUTES April 4, 2016
- V. **PUBLIC HEARING** 1. Consideration of the adoption of the Fiscal Year 2016-2017 Municipal Budget

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 St. Clair County Republican Women to conduct a raffle for Cardinal baseball tickets and other items on April 28, 2016 at the KC Hall at 5420 Old Collinsville Road

2. Request from St. Clair Associated Vocational Enterprises, Inc. to conduct a raffle on April 23, 2016 at the KC Hall at 5420 Old Collinsville Road

3. Request from Willard C. Scrivner Public Health Foundation to conduct a raffle for a quilt from approval through May 7, 2016 at the KC Hall at 5420 Old Collinsville Road

C. Mayor's Report

1. Proclamation declaring April 18, 2016 as 80% by 2018 Day in awareness of Colon Cancer

2. Proclamation declaring April 30, 2016 as Arbor Day

3. Announcement that this month's meeting of the Southwestern Illinois Council of Mayors will be held Thursday, April 28th at the Community Center in St. Jacob. Please contact Jamie, by Friday, April 22nd to make your reservation.

VII. RESOLUTIONS -

ITEM 1 – Resolution authorizing the Mayor to execute an intergovernmental agreement with the O'Fallon Community Consolidated School District 90

ITEM 2 – Resolution approving and accepting a plat to be known as the Venita Drive and Taylor Road Right-of-Way (ROW) Dedication and Easement Plat

ITEM 3 – Resolution authorizing the Mayor to execute a Professional Services Contract with SWT for the purpose of performing a design and construction service for the Green Mount Corridor in the amount of \$100,200

VIII. ORDINANCES

A. 1st reading –

ITEM 4 – Ord. amending Section 118.03, Chapter 118: Special Events

B. 2ND Reading –

ITEM 5 – Ord. budgeting for all corporate purposes of the City of O'Fallon, St. Clair County, Illinois for the fiscal year beginning May 1, 2016 and ending April 30, 2017 **ITEM 6** – Ord. approving the Final Plat of the Reserves of Timber Ridge – Phase 2A **ITEM 7** – Ord. approving the Final Plat of Illini Trails, 3rd Addition, Plat 1 **ITEM 8** – Ord. approving the Final Plat of Lake St. Ellen's Plaza

IX. STANDING COMMITTEES

- 1. Community Development *Minutes attached*
- 2. Public Works
- 3. Public Safety
- 4. Finance and Administration

a) Motion to approve Warrant #348 in the amount of \$1,448,617.82

5. Parks/Environment

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

XI. ACTION TAKEN ON EXECUTIVE SESSION ITEMS

XII. ADJOURNMENT

O'FALLON CITY COUNCIL MINUTES OF THE REGULAR COUNCIL MEETING DRAFT April 4, 2016

The regular meeting was called to order at 7:00 p.m. by Phil Goodwin. The Boy Scouts came forward and 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.

City Clerk Philip Goodwin announced that Mayor Graham would not be present and requested a motion to appoint a Mayor Pro Tem. Motion by J. Albrecht and seconded by D. Cozad to appoint J. Mouser as Mayor Pro Tem. All ayes.

APPROVAL OF MINUTES: Mayor Pro Tem Mouser asked for approval of the minutes. Motion was made by J. Albrecht and seconded by D. Cozad to approve the minutes of March 21, 2016. All ayes. Motion carried.

PUBLIC HEARING - None Scheduled.

RESIDENTS: Mayor Pro Tem Mouser asked if anyone wished to come forward to speak to the Council.

Herbert Brabenec representing a few of his neighbors and their Homeowner Association members who were in the audience encouraged the Council to vote for Item 4 on the agenda regarding a review of the traffic on Scott Troy Road.

REPORTS:

<u>Clerk's Report</u>: P. Goodwin read the following requests:

1. Request from McKendree University to conduct a raffle for miscellaneous items on April 9, 2016 at the Knights of Columbus on Old Collinsville Road.

2. Request from Ainad Arab Patrol Shriners to conduct a raffle on April 16, 2016 for miscellaneous items in a silent auction.

3. Request from Laverna Evans PTO to conduct a raffle for an American Girl doll on April 15, 2016

Motion by M. Bennett and seconded by H. Roach to approve the requests. All ayes, motion carried.

P. Goodwin then read a roadblock request from VFW Post 805 for April 23, 2016 from 8:00 a.m. – 4:00 p.m. at the intersection of State and Lincoln pending supporting documentation and insurance.

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

Mayor's Report:

Mayor Pro Tem Mouser welcomed Boy Scout Troop 46 and thanked them for the great job leading the Pledge of Allegiance.

Mayor Pro Tem Mouser read a Proclamation declaring April 11, 2016 as National Telecommunicator Week.

RESOLUTIONS:

Motion by J. Albrecht and seconded by G. McCoskey to consider Resolution Items 1 - 6 under the Omnibus Agreement. All ayes. Motion carried. Mayor Pro Tem Mouser read the following resolutions:

Item 1 – Resolution to declare a surplus of fund in the Special Tax Allocation Fund for the City's Tax Increment Financing Redevelopment Project Area (TIF District #3 Central Park).

Item 2 – Resolution authorizing the Mayor to execute an agreement with Millennia Professional Service of Illinois, Ltd., for additional surveying and engineering services for East 2nd Street.

Item 3 – Resolution authorizing the Mayor an agreement with Horner & Shifrin for the design of the City Hall generator in an amount of \$12,500.00.

Item 4 – Resolution authorizing the Mayor to execute an agreement with George L. Crawford & Associates (d/b/a CBB) for the Old Vincennes Trail – Scott Troy Road – Borchers Lane intersection study in the amount not to exceed \$7,250.00.

Item 5 – Resolution authorizing the Mayor to execute an agreement with L.W. Contractors, Inc., for the West Washington Street sewer replacement project in an amount of \$169,738.00 based on the unit prices bid.

Item 6 - Resolution authorizing the Mayor to execute an agreement with Volkert, Inc., for real estate appraisals limited to not exceed \$50,000.00 in value for any separate task or work order.

Motion by J. Albrecht and seconded by M. Bennett to approve resolutions Items 1 - 6 under the previous Omnibus Agreement.

J. Albrecht noted that it is an agreement for a study of the intersection. He added it will go over what is needed or what a solution might be.

N. Drolet said there is a general consensus that something needs to be done there. It was discussed during the committee, and he said that a roundabout would not be considered. He has been assured that a roundabout, traffic signs and other things will be considered on what is best.

H. Roach stated that both he and M. Smallheer are in favor of this study going forward. This has been a major concern for residents along Borchers and in the subdivision.

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. All ayes. Motion carried.

ORDINANCES:

1st Reading –

Motion by J. Albrecht and seconded by M. Bennett to consider on 1st Reading, under the Omnibus Agreement, Items 8 – 10. All ayes. Motion carried.

Alderman Albrecht read the following:

Item 8 – An Ordinance approving the Final Plat of the Reserves of Timber Ridge – Phase 2A.

Item 9 – An Ordinance approving the Final Plat of Illini Trails, 3rd Addition, Plat 1.

Item 10 – An Ordinance approving the Final Plat of Lake St. Ellen's Plaza.

Motion by J. Albrecht and seconded by G. McCoskey to approve on 1st Reading, under the previous Omnibus Agreement, Items 8 – 10.

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. All ayes. Motion carried.

Motion by J. Albrecht and seconded by M. Bennett to consider on 1st Reading, Item 7 – Ord. budgeting for all corporate purposes of the City of O'Fallon, St. Clair County, Illinois for the fiscal year beginning May 1, 2016 and ending April 30, 2017.

K. Hagarty stated while walking his ward last year, residents inquired where the video gaming revenue was going to go. Most residents told him they would like it to go to Public Works and Public Safety. It is estimated that there could be a \$50,000.00 profit for this year, and he would anticipate that going up over the years as more machines come in. He proposed to amend the motion for the \$50,000.00 received in video gaming to come from the strategic planning budget that has no identified usage. He added that he would like 25% transferred to the Police Department for unfunded mandates such as training and equipment. Then the other 75% would go to the Public Works Department for new unfunded storm water testing, as he understands there will be mandated storm water testing from the State. He is not trying to change the budget and is not taking away from other departments.

G. McCoskey understands the issue, but they are trying to be sensitive to all residents citywide. None of the residents in his ward have ever asked him to carve up the budget that has been prepared. All departments are trying to compete for the same amount of dollars based on the need of residents. He will vote no to the amendment.

H. Roach said we would not be taking away money from other departments, as it was said it is from the strategic planning which is a line item that did not exist until about three years ago. Now it has over \$750,000.00 in it, and it is not allocated for any usage.

J. Mouser asked if they are proposing to amend the budget for this year or future years too. They responded it was just this year.

J. Albrecht will also oppose the amendment because it sets a terrible precedent. We are here to set policy and to give the staff ideas. We set the policy and not direct where the funds should go. He is going to oppose it.

K. Hagarty made a motion and seconded by H. Roach to amend the budget transferring the video gaming money to the Police Department at 25% and Public Works Department at 75%.

ROLL CALL: McCoskey, no; Meile, aye; Albrecht, no; Kueker, aye; Mouser, aye; Hagarty, aye; Roach, aye; Smallheer, aye; Bennett, no; Marsh, no; Holden, no; Drolet, aye; Cozad, no, Gerrish, no. Ayes – 7; Nos – 7. Motion failed due to a tie.

M. Bennett added it has become a year round task for staff and some committees. It does not start at this time of the year. He said this is a pretty successful budget this year. There were quite a few questions asked and answered at the last Finance Committee meeting. He said the staff has done a good job.

Vote on the original motion - 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. All ayes. Motion carried.

2nd Readings – No items brought forward.

STANDING COMMITTEES –

Community Development: Motion by J. Albrecht and seconded by M. Bennett to approve the Special Event request from Keller Farms, Inc. to operate a Sweet Corn Stand from June 15, 2016 through August 15, 2016. All ayes. Motion carried.

J. Albrecht stated they will meet April 11th at the Public Safety Building.

Public Works: Motion by G. McCoskey and seconded by M. Bennett to approve the purchase of two Communications Hub HVAC units from Bel-O in the amount of \$10,980.

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. All ayes. Motion carried.

Motion by G. McCoskey and seconded by R. Kueker to approve the purchase of three generators from Butler Supply in the amount of \$30,980.49.

J. Albrecht pointed out that the generators are for the lift stations. They will be used to power up when we have trouble, as they will start automatically.

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. All ayes. Motion carried.

G. McCoskey stated they will meet April 25th at 6:30 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: M. Bennett said they met prior to this meeting. M. Bennett made a motion seconded by J. Albrecht to approve Warrant #347 in the amount of \$570,768.62.

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. All ayes. Motion carried.

M. Bennett added that the Fire Department expense was for the training garage building at that facility.

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

EXECUTIVE SESSION: Mayor Pro Tem stated there is no closed session.

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

The meeting was adjourned at 7:38 p.m.

Submitted by,

Philip A. Goodwin City Clerk

Minutes recorded by Heide Bell, Administrative Assistant to the Director of Public Works Proper notice having been duly given

CITY COUNCIL AGENDA ITEM

To: Mayor Graham and City Council
 From: Jeff Taylor, Director of Public Works
 Walter Denton, City Administrator
 Date: April 18, 2016
 Subject: RESOLUTION – Intergovernmental Agreement O'Fallon School District

90 Sidewalks

List of committees that have reviewed: None. IDOT requires that this agreement be executed prior to April 27, 2016 in order for the project to be placed on the June IDOT Letting. This does not provide enough time to take it to the Public Works Committee.

Background: The City of O'Fallon garnered two federal grants to install sidewalk adjacent to Carriel Jr. High School, Kampmeyer Elementary School, Schaefer Elementary School, and Hinchcliffe Elementary School. The O'Fallon City Council supported both projects with resolutions that were passed on March 2, 2015. This agreement provides the City and its contractor the right to construct sidewalks on District 90 property.

Legal considerations, if any: None.

Budget Impact: None.

Staff recommendation: Staff recommends execution of the RESOLUTION for support of the intergovernmental agreement with the City of O'Fallon and O'Fallon Community Consolidated School District 90.

CITY OF O'FALLON, ILLINOIS RESOLUTION 2016 -

AUTHORIZING THE MAYOR TO EXECUTE AN INTERGOVERNMENTAL AGREEMENT WITH THE O'FALLON COMMUNITY CONSOLIDATED SCHOOL DISTRICT 90

WHEREAS, for safety reasons the District is in need of sidewalks on certain portions of the campuses of Carriel Jr. High School, Kampmeyer Elementary School, Schaefer Elementary School and Hinchcliffe Elementary School; and

WHEREAS, the City is willing to construct such sidewalks on the District property.

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

That the City of O'Fallon authorizes its appropriate representatives to sign the Intergovernmental Agreement with the O'Fallon Community Consolidated School District 90.

Passed and approved this 18th day of April 2016.

ATTEST:

Approved:

Philip A. Goodwin, City Clerk

Gary L. Graham, Mayor

INTERGOVERNMENTAL AGREEMENT

BETWEEN

CITY OF O'FALLON, ILLINOIS

AND

THE O'FALLON COMMUNITY CONSOLIDATED SCHOOL DISTRICT 90

WHEREAS, Section 10 of Article VII of the 1970 Illinois Constitution authorizes the City of O'Fallon ("City") and the Board of Education of O'Fallon Community Consolidated School District 90 ("District") to contact with or otherwise associate themselves, individual associations and corporation in an manor not prohibited by law or ordinance; and

WHEREAS, for safety reasons the District is in need of sidewalks on certain portions of the campuses of Carriel Jr. High School, Kampmeyer Elementary School, Schaefer Elementary School and Hinchcliffe Elementary School ("Campuses"); and

WHEREAS, the City is willing to construct such sidewalks on the District property.

NOW THEREFORE, it is mutually agreed as follows:

- 1. The foregoing recitals are incorporated herein.
- 2. The sidewalks shall be constructed on the Campuses at the locations designated on Group Exhibit "A" attached hereto and made part hereof.
- 3. The City shall construct sidewalks in accordance with the plans attached hereto and made part hereof as Group Exhibit "A".
- 4. The District shall not be responsible for any of the costs for the planning of or construction of the sidewalks.

- 5. The City and its contractors shall maintain liability insurance for personal injury and property damage in amounts as determined by the City and shall hold the District harmless from any claim for personal injury or property damage resulting from the sidewalk construction.
- 6. The City and its contractors shall provide workers compensation insurance in the maximum limits as allowed by law.
- The commencement date for the construction shall be determined by the City but in all events the City shall provide the District with at least thirty (30) days advance written notice of the date of commencement of the construction of each sidewalk.
- 8. Once construction is started, construction shall be continual subject to weather conditions or other matters beyond its control.
- 9. The City and its contractors shall be allowed to store their necessary construction equipment on the construction sites during the period of construction.
- 10. Once construction of the sidewalk is completed, it shall be the responsibility of the City to maintain and repair the sidewalk.
- 11. The District acknowledges the sidewalk shall be considered a public sidewalk and not strictly for the use of students and personnel of the District.
- 12. All notices or demands required by this Agreement shall be in writing and shall be delivered in person or by certified mail, return receipt requested, addressed to the parties herein at the addresses set forth hereafter:

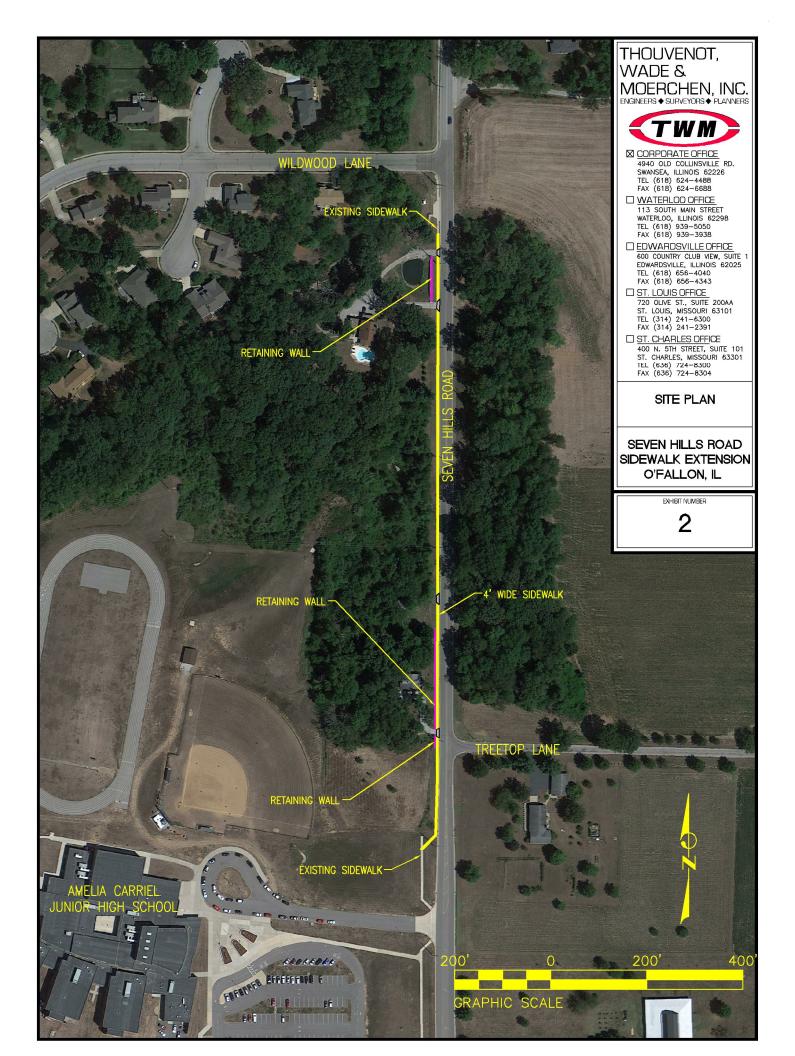
| City of O'Fallon | O'Fallon Community Consolidated |
|---------------------|---------------------------------|
| 255 South Lincoln | School District 90 |
| O'Fallon, IL. 62269 | 118 East Washington St. |
| Attn: City Clerk | O'Fallon, IL. 62269 |
| - | Attn: Superintendent |

13. This contract 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.

IN WITNESS WHEREOF, City of O'Fallon and the O'Fallon Community Consolidated School District 90 have each caused this Agreement to be executed by proper officers duly authorized to execute the same as of the date set forth beneath the signatures of their respective officers set forth below.

CITY OF O'FALLON, O'FALLON COMMUNITY CONSOLIDATION SCHOOL DISTRICT 90

| By: | | By: | | |
|------------|------|------------------------|------|--|
| Mayor | Date | President of the Board | Date | |
| ATTEST: | | ATTEST: | | |
| City Clerk | Date | Secretary of the Board | Date | |







SAFE ROUTES TO SCHOOL CITY OF O'FALLON





CITY COUNCIL AGENDA ITEM

| То: | Mayor Graham and City Council |
|----------|--|
| From: | Ted Shekell, Director of Community Development Jeff Taylor, Director of Public Works Walter Denton, City Administrator |
| Date: | April 18, 2016 |
| Subject: | Venita Drive and Taylor Road Right-of-Way Dedication & Easement Plat (RESOLUTION) |

List of committees that have reviewed: The Community Development Committee reviewed the ROW and Easement Plat for Venita Drive and Taylor Road at their meeting on April 11, 2016. The Community Development Committee at the time of the presentation and discussion did not have a quorum and thus no recommendation was forward to the full Council.

Project Summary: The dedication of public utility easements and road right-of-way (ROW) requires the Council approval of an easement and ROW plat by resolution. City staff is seeking approval of the proposed plat to provide the correct right-of-way for the newly reconstructed Venita Drive and newly constructed Taylor Road. The attached plat provides for 66 feet of ROW on Taylor Road, to allow for additional area if in the future a turn lane is necessary on Taylor Road.

The city currently owns all of the property shown as ROW on the plat and approval of the plat is merely a formality to create ROW for the recent road construction projects.

Legal Considerations, if any: None

Budget Impact: None

Staff Recommendation: The Venita Drive and Taylor Road Right-of-Way (ROW) Dedication and Easement Plat has been reviewed by the Engineering staff, and they have been found to meet all minimum platting requirements. Staff recommends approval of the plat.

CITY OF O'FALLON, ILLINOIS RESOLUTION 2016 -

A RESOLUTION APPROVING AND ACCEPTING A PLAT TO BE KNOWN AS THE VENITA DRIVE AND TAYLOR ROAD RIGHT-OF-WAY (ROW) DEDICATION AND EASEMENT PLAT BY THE CITY OF O'FALLON, ILLINOIS

WHEREAS, the easement and ROW plat has been reviewed by the city engineering staff and staff finds the easement and ROW plat acceptable; and

WHEREAS, the Venita Drive and Taylor Road Right-of Way Dedication and Easement Plat will dedicate right-of-way for the reconstructed Venita Drive and newly constructed Taylor Road; and

WHEREAS, the proposed plat fully complies with the general requirements set forth in the City's Code of Ordinances.

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF O'FALLON AS FOLLOWS:

- Section 1. The above described Venita Drive and Taylor Road Right-of-Way (ROW) Dedication and Easement Plat, a copy of which is attached and made an integral and continuing part of this resolution, be accepted and approved; and
- Section 2. That the City Clerk be and is hereby directed to file with the Recorder of Deeds of St. Clair County, Illinois a copy of this resolution, along with a copy of the plat, and the recording expense shall be borne by the person(s) requesting approval of the plat; and
- Section 3. This resolution shall become effective immediately upon its adoption by the City Council.

| Passed by the City Council of the City of O'Fallon this day of | , 2016. |
|--|---------|
|--|---------|

Attest:

Approved:

Philip A. Goodwin, City Clerk

Gary L. Graham, Mayor

RIGHT-OF-WAY DEDICATION AND EASEMENT PLAT PART OF THE N.W. 1/4 OF SEC. 25 T. 2 N. R. 8 W. OF THE 3RD P.M. CITY OF O'FALLON ST. CLAIR COUNTY, ILLINOIS APRIL 4, 2016

THIS IS TO CERTIFY THAT THIS RIGHT-OF-WAY DEDICATION AND EASEMENT PLAT WAS MADE UNDER MY DIRECTION FOR THE CITY OF O'FALLON, ILLINOIS AND THAT TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF, ALL THE INFORMATION SHOWN HEREON, IS TRUE AND ACCURATELY SHOWN. DATED THIS 41 DAY OF April ____ 2016.

GREGCJ. HAHN, I.P.L.S. NO. 3769 LICENSE EXPIRATION DATE: 11/30/2016



STATE OF ILLINOIS)) SS

COUNTY OF ST. CLAIR)

THE CITY OF O'FALLON, A MUNICIPAL CORPORATION, THE OWNER OF THE LAND SHOWN HEREON, HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER THE RIGHTS-OF-WAY SHOWN HEREON AND HEREBY DEDICATE THE DRAINAGE EASEMENTS SHOWN HEREON FOR THE CONSTRUCTION AND MAINTENANCE OF MUNICIPAL AND PUBLIC STORM WATER DRAINAGE PURPOSES, DEDICATE THE WATERLINE EASEMENTS AS SHOWN HEREON FOR THE PURPOSE OF INSTALLING, REPAIRING, REPLACING AND MAINTAINING OF A WATERLINE, AND DEDICATE THE 20' WIDE SANITARY SEWER EASEMENT SHOWN HEREON FOR THE PURPOSE OF INSTALLING, REPAIRING, REPLACING, AND MAINTAINING OF A SANITARY SEWER LINE, INCLUDING THE RELEASE AND WAIVER OF THE RIGHT OF HOMESTEAD UNDER THE UNDER THE HOMESTEAD EXEMPTION LAWS OF THE STATE OF ILLINOIS. ALL EASEMENTS SHALL BE MAINTAINED BY THE PROPERTY OWNER.

DATED THIS _____ DAY OF_____, 2016.

GARY L. GRAHAM. MAYOR

ATTEST: PHILLIP A. GOODWIN, CITY CLERK

STATE OF ILLINOIS) SS COUNTY OF ST. CLAIR)

NOTARY PUBLIC IN AND FOR SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT

PERSONALLY KNOWN BY ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNER, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THIS PLAT AS THEIR FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH. GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF_____, 2016

MY COMMISSION EXPIRES:

NOTARY PUBLIC

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

I, THE UNDERSIGNED, MAYOR OF THE CITY OF O'FALLON, DO HEREBY CERTIFY THAT THE PLAT SHOWN HEREON WAS APPROVED AND ACCEPTED BY THE CITY COUNCIL OF O'FALLON, ILLINOIS.

DATED THIS _____ DAY OF_____, 2016.

GARY L. GRAHAM. MAYOR

ATTEST: Phillip A. Goodwin, City Clerk

Part of Lots 8 and 10 of "Laura & Francis Kiene Tracts Assessment Plat", reference being had to the plat thereof recorded in the Recorder's Office of St. Clair County, Illinois in Book of Plats 48 on page 39, and part of Lots 14 and 15 of "Venita Place", reference being had to the plat thereof recorded in said Recorder's Office in Book of Plats 55 on Page 71, all in the northwest auarter of Section 25, Township 2 North, Range 8 West, of the Third Principal Meridian, St. Clair County, Illinois, more particularly described as follows:

Commencing at the southeast corner of the above referenced Lot 10; thence on an assumed bearing of South 89 degrees 20 minutes 20 seconds West on the south line of Lot 10, a distance of 25.00 feet to a point on the west right-of-way line of a public road known as Venita Drive, being the point of beginning of the tract of land herein described; thence continuing South 89 degrees 20 minutes 20 seconds West on said south line, a distance of 69.00 feet to a point; thence North 03 degrees 20 minutes 57 seconds East, a distance of 112.42 feet to a point; thence North 27 degrees 34 minutes 16 seconds West, a distance of 112.56 feet to a point on the north line of Lot 15 of "Venita Place"; thence North 89 degrees 29 minutes 47 seconds East, a distance of 112.83 feet to an iron pin at the northeast corner of Lot 14 of "Venita Place"; thence South 00 degrees 17 minutes 41 seconds East, a distance of 112.21 feet to an iron pin at the southeast corner of Lot 14; thence North 89 degrees 19 minutes 29 seconds East on the north line of the above referenced Lot 8, a distance of 25.00 feet to the northeast corner of Lot 8: thence South 00 degrees 38 minutes 36 seconds East, a distance of 50.00 feet to the southeast corner of Lot 8; thence South 89 degrees 18 minutes 11 seconds West on the south line of Lot 8, a distance of 25.00 feet to a point on the west right-of way line of Venita Drive; thence South 00 degrees 38 minutes 36 seconds East on said west right-of-way line, a distance of 50.00 feet to the point of beginning, containing 0.40 acre, more or less.

Part of Lot 8 of "Laura & Francis Kiene Tracts Assessment Plat". reference being had to the plat thereof recorded in the Recorder's Office of St. Clair County, Illinois in Book of Plats 48 on page 39, and part of Lots 16 and 48 of "Venita Place", reference being had to the plat thereof recorded in said Recorder's Office in Book of Plats 55 on Page 71, all in the northwest quarter of Section 25, Township 2 North, Range 8 West, of the Third Principal Meridian, St. Clair County, Illinois, more particularly described as follows:

Commencing at the southeast corner of Lot 10 of "Laura & Francis Kiene Tracts Assessment Plat": thence on an assumed bearing of South 89 dearees 20 minutes 20 seconds West on the south line of Lot 10, a distance of 25.00 feet to a point on the west right-of-way line of a public road known as Venita Drive, thence continuing South 89 degrees 20 minutes 20 seconds West on said south line, a distance of 69.00 feet to a point: thence North 03 degrees 20 minutes 57 seconds East, a distance of 112.42 feet to a point; thence South 66 degrees 49 minutes 07 seconds West, a distance of 80.00 feet to the point of beginning of the tract of land herein described; thence continuing South 66 degrees 49 minutes 07 seconds West, a distance of 101.58 feet to a point on the west line of the above referenced Lot 48; thence North 08 degrees 57 minutes 40 seconds East on the west line of Lot 48 and Lot 16, a distance of 151.41 feet to a point; thence northeasterly on the west line of Lot 16 on a curve to the right having a radius of 25.00 feet, an arc distance of 15.65 feet (chord= North 26 degrees 53 minutes 30 seconds East, 15.39 feet) to a point; thence South 27 degrees 00 minutes 04 seconds East, a distance of 138.39 feet to the point of beginning, containing 0.17 acre. more or less.

RIGHT-OF-WAY TO BE DEDICATED WEST OF VENITA DRIVE AND BETWEEN FRONTAGE ROAD AND VENTURA DRIVE - 0.40 AC.+

RIGHT-OF-WAY TO BE DEDICATED EAST OF COTTAGE HILL DRIVE AND BETWEEN FRONTAGE ROAD AND VENTURA DRIVE - 0.17 AC. ±

RIGHT-OF-WAY TO BE DEDICATED BETWEEN VENTURA DRIVE AND THE CSX RAILROAD - 0.80 AC.±

Part of Lots 3, 4, 5 and 7 and part of Outlot "A" of "Laura & Francis Kiene Tracts Assessment Plat", reference being had to the plat thereof recorded in the Recorder's Office of St. Clair County, Illinois in Book of Plats 48 on page 39, being in the northwest quarter of Section 25, Township 2 North, Range 8 West, of the Third Principal Meridian. St. Clair County, Illinois. more particularly described as follows:

Commencing at a concrete monument at the northeast corner of Lot 13 of "Venita Place", reference being had to the plat thereof recorded in said Recorder's Office in Book of Plats 55 on Page 71; thence on an assumed bearing of South 75 degrees 53 minutes 01 seconds East on the southerly right-of-way line of the CSX Railroad, a distance of 21.60 feet to the point of beginning of the tract of land herein described; thence South 11 degrees 48 minutes 21 seconds East, a distance of 142.43 feet to a point; thence South 27 degrees 34 minutes 16 seconds East, a distance of 84.74 feet to a point on the north right-of-way line of Ventura Drive, reference being had to the plat thereof recorded in said Recorder's Office in Book of Plats 55 on page 71; thence North 89 degrees 29 minutes 47 seconds East on said north right-of-way line, a distance of 137.58 feet to a point on the west right-of-way line of a public road known as Venita Drive; thence North 00 degrees 38 minutes 36 seconds West on said west right-of-way line, a distance of 76.42 feet to an iron pin on the south line of the above referenced Lot 7; thence North 89 degrees 10 minutes 58 seconds East on said south line. a distance of 25.00 feet to the southeast corner of Lot 7; thence North 00 dearees 38 minutes 36 seconds West on the east line of Lot 7 and Lot 5, a distance of 78.92 feet to a point on the southerly right-of-way line of the CSX Railroad; thence North 75 degrees 53 minutes 01 seconds West on said southerly right-of-way line, a distance of 236.33 feet to the point of beginning, containing 0.80 acre, more or less.

RIGHT-OF-WAY TO BE DEDICATED NORTH OF THE CSX RAILROAD - 4.71 AC.±

Part of the northwest quarter of Section 25, Township 2 North, Range 8 West of the Third Principal Meridian, St. Clair County, Illinois, more particularly described as follows:

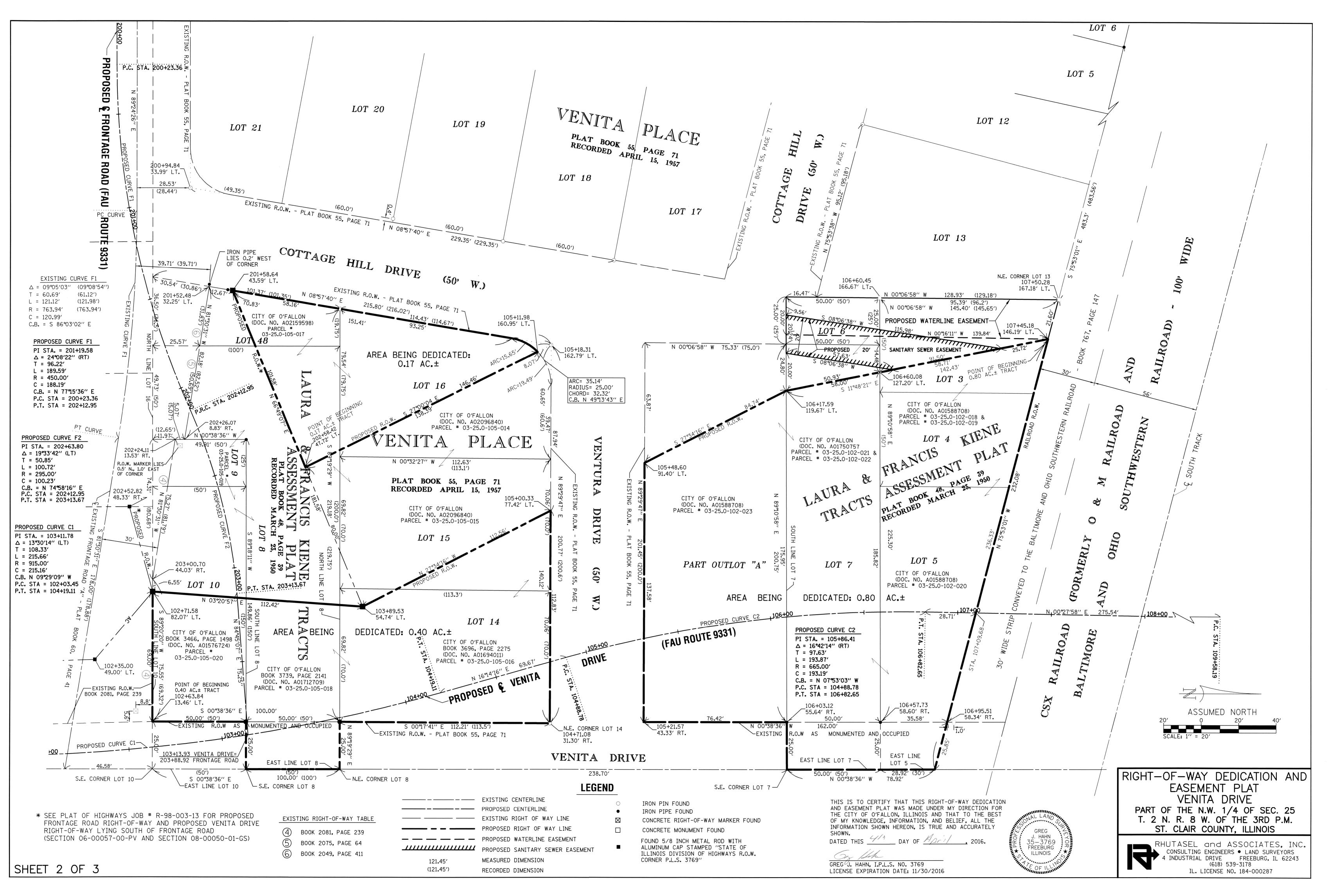
Beginning at the intersection of the northerly right-of-way line of the CSX Railroad (formerly 0 & M Railroad and Baltimore and Ohio Southwestern Railroad) with the westerly right-of-way line of Porter Road, reference being had to the plat thereof recorded in the Recorder's Office of said St. Clair County, in Plat Book 53 on page 56; thence on an assumed bearing of North 75 degrees 53 minutes 01 seconds West on the northerly right-of-way line of the CSX Railroad, a distance of 229.63 feet to a point; thence North 17 degrees 15 minutes 48 seconds East, a distance of 518.27 feet to a point; thence North 44 degrees 28 minutes 28 seconds West, a distance of 233.63 feet to a point: thence South 87 degrees 01 minutes 01 seconds West, a distance of 88.39 feet to a point; thence South 85 degrees 04 minutes 19 seconds West, a distance of 70.71 feet to a point; thence westerly on a curve to the right having a radius of 475.00 feet, an arc distance of 229.43 feet (chord= North 81 degrees 05 minutes 27 seconds West, 227.21 feet) to a point; thence North 67 degrees 15 minutes 13 seconds West, a distance of 735.39 feet to a point; thence westerly on a curve to the left having a radius of 425.00 feet, an arc distance of 264.94 feet (chord= North 85 degrees 06 minutes 45 seconds West, 260.67 feet) to a point on the west line of a tract of land conveyed to the City of O'Fallon by Warranty Deed dated March 7, 2011 and recorded in said Recorder's Office as Document Number A02257091; thence North 15 degrees 44 minutes 00 seconds West on said west line, a distance of 66.07 feet to a point; thence easterly on a curve to the right having a radius of 491.00 feet. an arc distance of 309.27 feet (chord= South 85 degrees 17 minutes 54 seconds East, 304.18 feet) to a point; thence South 67 degrees 15 minutes 13 seconds East, a distance of 735.39 feet to a point; thence easterly on a curve to the left having a radius of 409.00 feet, an arc distance of 197.55 feet (chord= South 81 degrees 05 minutes 27 seconds East, 195.64 feet) to a point; thence North 85 degrees 04 minutes 19 seconds East, a distance of 328.30 feet to a point; thence North 00 degrees 28 minutes 51 seconds West, a distance of 311.50 feet to a point on the westerly right-of-way line of Porter Road; thence southerly on said westerly right-of-way line on a curve to the left having a radius of 1,024.80 feet, an arc distance of 127.34 feet (chord= South 04 degrees 02 minutes 26 seconds East, 127.26 feet) to a point; thence South 07 degrees 36 minutes 02 seconds East on said westerly right-of-way line, a distance of 100.30 feet to a point; thence southerly on said westerly right-of-way line on a curve to the right having a radius of 2,150.79 feet, an arc distance of 130.13 feet (chord= South 05 degrees 52 minutes 02 seconds East, 130.11 feet) to a point; thence South 04 degrees 08 minutes 02 seconds East on said westerly right-of-way line, a distance of 217.62 feet to a point; thence southerly on said westerly right-of-way line on a curve to the right having a radius of 5,519.75 feet, an arc distance of 229.61 feet (chord= South 02 degrees 56 minutes 32 seconds East, 229.59 feet) to a point; thence South 01 degrees 45 minutes 02 seconds East on said westerly right-of-way line, a distance of 310.41 feet to the point of beginning, containing 4.71 acres, more or less

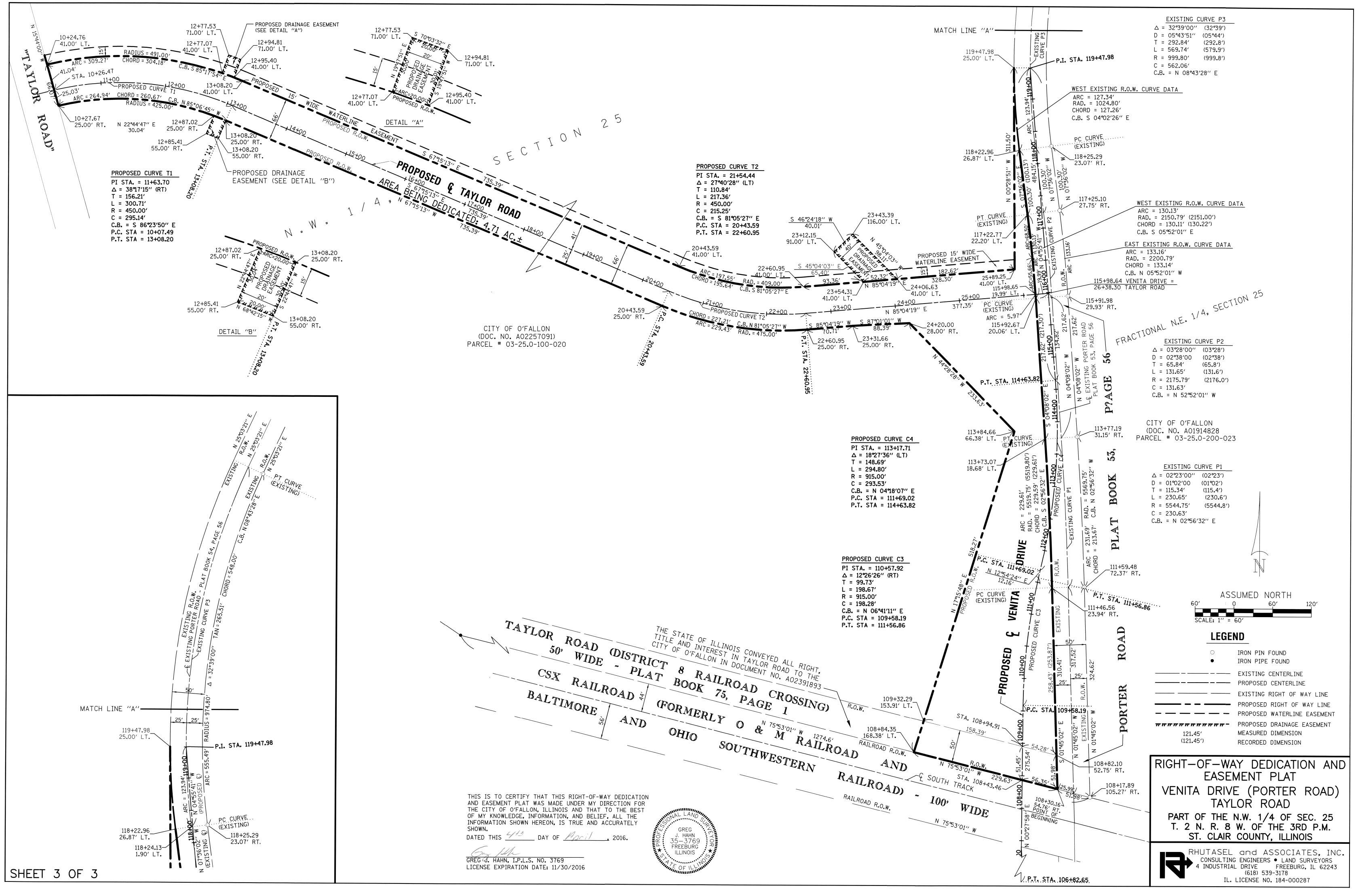
| RIGHT-OF-WAY DEDICATION | AREAS: |
|--|-----------|
| PORTION WEST OF VENITA DRIVE AND BETWEEN FRONTAGE ROAD AND VENTURA DRIVE: | 0.40 AC.± |
| PORTION EAST OF COTTAGE HILL DRIVE AND BETWEEN FRONTAGE ROAD AND VENTURA DRIVE: | 0.17 AC.± |
| PORTION BETWEEN VENTURA DRIVE AND CSX RAILROAD: | 0.80 AC.± |
| PORTION NORTH OF CSX RAILROAD: | 4.71 AC.± |
| TOTAL RIGHT-OF-WAY DEDICATION: | 6.08 AC.± |

RIGHT-OF-WAY DEDICATION AND EASEMENT PLAT PART OF THE N.W. 1/4 OF SEC. 25

T. 2 N. R. 8 W. OF THE 3RD P.M. ST. CLAIR COUNTY, ILLINOIS

> RHUTASEL and ASSOCIATES, INC. CONSULTING ENGINEERS • LAND SURVEYORS 4 INDUSTRIAL DRIVE FREEBURG, IL 62243 (618) 539-3178 IL. LICENSE NO. 184-000287









CITY COUNCIL AGENDA ITEM

| То: | Mayor Graham and City Council |
|----------|--|
| From: | Ted Shekell, Director of Community Development Jeff Taylor, Director of Public Works Walter Denton, City Administrator |
| Date: | April 18, 2016 |
| Subject: | Design and Construction Services for Green Mount Road (RESOLUTION) |

List of committees that have reviewed: At its meeting on April 11, 2016, the Community Development Committee reviewed the Professional Services Contract with SWT. The Community Development Committee at the time of the presentation and discussion did not have a quorum and thus no recommendation was forward to the full Council.

Background:

The attached proposal is from SWT, for the purpose of performing design and construction services for the Green Mount Road project. SWT will provide a design concept and construction documents for the landscaping and lighting plans along the corridor. SWT will provide a base package within the budget limits of the initial road project that will include all necessary improvements and basic landscaping for the corridor. In addition, SWT will provide alternative construction documents that will include design and coordination of lighting on Regency Park, additional landscaping options (shrubs, grasses and forbs) within the medians at pedestrian crossings and intersections, specialty pavement options at pedestrian crossings and benches and trash receptacles. All of the alternatives can be added to the project when the City has the necessary funding to make additional improvements to the Green Mount Road corridor. SWT will team with the lead consultant Horner & Shifrin on the Green Mount Road Corridor, with whom SWT has an extensive working relationship. The firm will also assist the city in bidding and construction administration for the lighting and landscaping proposals as well as providing construction oversite to ensure the project is completed correctly. The contract is a lump sum of \$100,200.

Legal Considerations, if any: None.

Budget Impact: \$100,200.

Staff Recommendation: Staff recommends approval of the proposed contract with SWT with the dollar amounts as shown.

CITY OF O'FALLON, ILLINOIS RESOLUTION 2016 -

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES CONTRACT WITH SWT FOR THE PURPOSE OF PERFORMING A DESIGN AND CONSTRUCTION SERVICE FOR THE GREEN MOUNT CORRIDOR IN THE AMOUNT OF \$100,200

WHEREAS, SWT has submitted a professional services contract with the City for the purpose of providing design and construction services for the Green Mount Corridor as outlined in the attached proposed contract; and

WHEREAS, the City finds these proposed services to be in the interest of the public welfare.

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

- 1) The Mayor be authorized to sign a contract for services with SWT which is attached hereto and made part of this resolution.
- 2) This resolution shall become effective immediately upon its adoption by City Council.

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

Approved:

Gary L. Graham, Mayor

Attest:

Philip A Goodwin, City Clerk

I:\P & Z\ZONEFILE\Petitioner Files\2016\SWT - Green Mount Road\Resolution on Contract with SWT.doc



Design Services Agreement April 8, 2016

To: Jeff Taylor, Justin Randall CLIENT'S NAME: City of O'Fallon, Illinois ADDRESS 1: 255 South Lincoln ADDRESS 2: O'Fallon, Illinois 62269 PHONE NUMBER: (314) 935-8132

FROM: Klaus-Dieter Rausch, PLA PROJECT: Green Mount Road Implementation PROJECT NUMBER: 20415.01.000 SUBJECT: Landscape Architectural Design Services

Dear Mr. Taylor and Mr. Randall,

Per our meeting with you on March 24, 2016 we are providing you with this Design Service Agreement for the Green Mount Road Streetscape Improvements. Project scope area includes Green Mount Road from intersection at Regency Park to US Hwy 50; and Regency Park from Green Mount Rd. to the vicinity of Carr Street. The design service scope calls for the following:

- 1. Kick-off meeting to coordinate where we left off. The meeting held on March 24, 2016 served as a discussion to determine next steps for next phase of the Green Mount Road Improvements.
- 2. Hardscape and side walk improvements within the corridor.
- 3. Landscaping (planting)
- 4. Lighting

Article 1: Scope of Work

Task 1 Project Design Development

Based on current Design documents, SWT shall prepare Design Development documents for site improvements. Design Development requirements include the development of drawings and documents that further refine the Design drawings and fix and describe the size and character of the defined project. Provide samples / information of selected finish materials, fixtures and plants. SWT to revise Design Development drawings to meet owner's budget upon review and assist Horner and Shifrin (Civil Engineer)in finalizing cost opinion; one revision to be included.

The scope of work and tasks to be performed are as follows:

Task 1A - Prepare Design Development documents for site improvements to include:

- Site Layout
- Hardscape / Specialty Pavement
- Preliminary Planting Design

- Preliminary Lighting Design (Regency Park to include lighting design only)
- Site Furniture / Amenities
- Irrigation Main Line Layout
- SWT to Assist with Cost Opinion
- Development of Designs for Alternates:
 - 1. Shrub, Grasses and Forb plantings at pedestrian crossings, road intersections
 - 2. Specialty Pavement at Pedestrian Crossings
 - 3. Regency Park Lighting Design, Coordinate with Civil Engineer
 - 4. Benches and Trash Receptacles

Task 1B - Prepare outline specifications stating materials or products to be used for project elements.

Products of Task 1

- An approved design and set of Design Development drawings based on items outlined in Task 1A. An electronic copy of the data will be provided in AutoCAD 2015 format if desired. Deliverables schedule to be coordinated with Civil Engineering deliverables.
- Outline Specifications

Meetings for Task 1

- One (1) Kick-off Meeting
- One (1) Meeting Design Review / Coordination Meeting with Client

Task 2 Construction Documents / Specifications

Construction documents will be based upon the Client's approval of Design Development documents and project budget.

Task 2A - Prepare Construction Documents to confirm pricing and final scope of the Project. Fix and describe the size and character of the Project elements to implement Project. Construction Documents and plans to include the elements described in Task 1A. Provide plans, typical construction details, schedules and final materials selections. Task 2B - Prepare Construction documents for site improvements to include:

- Hardscape Layouts and Details
- Site Lighting Layout, to be Coordinated with Civil Engineer
- Planting Layout and Details
- Soils Coordination with Civil Engineer
- Irrigation Main Line and Details for Quick Couplers
- Site Furniture and Details, as Applicable
- SWT to Assist with Cost Opinion
- Prepare Construction Document Alternates for:
 - 1. Shrub, Grasses and Forb plantings at pedestrian crossings, road intersections
 - 2. Specialty pavement at pedestrian crossings
 - 3. Regency Park Lighting Design, Coordinate with Civil Engineer
 - 4. Benches and Trash Receptacles

Task 2C - Prepare technical specifications stating materials or products to be used.

Products of Task 2

SWT will provide the Client with one (1) set of reproducible drawings and one (1) set of bid specifications. All drawings will be completed according to the specifications outlined in this Agreement. An electronic copy of the data will be provided in AutoCAD 2015 format. Deliverables schedule to be coordinated with Civil Engineering deliverables.

Meetings for Task 2

• Two (2) Project Review Meetings with Client and Civil Engineer

Task 3 Bidding / Construction Administration

- 1. Construction Administration shall provide:
 - a. Bid Review
 - b. Pre-Bid Meeting
 - c. Issue Addenda
 - d. Shop Drawing Review
 - e. RFI Responses
 - f. Meetings and Field Reports
 - g. Landscape Punch List
 - h. Issuance of Substantial Completion
 - i. Project Close Out

Project Meetings

- One (1) Pre Bid Meeting
- Four (4) Project review meeting / Site Visits
- One (1)Substantial Completion Review Site Visit

Task 4 North Green Mount Road Lighting Plans (Pierce Boulevard to US Route 50)

- Provide backgrounds from previous or current projects as needed
- Prepare roadway lighting plans
- Perform photometric design
- Coordinate with Electric Utility Company
- Prepare Opinion of Cost
- Answer RFI's during bidding
- Review Shop Drawings

Items not included in this scope of services include but are not limited to:

Construction Administration

Task 5 Develop Alternate for Regency Park Drive Lighting Plans (North Green Mount Road to 650' past "Enjoy Church" building)

- Perform a topographic survey the project area
- Prepare roadway lighting plans
- Perform photometric design
- Coordinate with Electric Utility Company
- Prepare Opinion of Cost
- Answer RFI's during bidding
- Review Shop Drawings

Items not included in this scope of services include but are not limited to:

• Construction Administration

- a) Soils/Geotechnical Investigations
- b) Environmental Impact Statements
- c) Production of As-Built Drawings
- d) Project Survey and Base Mapping
- e) Planning and Zoning / Agency Exhibits
- f) Traffic Study
- g) 3-dimensional graphics / models
- h) Civil Engineering Services / MSD Permitting
- i) Structural Engineering Services

Article 3: Standards

a) SWT agrees to provide its professional services in accordance to the standards of its profession. SWT agrees to put forth its best efforts to comply with codes, laws and regulations in effect.

Article 4: Extent of Site and Landscape Work

The scope of services specified above will be completed within the site boundaries as noted.

Article 5: Compensation and Payments

a) SWT agrees to perform the services outlined in this Agreement for a lump sum fee not including expenses.

| • | Task 1: Design Development | \$ 14,500.00 |
|---|--|------------------------------|
| • | Task 2: Construction Document / Specifications | \$ 17,000.00 |
| • | Task 3: Bidding / Construction Admin. | <u>\$ 18,300.00</u> |
| | Total Landscape Architectural Design Services: | \$ 49,800.00 |
| | | |
| • | Task 4: North Green Mount Road Lighting Plans (Pierce Boulevard to US Route 50) Task 5 Develop Alternate for Regency Park Drive Lighting Plans <u>(North Green Mount Road to 650' past "Enjoy Church" building)</u> | \$ 23,400.00 \$ 27.000.00 |
| | Total Roadway Lighting | \$50,400.00 |

This fee will be billed on no more than once every 30 days, and invoice will be based on a percent complete at the time of billing.

- b) Direct expenses, i.e., report materials, personal car mileage, long-distance phone, computer printing, photo copies, photography, blueprinting, delivery service, etc., are not included in the above fees, and will be billed to the Client at cost. Personal car mileage will be billed at the prevailing rate established by the IRS. If sub-consultants are needed for additional work items, they will be mutually agreed upon by SWT and the Client. Billing for SWT fees and reimbursable expenses will be submitted monthly. Payment is due within 30 days from date of invoice. **Our Reimbursable Direct Expense Estimate is \$1,600.00**.
- c) Basic and Additional Services will be billed on a lump-sum basis per project task.

Article 6: Project Schedule

As outlined in project start-up meeting.

Article 7: Client's Responsibilities

- a) Client agrees to provide SWT with all necessary approved information, surveys, reports and professional recommendations requested by SWT to provide its professional services. SWT may reasonably rely on the accuracy and completeness of these items, however, SWT shall review such information in its capacity as an Client prior to such reliance and shall provide prompt written notice to the Client if SWT discovers as a result of its review or subsequently becomes aware of any errors, omissions or inconsistencies in such services or information.
- b) Client agrees to advise SWT of any known or suspected contaminants at the Project site. Client shall be solely responsible for all subsurface soil conditions unless otherwise agreed to in writing. However, if SWT is informed of the presence of such material by the Contractor or any other person or entity, SWT shall promptly notify the Client of same. Nothing in this paragraph is a waiver of that obligation or of any liability of Client arising from its negligence or willful misconduct in failing to inform the Client of the presence of such materials of which the SWT has been so informed.
- c) Client will be responsible for all necessary permits from authorities having jurisdiction over the Project.
- d) Client agrees to provide the items described in Article 7a and to render decisions in a timely manner so as not to delay the orderly and sequential progress of SWT's services.

Article 8: Cost Opinions

a) As the Landscape Architect, SWT has no control over construction methodologies, costs or Contractor's prices, any construction cost opinions are made on the basis of SWT's experience and judgment as a design professional; but it cannot and does not warrant or guarantee that Contractor's proposals, bids or costs will not vary from its estimates.

- a) Client may terminate this Agreement upon seven days written notice.
- b) If terminated, Client agrees to pay SWT for all Basic and Additional Services rendered and authorized Reimbursable Direct Expenses incurred up to the date of termination.
- c) Subject to Article 5 hereof, upon not less than seven days' written notice, SWT may suspend the performance of its services if Client fails to pay SWT in full for services rendered or expenses incurred. SWT shall have no liability because of such suspension of service or termination due to nonpayment.

Article 10: Dispute Resolution

a) Client and SWT agree to mediate claims or disputes arising out of or relation to this Agreement as a condition precedent to litigation provided a demand for mediation shall be made within a reasonable time after a claim or dispute arises. The parties agree to participate in mediation in good faith. The mediation shall be in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association or any other mediation service acceptable to the parties. Mediation fees shall be shared equally. In no event shall any demand for mediation be made after such claim or dispute would be barred by the applicable law.

Article 11: Ownership and Use of Documents

a) Plans, Drawings, Schedules and other documents, including those in electronic form, prepared by SWT or SWT's consultants, if any, are Instruments of Service. Nevertheless, upon execution of this Agreement, SWT grants to the Client a nonexclusive license to use and reproduce SWT's Instruments of Service prepared under this Agreement for the purposes of constructing, using and maintaining the Project, including any additions thereto or extensions thereof; provided that the Client shall comply with all obligations, including payment of all sums when due, under this Agreement. Client shall not use such Instruments of Services for any unrelated project nor make modifications to documents without SWT's written authorization. If this Agreement terminates for any reason prior to the completion of the Project, the Client shall have the right to authorize similarly credentialed design professionals to reproduce, and where permitted by law, to make changes, corrections or additions to the Instruments of Service solely for the purpose of completing, using and maintaining the Project. Should any of the Instruments of Service be used by any party subsequent to termination of this Agreement, which are incomplete or unfinished, or which are subsequently materially changed, corrected or amended, SWT disclaims any warranty, representation or standard concerning such Instruments of Service, and any subsequent use of incomplete or unfinished or materially changed Instruments of Service is at the risk of Client, and for which SWT assumes no responsibility. Upon the earlier termination of this Agreement, and upon payment for all services performed by SWT as provided by this Agreement, SWT shall deliver to the Client reproductions of all Instruments of Service for the Project which are then in progress and which have not been previously delivered to the Client. If a dispute exists between the Client and SWT regarding any amount claimed due to SWT, SWT shall deliver to the Client the documents referenced above, and upon resolution of such dispute, Client shall promptly pay SWT the amount determined due to SWT, if any.

b) With Client's prior Approval, SWT may include representations of the Project in its promotional and professional materials.

Article 12: Governing Law

a) This Agreement is governed by the law of the State of Missouri.

Article 13: Entire Agreement and Severability

- a) This Agreement is the entire and integrated agreement between the Client and SWT and supersedes all prior negotiations, statements or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Client and SWT.
- b) In the event that any term or provision of this agreement is found to be void, invalid or unenforceable for any reason, that term or provision shall be deemed to be stricken from this agreement, and the balance of this agreement shall survive and remain enforceable.

Article 14: Miscellaneous

- a) Neither party can assign this Agreement without the other party's written permission.
- b) SWT's designated and authorized representative is Jim Wolterman, Co-Founding Principal of SWT Design. SWT shall not replace such representative throughout the term of this Project unless such personnel leaves the employ of SWT or is otherwise unable to perform the services required hereunder. In the event the Client agrees to the replacement of such personnel, or such personnel leave the employ of SWT or are otherwise unable to perform the services required, SWT shall propose substitute personnel with substantially similar qualifications and experience within fourteen (14) days. Such personnel shall be subject to the Client's approval. In the event the Client does not approve such substitute personnel, Client may terminate this Agreement.

Article 15: Indemnification

- a) SWT agrees to indemnify, defend and hold Client harmless from and against any and all claims, liabilities, suits, demands, losses, costs and expenses, including, but not limited to, reasonable attorneys' fees and all legal expenses and fees incurred, and all interest thereon, accruing or resulting to any and all persons, firms or any other legal entities on account of any damages or losses to property or persons, including injury or death, arising out of the Project and/or the performance or non-performance of obligations under this Agreement, except where such damages or losses are found by a court or forum of competent jurisdiction to be caused solely by Client's negligent errors or omissions.
- b) To the extent the above described damages or losses are found to be caused solely by Client's negligent errors or omissions, Client agrees to indemnify SWT for such damages and losses.

a) Should any legal proceeding be commenced between the parties to this Agreement seeking to enforce any of its provisions, including, but not limited to, fee provisions, the prevailing party in such proceeding shall be entitled, in addition to such other relief as may be granted, to a reasonable sum for attorneys' and expert witnesses' fees, which shall be determined by the court or forum in such a proceeding or in a separate action brought for that purpose.

Article 17: Waivers of Consequential Damages and Subrogation

- a) Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor SWT nor their respective officers, directors, trustees, employees, contractors or sub-consultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the Client and SWT shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this Project.
- b) In addition, the Client and SWT waive all claims against each other to the extent covered by any applicable insurance during design or construction, including but not limited to claims for subrogation.
- c) SWT shall provide and maintain throughout the term of the Agreement the insurance coverage set forth on Attachment B attached hereto to this Agreement and incorporated herein. SWT represents that in determining its compensation for services rendered hereunder, it is has had the opportunity to incorporate the costs of such insurance coverage in its fee.

Article 18: No Third Party Beneficiaries

a) Nothing in this agreement is intended to create a contractual relationship for the benefit of any third party. There are no intended beneficiaries of this agreement except SWT and the Client.

If the foregoing meets with your approval, please indicate this approval by signing the appropriate line below and returning one original for our files. If this agreement is not accepted within 30 days, the offer to perform the described services is withdrawn and shall be null and void.

Sincerely,

Jim Wolterman, RLA, MBA, FASLA, SWT Design, Co-Founding Partner

Sitteman

Signature

03/30/2015 Date

Accepted:

Printed Name

Authorizing Signature

Date

Attachment A: Hourly Rate Schedule

| Partner, Founder | \$165.00 |
|--------------------|----------|
| Partner | \$145.00 |
| Sr. Associate | \$105.00 |
| Senior Designer I | \$120.00 |
| Senior Designer II | \$105.00 |
| Associate | \$90.00 |
| Staff I | \$80.00 |
| Staff II | \$60.00 |
| Administrative | \$65.00 |



CITY COUNCIL AGENDA ITEM

| То: | Mayor Graham and City Council |
|----------|---|
| From: | Ted Shekell, Director of Community Development Walter Denton, City Administrator |
| Date: | April 18, 2016 |
| Subject: | Text Amendment – Special Event Permits (1 st Reading) |

List of committees that have reviewed: At its meeting on April 11, 2016, the Community Development Committee reviewed the proposed changes to Special Events. The committee discussed the changes and recommended them for approve via a vote of 4 ayes and 0 nays.

Project Summary: The proposed changes would allow for administrative approval of events after two years of review and approval by the City Council, so long as the event is substantially similar to the previous approve event, the event is not objected to by a Department Head, City Administrator or Mayor. If any of the conditions are not met, the Special Event Permit will be submitted to the City Council for consideration. Staff will notify the City Administrator when a permit is submitted for inclusion into the FYI sent to Council members.

Legal Considerations, if any: None

Budget Impact: None

Staff Recommendation: Staff recommends approval of the text amendment as proposed.

ORDINANCE NO.

AN ORDINANCE AMENDING SECTION 118.03 OF CHAPTER 118: SPECIAL EVENTS OF THE CITY CODE OF ORDINANCES

WHEREAS, Section 118.03 of Chapter 118 of the City Code of Ordinances currently provides for the approval process of special events held throughout the City; and

WHEREAS, streamlining the approval process for events that occur annually for multiple years will make it less burdensome for applicants and reduce staff time preparing memos and presentations for events that have been vetted by the City Council for two years and are never problematic or controversial; and

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF O'FALLON, ILLINOIS, as follows:

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

Section 2. Section 118.03 of Chapter 118 of the O'Fallon Code of Ordinances is amended by way of addition of the following:

- (C) Approval by Director of Community Development for reoccurring Special Events. In addition to the requirements of Section 118.03 (A), the Director of Community Development shall review and may approve certain special events provided they meet the following requirements:
 - 1) The event has been requested and approved by the City Council for at least the two years immediately preceding the request;
 - 2) The request is substantially similar to the previously approved event;
 - 3) The event has not been objected to by any of the following: a Department Head, the City Administrator, or the Mayor; and

4) If all of these conditions are not met, the Special Event Permit request shall be submitted to the City Council for consideration.

The current sub paragraph B of Section 118.03 is re-lettered as sub paragraph C accordingly.

This Ordinance shall be in full force affect, from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED this _____ day of _____, 2016, pursuant to a roll call vote as follows:

APPROVED by me this _____ day of

_____2016.

Gary L. Graham, Mayor

ATTESTED

Philip A. Goodwin, City Clerk

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

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



CITY COUNCIL AGENDA ITEMS

To: Mayor Graham and City Council

From: Sandy Evans, Finance Director Walter Denton, City Administrator

Date: April 4, 2016

Subject: FY2016-17 Annual Budget

List of committees that have reviewed: All committees were briefed by the Director assigned to each committee. At the March 28 Finance and Administration Committee, a motion was approved (by 4-3 vote) to move to the full City Council that the budget be adjusted to reallocate 25% of the video gaming revenue to Police and 75% to Streets and reduce the transfer to the Strategic Plan Fund by \$50,000 (which is the amount budgeted for video gaming revenue).

Background: The annual budget must be passed before the start of the fiscal year by municipalities that have adopted the Optional Budget Officer system (65 ILCS 5/8-2-9.1 through 8-2-9.10). The annual appropriation or budget including an estimate of revenues, anticipated to be received by the municipality in the following fiscal year must be filed with the county clerk within 30 days of the adoption of the budget. The City Council has received the draft budgets and they have been posted on the City's website.

Legal Considerations, if any: None if passed before the start of the next year.

Budget Impact: This budget reflects expenditures in all funds of \$67,712,710. The budget is balanced with current revenue and expenditures and is a decrease of approximately 11% compared to last year's budget. The reason for the large decrease is due to the reduced spending in the TIF fund, in particular the \$10 million allocated for the St. Elizabeth's Hospital mine remediation and associated projects.

Staff recommendation: Approval. If the City Council would like to adjust the budget to include the reallocation considered by the Finance and Administration Committee, then an amendment will have to be made to that effect.

CITY OF O'FALLON, ILLINOIS ORDINANCE NO. _____

AN ORDINANCE BUDGETING FOR ALL CORPORATE PURPOSES OF THE CITY OF O'FALLON, ST. CLAIR COUNTY, ILLINOIS FOR THE FISCAL YEAR BEGINNING MAY 1, 2016 AND ENDING APRIL 30, 2017

WHEREAS, the City of O'Fallon, St. Clair County, Illinois by Ordinance 1945 dated September, 1997 established a Budget Officer as provided for in the Illinois Compiled Statutes (ILS) Section 8-2-9.1 and Section 8-2-9.2 through 8-2-9.10 and referenced ILS require an annual budget passed by the corporate authorities in lieu of the annual appropriation ordinance; and

WHEREAS, the City of O'Fallon anticipates expenditures for departments as shown by Exhibit A, attached hereto and incorporated by reference herein; and

WHEREAS, the City of O'Fallon has prepared a 2016/2017 Annual Budget showing expense and revenues for the fiscal years 2013, 2014, 2015, 2016 and budget for 2017, as shown by Exhibit B, attached hereto and incorporated be reference herein.

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

Section 1. That the amounts hereinafter set forth, or so much thereof as may be necessary to defray all expenses and liabilities of this municipality be and the same hereby appropriated and budget for the corporate purposes of the City of O'Fallon, Illinois as hereinafter specified for the fiscal year beginning May 1, 2016 and ending April 30, 2017.

<u>Section 2</u>. That the budget herein made for any purpose shall be regarded as the maximum amounts to be expended under the respective accounts and shall not be construed as a commitment, agreement, obligation or liability of the City of O'Fallon.

Section 3. That the amounts appropriated for each object and purpose shall be designated in Exhibit A.

<u>Section 4</u>. That if any section, subdivision or sentence of this ordinance shall for any reason be held invalid or found unconstitutional such decision shall not affect the validity of the remaining portions of this ordinance.

Section 5. That a certified copy of this ordinance shall be filed within thirty (30) days after adoption.

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 of April 2016.

(seal)

Phillip 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 | | | | | | | | | |

AFFIDAVIT

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

BE IT ACKNOWLEDGED, that I, Philip A. Goodwin, duly qualified City Clerk of the City of O'Fallon, Illinois and as such Official, I am the keeper of the records and files of the Municipality and the Corporate Authorities and as the City Clerk, I do affirm that Ordinance ______ passed on the ______ day of April 2016 "AN ORDINANCE BUDGETING FOR ALL CORPORATE PURPOSES FOR THE FISCAL YEAR BEGINNING MAY 1, 2016 AND ENDING APRIL 30, 2017" was published in pamphlet form by the authority of the Mayor and City Council of the City of O'Fallon, Illinois.

IN WITNESS WHEREOF, I hereunto affix my official signature and the Official Seal of the City of O'Fallon, Illinois, this _____ day of _____ 2016.

(SEAL)

Philip A. Goodwin, City Clerk



CITY COUNCIL AGENDA ITEM

To: Mayor Graham and City Council

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

Date: April 4, 2016

Subject: Reserves of Timber Ridge, Phase 2A Final Plat (1st Reading)

List of committees that have reviewed: At the March 28, 2016 Community Development Committee meeting, the committee reviewed the final plat. The committee discussed the final plat and recommended approval with a vote of 4-0.

Background

The applicant, Reserves of Timber Ridge, LLC, is proposing Final Plat, Phase 2A, consisting of 26 single-family homes on 18.19 acres. This is Phase 2A of a larger, 102.65 acre development located approximately 0.4-mile north of the Simmons Road and Kyle Road intersection. The applicant is proposing to ultimately develop 157 single-family lots with lots ranging from 11,250 square feet to 334,000 square feet (7.66 acres) in size. A total of 6.56 acres of open space, designated within four outlots, consisting of area near the entrance and detention and riparian areas, will be provided at build-out.

The subdivision will contain a collector street which will ultimately connect Simmons Road to the east and Pausch Road to the west. The collector street which is the access to Simmons has 60-foot rightof-way with 37 feet of pavement back of curb to back of curb. All other streets within the subdivision consist of 54-foot right-of-way with 30 feet of pavement back of curb to back of curb. Sidewalks have been incorporated into the preliminary plat on both sides of the street.

Legal Considerations, if any: None

Budget Impact: There will be an annexation fee paid to the City of \$2,250 per lot and a fee of \$865 per lot will be paid to the City by the developer as a fee in lieu of park land.

Staff Recommendation: Community Development and Public Work staff recommends the Phase 2A Final Plat for approval, subject to final review of the improvements plans.

CITY OF O'FALLON, ILLINOIS ORDINANCE NO.

AN ORDINANCE APPROVAL THE FINAL PLAT OF THE RESERVES OF TIMBER RIDGE – PHASE 2A

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

WHEREAS, on March 28, 2016, the Community Development Committee of the City Council reviewed the final plat and recommended approval with a vote of 4-0; and

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

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

Section 1. That the final plat of the Reserves of Timber Ridge Subdivision, Phase 2A attached hereto as Exhibit A, be accepted and approved.

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

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

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

ATTEST:

Approved by the Mayor this _____ day

(seal)

of_____2016.

Philip A. Goodwin, City Clerk

Gary L. Graham, Mayor

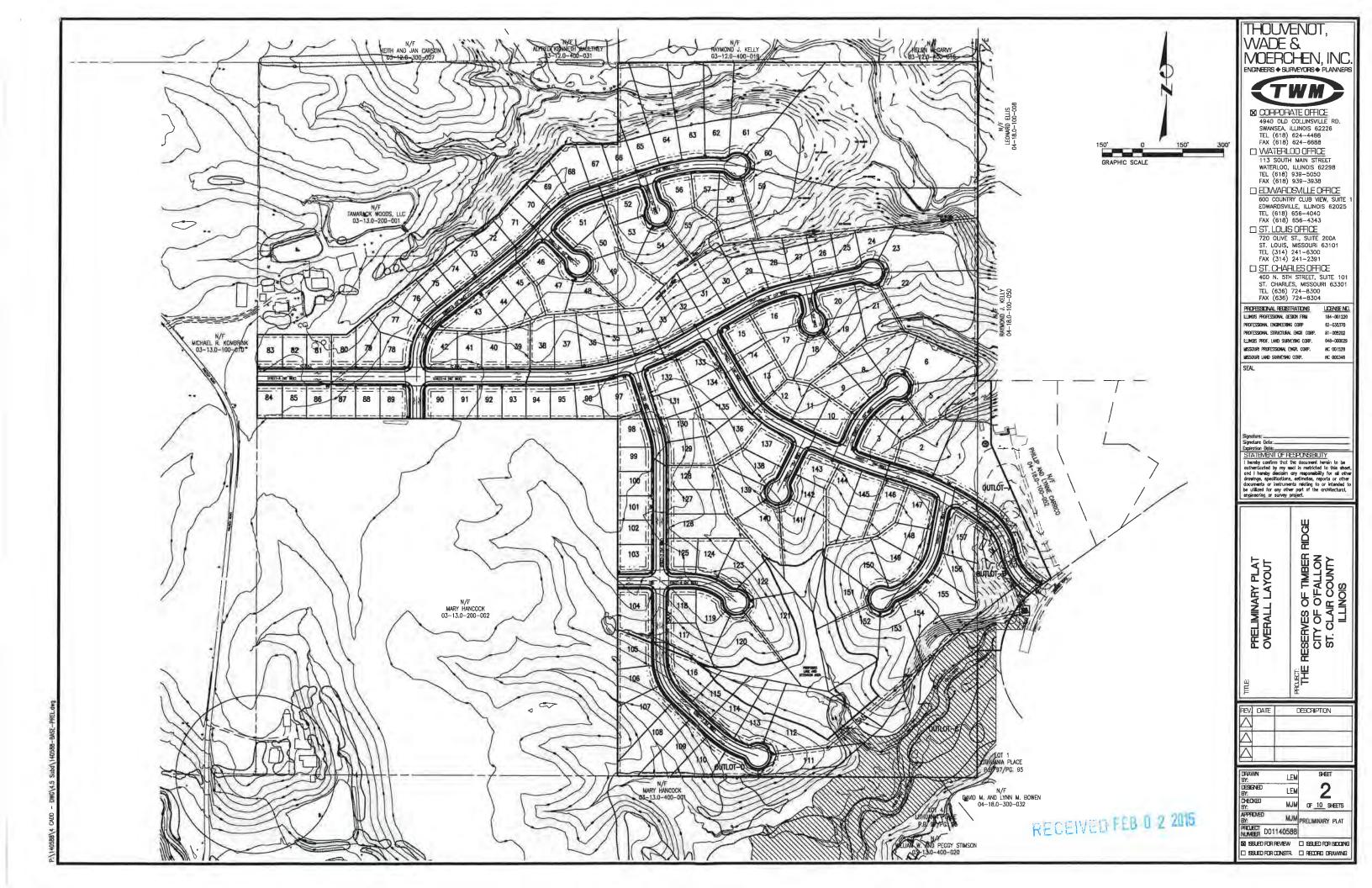
| ROLL CALL: | McCoskey | Meile | Kueker | Albrecht | Mouser | Hagarty | Drolet | SUB TOTALS |
|---------------|----------|-------|--------|----------|--------|---------|--------|---------------|
| Aye | | | | | | | | |
| Nay | | | | | | | | |
| Absent | | | | | | | | |

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





N



I, EDGAR M. BARNAL, A PROFESSIONAL LAND SURVEYOR, LICENSED UNDER THE STATE OF ILLINOIS, DO HEREBY CERTIFY THAT "THOUVENOT, WADE & MOERCHEN, INC." HAS SURVEYED AND PLATTED THE ABOVE DESCRIBED PROPERTY. ALL REQUIRED MONUMENTS HAVE BEEN INSTALLED OR WILL BE INSTALLED. ALL DIMENSIONS AND OTHER ESSENTIAL INFORMATION REQUIRED BY THE RESOLUTION REGULATING THE PLATTING OF LAND INTO SUBDIVISIONS ADOPTED BY THE CITY OF O'FALLON, HAVE BEEN COMPLIED WITH, I ALSO HEREBY CERTIFY THAT THE PARCEL INCLUDED WITHIN THIS PLAT IS LOCATED WITHIN "ZONE X, A, & AE" AS DELINEATED BY THE OFFICIAL FLOOD PLAIN MAPS 17163C0206D AND 17163C0206D EFFECTIVE DATE NOVEMBER 5, 2003. NO GUARANTEE IS IMPLIED THAT THE PROPERTY ENCOMPASSED BY THIS PLAT IS NOT SUBJECT TO FLOODING.

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

| I, DENNY BLUMBERG, MEMBER, RESERVES OF TIMBER RIDGE, LLC DO HEREBY ACKNOWLEDGE THIS PLAT TO BE MY FREE AND VOLUNTARY ACT, I DEDICATE THE EASEMENTS AND ROADWAYS SHOWN THEREON FOR THE CONSTRUCTION AND MAINTENANCE OF STREETS, PRIVATE AND PUBLIC UTILITY SERVICES, DRAINAGE AND SIDEWALKS. I ALSO DEDICATE WITH THIS PLAT ALL OF THE LAKE AND DAM MAINTENANCE AND ACCESS AND DRAINAGE EASEMENT INSIDE PHASE 1 AND INSIDE THE AREA SHOWN AS FUTURE DEVELOPMENT. THE BUILDING LINES SHOWN THEREON ARE THE BUILDING LINES TO BE REFERENCED TO ON ALL FUTURE CONVEYANCES IN THIS SUBDIVISION. THE OUTLOTS AND THE MONUMENT SIGN & SIGN EASEMENT SHOWN HEREIN ARE TO BE OWNED AND MAINTAINED BY THE HOMEOWNERS ASSOCIATION OF THE RESERVES OF TIMBER RIDGE. THE LAKE AND DAM AND ITS MAINTENANCE AND ACCESS EASEMENT SHALL BE PLACED UNDER THE OWNERSHIP OF THOSE HOMEOWNERS WHOSE LOTS DIRECTLY ADJOIN THE LAKE AND DAM. | |
|---|--------------|
| DATED THIS DAY OF, 2016 | |
| MEMBER, RESERVES OF TIMBER RIDGE, LLC | |
| | |
| STATE OF ILLINOIS) | |
|) SS ST. CLAIR COUNTY) | |
| I, THE UNDERSIGNED, A NOTARY PUBLIC, IN AND FOR THE SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT DENNY BLUMBERG, MEMBER, RESERVES OF TIMBER RIDGE, LLC PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AS HIS FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THERIN SET FORTH. | |
| GIVEN UNDER MY HAND AND NOTORIAL SEAL THIS DAY OF, 2016. | |
| MY COMMISSION EXPIRES: | |
| NOTARY PUBLIC | Q |
| | E RO/ |
| | ISVILL |
| I, GARY GRAHAM, MAYOR OF THE CITY OF O'FALLON, DO HEREBY CERTIFY THAT THIS PLAT SHOWN HEREIN WAS DULY PRESENTED TO THE CITY COUNCIL AND APPROVED AT A MEETING OF THE SAME HELD ON THIS DAY OF, 2016. | D COLLINSVIL |
| CITY CLERK CITY MAYOR | OID |
| | |
| I, THE UNDERSIGNED, 911 COORDINATOR OF ST. CLAIR COUNTY, ILLINOIS, DO HEREBY APPROVE THIS PLAT AS TO STREET NAMES AND ADDRESSES. | |
| 911 COORDINATOR | |
| ST. CLAIR COUNTY, ILLINOIS | |
| | |
| APPROVED BY MAPPING AND PLATTING THIS DAY OF, 2016. | |
| SIGNATURE | |
| | |
| | |
| STATE OF ILLINOIS)) SS | |
| ST. CLAIR COUNTY) | |
| HAVE SEARCHED THE RECORDS OF MY OFFICE TO ASCERTAIN WHETHER ALL REDEEMABLE SALES FOR UNPAID TAXES OR SPECIAL ASSESSMENTS HAVE BEEN PAID AS REQUIRED BY LAW UPON ALL OF THE PROPERTY EMBRACED WITHIN SAID PLAT, AND I DO HEREBY CERTIFY THAT I FIND NO REDEEMABLE TAX SALES OR UNPAID FORFEITED TAXES AGAINST ANY OF THE REAL ESTATE INCLUDED IN THIS PLAT AND I DO HEREBY APPROVE THIS PLAT FOR ASSESSMENT PURPOSES. | |
| IN WITNESS WHEREOF I HAVE SET MY HAND AND SEAL OF THIS OFFICE THIS DAY OF, 2016. | |
| | |
| DEPUTY CLERK OF ST. CLAIR COUNTY | |
| | |
| | |
| THIS SUBDIVISION IS SUBJECT TO THE CONDITIONS AND RESTRICTIONS RECORDED IN AN INDENTURE OF TRUST AND RESTRICTIONS FILED BOOK, PAGES, AS DOCUMENT NO, IN THE RECORDER'S OFFICE, ST. CLAIR COUNTY, ILLINOIS. | IN IN |

FINAL PLAT THE RESERVES OF TIMBER RIDGE - PHASE 2A

BEING PART OF THE NORTHEAST QUARTER OF SECTION 13, TOWNSHIP 2 NORTH, RANGE 8 WEST AND THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 2 NORTH, RANGE 7 WEST

OF THE THIRD PRINCIPAL MERIDIAN,

COUNTY OF ST. CLAIR, STATE OF ILLINOIS

OWNER/DEVELOPER RESERVES OF TIMBER RIDGE, LLC. 1306 ARBOR GREEN TRAIL O'FALLON, ILLINOIS 62269 (618) 624-3250

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

SCHOOL DISTRICT: O'FALLON DISTRICT 90 O'FALLON DISTRICT 203

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

| GROSS AREA OF SUBDIVISION: | 18.19 | ACRES |
|----------------------------|-------|-------|
| AREA IN OUTLOTS: | 1.69 | ACRES |
| AREA IN STREET: | 1.97 | ACRES |
| NET AREA OF SUBDIVISION: | 14.53 | ACRES |



AND FOR DRAINAGE.

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

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

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

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

NO UTILITY BOXES SHALL BE INSTALLED IN OVERLAND FLOW PATHS.

APPROVED THIS PROJECT. IHPA-ARCHAEOLOGICAL IDNR-DWR-STREAM HYDRAULICS SCS-LAND USE USACE-CLEAN WATER ACT STREAM HYDRAULICS IEPA-STORM WATER PERMIT USDA-PRIME FARM LAND

MARSHA J. MALLER

LEGAL DESCRIPTION:

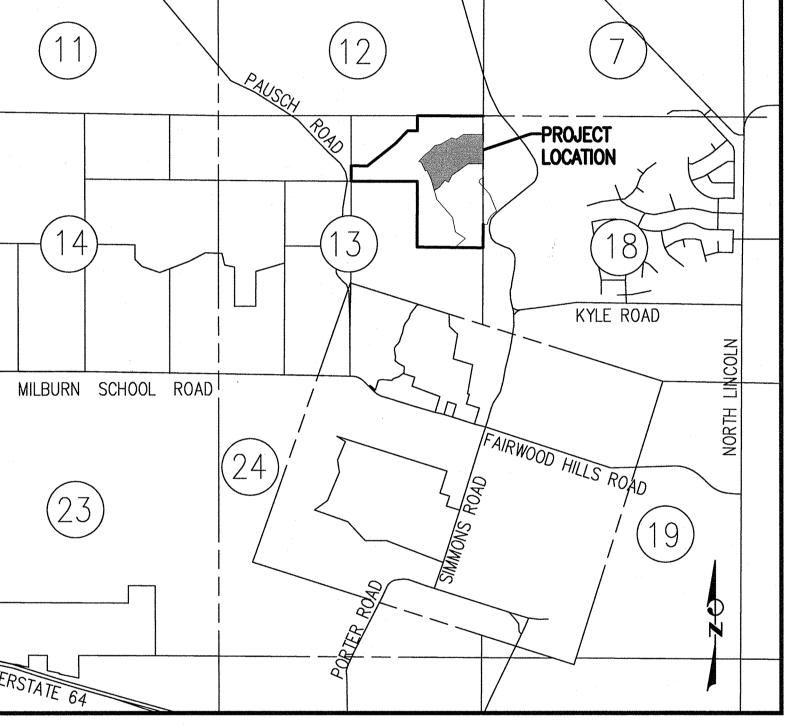
PART OF THE NORTHEAST QUARTER OF SECTION 13, TOWNSHIP 2 NORTH, RANGE 8 WEST OF THE THIRD PRINCIPAL MERIDIAN, CITY OF O'FALLON, COUNTY OF ST. CLAIR, STATE OF ILLINOIS AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING A STONE AT THE NORTHEAST CORNER OF SAID SECTION 13; THENCE SOUTH 00 DEGREES 01 MINUTES 18 SECONDS EAST, ON THE EAST LINE OF SAID NORTHEAST QUARTER, 370.91 FEET TO THE POINT OF BEGINNING.

FROM SAID POINT OF BEGINNING; THENCE CONTINUING SOUTH OO DEGREES 01 MINUTES 18 SECONDS EAST, ON THE EAST LINE OF SAID NORTHEAST QUARTER, 588.34 FEET TO THE NORTHEAST CORNER OF LOT 6 OF THE RESERVES OF TIMBER RIDGE PHASE 1, REFERENCE BEING HAD TO THE PLAT THEREOF IN THE ST. CLAIR COUNTY RECORDER'S OFFICE IN DOCUMENT NUMBER A02478298; THENCE ON THE NORTHERLY, NORTHEASTERLY AND NORTHWESTERLY LINES OF SAID THE RESERVES OF TIMBER RIDGE THE FOLLOWING SEVEN (7) COURSES AND DISTANCES; 1.) NORTH 89 DEGREES 50 MINUTES 37 SECONDS WEST, 292.26 FEET; 2.) SOUTH 54 DEGREES 34 MINUTES 28 SECONDS WEST, 403.02 FEET; 3.) SOUTH 26 DEGREES 45 MINUTES 31 SECONDS WEST, 155.36 FEET; 4.) NORTH 63 DEGREES 14 MINUTES 29 SECONDS WEST, 34.35 FEET; 5.) NORTHWESTERLY 49.38 FEET ON A CURVE TO THE RIGHT HAVING A RADIUS OF 270.00 FEET, THE CHORD OF SAID CURVE BEARS NORTH 58 DEGREES 00 MINUTES 09 SECONDS WEST, 49.31 FEET; 6.) SOUTH 37 DEGREES 14 MINUTES 11 SECONDS WEST, 175.39 FEET; 7.) SOUTH 57 DEGREES 43 MINUTES 20 SECONDS WEST, 121.84 FEET; THENCE NORTH 15 DEGREES 44 MINUTES 35 SECONDS WEST, 222.46 FEET; THENCE NORTH 23 DEGREES 57 MINUTES 54 SECONDS WEST, 208.81 FEET; THENCE SOUTHWESTERLY 37.49 FEET ON A CURVE TO THE RIGHT HAVING A RADIUS OF 1,030 FOOT, THE CHORD OF SAID CURVE BEARS SOUTH 64 DEGREES 47 MINUTES 33 SECONDS WEST, 37.49 FEET; THENCE NORTH 24 DEGREES 09 MINUTES 53 SECONDS WEST, 190.00 FEET; THENCE NORTH 70 DEGREES 54 MINUTES 34 SECONDS WEST, 58.96 FEET; THENCE NORTH 44 DEGREES 33 MINUTES 31 SECONDS EAST, 218.76 FEET; THENCE NORTH 58 DEGREES 12 MINUTES 15 SECONDS EAST, 68.57 FEET; THENCE NORTH 41 DEGREES 47 MINUTES 42 SECONDS EAST, 166.87 FEET; THENCE NORTH 76 DEGREES 17 MINUTES 37 SECONDS EAST, 125.88 FEET; THENCE NORTH 60 DEGREES 53 MINUTES 00 SECONDS EAST, 249.23 FEET; THENCE SOUTH 76 DEGREES 55 MINUTES 39 SECONDS EAST, 94.89 FEET; THENCE NORTH 57 DEGREES 14 MINUTES 18 SECONDS EAST, 175.91 FEET; THENCE NORTH 89 DEGREES 58 MINUTES 42 SECONDS EAST, 381.24 FEET TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS 18.19 ACRES, MORE OR LESS.

SUBJECT TO EASEMENTS, CONDITIONS AND RESTRICTIONS OF RECORD.



LOCATION MAP NOT TO SCALE

| LOT NUMBER | LOWEST FOUNDA | TION OPENING |
|------------|---------------|--------------|
| 12 | 535.00 | DAYLIGHT |
| 13 | 538.00 | DAYLIGHT |
| 14 | 541.00 | INGRADE |
| 15 | 546.00 | INGRADE |
| 16 | 544.00 | INGRADE |
| 17 | 538.00 | DAYLIGHT |
| 18 | 532.00 | WALKOUT |
| 19 | 530.00 | WALKOUT |
| 20 | 535.00 | WALKOUT |
| 21 | 530.00 | WALKOUT |
| 22 | 530.00 | WALKOUT |
| 23 | 537.00 | INGRADE |
| 24 | 530.00 | INGRADE |
| 25 | 530.00 | DAYLIGHT |
| 26 | 535.00 | DAYLIGHT |
| 27 | 530.00 | WALKOUT |
| 28 | 530.00 | WALKOUT |
| 29 | 535.00 | WALKOUT |
| 30 | 535.00 | WALKOUT |
| . 31 | 535.00 | WALKOUT |
| 32 | 535.00 | WALKOUT |
| 33 | 535.00 | WALKOUT |
| 133 | 538.00 | WALKOUT |
| 134 | 537.00 | WALKOUT |
| 135 | 536.00 | WALKOUT |
| 136 | 533.00 | WALKOUT |

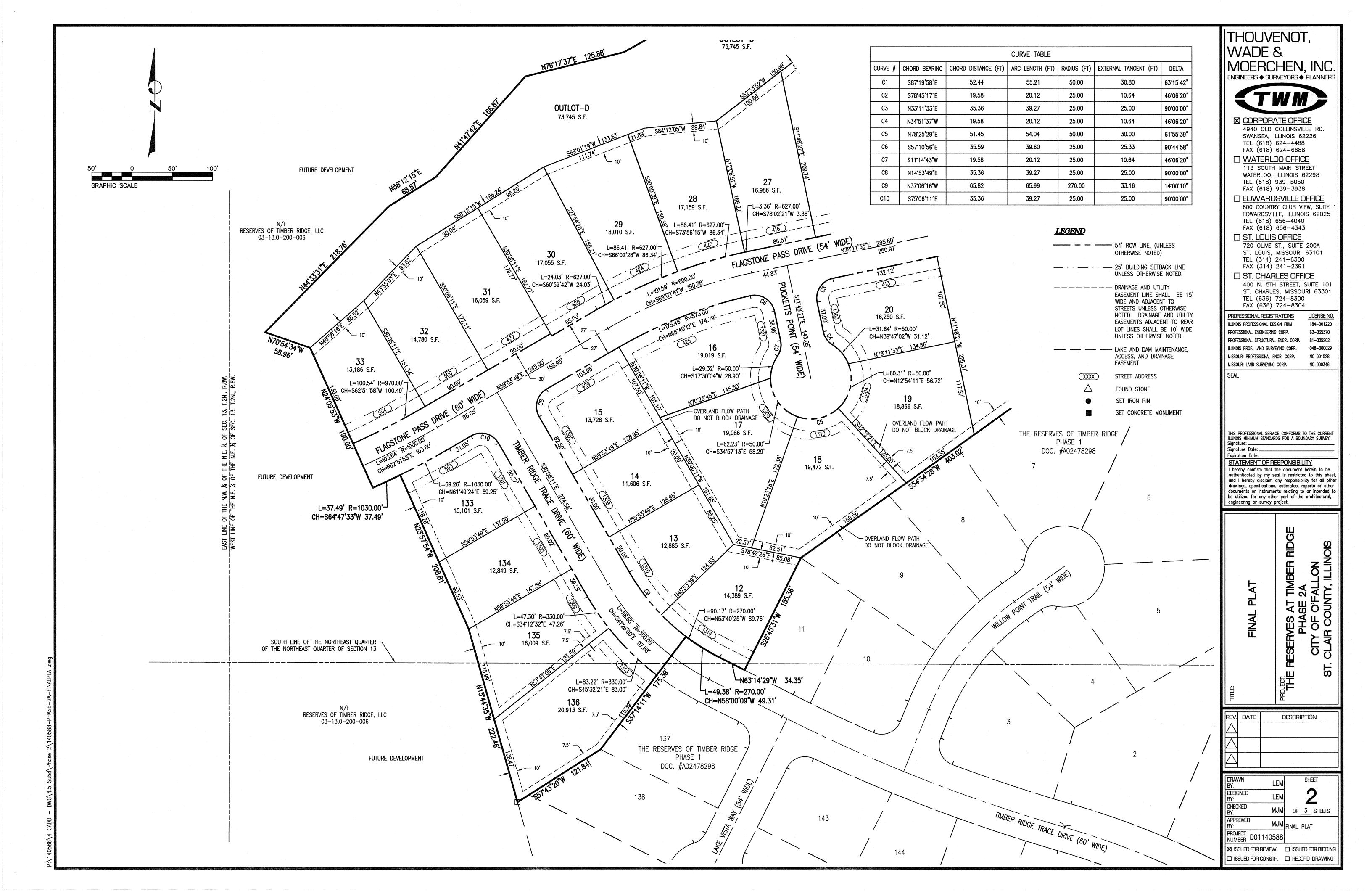
LEGEND _____ 54' ROW LINE, (UNLESS OTHERWISE NOTED) ----- 25' BUILDING SETBACK LINE UNLESS OTHERWISE NOTED. ----- DRAINAGE AND UTILITY EASEMENT LINE SHALL BE 15' WIDE AND ADJACENT TO STREETS UNLESS OTHERWISE NOTED. DRAINAGE AND UTILITY EASEMENTS ADJACENT TO REAR LOT LINES SHALL BE 10' WIDE UNLESS OTHERWISE NOTED. - LAKE AND DAM MAINTENANCE, -----ACCESS, AND DRAINAGE EASEMENT (XXXX) STREET ADDRESS Δ FOUND STONE SET IRON PIN SET CONCRETE MONUMENT

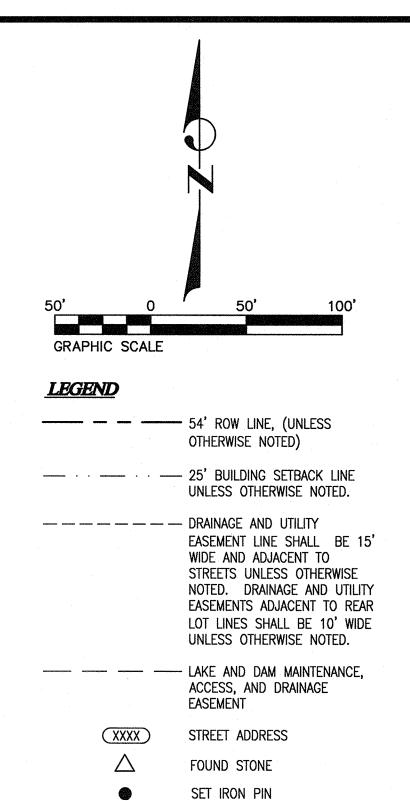
ALL EASEMENTS SHOWN HEREON ARE DEDICATED FOR PRIVATE AND PUBLIC UTILITIES

I DO HEREBY CERTIFY THAT THE FOLLOWING AGENCIES WERE PROPERLY NOTIFIED AND

REGISTERED PROFESSIONAL ENGINEER OF ILLINOIS NO. 51334







SET CONCRETE MONUMENT

26 21,149 S.F. 27 16,986 S.F. _L=3.36' R=627.00' CH=S78'02'21"W 3.3 416 FLAGSTONE PASS DRIVE (54' WIDE) 44.83 P - <u>S11'48'27"E 143.05</u> - CKETTS POINT (54' **20** 16,250 S.F. NIDE) ► -<u>-</u>C5 **18** 19,472 S.F.

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| | | | CURVE TABLE | | | |
|---------|-------------------------------|---------------------|-----------------|-------------|-----------------------|--------------------|
| CURVE # | CHORD BEARING | CHORD DISTANCE (FT) | ARC LENGTH (FT) | RADIUS (FT) | EXTERNAL TANGENT (FT) | DELTA |
| C1 | S87*19'58"E | 52.44 | 55.21 | 50.00 | 30.80 | 63'15'42" |
| C2 | S78*45'17"E | 19.58 | 20.12 | 25.00 | 10.64 | 46*06'20' |
| C3 | N33 * 11'33 " E | 35.36 | 39.27 | 25.00 | 25.00 | 90.00,00, |
| C4 | N34*51'37"W | 19.58 | 20.12 | 25.00 | 10.64 | 46'06'20' |
| C5 | N78'25'29"E | 51.45 | 54.04 | 50.00 | 30.00 | 61*55'39' |
| C6 | S57 10'56"E | 35.59 | 39.60 | 25.00 | 25.33 | 90 ° 44'58' |
| C7 | S11°14'43"W | 19.58 | 20.12 | 25.00 | 10.64 | 46'06'20' |
| C8 | N14*53'49"E | 35.36 | 39.27 | 25.00 | 25.00 | 90.00,00, |
| C9 | N37'06'16"W | 65.82 | 65.99 | 270.00 | 33.16 | 14*00*10" |
| C10 | S75*06'11"E | 35.36 | 39.27 | 25.00 | 25.00 | 90'00'00' |

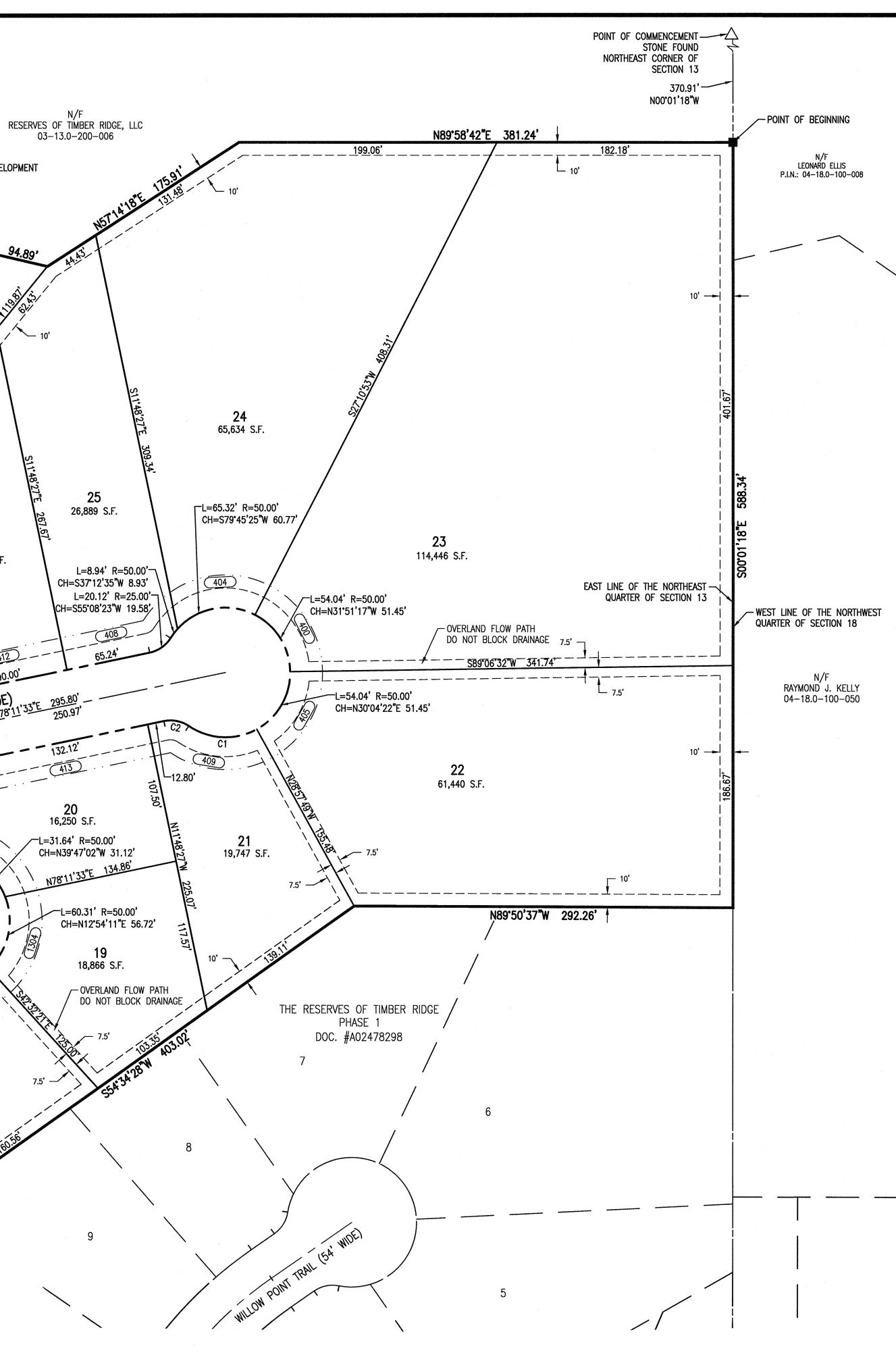
OUTLOT-D

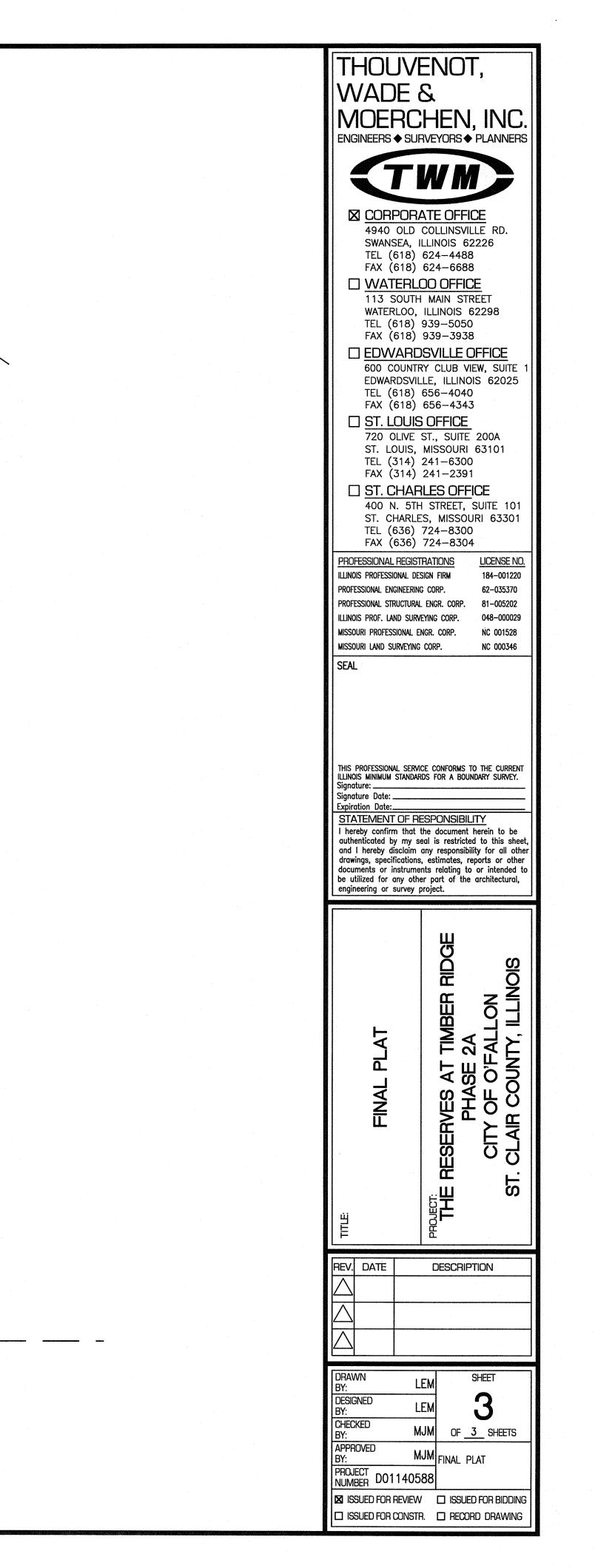
73,745 S.F.

<u>\$76*55'39*</u>E

FUTURE DEVELOPMENT

94.8g'







CITY COUNCIL AGENDA ITEM

To: Mayor Graham and City Council

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

Date: April 4, 2016

Subject: Illini Trails 3rd Addition, Plat 1 Final Plat (1st Reading)

List of committees that have reviewed: At the March 28, 2016 Community Development Committee meeting, the committee reviewed the final plat. The committee discussed the final plat and recommended approval with a vote of 4-0.

Background

The applicant, Fulford Homes, is proposing Final Plat – Plat 1 of the 3rd Addition of Illini Trails, consisting of 18 single-family homes on 9.13 acres. This is Plat 1 of a larger, 24.88 acre development located at the southwest corner of the intersection of Lincoln Avenue and Kyle Road. The applicant is proposing to ultimately develop 57 single-family lots with lots ranging from 10,003 square feet to 20,865 square feet in size. A total of 4.00 acres of open space designated within four outlots, consisting of area on the perimeter of the development and detention areas within the development.

All streets within the subdivision consist of 54-foot right-of-way with 30 feet of pavement back of curb to back of curb. The subdivision will have access to Kyle Road, but not Lincoln Avenue to reduce curb cuts on a major north / south street. Lincoln Avenue is classified as a minor arterial street and entrances and exits should be limited according to the Comprehensive Plan. The proposed subdivision provides a connection to the existing Illini Trails subdivision. Sidewalks have been incorporated into the preliminary plat on both sides of the street.

Legal Considerations, if any: None

Budget Impact: There will be an annexation fee paid to the City of \$2,250 per lot and a fee of \$865 per lot will be paid to the City by the developer as a fee in lieu of park land.

Staff Recommendation: Community Development and Public Work staff recommends the Phase 2A Final Plat for approval, subject to final review of the improvements plans.

CITY OF O'FALLON, ILLINOIS ORDINANCE NO.

AN ORDINANCE APPROVAL THE FINAL PLAT OF ILLINI TRAILS 3rd ADDITION PLAT 1

WHEREAS, the City of O'Fallon Community Development and Public Work Departments have reviewed and subsequently recommend the Final Plat and associated improvement plans for the Illini Trails 3rd Addition subdivision; and

WHEREAS, on March 28, 2016, the Community Development Committee of the City Council reviewed the final plat and recommended approval with a vote of 4-0; and

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

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

Section 1. That the final plat of Illini Trails 3rd Addition Plat 1 attached hereto as Exhibit A, be accepted and approved.

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

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

Passed by the City Council this _____ day of _____ 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 | | | | | | | | | |

S16-02: Illini Trails 3rd Addition - Plat 1

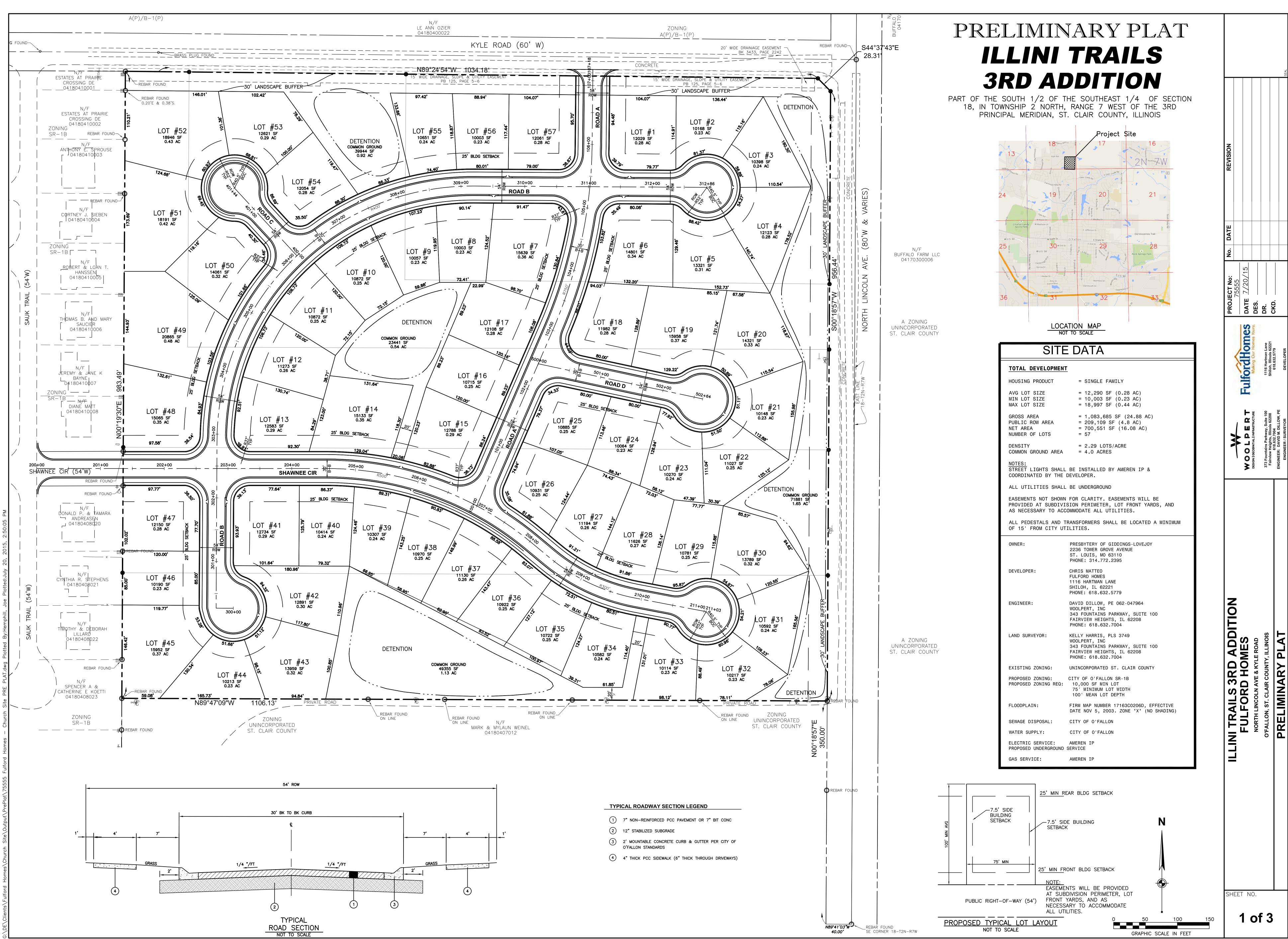


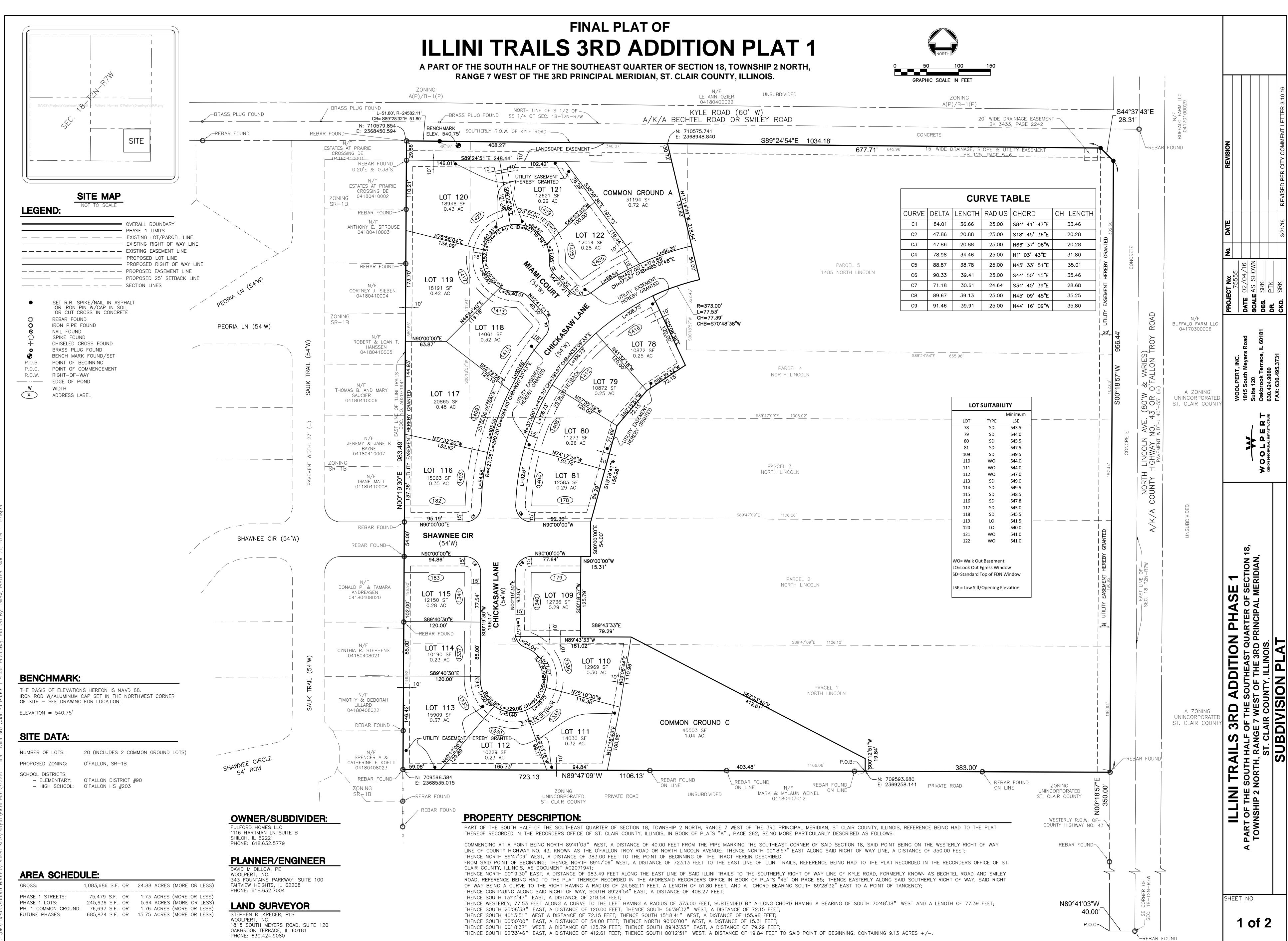
S

N 0

Property

65 130 260 390 0





STATE OF ILLINOIS) SS.

COUNTY OF _____

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF THE LAND DESCRIBED IN THE ATTACHED PLAT AND HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED, AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICTED.

ALSO, THIS IS TO CERTIFY THAT THE PROPERTY BEING SUBDIVIDED AFORESAID AND, TO THE BEST OF OWNER'S KNOWLEDGE AND BELIEF, SAID SUBDIVISION LIES ENTIRELY WITHIN THE LIMITS OF ELEMENTARY SCHOOL DISTRICT O'FALLON DISTRICT #90 AND HIGH SCHOOL DISTRICT O'FALLON HS #203.

DATED THIS _____ DAY OF _____, A.D., 20____. FULFORD HOMES LLC

BY: ______ ATTEST: ______ SIGNATURE SIGNATURE

NOTARY CERTIFICATE

STATE OF ILLINOIS) SS. COUNTY OF _____

I,_____, A NOTARY PUBLIC IN AND FOR SAID COUNTY. IN

THE STATE AFORESAID, DO HEREBY CERTIFY THAT _____ AND ______ ME TO BE THE SAME PERSON(S) WHOSE NAME(S) IS(ARE) SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THE EXECUTION OF THE ANNEXED PLAT AS THEIR(HIS/HER) OWN FREE AND VOLUNTARY ACT(S), FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL

THIS _____ DAY OF _____, 20____,

_____ NOTARY PUBLIC

MORTGAGEE CONSENT CERTIFICATE

| STATE | OF | ILLINOIS |) |
|--------|----|----------|-------|
| | | |) SS. |
| COUNTY | OF | |) |

| THE UNDERSIGNED, AS MORTGAGEE, U | JNDER THE PROVISIONS OF A CERTAIN |
|----------------------------------|-----------------------------------|
| MORTGAGE DATED | , A.D., 20 AND RECORDED IN |
| THE RECORDER OF DEEDS OFFICE OF | COUNTY, ILLINOIS |
| ON THE DAY OF _ | , A.D., 20 |
| AS DOCUMENT NO | HEREBY CONSENTS TO AND |
| APPROVES THE ANNEXED PLAT DEPIC | CTED HEREON. |
| DATED THIS DAY OF | , A.D. 20 |
| | |
| MORTGAGEE NAME: | |
| | |

BY: ______ ATTEST: ______

ITS: ______ ITS: _____

NOTARY CERTIFICATE

| STATE | OF | ILLINOIS |) | SS. |
|--------|----|----------|---|-----|
| COUNTY | OF | |) | 55. |

I,_____, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN

THE STATE AFORESAID, DO HEREBY CERTIFY THAT ______

AND ______ ME TO BE THE SAME PERSON(S) WHOSE NAME(S) IS(ARE) SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THE EXECUTION OF THE ANNEXED PLAT AS THEIR(HIS/HER) OWN FREE AND VOLUNTARY ACT(S), FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL

| THIS | DAY | OF | , | 20 | |
|------|---------|----|---|----|--|
| | | | | | |

_____ NOTARY PUBLIC

FINAL PLAT OF **ILLINI TRAILS 3RD ADDITION PHASE 1**

A PART OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTION 18, TOWNSHIP 2 NORTH, RANGE 7 WEST OF THE 3RD PRINCIPAL MERIDIAN, **ST. CLAIR COUNTY, ILLINOIS.**

| COUNTY CLERK'S CERTIF | CATE | |
|---|--|--|
| STATE OF ILLINOIS)) SS. COUNTY OF ST. CLAIR) | | |
| HEREBY CERTIFY THAT I FIND NO UN | OF ST. CLAIR COUNTY, ILLINOIS, DO NPAID OR FORFEITED TAXES OR SPECIAL REAL ESTATE INCLUDED WITHIN THIS PLAT. | |
| COUNTY CLERK | DATE | |
| 911 COORDINATOR CERTIF | ICATE | |
| STATE OF ILLINOIS)) SS. COUNTY OF ST. CLAIR) | | |
| THIS PLAT HAS BEEN REVIEWED FOR THIS DAY OF | | |
| 911 COORDINATOR ST CLAIR COUNTY, ILLINOIS | | |
| CITY COUNCIL CERTIFICA | TE | |
| STATE OF ILLINOIS)) SS. COUNTY OF ST. CLAIR) | | |
| CERTIFY THAT THE PLAT SHOWN HEF | E CITY OF O'FALLON, ILLINOIS, DO HEREBY REIN WAS DULY PRESENTED TO THE CITY ING OF SAME HELD ON THE DAY OF | |
| CITY CLERK | MAYOR | |
| MAPPING & PLATTING CEI | RTIFICATE | |
| STATE OF ILLINOIS)) SS. COUNTY OF ST. CLAIR) | | |
| APPROVED BY MAPPING AND PLATTIN | NG ON THIS DAY OF, 2016. | |
| | SIGNATURE | |
| OWNER/ENGINEER'S CER | TIFICATE | |
| STATE OF ILLINOIS)) SS. COUNTY OF ST. CLAIR) | | |
| OF OUR KNOWLEDGE AND BELIEF TH NOT BE CHANGED BY THE CONSTRU THEREOF, OR THAT IF SUCH SURFAC REASONABLE PROVISIONS WILL HAVE DIVERSION OF SUCH SURFACE WATER THE SUBDIVIDER HAS THE RIGHT TO WILL BE PLANNED FOR IN ACCORDAN PRACTICES SO AS TO REDUCE THE PROPERTY BECAUSE OF THE CONSTR | RS INTO PUBLIC AREAS, OR DRAINS WHICH USE, AND THAT SUCH SURFACE WATERS NCE WITH GENERALLY ACCEPTED ENGINEERING LIKELIHOOD OF DAMAGE TO THE ADJOINING | |
| OWNER | ENGINEER | ENGINEER'S CERTIFICATE |
| ST. CLAIR COUNTY RECOR | RDER OF DEEDS CERTIFICATE | THIS IS TO CERTIFY THAT ALL REQUIRED AND NOTIFIED AND APPROVED OF THE PROJECT, AI INCLUDE: ILLINOIS HISTORIC PRESERVATION AG NATURAL RESOURCES (IDNR - ENDANGERED S |
| STATE OF ILLINOIS)) SS. COUNTY OF ST. CLAIR) | | NATURAL RESOURCES (IDNR – STREAM HYDRA CONSERVATION SERVICE (NRCS); U.S. ARMY C WATER ACT – STREAM HYDRAULICS); ILLINOIS (IEPA – STORM WATER PERMIT); ST. CLAIR CO BRIDGES (ENTRANCE PERMIT); ILLINOIS DEPAR |
| | WAS FILED FOR RECORD IN THE RDER OF DEEDS ON THE DAY OF , ATO'CLOCKM., | HIGHWAYS (IDOT – ENTRANCE PERMIT); U.S. E PRIME FARM LAND). WOOLPERT, INC. |
| | OF PLATS ON PAGE AS | DAVID M. DILLOW PROFESSIONAL ENGINEER 062-047964 |
| RECORDER OF DEEDS | | STATE OF ILLINOIS LICENSE EXPIRES NOVEMBER 30, 2017 |

WOOLPERT, INC. ILLINOIS PROFESSIONAL DESIGN FIRM REGISTRATION NUMBER 184-001393

NOTES:

1. DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF 2. NO DIMENSION SHALL BE ASSUMED BY SCALE MEASUREMENT HEREON.

3. THE BASIS OF MEASURED BEARINGS SHOWN HEREON IS THE ILLINOIS STATE PLANE COORDINATE SYSTEM WEST ZONE; FIPS ZONE 1202; (NAD 83).

4. THIS PROPOSED SUBDIVISION WAS PREVIOUSLY ANNEXED TO THE CITY OF O'FALLON. 5. ALL EASEMENTS SHOWN HEREON ARE GRANTED FOR PUBLIC AND PRIVATE UTILITIES.

6. SUBDIVISION SHALL BE MONUMENTED PER STATE STATUES WITH 5/8"x24" IRON RODS. 7. THE MINIMUM FIRST FLOOR OF EACH BUILDING OR STRUCTURE LOCATED ADJACENT TO OR IN THE VICINITY OF A STORM SEWER PIPE OR APPURTENANT STRUCTURE SHALL BE ESTABLISHED TO

ACCOMMODATE THE HEADWATER THAT MAY BE DEVELOPED DURING THE ONE-HUNDRED (100) YEAR STORM EVENT. 8. ALL EASEMENTS SHALL BE MAINTAINED BY THE LOT OWNER OR FULFORD HOMES HOMEOWNERS' ASSOCIATION.

9. NO FENCES, SHEDS, WOOD PILES, ETC. TO BE CONSTRUCTED WITHIN ANY DRAINAGE EASEMENTS. 10. THE STREET RIGHTS-OF-WAY SHOWN WITHIN THIS PLAT ARE HEREBY GRANTED TO THE CITY OF O'FALLON.

11. THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY WOOLPERT, INC. ALL INFORMATION REGARDING RECORD EASEMENTS AND OTHER DOCUMENTS THAT MAY AFFECT THE QUALITY OF THE TITLE TO THE SUBJECT TRACT IS BASED UPON BENCHMARK TITLE COMPANY COMMITMENT FOR TITLE INSURANCE, FILE NO. 153384BMT WITH AN EFFECTIVE DATE OF MARCH 9, 2015.

12. THE ERROR OF CLOSURE OF THIS PLAT IN NOT MORE THAN ONE (1) FOOT IN FIVE THOUSAND (5,000) FEET.

SURVEYOR'S CERTIFICATE

THIS IS TO CERTIFY THAT I, STEPHEN R. KREGER, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. #35-002985, AT THE REQUEST OF THE OWNER(S) THEREOF, HAVE SURVEYED, SUBDIVIDED AND PLATTED THE FOLLOWING DESCRIBED PROPERTY:

PART OF THE SOUTH HALF OF THE SOUTHEAST QUARTER OF SECTION 18, TOWNSHIP 2 NORTH, RANGE 7 WEST OF THE 3RD PRINCIPAL MERIDIAN, ST CLAIR COUNTY, ILLINOIS, REFERENCE BEING HAD TO THE PLAT THEREOF RECORDED IN THE RECORDERS OFFICE OF ST. CLAIR COUNTY, ILLINOIS, IN BOOK OF PLATS "A", PAGE 262, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT BEING NORTH 89°41'03" WEST, A DISTANCE OF 40.00 FEET FROM THE PIPE MARKING THE SOUTHEAST CORNER OF SAID SECTION 18, SAID POINT BEING ON THE WESTERLY RIGHT OF WAY LINE OF COUNTY HIGHWAY NO. 43, KNOWN AS THE O'FALLON TROY ROAD OR NORTH LINCOLN AVENUE; THENCE NORTH 00°18'57" EAST ALONG SAID RIGHT OF WAY LINE, A DISTANCE OF 350.00 FEET; THENCE NORTH 89'47'09" WEST, A DISTANCE OF 383.00 FEET TO THE POINT OF BEGINNING OF THE TRACT HEREIN DESCRIBED;

FROM SAID POINT OF BEGINNING; THENCE NORTH 89°47'09" WEST, A DISTANCE OF 723.13 FEET TO THE EAST LINE OF ILLINI TRAILS, REFERENCE BEING HAD TO THE PLAT RECORDED IN THE RECORDERS OFFICE OF ST. CLAIR COUNTY, ILLINOIS, AS DOCUMENT A02071941; THENCE NORTH 00°19'30" EAST, A DISTANCE OF 983.49 FEET ALONG THE EAST LINE OF SAID ILLINI

TRAILS TO THE SOUTHERLY RIGHT OF WAY LINE OF KYLE ROAD, FORMERLY KNOWN AS BECHTEL ROAD AND SMILEY ROAD, REFERENCE BEING HAD TO THE PLAT THEREOF RECORDED IN THE AFORESAID RECORDERS OFFICE IN BOOK OF PLATS "45" ON PAGE 65; THENCE EASTERLY ALONG SAID SOUTHERLY RIGHT OF WAY, SAID RIGHT OF WAY BEING A CURVE TO THE RIGHT HAVING A RADIUS OF 24,582.11 FEET, A LENGTH OF 51.80 FEET, AND A CHORD BEARING SOUTH 89°28'32" EAST TO A POINT OF TANGENCY:

THENCE CONTINUING ALONG SAID RIGHT OF WAY, SOUTH 89°24'54" EAST, A DISTANCE OF 408.27 FEET; THENCE SOUTH 1394'47" EAST, A DISTANCE OF 218.54 FEET; THENCE WESTERLY, 77.53 FEET ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 373.00 FEET, SUBTENDED BY A LONG CHORD HAVING A BEARING OF SOUTH 70°48'38" WEST AND A LENGTH OF 77.39

| THENCE | SOUTH | 25°08'38" | EAST, A DISTANCE OF 120.00 FEET; |
|--------|-------|--------------------|---|
| THENCE | SOUTH | 56 ° 39'32" | WEST, A DISTANCE OF 72.15 FEET; |
| THENCE | SOUTH | 40°15'51" | WEST A DISTANCE OF 72.15 FEET; |
| THENCE | SOUTH | 15°18'41" | WEST, A DISTANCE OF 155.98 FEET; |
| THENCE | SOUTH | 00°00'00" | EAST, A DISTANCE OF 54.00 FEET; |
| THENCE | NORTH | 90°00'00" | WEST, A DISTANCE OF 15.31 FEET; |
| THENCE | SOUTH | 00 ° 18'37" | WEST, A DISTANCE OF 125.79 FEET; |
| THENCE | SOUTH | 89°43'33" | EAST, A DISTANCE OF 79.29 FEET; |
| THENCE | SOUTH | 62 ° 33'46" | EAST, A DISTANCE OF 412.61 FEET; |
| THENCE | SOUTH | 00°12'51" | WEST, A DISTANCE OF 19.84 FEET TO SAID PO |
| | | | |

I FURTHER HEREBY CERTIFY THAT THE FOREGOING PROPERTY FALLS WITHIN THE CORPORATE LIMITS OF THE CITY OF O'FALLON, WHICH HAS ADOPTED A CITY PLAN AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE. IN ACCORDANCE WITH S.B. 908-P.A. 85- 267, I FURTHER CERTIFY THAT NO PART OF THE PROPERTY COVERED BY THIS SUBDIVISION IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY. AS SHOWN ON FIRM MAP, COMMUNITY PANEL NO. 17163C0206D, DATED NOVEMBER 5, 2003.

I FURTHER HEREBY CERTIFY THAT ALL SUBDIVISION MONUMENTS WILL BE SET AND I HAVE DESCRIBED THEM ON THIS FINAL PLAT AS REQUIRED BY THE PLAT ACT (765 ILCS 205/). THE EXTERIOR MONUMENTS HAVE BEEN SET AND THE INTERIOR MONUMENTS WILL BE SET WITHIN 12 MONTHS OF THE RECORDING OF THIS PLAT AS PROVIDED BY STATE STATUTE.

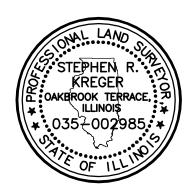
THIS SURVEY MEETS THE CURRENT "ILLINOIS MINIMUM STANDARDS FOR PROPERTY BOUNDARY SURVEYS". GIVEN UNDER MY HAND AND SEAL THIS ___ DAY OF _____, 20___, A.D.

STEPHEN R. KREGER PROFESSIONAL LAND SURVEYOR #35-002985 STATE OF ILLINOIS LICENSE EXPIRES NOVEMBER 30, 2016

9.13 ACRES +/-.

WOOLPERT, INC.

WOOLPERT, INC. ILLINOIS PROFESSIONAL DESIGN FIRM REGISTRATION NUMBER 184-001393

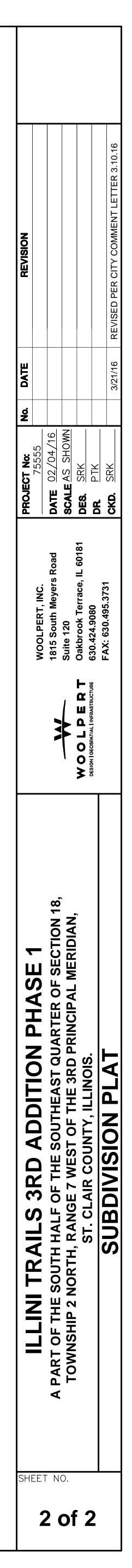


REQUIRED AND APPLICABLE AGENCIES WERE PROPERLY E PROJECT, AND THESE AGENCY NOTIFICATIONS SHALL SERVATION AGENCY (IHPA); ILLINOIS DEPARTMENT OF ENDANGERED SPECIES); ILLINOIS DEPARTMENT OF STREAM HYDRAULICS); NATURAL RESOURCE ; U.S. ARMY CORPS OF ENGINEERS (USACE - CLEAN LICS): ILLINOIS ENVIRONMENTAL PROTECTION AGENCY ST. CLAIR COUNTY DEPARTMENT OF ROADS AND

LINOIS DEPARTMENT OF TRANSPORTATION DIVISION OF PERMIT); U.S. DEPARTMENT OF AGRICULTURE (USDA -

THIS PLAT HAS BEEN SUBMITTED FOR RECORDING BY AND RETURN TO:

POINT OF BEGINNING, CONTAINING





CITY COUNCIL AGENDA ITEM

To: Mayor Graham and City Council

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

Date: April 4, 2016

Subject: Resubdivision of Lake at St. Ellen's Plaza Final Plat (1st Reading)

List of committees that have reviewed: At the March 28, 2016 Community Development Committee meeting, the committee reviewed the final plat. The committee discussed the final plat and recommended approval with a vote of 4-0.

Background

The applicant, Lake St. Ellen, LLC, is proposing a Final Plat to resubdivide 5.18 acres of a previously approved and constructed 6-lot business park known as Lake at St. Ellen's Plaza. The applicant is seeking approval of a final plat to resubdivide the 6 commercial lots into 10 lots for duplexes/villas (20 total dwelling units). The property was rezoned in 2015 to permit the duplexes. The lot sizes range from 19,000 square feet to 31,500 square feet with an average lot size of 22,420 square feet.

The property is located on the west side of Old Collinsville Road, south of Highway 50. The property was rezoned in 2000 to B-1(P) as a part of a larger mixed use development, including the 6-lot business park and 67 duplex/villa lots (134 dwelling units). The property where the commercial uses were proposed was rezoned in 2015 to permit the duplexes. The majority of the infrastructure and utilities associated with the subdivision has been constructed. The street is constructed in 50-foot right-of-way with 30 feet of pavement back of curb to back of curb. The development is serviced by an existing 8-inch water line (City of O'Fallon) and an 8-inch sanitary sewer line (Caseyville Township).

Legal Considerations, if any: None

Budget Impact: None

Staff Recommendation: Community Development and Public Work staff recommends the Lake at St. Ellen's Plaza Final Plat for approval, subject to final review of the improvements plans.

CITY OF O'FALLON, ILLINOIS ORDINANCE NO.

AN ORDINANCE APPROVAL THE FINAL PLAT OF LAKE AT ST. ELLEN'S PLAZA

WHEREAS, the City of O'Fallon Community Development and Public Work Departments have reviewed and subsequently recommend the Final Plat and associated improvement plans for the Lake at St. Ellen's Plaza subdivision; and

WHEREAS, on March 28, 2016, the Community Development Committee of the City Council reviewed the final plat and recommended approval with a vote of 4-0; and

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

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

Section 1. That the final plat of Lake at St. Ellen's Plaza attached hereto as Exhibit A, be accepted and approved.

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

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

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

ATTEST:

Approved by the Mayor this _____ day

(seal)

of_____2016.

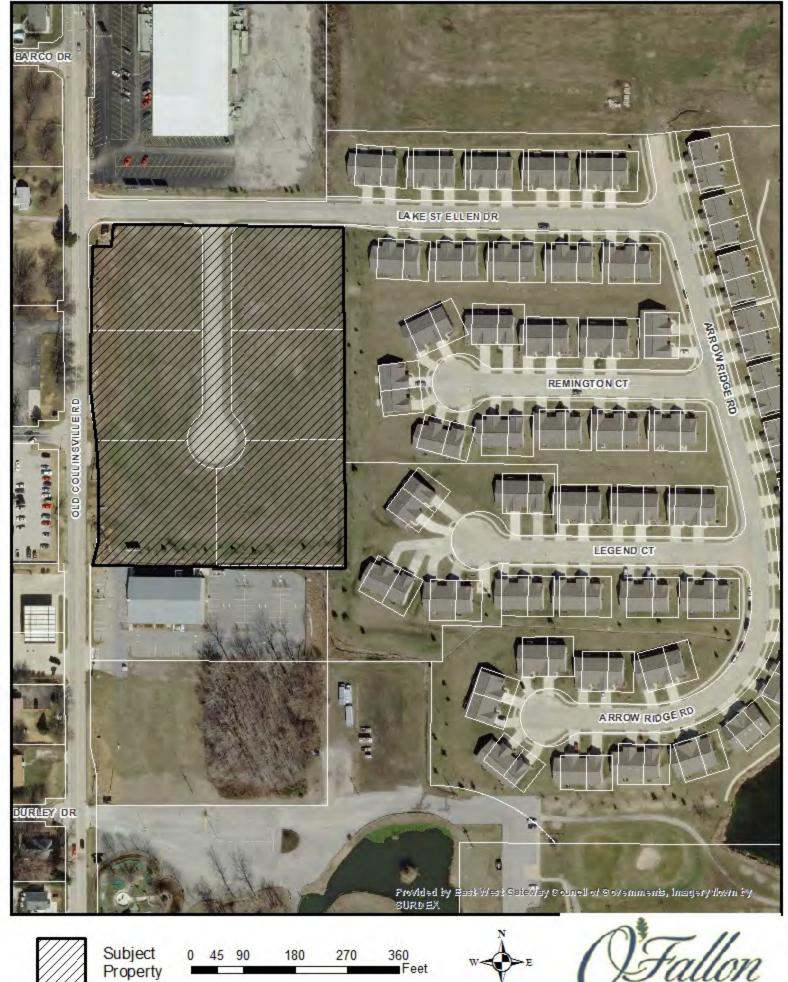
Philip A. Goodwin, City Clerk

Gary L. Graham, Mayor

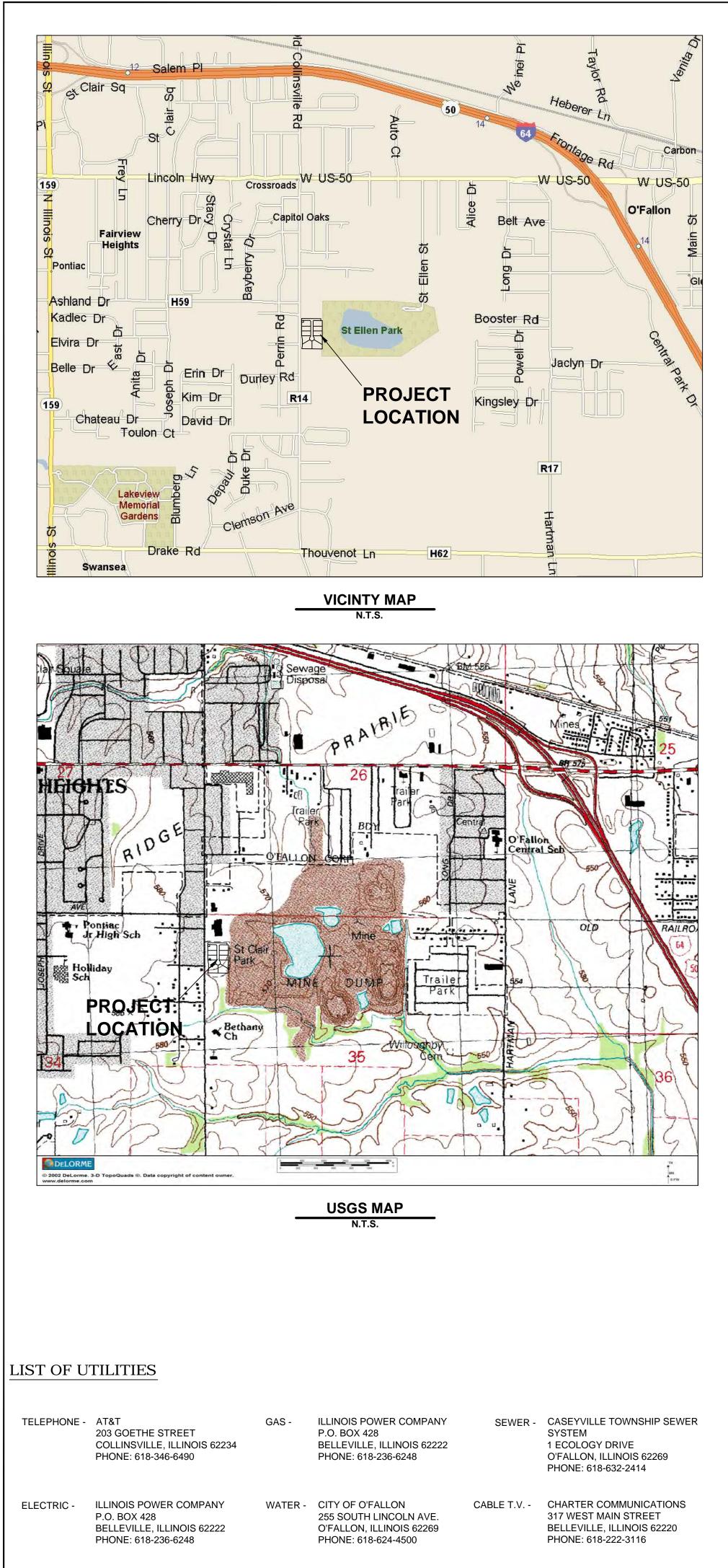
| ROLL CALL: | McCoskey | Meile | Kueker | Albrecht | Mouser | Hagarty | Drolet | SUB TOTALS |
|---------------|----------|-------|--------|----------|--------|---------|--------|---------------|
| Aye | | | | | | | | |
| Nay | | | | | | | | |
| Absent | | | | | | | | |

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

S16-03: Lake at St. Ellen's Plaza - Resubdivision



N O



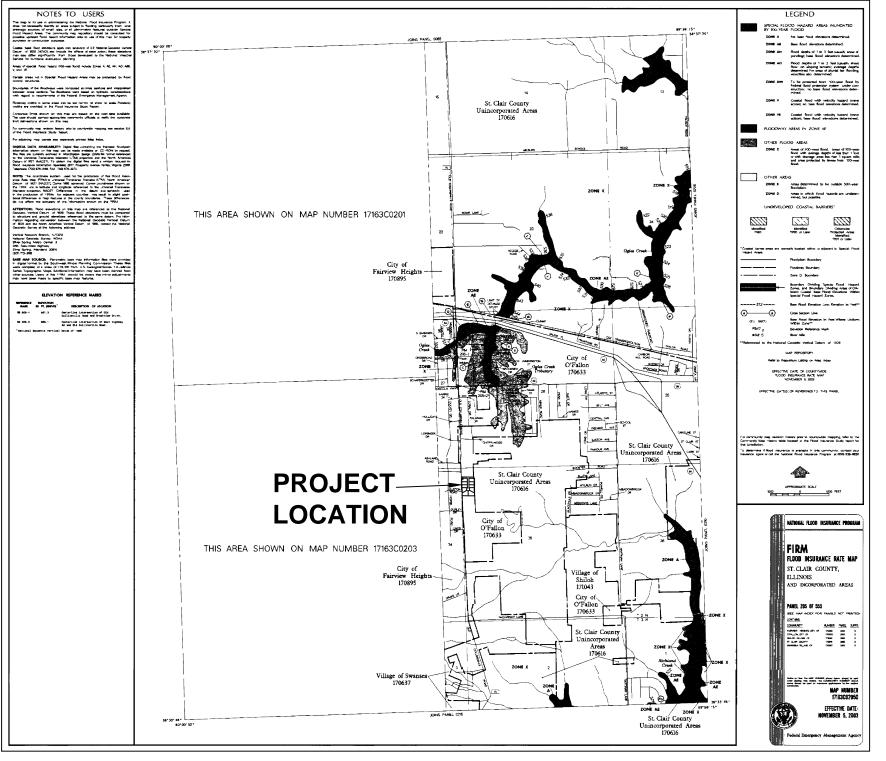
PRELIMINARY Resubdi LAKE ST. E

PART OF THE NORTHWEST TOWNSHIP 2 NORTH, RANG CITY OF O'FALLON, ST. Ref.: P.B. PROPOSED Z

JUNE

INDEX O F

SHEET 1 - COVER SHEET SHEET 2 - PRELIMINARY PLAT



FEMA FIRM N.T.S.

CITY COUNCIL APPROVAL

The Preliminary Site Plan for RESUBDIVISION OF LAKE ST. ELLEN PLAZA was approved by the City Council of the City of O'Fallon, Illinois on the _____ day of _ _, 20____

Mayor

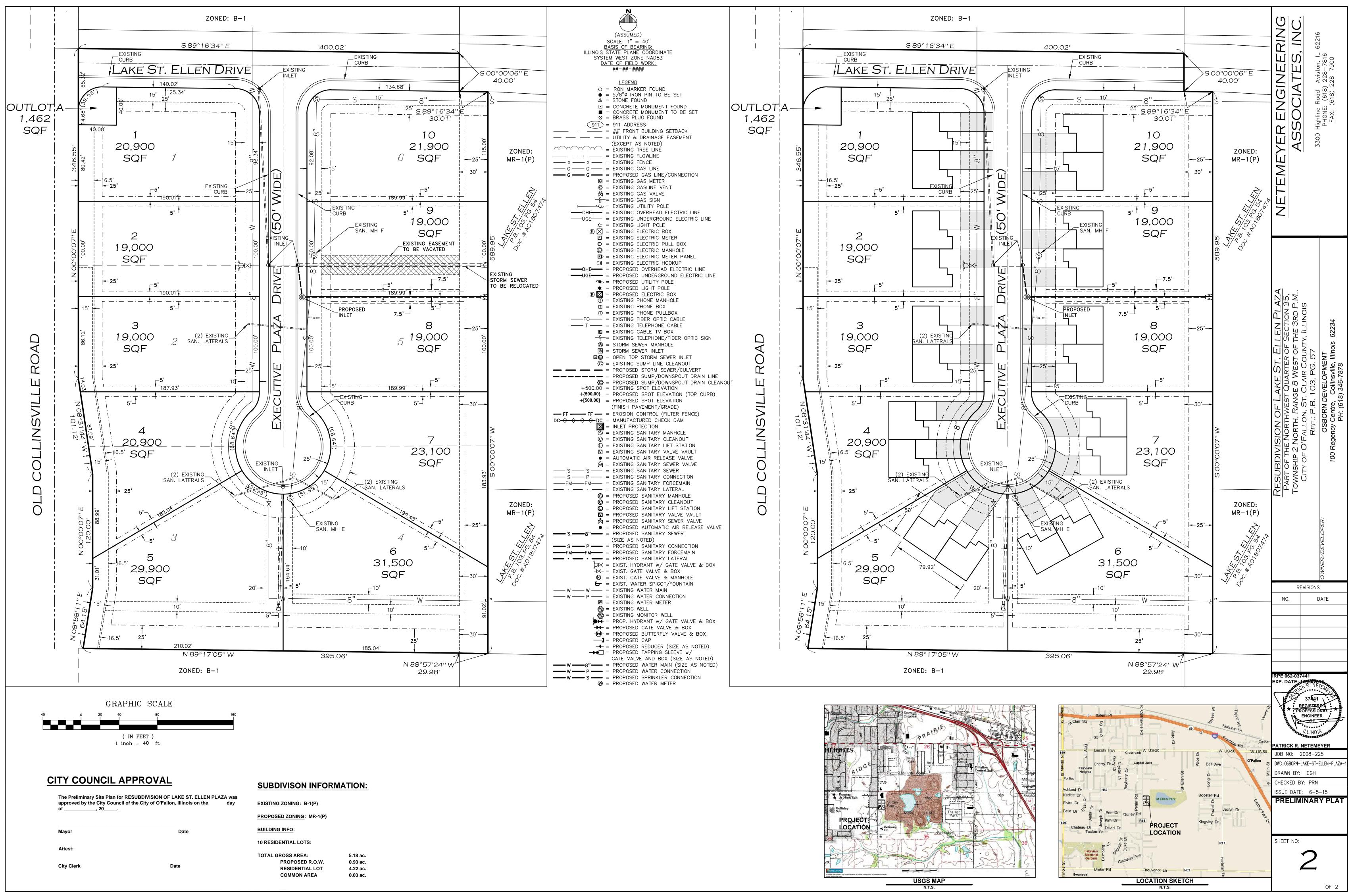
Date

Attest:

City Clerk

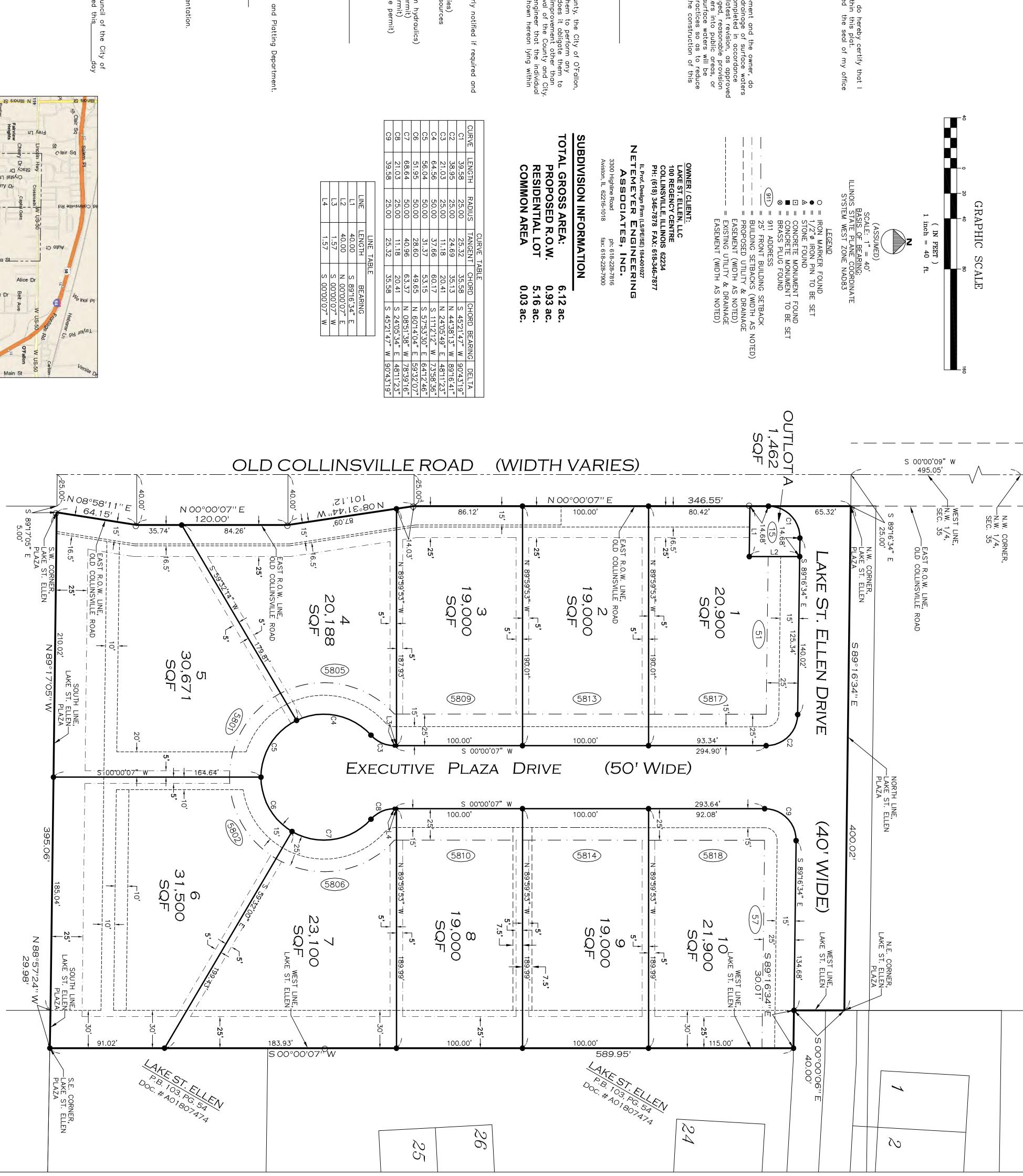
Date

| PLANS FOR VISION OF LLEN PLAZA QUARTER OF SECTION 35, GE 8 WEST OF THE 3RD P.M., CLAIR COUNTY, ILLINOIS 103, PG. 57 ZONING - MR-1 5, 2015 | NETEMEYER ENGINEERING ASSOCIATES, INC. 3300 Highline Road Aviston, IL 62216 PHONE: (618) 228-7816 FAX: (618) 228-7900 |
|---|---|
| T SITE ADDRESS: ### O'FALLON, IL 62269 EXISTING ZONING: B-1(P) PROPOSED ZONING: MR-1(P) BUILDING INFO: 10 RESIDENTIAL LOTS: TOTAL GROSS AREA: 5.18 ac. PROPOSED R.O.W. 0.93 ac. RESIDENTIAL LOT 4.22 ac. COMMON AREA 0.03 ac. | Image: |
| APPLICANT & CONTRACT OWNER: LAKE ST. ELLEN, LLC 100 REGENCY CENTRE COLLINSVILLE, ILLINOIS 62234 PH: (618) 346-7878 FAX: 618-346-7877 ENGINEER / SURVEYOR: NETEMEYER ENGINEERING ASSOCIATES, INC. 3300 HIGHLINE ROAD AVISTON, ILLINOIS 62216-1018 PH: 618-228-7816 FAX: 618-228-7900 | RPE 062-037441 EXP. DATE: V.R. NETERPA BROFESSIONAL ENGINEER PROFESSIONAL ENGINEER OF VILINOIS VILINOI |



| City | Clerk | |
|------|-------|--|

| $ \begin{array}{l lllllllllllllllllllllllllllllllllll$ | -FIINAL PLAT-MARCH 2016- RESUBDIVISION OF LAKE ST. ELLEN PLAZA F THE NORTHWEST QUARTER OF SECTION 35, IIP 2 NORTH, RANGE 8 WEST OF THE 3RD P.M. OF OFALLON, ST. CLAR COUNTY, ILLINOIS REF.: P.B. 103, PG. 57 LESOBED: LESOBED: LESOBED: St. Eller Plaz, as recorded in PdP Rok 103, pge 57 of the St. Cair County of St. Cair starting the Nortwest Quarter of Section 55, Township 2 North, Renge starting the Nortwest Quarter of Section 55, Township 2 North, Renge starting the Nortwest Quarter of Section 55, Township 2 North, Renge starting the Nortwest Quarter of Section 55, Township 2 North, Renge starting the Northwest Corner of add Northwest 1/4, there, Scottog of the North line of set long of North North (14, 43:05). Ether Plaza, starting the Northwest corner of add North North (14, 43:05). Ether Plaza, starting the Northwest corner of add North North (14, 43:05). Ether Plaza, the sectors, therea, Station and Lake St. Ether Plaza, the sectors, therea, Station and Lake St. Ether Plaza, the sectors, therea, Station and Lake St. Ether Plaza, the sectors, therea, ND07007E, 15:05. Fet to the Station of add the St. Ether Plaza, ND07007E, 15:05. Fet to the point of sed Lake St. Ether Plaza, North Carls, ND07007E, 15:05. Fet to the point of beginning, St. Carls, Tore of lab Morthwest IV, 5:05. Fet to the point of beginning, St. Carls, Tore of lab Morthwest IV, 5:15. fet to the point of beginning, St. Carls, Tore of lab Morthwest IV, 5:15. fet to the point of beginning, St. Carls, Tore of lab Morthwest IV, 5:15. fet to the point of beginning, St. Carls, Tore of lab Morthwest IV, 5:15. fet to the point of beginning, St. Carls, Tore of lab Morthwest IV, 5:15. fet to the point of beginning, St. Carls, Tore of lab Morthwest IV, 5:15. fet to the point of beginning, St. Carls, Tore of lab Morthwest IV, 5:15. fet to the point of beginning, St. Carls, Tore of lab Morthwest IV, 5:15. fet to the point of beginning, St. Carls, Tore of lab Morthwest IV, 5:15. fet to the point of beginning, St. Carls, Tore | RVEYOR'S CERTIFICATE: I. Patrick R. Netemeyer, Illinois Professional Land Surveyor No. 2704, hereby certify at this is a true and correct plat of survey made under my supervision at the request the owners. I further certify that the tract shown hereon is within the City of O'Fallon ich has adopted a city plan and is exercising the special powers authorized by said mers authorized by said Division12 of Article 11 of the Illinois Municipal Code, and is not within 1–1/2 miles any mer city, town or village which has adopted a city plan and is exercising the special wers authorized by said Division12 of Article 11 of the Illinois Municipal Code. I further the Federal Emergency Management Agency. It is not warranted that this plat the rederal Emergency Management Agency. It is not warranted that this plat the obtained, reviewed, and upon request additional information can be included on given under my hand and seal at 3300 Highline Road, Aviston, Illinois, this day of 20 Patrick R. Netemeyer, I.P.L.S. No. 2704 Expiration Date: November 30, 2016 | andards for a liability Company, being be surveyed and lon is to be known as that any appreciable the surveying and hereby dedicated to right of homestead llon Grade School ern Illinois College | State of Illinois) County of St. Clair) This plat has been reviewed and approved by the LAKE ST. ELLEN, L.L.C., are subscribed to the County of St. Clair) State of Illinois) County of St. Clair) State of Illinois) County of St. Clair) State of Illinois) County of St. Clair) Scaunty of St. Clair) Scaunty of St. Clair) County of St. Clair) Scaunty of St. Clair) Scaunty of St. Clair) County of St. Clair) Scaunty of St. Clair) State of Illinois and a | |
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CGH 3-2-16 PROJECT NO. 2008-225 S-LAKE-ST-ELLEN-PLAZA.DOC OSBORN-LAKE-ST-ELLEN-PLAZA-F

DRAFT MINUTES COMMUNITY DEVELOPMENT COMMITTEE 5:00 PM Monday, April 11, 2016

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

CALL TO ORDER: 6:00 PM

- I) Roll Call Committee members: David Cozad, Harlan Gerrish, Ray Holden, and Jerry Mouser (Arrived at 5:15PM). Other Elected Officials Present: Herb Roach, Robert Kueker, Ned Drolet and Matt Smallhear. Staff: Walter Denton, Pam Funk, Jeff Taylor, Grant Litteken, Jeff Stehman, Kirk Brueggeman and Justin Randall. Visitors: Vern Malare and Charlie Pitts.
- II) Approval of Minutes from Previous Meeting All ayes. Motion carried.
- III) Items Requiring Council Action
 - A. <u>Venita Drive / Taylor Road Right-of-Way and Easement Plat (Resolution)</u> Jeff Taylor provided a brief overview of the plat the need to dedicated right-of-way for the reconstructed Venita Drive overpass and the newly constructed Taylor Road. The committee discussed the right-of-way and easement plat, however, the Community Development Committee at the time of the presentation and discussion did not have a quorum and thus no recommendation was forward to the full Council.
 - B. <u>Design and construction Service Agreement with SWT (Resolution)</u> Justin Randall and Jeff Taylor provided an overview of the contract for professional services with SWT to provide design and construction documents for the development of landscaping and lighting along Green Mount Road, with alternative bid packages for lighting along Regency Park and additional landscaping and benches/trash receptacles. The committee discussed the contract with SWT, however, the Community Development Committee at the time of the presentation and discussion did not have a quorum and thus no recommendation was forward to the full Council.
 - C. <u>Special Event Permit Text Amendment (1st Reading)</u> Justin Randall presented the proposed changes for reviewing and approving events that have received City Council approvals for multiple years, without any problems or controversy. The committee discussed the text amendment and recommended approval via a vote of 4 ayes 0 nays.
 - D. <u>Reserves of Timber Ridge Phase 2A Final Plat (2nd Reading)</u> Justin Randall indicated there were no changes proposed from 1st Reading for Reserves of Timber Ridge – Phase 2A – Final Plat.
 - E. <u>Illini Trails 3rd Addition Plat 1 Final Plat (2nd Reading)</u> Justin Randall indicated there were no changes proposed from 1st Reading for Illini Trails 3rd Addition Plat 1 Final Plat.
 - F. <u>Lake at St. Ellens Plaza Resubdivision Final Plat (2nd Reading)</u> Justin Randall indicated there were no changes proposed from 1st Reading for Lake at St. Ellens Plaza Resubdivision Final Plat.
- IV) Other Business None

MEETING ADJOURNED: 5:40 PM

NEXT MEETING: April 25, 2016 - Public Safety Building

C:\Users\mfair\OneDrive - City of O'Fallon\Documents\mfdocs\Com Development\Community Development 2016\160411CDMinutes.docx Prepared by: Justin Randall, Senior City Planner

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: April 15, 2016 Subject: Invoices for April 18, 2016 Amount: \$1,448,617.82 Warrant: #348

Attached, for the Finance Committee's and the City Council's approval, is the bills list for April 18, 2016 in the amount of \$1,430,587.94 as well as \$17,483.00 for Seasonal Park Payments and \$546.88 for Parks Refunds. If you have any questions or should need further information; please let me know.

Copy: Sandy Evans City Council Mayor Graham

CITY OF O'FALLON

BILL LIST FOR April 18, 2016 Warrant #348

The Mayor and the City Council of the City of O'Fallon, Illinois, hereby approve the attached list of bills and authorize the Director of Finance to forward payment on the 19th of April, 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.

ATTEST:

Gary Graham, Mayor

Philip Goodwin, City Clerk

| | A | В | С | D | E |
|----|----------------------------------|----------------|---|-----------------|------------|
| 1 | | | AP Warrant FY 2016 | · | |
| 2 | Invoice Due Date.Date mm-dd-yyyy | 04/19/2016 | | | |
| 3 | | | | | |
| 4 | Invoice Amount | | | | |
| 5 | Vendor Name | Invoice Number | Invoice Description | Date mm-dd-yyyy | Total |
| 6 | Absopure Water Co | 55632868 | Strts-Lease Payment | 03/31/2016 | \$5.00 |
| 7 | - | 55639429 | Strts-Lease Payment | 03/31/2016 | \$5.00 |
| 8 | | 83956247 | Strts-Drinking Water | 03/09/2016 | \$25.00 |
| 9 | Absopure Water Co Total | | | | \$35.00 |
| 10 | Ace Hardware of O'Fallon | 67822 | Strts-Caulkgun, Silicone Caulk | 03/01/2016 | \$64.91 |
| 11 | | 67836 | CDD-Rule Tape | 03/01/2016 | \$15.99 |
| 12 | | 67841 | Swr-Earplugs | 03/01/2016 | \$19.99 |
| 13 | | 67877 | WWTP-Hex Bushing, Elbow, Nipple | 03/04/2016 | \$19.96 |
| 14 | | 67880 | WWTP-Master Keys | 03/04/2016 | \$11.34 |
| 15 | | 67882 | Strts-Glass, Windex, Dawn | 03/04/2016 | \$24.96 |
| 16 | | 67892 | FD-Gate Latch, Spraypaint, Asst'd Fasteners | 03/04/2016 | \$11.44 |
| 17 | | 67898 | FD-GFI Recept, Outlet Cover, Switch Box, Plas Kit | 03/05/2016 | \$60.95 |
| 18 | | 67900 | FD-Outlet Cover, Receptacle Wallplate | 03/05/2016 | -\$2.00 |
| 19 | | 67945 | Wtr-Plastic Owl Ornament | 03/08/2016 | \$33.98 |
| 20 | | 67946 | Swr-Stihl Labor, Starter Grip, Flex Coupler, Freight | 03/08/2016 | \$18.98 |
| 21 | | 67949 | Swr-Ref, Flex Coupler | 03/08/2016 | \$1.00 |
| 22 | | 67973 | FD-Alum Bar Flt | 03/09/2016 | \$38.80 |
| 23 | | 67976 | PD-Heatgun Dual Temp | 03/09/2016 | \$22.99 |
| 24 | | 67980 | Pks/Rec-Wire Tie ReBar | 03/09/2016 | \$7.99 |
| 25 | | 67984 | Sportspark-Brush Cup Coards, ADHS Const PL, Wheel Grind, Square | 03/09/2016 | \$51.93 |
| 26 | | 67999 | Pks/Rec-Blow Gun Inflator Kit | 03/09/2016 | \$6.99 |
| 27 | | 68024 | Sportspark-Tape Rule | 03/10/2016 | \$83.97 |
| 28 | | 68027 | Sportspark-Duct Tape, Ballast | 03/10/2016 | \$46.98 |
| 29 | | 68035 | Lib-Ceiling Hook, Anchor, Toggle Bolt, Chain | 03/11/2016 | \$23.63 |
| 30 | | 68043 | Cemetery-Hand Held SPreader, High Perform, Grain Scoop, Shovel | 03/11/2016 | \$124.88 |
| 31 | | 68044 | Sportspark-Rip Hammer, Edger, Dead Blow Hammer, Trimmer, Etc | 03/11/2016 | \$2,252.82 |
| 32 | | 68056 | Sportspark-Ballast, Snap Bolt | 03/12/2016 | \$61.94 |
| 33 | | 68103 | FD-Lime-Rust Remover | 03/14/2016 | \$17.97 |
| 34 | | 68117 | Sportspark-Cement, Cable Ties | 03/15/2016 | \$23.98 |
| 35 | | 68129 | Wtr-Rod Thread, Spray Paint | 03/16/2016 | \$299.78 |
| 36 | | 68137 | Strts-Platinum B&C Oil | 03/16/2016 | \$35.98 |
| 37 | | 68141 | FD-Alum Bar Flt, Asst'd Fasteners | 03/16/2016 | \$51.98 |
| 38 | | 68144 | FD-Alum Bar Flt | 03/16/2016 | \$59.94 |
| 39 | | 68161 | Sportspark-Nails | 03/17/2016 | \$23.98 |
| 40 | | 68181 | Wtr-Grass Seed, Fertilizer, Straw | 03/17/2016 | \$254.83 |
| 41 | | 68192 | Wtr-Spray Paint, Seed, Fertilizer | 03/18/2016 | \$266.92 |
| 42 | | 68193 | Wtr-Bales of Straw | 03/18/2016 | \$83.88 |
| 43 | | 68206 | FD-Alum Angles | 03/18/2016 | \$26.98 |

| | А | В | С | D | E |
|----|--------------------------------|------------------|--|------------|------------|
| 44 | | 68217 | Sportspark-Tape Rule, Master Key | 03/18/2016 | \$9.27 |
| 45 | | 68249 | Pks/Rec-Bit Insert, Power Bit, Anchor | 03/21/2016 | \$12.97 |
| 46 | | 68251 | FD-Spark Plugs, Asst'd Fasteners, Alum Bar Flat | 03/21/2016 | \$64.15 |
| 47 | | 68252 | PD-Roof Patch | 03/21/2016 | \$8.99 |
| 48 | | 68254 | Swr-Drill Bits, Coupling PVC, Conduit, Elbow, Asst'd Fasteners | 03/21/2016 | \$51.49 |
| 49 | | 68259 | Strts-Bales of Straw | 03/21/2016 | \$13.98 |
| 50 | | 68268 | Strts,Wtr-Asst'd Fasteners | 03/21/2016 | \$7.18 |
| 51 | | 68270 | Swr-Asst'd Fasteners | 03/21/2016 | \$13.20 |
| 52 | | 68273 | FD-Asst'd Fasteners, Wire Rope Clip, Turnbuckle, Cable | 03/21/2016 | \$41.67 |
| 53 | | 68275 | FD-Electronic Cleaner, Asst'd Fasteners | 03/22/2016 | \$22.49 |
| 54 | | 68276 | Wtr-Rotary File | 03/22/2016 | \$28.98 |
| 55 | | 68280 | Sportspark-Ceramic Block Magnets | 03/22/2016 | \$18.45 |
| 56 | | 68304 | Swr-Asst'd Fasteners | 03/23/2016 | \$5.96 |
| 57 | | 68310 | Strts-Training Wheels, Bleach, Rod Thread, Dawn | 03/23/2016 | \$25.96 |
| 58 | | 68312 | Pks/Rec-Master Keys | 03/23/2016 | \$8.66 |
| 59 | | 68329 | Pks/Rec-Door Paint, Door Letters | 03/24/2016 | \$65.43 |
| 60 | | 68331 | FD-Bulbs | 03/24/2016 | \$9.99 |
| 61 | | 68333 | Swr-Extractor Bit Set | 03/24/2016 | \$14.99 |
| 62 | | 68349 | Wtr-Spray Paint | 03/25/2016 | \$59.88 |
| 63 | | 68357 | Strts-Lighter, Propane Refill | 03/25/2016 | \$22.69 |
| 64 | | 68370 | FD-Bulbs, Light Control | 03/26/2016 | \$19.98 |
| 65 | | 68371 | Cemetery-Roller | 03/26/2016 | \$3.99 |
| 66 | | 68402 | FD-Asst'd Fasteners | 03/28/2016 | \$17.39 |
| 67 | | 68427 | Swr-National Key | 03/29/2016 | \$1.89 |
| 68 | | 68462 | Sportspark-Strap Hanger, Adapter, Socket | 03/30/2016 | \$11.47 |
| 69 | | 68467 | FD-Asst'd Fasteners | 03/30/2016 | \$6.40 |
| 70 | | 68499 | FD-Cable Ties | 03/31/2016 | \$19.98 |
| 71 | | CH-Mar 2016 Disc | CityHall-March 2016 Discount | 03/31/2016 | -\$59.61 |
| 72 | | FD-Mar 2016 Disc | FD-March 2016 Discount | 03/31/2016 | -\$46.54 |
| 73 | | PW-Mar2016 Disc | PW-March 2016 Discount | 03/31/2016 | -\$139.06 |
| 74 | Ace Hardware of O'Fallon Total | | | | \$4,492.91 |
| 75 | Advertiser Press Co | 11438 | PD-Business Cards/Schmidtke | 03/28/2016 | \$38.00 |
| 76 | Advertiser Press Co Total | | | | \$38.00 |
| 77 | Airgas USA LLC | 9049847538 | EMS-Oxygen | 03/30/2016 | \$170.68 |
| 78 | Airgas USA LLC Total | | | | \$170.68 |
| 79 | Al's Automotive Supply Inc | 05GY1684 | FD-Diesel Exh Fluid | 03/02/2016 | \$12.41 |
| 80 | | 05GY4254 | FD-Brake Rotor, Front Ceramic Pads | 03/04/2016 | \$207.86 |
| 81 | | 05GY4524 | FD-Front Right/Left Rebuilt, Front Right/Left Brake Hose | 03/04/2016 | \$333.94 |
| 82 | | 05GY4550 | FD-QT Brake Fluid | 03/04/2016 | \$5.99 |
| 83 | | 05GY5289 | FD-Ceramic Disc Pad Set, Caliper w/Bracket, Brake Motor | 03/04/2016 | \$266.86 |
| 84 | | 05GY5397 | FD-Items from Invoice 05GY5289 Returned | 03/04/2016 | -\$266.86 |
| 85 | | 05GZ1050 | FD-Flat Wiper Blade | 03/10/2016 | \$20.78 |
| 86 | | 05GZ1151 | FD-Core Return | 03/10/2016 | -\$130.00 |

| | А | В | С | D | E |
|-----|---------------------------------------|-------------|--|------------|-------------|
| 87 | Al's Automotive Supply Inc | 05HA0461 | FD-Drain Pan | 03/18/2016 | \$14.49 |
| 88 | | 05HA5904 | FD-Heat Shrink Terminals | 03/24/2016 | \$14.12 |
| 89 | | 05HA7531 | FD-Conventional Oil | 03/25/2016 | \$6.98 |
| 90 | | 05HA7532 | FD-Fuel Filter, Oil Filter, Oil, Rotella Shell | 03/25/2016 | \$187.07 |
| 91 | | 05HA8148 | FD-Dash Mount Lighter Receptacle | 03/25/2016 | \$27.48 |
| 92 | | 05HB0300 | FD-Diesel Exh Fluid | 03/28/2016 | \$24.82 |
| 93 | Al's Automotive Supply Inc Total | | | | \$725.94 |
| 94 | AMD Paper Service | 0401-053116 | EconDev-Subscription Renewal | 04/01/2016 | \$33.10 |
| 95 | AMD Paper Service Total | | | | \$33.10 |
| 96 | Ameren Illinois | 0301-040116 | Strts-Street Lighting Charges | 04/06/2016 | \$44.92 |
| 97 | Ameren Illinois Total | | | | \$44.92 |
| 98 | AmerenIP | 0216-031616 | Monthly Utilities | 04/06/2016 | \$59,507.31 |
| 99 | AmerenIP Total | | | | \$59,507.31 |
| 100 | American Legal Publishing Co | 109386 | Admin-Supplement Pgs, Less Editing Previously Invoiced | 03/16/2016 | \$2,002.00 |
| 101 | American Legal Publishing Co Total | | | | \$2,002.00 |
| 102 | American Water | 4000089153 | Wtr-Belleville Lab Tests | 03/21/2016 | \$540.00 |
| 103 | American Water Total | | | | \$540.00 |
| 104 | Anderson Pest Solutions | 3734078 | Pks/Rec-March 2016 Pest Control/Rock Spgs, Cavins Ctr | 03/01/2016 | \$107.00 |
| 105 | | 3734079 | Pks/Rec-PMB & Storage Garage Pest Control | 03/01/2016 | \$40.00 |
| 106 | | 3734080 | PD/EMS-Pest Control | 03/01/2016 | \$167.32 |
| 107 | | 3734091 | PD-Firing Range Pest Control | 03/01/2016 | \$48.35 |
| 108 | | 3761534 | Pks/Rec-Qtrly Hesse Park Pest Control | 04/01/2016 | \$32.76 |
| 109 | | 3761545 | CityHall, Museum-Pest Control | 04/01/2016 | \$162.33 |
| 110 | | 3761546 | IT-Qtrly Pest Control | 04/01/2016 | \$74.42 |
| 111 | | 3762581 | Pks/Rec-Apr 2016 Pest Control | 04/01/2016 | \$30.00 |
| 112 | | 3762700 | FD-Qtrly Pest Control | 04/01/2016 | \$115.00 |
| 113 | Anderson Pest Solutions Total | | | | \$777.18 |
| 114 | Aramark Uniform Services | 310961878 | PD/EMS-Mat Service | 04/07/2016 | \$37.20 |
| 115 | | 452-0936927 | PD/EMS-Mat Service | 03/31/2016 | \$37.20 |
| 116 | Aramark Uniform Services Total | | | | \$74.40 |
| 117 | AT&T | 187311304 | 171-796-1027 322 | 03/28/2016 | \$1,905.67 |
| 118 | | IL824541 | PD/EMS-Site Survey Tech | 03/23/2016 | \$260.00 |
| 119 | AT&T Total | | | | \$2,165.67 |
| 120 | Auffenberg Dealer Group | 80607 | EMS-Lift Assy | 02/16/2016 | \$48.64 |
| 121 | Auffenberg Dealer Group Total | | | | \$48.64 |
| 122 | Azavar Audit Solutions Inc | 11797 | February 2016 Contingency Payment | 03/25/2016 | \$5,272.31 |
| 123 | | 11812 | January Contingency Payment | 04/01/2016 | \$3,146.18 |
| 124 | Azavar Audit Solutions Inc Total | | | | \$8,418.49 |
| 125 | Azteca Systems Inc | 11676 | IT-Annual Support | 04/01/2016 | \$42,500.00 |
| 126 | Azteca Systems Inc Total | | | | \$42,500.00 |
| 127 | B C Signs | 24143 | Strts-Stream and Riparian Mitigation Area Sign | 03/07/2016 | \$60.00 |
| | B C Signs Total | | | | \$60.00 |
| 129 | Bank of Edwardsville, The | 040916 | CDD-Loan 1060302749 Pmt | 04/09/2016 | \$542.68 |
| | · · · · · · · · · · · · · · · · · · · | | | . ,, | 70.2000 |

| | А | В | С | D | E |
|-----|-----------------------------------|--------------|--|------------|---------------------|
| 130 | Bank of Edwardsville, The Total | | | • | \$542.68 |
| 131 | Bank of New York | SSA1-4/5/16 | Loan OFALONILSSA1 | 04/05/2016 | \$39,162.50 |
| 132 | | SSA2-4/5/16 | OFALONILSSA2 | 04/05/2016 | \$7,962.50 |
| 133 | | SSA4-4/5/16 | OFALONILSSA4 | 04/05/2016 | \$26,162.50 |
| 134 | Bank of New York Total | | | | \$73,287.50 |
| 135 | Bank of O'Fallon | 041316 | FD-Loan 4950189010 Pmt | 04/13/2016 | \$19,850.82 |
| 136 | Bank of O'Fallon Total | | | | \$19,850.82 |
| 137 | Batteries Plus Bulbs | 378-308943 | Swr-Batteries | 04/01/2016 | \$287.97 |
| 138 | | 378-308947 | IT-Batteries | 04/01/2016 | \$15.99 |
| 139 | | 378-309297 | FD-Batteries | 04/06/2016 | \$69.98 |
| 140 | | CM378-294692 | Swr-Credit for Dupl Pmt on Inv 378-294692 | 07/17/2015 | -\$150.21 |
| 141 | Batteries Plus Bulbs Total | | | | \$223.73 |
| 142 | Baxter Farms and Nurseries | 578 | Cemetery-Tsukasa Silhouette Maple | 03/29/2016 | \$480.00 |
| 143 | Baxter Farms and Nurseries Total | | | | \$480.00 |
| 144 | bcs Manufacturing LLC | 041216 | Pks/Rec-Office Improvements | 04/12/2016 | \$3,650.00 |
| 145 | bcs Manufacturing LLC Total | | | | \$3,650.00 |
| 146 | Bel-O Cooling & Heating Inc | 87071 | Depot-Labor | 03/30/2016 | \$90.00 |
| 147 | | 87128 | Sportspark-Ice Machine Cleaner | 03/29/2016 | \$210.00 |
| 148 | | 87177 | Sportspark-Labor, Drain Pan, Misc Drain Fittings, Couplings | 03/29/2016 | \$516.50 |
| 149 | Bel-O Cooling & Heating Inc Total | | | | \$816.50 |
| 150 | Bernreuter Sod Farms | 16736 | Strts-Fescue Sod, Pallet Deposit | 04/07/2016 | \$591.00 |
| 151 | Bernreuter Sod Farms Total | | | | \$591.00 |
| 152 | Blackburn, James | 032916 | Tuition Reimb | 03/29/2016 | \$3,375.00 |
| | Blackburn, James Total | | | | \$3,375.00 |
| 154 | Bound Tree Medical LLC | 82096165 | EMS-Medical Supplies | 03/22/2016 | \$70.58 |
| 155 | | 82101292 | EMS-Medical Supplies | 03/28/2016 | \$526.38 |
| 156 | Bound Tree Medical LLC Total | | | | \$596.96 |
| 157 | Brewster Alexander LLC | IP01529 | Replacement & Additional Camera for Library | 02/29/2016 | \$906.00 |
| | Brewster Alexander LLC Total | | | | \$906.00 |
| 159 | Buckeye Cleaning Center | 952569 | Pks/Rec-Trash Bags | 03/22/2016 | \$137.94 |
| 160 | | 954844 | Pks/Rec-Boot Scrapers Mat | 04/04/2016 | \$457.38 |
| | Buckeye Cleaning Center Total | | | | \$595.32 |
| 162 | Busters Tire Mart | 39892 | EMS-Tires | 04/04/2016 | \$90.00 |
| 163 | Busters Tire Mart Total | | | | \$90.00 |
| 164 | Butler Supply Co | 12318485 | Swr-Bushing, Coupling, Male Adapter, Conduit, Locknut, Bushing | 03/21/2016 | \$49.47 |
| 165 | | 12322540 | WWTP-Rig-A-Lite | 03/24/2016 | \$1 <i>,</i> 365.90 |
| 166 | | 12322541 | Swr-Draw Studs | 03/24/2016 | \$60.73 |
| 167 | | 12324884 | WWTP-Transformer | 03/28/2016 | \$88.00 |
| 168 | | 12330475 | WWTP-400W Sodium | 04/01/2016 | \$23.19 |
| 169 | | 12331675 | St E's-Cord Grip, Locknut, Insulating Bushing | 04/04/2016 | \$18.74 |
| 170 | | 12333067 | Wtr-Lights for French Village Pump House | 04/05/2016 | \$1,100.00 |
| 171 | | 12333068 | St E's-Heavy Wall Alum | 04/05/2016 | \$36.19 |
| 172 | | 12333069 | Wtr-Sensor, Blank PLT, GFCI Plate, Fender Washer, Wall Dog Kit | 04/05/2016 | \$145.61 |

| | А | В | С | D | E |
|-----|--------------------------------|---------------|---|------------|------------|
| 173 | Butler Supply Co | 12333070 | Swr-Curve Hand Stripper, Threadless HW Conn, Coupling | 04/05/2016 | \$135.77 |
| 174 | | 12334439 | Depot-Lamps | 04/06/2016 | \$38.78 |
| 175 | | 12337037 | Wtr-Cord Grip, Locknut | 04/08/2016 | \$62.04 |
| | Butler Supply Co Total | | | | \$3,124.42 |
| 177 | Casper Stolle Quarry | 998739 | Strts-Rock | 03/25/2016 | \$540.84 |
| 178 | | 998786 | Strts-Rock | 03/28/2016 | \$188.19 |
| 179 | | 998787 | Strts-Rock | 03/28/2016 | \$551.34 |
| | Casper Stolle Quarry Total | | | | \$1,280.37 |
| 181 | Central School Dist #104 | 031416 | TIF Surplus Distribution | 03/14/2016 | \$3,001.91 |
| 182 | Central School Dist #104 Total | | | | \$3,001.91 |
| 183 | Charter Communications | 224904-032116 | Pks/Rec-TV Service | 03/21/2016 | \$7.39 |
| 184 | | 76569-040116 | FD-TV Service | 04/01/2016 | \$38.39 |
| 185 | | 99975-040116 | Strts,Wtr-TV Service | 04/01/2016 | \$16.70 |
| | Charter Communications Total | | | | \$62.48 |
| 187 | Christ Truck Svc Inc | 16105 | Pks/Rec-Rock | 03/22/2016 | \$207.00 |
| 188 | | 16136 | Pks/Rec-Mulch | 03/24/2016 | \$352.50 |
| 189 | | 16164 | Strts-Topsoil, Tandem & Driver | 03/29/2016 | \$420.00 |
| | Christ Truck Svc Inc Total | | | | \$979.50 |
| 191 | Cintas Corporation | 731453356 | Fire Station #4-Mat Service | 03/30/2016 | \$59.17 |
| | Cintas Corporation Total | | | | \$59.17 |
| 193 | CK Power Products Corp | SVI036269 | FD-Kohler Generators, Onan Generator | 03/29/2016 | \$1,070.00 |
| 194 | | SVO036375 | FD-Cummins Generator | 03/30/2016 | \$600.00 |
| | CK Power Products Corp Total | | | · · | \$1,670.00 |
| 196 | Clemons, Ebony | 032816 | Tuition Reimb | 03/28/2016 | \$3,141.44 |
| 197 | | 1025 | PD-Notary Commission | 03/29/2016 | \$10.00 |
| | Clemons, Ebony Total | | | | \$3,151.44 |
| 199 | Cletes Auto Repair | 85816 | PD-Towing on 07 Ford Explorer, Unit 52 | 03/03/2016 | \$60.00 |
| 200 | | 85817 | PD-Svc on 07 Ford Explorer, Unit 52 | 04/04/2016 | \$354.34 |
| | Cletes Auto Repair Total | | | | \$414.34 |
| 202 | Commerce Bank | AD032816-1 | Pks/Rec-Survey Monkey | 03/03/2016 | \$26.00 |
| 203 | | AD032816-2 | Pks/Rec-Conference Meal | 03/10/2016 | \$3.94 |
| 204 | | AD032816-3 | Pks/Rec-Adobe ID Creative | 03/11/2016 | \$29.99 |
| 205 | | AD032816-4 | Pks/Rec-Bluetooth Mouse | 03/16/2016 | \$119.92 |
| 206 | | BS032816-1 | FD-Mouse | 03/01/2016 | \$16.88 |
| 207 | | BS032816-10 | FD-Scale Master Digital Plan Measure, Tools | 03/25/2016 | \$109.19 |
| 208 | | BS032816-2 | FD-Backpack for Computer Tablet | 03/02/2016 | \$49.99 |
| 209 | | BS032816-3 | FD-Fairview Standby Meal | 03/06/2016 | \$83.26 |
| 210 | | BS032816-4 | FD-Fire Advisory Board Luncheon | 03/09/2016 | \$54.50 |
| 211 | | BS032816-5 | FD-Flags | 03/17/2016 | \$432.00 |
| 212 | | BS032816-6 | FD-Illinois Public Pension Training | 03/18/2016 | \$415.00 |
| 213 | | BS032816-7 | FD-Drain Opener, Stain Remover, Hand Soap, Ultra Shine Wash | 03/18/2016 | \$65.56 |
| 214 | | BS032816-8 | FD-Subscription Upgrade | 03/23/2016 | \$16.14 |
| 215 | | BS032816-9 | FD-Car Lightning, Cable Drop | 03/25/2016 | \$209.90 |

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|------------|---|----------------|--|------------|------------|
| 216 | | CS032816-1 | FD-Sledge Hammers | 03/02/2016 | \$125.85 |
| 217 | | CS032816-2 | FD-Gas Can Repl Spout | 03/09/2016 | \$7.96 |
| 218 | | DG032816-1 | IT-Standard Wildcard SSL Renewal | 02/26/2016 | \$899.97 |
| 219 | | DG032816-2 | IT-Onsite One Note Training | 03/07/2016 | \$500.00 |
| 220 | | DG032816-3 | IT-Callout System | 03/11/2016 | \$108.00 |
| 221 | | FS032816-1 | PW-iPhone Cases | 03/10/2016 | \$169.98 |
| 222 | | HB032816-1 | PW-Training | 03/16/2016 | \$3,336.67 |
| 223 | | JC032816-1 | PD-Lodging for Crime Summit Training | 02/25/2016 | \$604.80 |
| 224 | | JC032816-2 | PD-6' Python Cable Lock | 03/10/2016 | \$33.96 |
| 225 | | JF032816-1 | Pks/Rec,Cemetery-Tng Materials,Uniforms,Flags, First Aid Kit | 03/01/2016 | \$961.35 |
| 226 | | JF032816-2 | Pks/Rec-Gateway Green Industry Conf Lunch | 03/01/2016 | \$95.24 |
| 227 | | JF032816-3 | Pks/Rec-SW IL Communities Conf | 03/03/2016 | \$30.00 |
| 228 | | JF032816-4 | PD-Environmental Input Assessment Seminar | 03/03/2016 | \$1,027.50 |
| 229 | | JS032816-1 | CDD-Conference Lodging/Bolingbrook, IL | 02/26/2016 | \$99.45 |
| 230 | | JS032816-2 | CDD-Travel Expenses for Peoria ICC Existing Bldg Seminar | 03/07/2016 | \$335.73 |
| 231 | | JS032816-3 | CDD-Uniforms | 03/14/2016 | \$73.54 |
| 232 | | JS032816-4 | CDD-Illinois Plumber License/Henry, Bill | 03/16/2016 | \$153.53 |
| 233 | | JS032816-5 | CDD-Floor Mats | 03/18/2016 | \$127.95 |
| 234 | | JW032816-1 | EMS-Black Recliner Calbe with Release Handle | 02/27/2016 | \$32.98 |
| 234 235 | | JW032816-2 | EMS-Batteries for Laryngoscope Handles on 4355 | 03/14/2016 | \$72.32 |
| 236 | | JW032816-3 | EMSpTraining Luncheon | 03/22/2016 | \$58.81 |
| 237 | | KP032816-1 | Sportspark-Office Supplies | 03/06/2016 | \$628.95 |
| 238 | | KP032816-2 | Sportspark-When I Work.com | 03/09/2016 | \$59.00 |
| 239 | | KP032816-3 | Sportspark-iPhone Glass Screen Protector | 03/17/2016 | \$37.75 |
| 240 | | KP032816-4 | Sportspark-Literature Wall Rack | 03/24/2016 | \$154.73 |
| 241 | | KP032816-5 | Sportspark-Otter Boxes, LED Signs, Ice Scoop | 03/06/2016 | \$823.35 |
| 242 | | KT032816-1 | PD-Crime Free Training Luncheon | 03/16/2016 | \$29.08 |
| 243 | | MAF032816-1 | Admin-Int'l Institute of Munic | 02/26/2016 | \$580.00 |
| 244 | | MAF032816-2 | PD-License Plate Renewal | 03/01/2016 | \$103.37 |
| 244 245 | | MB032816-1 | PD/EMS-Project Management App | 03/11/2016 | \$198.00 |
| 246 | | MB032816-2 | PD/EMS-NENA 2016 Conf & Expo/Ostendorf, D & Blackburn, J | 03/11/2016 | \$1,198.00 |
| 247 | | MB032816-3 | PD-Cable Lock Security Box | 03/15/2016 | \$31.88 |
| 248 | | MJH032816-1 | Pks/Rec-Active Software Conf Lodging | 02/25/2016 | \$474.28 |
| 249 | | MJH032816-2 | Pks/Rec-Sportspark-Supplies | 03/04/2016 | \$658.23 |
| 250 | | MK032816-1 | Lib-Shipping | 03/01/2016 | \$909.61 |
| 251 | | MK032816-2 | Lib-Office Supplies | 03/11/2016 | \$59.97 |
| 252 | | MS032816-1 | Lib-Backup Service | 03/01/2016 | \$5.00 |
| 253 | | MS032816-1 Pks | Pool-Sleeve Shaft, Packing Rings | 03/11/2016 | \$352.00 |
| 254 | | MS032816-2 | Lib-Training Refreshments | 03/02/2016 | \$87.18 |
| 254 255 | | MS032816-3 | Lib-Envelopes, Invitations, Paper Stock | 03/10/2016 | \$366.26 |
| 256 | | MS032816-4 | Lib-Beautification Award | 03/21/2016 | \$210.00 |
| 257 | | MS032816-5 | lib-materials | 03/27/2016 | \$19.97 |
| 258 | | NM032816-1 | Pks/Rec-Illinois Youth Soccer | 03/01/2016 | \$1,560.00 |

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|-----|---|--------------|--|------------|------------|
| 259 | | NM032816-2 | Pks/Rec-Futbolista Pant | 03/07/2016 | \$5.99 |
| 260 | | NM032816-3 | Pks/Rec-Academy Soccer Coach | 03/10/2016 | \$183.82 |
| 261 | | NM032816-4 | Pks/Rec-Job Posting | 03/16/2016 | \$170.00 |
| 262 | | NM032816-5 | Pks/Rec-Tournament Registrations | 03/16/2016 | \$45.00 |
| 263 | | OPD032816-1 | PD-Name Tags for RAD Training | 03/04/2016 | \$17.97 |
| 264 | | OPD032816-2 | PD-Self Inking Stamp | 03/09/2016 | \$26.90 |
| 265 | | OPD032816-3 | PD-AK Nat'l Guard Marksmanship Proficiency Award Ribbons | 03/09/2016 | \$41.84 |
| 266 | | OPD032816-4 | PD-Lunch for Oral Interviews, One Note Training | 03/17/2016 | \$229.95 |
| 267 | | OPD032816-5 | EMS-Pocket BVM | 03/18/2016 | \$85.03 |
| 268 | | OPD032816-6 | EMS-Pepper Spray Holders | 03/18/2016 | \$23.75 |
| 269 | | OPD032816-7 | EMS-Molle Drop Leg Platform Carrier | 03/19/2016 | \$69.70 |
| 270 | | OPD032816-8 | PD-Armorer's Course | 03/22/2016 | \$250.00 |
| 271 | | OPD032816-9 | EMS-Training Luncheon | 03/23/2016 | \$66.32 |
| 272 | | PF032816-1 | EconDev-Meeting Luncheon | 03/03/2016 | \$132.21 |
| 273 | | PPC032816-1 | Pks/Rec-Glee Camp Shirts | 02/26/2016 | \$58.61 |
| 274 | | PPC032816-10 | Pks/Rec-Glee Camp Supplies | 03/05/2016 | \$16.74 |
| 275 | | PPC032816-11 | Pks/Rec-Glee Camp Supplies | 03/08/2016 | \$1.92 |
| 276 | | PPC032816-12 | Pks/Rec-Glee Camp Shirts | 03/09/2016 | \$242.55 |
| 277 | | PPC032816-2 | Pks/Rec-Amazon Marketplace | 02/27/2016 | \$13.11 |
| 278 | | PPC032816-3 | Pks/Rec-Glee Camp Supplies | 03/02/2016 | \$41.02 |
| 279 | | PPC032816-4 | Pks/Rec-Glee Camp Supplies | 03/03/2016 | \$17.25 |
| 280 | | PPC032816-5 | Pks/Rec-Glee Camp Supplies | 03/03/2016 | \$9.75 |
| 281 | | PPC032816-6 | Pks/Rec-Glee Camp Supplies | 03/04/2016 | \$26.15 |
| 282 | | PPC032816-7 | Pks/Rec-Glee Camp Supplies | 03/05/2016 | \$17.99 |
| 283 | | PPC032816-8 | Pks/Rec-Glee Camp Supplies | 03/05/2016 | \$5.00 |
| 284 | | PPC032816-9 | Pks/Rec-Glee Camp Supplies | 03/05/2016 | \$2.00 |
| 285 | | RJ032816-1 | Lib-Subscriptions | 02/26/2016 | \$119.00 |
| 286 | | RJ032816-2 | Lib-Netflix | 02/29/2016 | \$11.99 |
| 287 | | RJ032816-3 | Lib-Program Pizza | 03/01/2016 | \$62.18 |
| 288 | | RJ032816-4 | Lib-Shelfwiz Order | 03/09/2016 | \$199.00 |
| 289 | | RJ032816-5 | Lib-MO Botanical Garden Memberships | 03/09/2016 | \$150.00 |
| 290 | | RJ032816-6 | Lib-Business Lunch | 03/17/2016 | \$30.40 |
| 291 | | RJ032816-7 | Lib-Donuts | 03/17/2016 | \$15.26 |
| 292 | | SE032816-1 | Admin-Wall St Journal | 03/07/2016 | \$32.99 |
| 293 | | SE032816-2 | EconDev-Fit Bits | 03/18/2016 | \$889.78 |
| 294 | | TC032816-1 | FD-monitor Mount Base, Locking Cradle | 03/23/2016 | \$415.79 |
| 295 | | TD032816-1 | Admin, Parks-Tablet Repl Computers | 02/29/2016 | \$2,339.92 |
| 296 | | TD032816-2 | IT/GIS-Supplies | 03/08/2016 | \$146.98 |
| 297 | | TR032816-1 | Lib-Stickers | 02/25/2016 | \$34.76 |
| 298 | | TR032816-2 | Lib-Video's | 03/03/2016 | \$35.96 |
| 299 | | TR032816-3 | lib-materials | 03/17/2016 | \$181.30 |
| 300 | | TR032816-4 | Lib-Star Wars Supplies | 03/21/2016 | \$89.16 |
| 301 | | TR032816-5 | Lib-Play Items | 03/21/2016 | \$33.62 |

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|-----|------------------------------------|---------------|---|------------|-------------|
| 302 | | TR032816-6 | Lib-Storage Boxes, Classroom Bins, Lids, Animal Collections | 03/21/2016 | \$311.42 |
| 303 | | TR032816-7 | lib-materials | 03/23/2016 | \$88.99 |
| 304 | | TR032816-8 | Lib-Open House and SRP Supplies | 03/24/2016 | \$126.44 |
| 305 | | WD032816-1 | EconDev-Subscription | 02/27/2016 | \$79.00 |
| 306 | Commerce Bank Total | | | | \$26,228.98 |
| 307 | Community Wholesale Tire Inc | 8832056 | Strts-Tires | 04/04/2016 | \$107.77 |
| 308 | Community Wholesale Tire Inc Total | | | | \$107.77 |
| 309 | Cost Recovery Corp | 032916 | Monthly Contingency Fees | 03/29/2016 | \$1,574.59 |
| 310 | Cost Recovery Corp Total | | | | \$1,574.59 |
| 311 | CR Office Technologies Inc | 77134 | CDD-Printer Cartridge | 03/31/2016 | \$105.71 |
| 312 | CR Office Technologies Inc Total | | | | \$105.71 |
| 313 | Cummins Mid-South LLC | 026-73935 | Wtr-Generator Labor | 03/01/2016 | \$575.36 |
| 314 | Cummins Mid-South LLC Total | | | | \$575.36 |
| 315 | Cunningham, Vogel & Rost PC | 89753 | Cell Tower Negotiations | 01/31/2016 | \$1,508.00 |
| 316 | Cunningham, Vogel & Rost PC Total | | | | \$1,508.00 |
| 317 | Custom Screen Printing Inc | 30474 | Pks/Rec-Mighty Ball Soccer T-Shirts | 03/31/2016 | \$41.50 |
| 318 | Custom Screen Printing Inc Total | | | | \$41.50 |
| 319 | Datamax Office Systems | 1140742 | Contract CN6537-01 | 04/07/2016 | \$5.14 |
| 320 | | 1142609 | Contract CN1970-01 | 04/08/2016 | \$350.42 |
| 321 | Datamax Office Systems Total | | | | \$355.56 |
| 322 | Datamax STL Leasing | L306309031 | IT Plotter Lease | 04/05/2016 | \$254.56 |
| 323 | Datamax STL Leasing Total | | | | \$254.56 |
| 324 | Dave Schmidt Truck Svc | P43891 | Strts-Mirror | 04/05/2016 | \$125.56 |
| 325 | | T80913 | Strts-Svc on 2007 Freightliner, Unit UT650 | 03/14/2016 | \$585.82 |
| 326 | | T80975 | FD-Svc on 2013 Spartan, Unit 4331 | 03/22/2016 | \$1,877.61 |
| 327 | Dave Schmidt Truck Svc Total | | | | \$2,588.99 |
| 328 | Davis, Thomas | Feb 2016 | Reimb/Cell Phone Charges | 03/04/2016 | \$45.00 |
| | Davis, Thomas Total | | | | \$45.00 |
| 330 | DELL | XJX13F9C7 | File Server for City Hall Data Center Local Backups | 03/24/2016 | \$9,516.76 |
| | DELL Total | | | | \$9,516.76 |
| 332 | Development Strategies Inc | 021616 | Pks/Rec-50% Economic Impact of O'Fallon Family Sports Park | 03/30/2016 | \$4,000.00 |
| | Development Strategies Inc Total | | | | \$4,000.00 |
| 334 | DirecTV LLC | 28265267485 | FD-TV Service Plus Pmt Ahead | 03/10/2016 | \$357.98 |
| | DirecTV LLC Total | | | | \$357.98 |
| 336 | Dutch Hollow Janitor | 197593 | PD-Hand Sanitizer | 04/01/2016 | \$138.68 |
| 337 | | 198032 | FD-Oil Absorbent | 03/30/2016 | \$73.40 |
| 338 | | 198034 | EMS-Paper Towels | 03/29/2016 | \$22.74 |
| 339 | | 198200 | CityHall-Hand Soap, Bath Tissue, Paper Towels | 04/01/2016 | \$304.80 |
| | Dutch Hollow Janitor Total | | | | \$539.62 |
| 341 | Eastern Illinois University | 040616/Hursey | Admin-Mbrshp Dues/Hursey, David | 04/08/2016 | \$90.00 |
| 342 | | 040816/Evans | Admin-Mbrshp Dues/Evans, Sandy | 04/08/2016 | \$45.00 |
| | Eastern Illinois University Total | | | | \$135.00 |
| 344 | Econ-O-Johns LLC | J-91096 | Cemetery-Rental Charges | 03/28/2016 | \$125.00 |

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|-----|------------------------------------|-----------------|---|------------|------------|
| 345 | Econ-O-Johns LLC | J-91097 | Pks/Rec-Rental Charges | 03/28/2016 | \$125.00 |
| 346 | Econ-O-Johns LLC Total | | | | \$250.00 |
| 347 | Ed Roehr Safety Products | 446038 | PD-Vest., HT Plate, Uniform Shirt | 03/25/2016 | \$829.00 |
| 348 | Ed Roehr Safety Products Total | | | | \$829.00 |
| 349 | Electrico Inc | 16787-01 | Strts-Traffic Signal Maint | 03/25/2016 | \$411.95 |
| | Electrico Inc Total | | | | \$411.95 |
| 351 | Elga | 16001736RI05400 | For the DIH20 System - *prices are from the website | 04/08/2016 | \$1,547.65 |
| | Elga Total | | | | \$1,547.65 |
| 353 | Empire Chemical | 1033 | WWTP-BioBlast | 03/25/2016 | \$291.32 |
| 354 | Empire Chemical Total | | | | \$291.32 |
| 355 | Environmental Express Inc | 1000415562 | WWTP-Hand Operated Vacuum Pump, FlipMate | 03/29/2016 | \$389.26 |
| 356 | Environmental Express Inc Total | | | | \$389.26 |
| 357 | Environmental Resource Assoc | 782641 | WWTP-Lab Services | 03/18/2016 | \$561.46 |
| 358 | | 786756 | WWTP-Lab Supplies | 03/18/2016 | \$172.46 |
| | Environmental Resource Assoc Total | | | | \$733.92 |
| 360 | Evans, Sandy | 040816 | TUITION REIMBURSEMENT | 04/08/2016 | \$3,600.15 |
| | Evans, Sandy Total | | | | \$3,600.15 |
| 362 | Evans, Vicki | FY16-HS | FY2016 Healthy Spending Reimb | 03/11/2016 | \$75.00 |
| 363 | Evans, Vicki Total | | | | \$75.00 |
| 364 | Express Medical Care LLC | 4110 | PD-Physical/Callahan, Benjamin | 04/01/2016 | \$226.00 |
| 365 | Express Medical Care LLC Total | | | | \$226.00 |
| 366 | Fastenal Company | ILBEL71945 | PW-Utility Knife, Gloves, Eyewear, Lenox Lazer | 03/29/2016 | \$471.90 |
| 367 | | ILBEL71946 | PW-Gloves, PB Blaster, Eyewear | 03/29/2016 | \$102.02 |
| 368 | | ILBEL72066 | PW-Measuring Tape, Caution Tape, Duct Tape, Gloves | 04/05/2016 | \$260.34 |
| 369 | Fastenal Company Total | | | | \$834.26 |
| 370 | Fire Apparatus & Supply Team | 16-133 | FD-Lanyard for MSA Camera | 04/06/2016 | \$174.00 |
| | Fire Apparatus & Supply Team Total | | | | \$174.00 |
| 372 | Four Seasons Dist | 49154 | Sportspark-Concession Foods | 03/30/2016 | \$2,186.75 |
| 373 | | 49213 | Sportspark-Concession Foods | 04/08/2016 | \$7,487.10 |
| | Four Seasons Dist Total | | | | \$9,673.85 |
| 375 | Fource Group, The | 2 | Pks/Rec-Summer Camp Promotion | 03/02/2016 | \$3,000.00 |
| | Fource Group, The Total | | | | \$3,000.00 |
| 377 | FS Turf Solutions | 20837 | Sportspark, Pks/Rec-8 & 40 Bags Bags Turface Pro League Red | 03/21/2016 | \$3,826.00 |
| | FS Turf Solutions Total | | | | \$3,826.00 |
| 379 | Funk, Dale M | 16-202 Bal | PD/EMS-Emergency Telephone System | 03/23/2016 | \$270.00 |
| 380 | | 16-215 | PD/EMS-Intergovernmental Agreement Shiloh | 03/23/2016 | \$225.00 |
| 381 | | April 2016 | Attorney Retainer Fee | 04/01/2016 | \$2,250.00 |
| 382 | | Traffic #16-140 | PD-Traffic/Misdemeanor Disposition | 03/21/2016 | \$555.00 |
| 383 | | Traffic #16-141 | PD-Traffic/Misdemeanor Disposition | 04/01/2016 | \$180.00 |
| | Funk, Dale M Total | | | | \$3,480.00 |
| 385 | Game On Sports Development | 062516 | Payment on Consulting Contract | 03/25/2016 | \$5,000.00 |
| | Game On Sports Development Total | | | | \$5,000.00 |
| 387 | Garnto, Sterling | C54004 | Reimb/Potting Soil, Veggie Packs | 04/06/2016 | \$67.24 |

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|-----|--|------------------|---|------------|------------|
| | Garnto, Sterling Total | | | | \$67.24 |
| 389 | Gempler's | CM048243 | Sportspark-Bollard Return Credit | 03/28/2016 | -\$125.00 |
| 390 | | SI02369814 | Sportspark-Bollard Rnd | 03/29/2016 | \$125.00 |
| 391 | | SI02393907 | Sportspark, Pks/Rec-Hand Tools, Pesticide Storage | 04/05/2016 | \$1,486.39 |
| | Gempler's Total | | | | \$1,486.39 |
| 393 | Gonzalez Companies LLC | 4635 | Strts-Westbrook Stormwater Improvements Phase 1 | 03/28/2016 | \$1,743.50 |
| 394 | | 4636 | Swr-Woodstream Sewer Bypass | 03/28/2016 | \$2,274.48 |
| 395 | Gonzalez Companies LLC Total | | | | \$4,017.98 |
| 396 | Gonzalez Office Products | 200327770-1 | PW-Office Supplies | 03/08/2016 | \$495.31 |
| 397 | | 200333529-1 | FD-Label Tape | 03/18/2016 | \$38.52 |
| 398 | | 200338181-1 | PD/EMS-Toner Cartridge, Inkjet Cartridge | 03/29/2016 | \$114.00 |
| 399 | | 200339838-1 | Admin-Office Supplies | 04/01/2016 | \$227.25 |
| 400 | | 200339857-1 | CDD-Pencils, File Folders, Ink Cartridge | 04/01/2016 | \$95.80 |
| 401 | | 200340641-1 | Admin-Office Supplies | 04/04/2016 | \$16.09 |
| 402 | | 200341112-1 | Finance-Index Maker, View Binders | 04/05/2016 | \$99.56 |
| 403 | | 200345530-1 | Admin-Office Supplies | 04/13/2016 | \$24.42 |
| 404 | | CP-200339838-1-1 | Admin-Credit for Return Item | 04/06/2016 | -\$18.95 |
| 405 | | CP200341112-1-1 | Finance-Index Maker Return | 04/13/2016 | -\$80.76 |
| | Gonzalez Office Products Total | | | | \$1,011.24 |
| 407 | Gov Consulting Solutions | 4207 | EconDev-May 2016 Consulting Svcs | 04/01/2016 | \$3,000.00 |
| | Gov Consulting Solutions Total | | | | \$3,000.00 |
| 409 | Grand Rental Station | 64499 | Cemetery-Stump Grinder, Fuel | 04/08/2016 | \$99.95 |
| 410 | | 64582 | Strts-Walk Behind Saw, Wrenches/Stormwater Repair | 04/06/2016 | \$55.00 |
| 411 | | 64651 | Strts-Walk Behind Saw, Wrenches/Stormwater Repair | 04/08/2016 | \$75.00 |
| 412 | Grand Rental Station Total | | | | \$229.95 |
| 413 | Green Machine Lawn & Landscaping, The | 041116-#4B | Mowing Charges per Contract/C2 Sites | 04/11/2016 | \$1,199.00 |
| 414 | | 041116-4A | Mowing Charges per Contract/C1 Sites | 04/11/2016 | \$691.00 |
| | Green Machine Lawn & Landscaping, The To | | | | \$1,890.00 |
| 416 | H & G/Schultz Door | 248303 | Pks/Rec-Install Deadbolts, Key Room, Cylinders | 03/31/2016 | \$1,710.00 |
| | H & G/Schultz Door Total | | | | \$1,710.00 |
| 418 | Hach Company | 9848556 | Wtr/WWTP-Pipet Tips | 03/21/2016 | \$296.50 |
| | Hach Company Total | | | | \$296.50 |
| 420 | Haege's Upholstery | 429 | CDD-Repair Drivers Seat in White Chev Colorado | 03/23/2016 | \$220.00 |
| | Haege's Upholstery Total | | | | \$220.00 |
| 422 | Hartmann Farm Supply Inc | 16188M | Pks/Rec-Gasket for TC-33 | 04/06/2016 | \$7.84 |
| 423 | | 16189M | Pks/Rec-Bearing w/Pulverizer | 04/06/2016 | \$40.32 |
| 424 | | 16197M | Pks/Rec-Gasket for TC-33 Water Pump | 04/07/2016 | \$16.91 |
| 425 | | 8327 | Pks/Rec-Spreader | 01/22/2016 | \$699.99 |
| | Hartmann Farm Supply Inc Total | | | | \$765.06 |
| 427 | Hawkins Inc | 3853579 RI | Wtr-Azone 15 - EPA Reg No 7870-5 | 03/16/2016 | \$3,568.32 |
| | Hawkins Inc Total | | | | \$3,568.32 |
| 429 | HD Supply Waterworks Ltd | F228634 | Wtr-Ball Corp, Adapter Ring, Screws, Valve Box | 03/16/2016 | \$2,241.60 |
| 430 | | F313118 | Swr-Flex Coupling, PVC Swr, Foam Core PE Pipe | 03/30/2016 | \$560.63 |

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| | HD Supply Waterworks Ltd Total | | | | \$2,802.23 |
| 432 | Henry, Bill | Mar 2016 | March 2016 Mileage Reimb | 04/01/2016 | \$135.00 |
| | Henry, Bill Total | | | | \$135.00 |
| 434 | Heros in Style | 147943 | PD-Uniforms/Underwood, Scott | 03/23/2016 | \$80.64 |
| 435 | | 147948 | PD-Uniforms/Davis, Taylor | 03/24/2016 | \$104.50 |
| 436 | | 148113 | FD-Uniform/Valentine, Jennifer | 03/30/2016 | \$56.75 |
| 437 | Heros in Style Total | | | | \$241.89 |
| 438 | Hi-Line | 10450078 | Swr-Stock Parts | 03/29/2016 | \$710.78 |
| 439 | | 10452168 | Swr-Stock Parts | 04/06/2016 | \$411.02 |
| 440 | | 10454886 | Swr-Nose Pieces, Master Catalog, Mandrel's | 04/05/2016 | \$87.23 |
| | Hi-Line Total | | | | \$1,209.03 |
| 442 | HMG Engineers Inc | 6547.1-110 | Swr-600 Blk W Washington Swr Main Repl | 04/04/2016 | \$278.75 |
| 443 | HMG Engineers Inc Total | | | | \$278.75 |
| 444 | Home Depot, The | 3022954 | Vet Monument-Lights | 03/26/2016 | \$15.98 |
| 445 | | 4052116 | Pks/Rec-Paint for KCCC Hall | 03/15/2016 | \$43.98 |
| 446 | | 5011989 | CityHall-Stud Solver, Washers | 03/04/2016 | \$12.37 |
| 447 | | 5014009 | Sportspark-Elec Ballast, Round Valve Box | 03/24/2016 | \$75.50 |
| 448 | | 5022789 | Sportspark-Cable Ties | 03/14/2016 | \$66.88 |
| 449 | | 5721346 | Pks/Rec-Spade for Garden Club Site | 03/24/2016 | \$31.97 |
| 450 | | 6011956 | Sportspark-Screws, Copper Hanger Strap | 03/03/2016 | \$25.80 |
| 451 | | 6013918 | Pks/Rec-PVC Coupling | 03/23/2016 | \$2.94 |
| 452 | | 6902420 | Pks/Rec-Bedding Fork for Garden Club Site | 03/23/2016 | \$43.93 |
| 453 | | 7011827 | PW-Grade Stakes | 03/02/2016 | \$45.42 |
| 454 | | 7013783 | Strtd-Canvas Drop Cloth, Yardstick | 03/22/2016 | \$31.21 |
| 455 | | 7022892B | Cemetery-Liquid Nails | 03/22/2016 | \$14.94 |
| | Home Depot, The Total | | | | \$410.92 |
| 457 | Home Nursery | 320586 | Cemetery,Strts,Pks-Trees | 04/01/2016 | \$442.20 |
| 458 | Home Nursery Total | | | | \$442.20 |
| 459 | Homefield Energy | 96449416031 | Monthly Utilities | 03/20/2016 | \$29,632.48 |
| 460 | Homefield Energy Total | | | | \$29,632.48 |
| 461 | Horner & Shifrin Inc | 032216-#8 | St E's-Consulting Work | 03/22/2016 | \$13,515.80 |
| 462 | | 50577 | St E's-N Green Mount Rd PS&E | 03/28/2016 | \$10,141.25 |
| 463 | Horner & Shifrin Inc Total | | | | \$23,657.05 |
| 464 | Hughes Customat Inc | 64384 | Strts,Wtr-Mat Service | 04/05/2016 | \$44.61 |
| 465 | | 64388 | Swr-Mat Service | 04/05/2016 | \$36.81 |
| 466 | Hughes Customat Inc Total | | | | \$81.42 |
| 467 | Huq, M A | 602728 | Reimb/iPhone Case, Glass Screen Protector, Pouch | 04/11/2016 | \$56.22 |
| 468 | Huq, M A Total | | | | \$56.22 |
| 469 | Information Technologies Inc | 12016-14453 | PD/EMS,FD-Hosted Service | 04/01/2016 | \$83,710.00 |
| 470 | | 12016-14473 | PD/EMS,FD-Data Conversion | 04/07/2016 | \$85,000.00 |
| 471 | Information Technologies Inc Total | | | | \$168,710.00 |
| 472 | J F Electric Inc | 126246 | Sportspark-Lighting/Surge Arrestor | 03/22/2016 | \$2,760.05 |
| 473 | J F Electric Inc Total | | | | \$2,760.05 |

| 474 475 476 J | Jack Schmitt Chevrolet | | | | E |
|---------------------|---|------------|--|------------|-------------|
| | | 321231 | CDD-Svc on 2008 Chev Colorado, Unit 30 | 03/25/2016 | \$132.10 |
| 476 | | 321316 | CDD-Svc on 2012 Impala, Unit 36 | 03/29/2016 | \$22.27 |
| | lack Schmitt Chevrolet Total | | | | \$154.37 |
| 477 | Jack Schmitt Premium Carwash | CW3042016 | CDD-Car Wash | 03/04/2016 | \$8.09 |
| 478 | | CW3112016 | FD-Car Wash | 03/11/2016 | \$13.49 |
| 479 | | CW3152016 | PD-Car Wash | 03/15/2016 | \$8.09 |
| 480 | | CW3162016 | PD-Car Washes | 03/16/2016 | \$16.18 |
| 481 | | CW3172016 | PD-Car Wash | 03/17/2016 | \$13.49 |
| 482 | | CW3222016 | PD-Car Wash | 03/22/2016 | \$11.69 |
| 483 | | CW3232016 | CDD-Car Wash | 03/23/2016 | \$22.49 |
| 484 | | CW3252016 | PD-Car Washes | 03/25/2016 | \$29.67 |
| 485 | | CW3282016 | PD-Car Wash | 03/28/2016 | \$8.09 |
| 486 | | CW3292016 | Eng-Car Wash | 03/29/2016 | \$22.49 |
| | lack Schmitt Premium Carwash Total | | | | \$153.77 |
| 488 | Johnson, Heather | 6017 | Pks/Rec-Fit Camp | 04/11/2016 | \$576.00 |
| | Johnson, Heather Total | | | | \$576.00 |
| 490 | Johnson, Michelle L | 6002, 6275 | Pks/Rec-Zumba | 04/11/2016 | \$193.20 |
| | Iohnson, Michelle L Total | | | | \$193.20 |
| 492 | Kienstra Precast LLC | 2016-488 | Strts-Risers, Joint Sealant | 02/29/2016 | \$488.00 |
| 493 | | 2016-821 | Strts-South Yale Stormwater Repair | 03/31/2016 | \$2,753.00 |
| | Kienstra Precast LLC Total | | | | \$3,241.00 |
| 495 | Krebs Associates LLC, Glen | 16-0308 | Wtr/Swr-Bill Insert/New Billing System | 04/06/2016 | \$1,538.00 |
| | Krebs Associates LLC, Glen Total | | | | \$1,538.00 |
| 497 | L W Contractors Inc | 13964 | Strts-1411 Bristlecone St Swr Repl Shupplies | 03/31/2016 | \$2,412.50 |
| 498 | | 13965 | Strts-Rutherford Ridge Stormwater Repair | 03/31/2016 | \$5,335.00 |
| | L W Contractors Inc Total | | | | \$7,747.50 |
| 500 | Lebanon Auto Parts | 7753-51771 | Strts-HHC G25165-0405 | 02/18/2016 | \$23.85 |
| | Lebanon Auto Parts Total | | | | \$23.85 |
| 502 | Liberty Store, The | 0324 | Wtr-Uniforms | 03/24/2016 | \$182.50 |
| | Liberty Store, The Total | | | | \$182.50 |
| 504 | Lickenbrock & Sons Inc | 43587 | Pks/Rec-Steel Strip | 03/30/2016 | \$12.00 |
| 505 | | 43743 | Strts-Green Welding Jacket, Paint | 03/24/2016 | \$29.12 |
| 506 | | 43746 | Strts-Orgon Mix | 03/24/2016 | \$43.21 |
| 507 | | 43751 | Sportspark-Saw Cutting | 03/29/2016 | \$18.09 |
| 508 | | 43755 | Sportspark-Saw Cut, Wall, Angle Iron | 03/31/2016 | \$27.95 |
| 509 | | 43773 | Pks/Rec-Bars, Saw Cutting | 04/06/2016 | \$2.38 |
| | Lickenbrock & Sons Inc Total | | | | \$132.75 |
| 511 | Lincoln National Life Insurance Co Emplo | 041416A | 2015 LOSAP | 04/14/2016 | \$332.00 |
| 512 | | 041416B | 2015 LOSAP | 04/14/2016 | \$18,236.00 |
| | Lincoln National Life Insurance Co Employer | • | | | \$18,568.00 |
| 514 | Lowenbaum Partnership LLC | 80776 | PD-Personnel Issues | 03/31/2016 | \$865.00 |
| 515 | | 80777 | EMS-Personnel Issues | 03/31/2016 | \$3,892.50 |
| 516 I | Lowenbaum Partnership LLC Total | | | | \$4,757.50 |

| | А | В | С | D | E |
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| 517 | M O W Printing Inc | 72323 | CDD-Notary Stamp | 03/17/2016 | \$25.00 |
| 518 | M O W Printing Inc Total | | | | \$25.00 |
| 519 | MAC Electric Inc | 3805 | Wtr-Labor/Material to Change Light in Women's Restroom | 03/16/2016 | \$188.50 |
| 520 | | 3818 | Pks/Rec-Install Underground, Repair Hand Dryer | 04/08/2016 | \$5,248.00 |
| | MAC Electric Inc Total | | | | \$5,436.50 |
| 522 | Maclair Asphalt Sales LLC | 480 | MFT-Cold Patch | 04/11/2016 | \$1,403.46 |
| 523 | Maclair Asphalt Sales LLC Total | | | | \$1,403.46 |
| 524 | Maxson Services | 5799 | Swr-Basic Sewer Clean-out | 03/07/2016 | \$190.00 |
| 525 | Maxson Services Total | | | | \$190.00 |
| 526 | MBR Management Corp | 47077 | Pks/Rec-Nerf Wars Pizza | 04/08/2016 | \$65.31 |
| 527 | MBR Management Corp Total | | | | \$65.31 |
| 528 | McBeth, Nathan | 0122-022116 | Reimb/Cell Phone Charges | 02/21/2016 | \$45.00 |
| 529 | | 0222-032116 | Reimb/Cell Phone Charges | 03/21/2016 | \$45.00 |
| 530 | | 0322-042116 | Reimb/Cell Phone Charges | 04/21/2016 | \$45.00 |
| 531 | | 0622-072115 | Reimb/Cell Phone Charges | 07/21/2015 | \$45.00 |
| 532 | | 0722-082115 | Reimb/Cell Phone Charges | 08/21/2015 | \$45.00 |
| 533 | | 0822-092115 | Reimb/Cell Phone Charges | 09/21/2015 | \$45.00 |
| 534 | | 0922-102115 | Reimb/Cell Phone Charges | 10/21/2015 | \$45.00 |
| 535 | | 1122-122115 | Reimb/Cell Phone Charges | 12/21/2015 | \$45.00 |
| 536 | | 1222-012116 | Reimb/Cell Phone Charges | 01/21/2016 | \$45.00 |
| 537 | McBeth, Nathan Total | | | | \$405.00 |
| 538 | Mediclaims Inc | 16-17814 | EMS-Percentage of Receipts | 02/29/2016 | \$7,295.74 |
| 539 | Mediclaims Inc Total | | | | \$7,295.74 |
| 540 | Medstar | 20160325001 | EMS-PALS Update Course | 03/25/2016 | \$125.00 |
| | Medstar Total | | | | \$125.00 |
| 542 | Menard Inc | 98772 | Wtr-FG Step Ladder | 04/08/2016 | \$159.00 |
| 543 | Menard Inc Total | | | | \$159.00 |
| 544 | Midtown Home Improvements | 040516 | Refund for Cortex Allen & Kevin Johnson Solicitor Permit Fee | 04/05/2016 | \$200.00 |
| 545 | Midtown Home Improvements Total | | | | \$200.00 |
| 546 | Midwest Meter Inc | 75954-IN | Wtr-Encoder ERT | 03/21/2016 | \$29,600.00 |
| 547 | Midwest Meter Inc Total | | | · · | \$29,600.00 |
| 548 | Midwest Municipal Supply | 150758 | Wtr-Tapt Cap, Lug for PVC, CTS Adapters, Trans Gasket | 03/17/2016 | \$222.86 |
| 549 | | 150759 | Wtr-Med Ext Kit 12" | 03/17/2016 | \$624.00 |
| 550 | | 150987 | Sportspark-ADS Split Coupling | 03/24/2016 | \$31.00 |
| 551 | | 151057 | Wtr-Lg Nuts | 03/28/2016 | \$1,088.92 |
| | Midwest Municipal Supply Total | | | | \$1,966.78 |
| 553 | Missoula Childrens Theatre | 040716 | Bal of Payment for Rumpelstiltskin | 04/07/2016 | \$3,050.00 |
| 554 | Missoula Childrens Theatre Total | | | 00 10 1 10 0 | \$3,050.00 |
| 555 | Missouri Petroleum Products Co LLC | 36757 | MFT-Fuel | 03/31/2016 | \$1,227.76 |
| 556 | | 36783 | Strts-Fuel | 04/04/2016 | \$604.94 |
| 557 | Missouri Petroleum Products Co LLC Total | | | 0 4 /0 4 /0 0 · · · | \$1,832.70 |
| 558 | Motor, Pump & Services | 2038 | Swr-Labor for Repair of Flygt 23hp Model 3152 | 04/01/2016 | \$6,148.05 |
| 559 | Motor, Pump & Services Total | | | | \$6,148.05 |

| | А | В | С | D | E |
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| 560 | Motorola Solutions Inc | 13106109 | FD-Digital Portable RAD, Battery, Dual Band Op, CAI Op, Smartzon | 03/31/2016 | \$5,441.25 |
| 561 | | 41220984 | PD,EMS,FD-Contract Execution, 911 Consoles | 03/31/2016 | \$254,651.48 |
| 562 | Motorola Solutions Inc Total | | | | \$260,092.73 |
| 563 | MPR Group | 033116 | Refund on Overpayment of Crime Free Rental Housing | 03/31/2016 | \$45.00 |
| 564 | MPR Group Total | | | | \$45.00 |
| 565 | MTI Distributing Inc | 1055567-00 | Pks/Rec-Supplies for Toro Zeroturn | 03/30/2016 | \$254.18 |
| | MTI Distributing Inc Total | | | | \$254.18 |
| 567 | Musco Sports Lighting LLC | 282788 | Pks/Rec-Progress Billing for Instl for Hesse Park Lighting Proj | 04/08/2016 | \$15,559.20 |
| 568 | Musco Sports Lighting LLC Total | | | | \$15,559.20 |
| 569 | MVI Inc | 6000366 | Wtr/Swr-SCADA Services | 03/30/2016 | \$2,600.00 |
| 570 | | 6000453 | Wtr/Swr-SCADA Services | 04/04/2016 | \$2,340.00 |
| - | MVI Inc Total | | | | \$4,940.00 |
| 572 | National Association of School Resource | 18473IL | PD-Basic School Resource Officer Course/Patterson, Lauren | 03/31/2016 | \$495.00 |
| | National Association of School Resource Of | ficers Total | | | \$495.00 |
| 574 | National Fire Protection Assoc | 6669939Y | CDD-Life Safety Code Tabs, Installation of Sprinkler | 03/17/2016 | \$41.90 |
| 575 | National Fire Protection Assoc Total | | | | \$41.90 |
| 576 | National Research Center Inc | 5836 | EconDev-National Citizen Survey | 04/05/2016 | \$1,620.00 |
| 577 | National Research Center Inc Total | | | | \$1,620.00 |
| 578 | News Democrat | 8268519-032316 | Admin-Subscription Renewal | 03/23/2016 | \$143.00 |
| 579 | | M0416133 | Admin,CDD,PW-Advertising | 03/27/2016 | \$1,263.64 |
| | News Democrat Total | | | | \$1,406.64 |
| 581 | NuToys Leisure Products Inc | 44092 | Sportspark-Octagon Tables | 03/22/2016 | \$1,992.00 |
| | NuToys Leisure Products Inc Total | | | | \$1,992.00 |
| 583 | O K Fasteners Inc | 152914 | WWTP-Flat Washers, Hex Finish Nuts, Lockwashers, Hex Cap Screws | 04/06/2016 | \$39.63 |
| | O K Fasteners Inc Total | | | | \$39.63 |
| 585 | Oates Assoc Consulting Eng | 27758 | Strts-Southview Subdivision (Rebecca Area) Drainage Rehab | 04/06/2016 | \$2,062.50 |
| 586 | Oates Assoc Consulting Eng Total | | | | \$2,062.50 |
| 587 | O'Fallon Fire Dept | 7298 | Reimb/iPads | 04/01/2016 | \$2,106.87 |
| | O'Fallon Fire Dept Total | | | | \$2,106.87 |
| 589 | O'Fallon Progress Inc | M0417365 | CDD-Advertising | 03/27/2016 | \$101.25 |
| | O'Fallon Progress Inc Total | | | | \$101.25 |
| 591 | O'Reilly Auto Parts | 1151-157523 | Swr-Heater Hose | 03/21/2016 | \$19.20 |
| 592 | | 1151-157617 | Strts-Battery | 03/21/2016 | \$82.27 |
| 593 | | 1151-157719 | Strts-Roloc Disc, Cond Disc | 03/22/2016 | \$47.38 |
| 594 | | 1151-157720 | Strts-Roloc Disc | 03/22/2016 | \$30.75 |
| 595 | | 1151-157771 | Strts-Degreaser, Wire Dryer, Oil/Air/Fuel Filters, Hyd Filter | 03/22/2016 | \$139.87 |
| 596 | | 1151-158767 | Strts-Oil/Air Filters | 03/28/2016 | \$54.42 |
| 597 | | 1151-158912 | Pks/Rec-Ext Dr Handle, Oil | 03/29/2016 | \$46.62 |
| 598 | | 1151-158996 | Strts-Air Blow Gun, Air Plug, Air Chuck, Tire Gauge | 03/29/2016 | \$16.25 |
| 599 | | 1151-159090 | PD-Capsules, Mini Lamp | 03/30/2016 | \$48.27 |
| 600 | | 1151-159484 | PD-Lights | 04/01/2016 | \$71.96 |
| 601 | | 1151-159691 | Pks/Rec-JD Gator Battery | 04/02/2016 | \$44.99 |
| 602 | | 1151-159995 | EMS-Blue Def | 04/03/2016 | \$75.00 |

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| 603 | O'Reilly Auto Parts | 1151-160232 | PD-Battery | 04/05/2016 | \$277.11 |
| 604 | | 1151-160315 | FD-Nuts | 04/05/2016 | \$2.49 |
| 605 | O'Reilly Auto Parts Total | | | | \$956.58 |
| 606 | Overhead Door Company of STL | SVC/488254 | FD-Circuit Board, Labor, Roller | 03/30/2016 | \$579.25 |
| 607 | Overhead Door Company of STL Total | | | | \$579.25 |
| 608 | Packard, Rachael A | 5999 | Pks/Rec-Vinyasa Yoga | 04/11/2016 | \$196.00 |
| 609 | Packard, Rachael A Total | | | | \$196.00 |
| 610 | Paragon Micro Inc | 687578 | Pks/Rec-Adobe Acrobat Standard DC License | 03/21/2016 | \$251.99 |
| 611 | | 689875 | Lib-Video Adapter | 03/29/2016 | \$24.99 |
| 612 | | 689984 | Wtr-Repl UPS for PW Booster Station SCADA System | 03/29/2016 | \$879.99 |
| | Paragon Micro Inc Total | | | | \$1,156.97 |
| 614 | Paving Maintenance Supply Inc | 25600076 | Strts-Sealant | 04/05/2016 | \$1,470.00 |
| 615 | | 25600078 | Strts-Crack/Seal Machine | 04/05/2016 | \$1,959.93 |
| 616 | Paving Maintenance Supply Inc Total | | | | \$3,429.93 |
| 617 | Peckham Guyton Albers & Viets | 105932 | Downtown TIF | 04/05/2016 | \$495.00 |
| | Peckham Guyton Albers & Viets Total | | | | \$495.00 |
| 619 | PerkinElmer Health Sciences Inc | 5303610008 | WWTP-Lumina HCL | 03/29/2016 | \$594.00 |
| | PerkinElmer Health Sciences Inc Total | | | | \$594.00 |
| 621 | Petty Cash | 022516-040116 | Pks/Rec-Leadership Academy, Training, IPRA Mtg, Sipra Mtg | 04/01/2016 | \$161.64 |
| 622 | | 467337 | CityHall-SWICMA Lunch/Litteken, Grant | 03/03/2016 | \$10.00 |
| 623 | | 467338 | CityHall-SWICMA Lunch/Funk, Pam | 03/04/2016 | \$20.00 |
| 624 | | 467339 | CityHall-SWICMA Lunch/Denton, Walter | 03/04/2016 | \$10.00 |
| 625 | | 467340 | CityHall-Chamber Lunch/Funk, Pam | 03/09/2016 | \$12.00 |
| 626 | | 467341 | CityHall-Newsletter Winners/Mitchell, April | 03/10/2016 | \$20.00 |
| 627 | | 467342 | CityHall-Mayor's Meeting/True, Ed | 03/29/2016 | \$25.00 |
| 628 | | 467343 | CityHall-Conference Lunch | 04/04/2016 | \$12.00 |
| 629 | | 467344 | CityHall-IGFOA Mtg | 04/11/2016 | \$12.69 |
| | Petty Cash Total | | | | \$283.33 |
| 631 | Pitney Bowes Purchase Power | 040516 | Downstairs-Postage | 04/04/2016 | \$1,000.00 |
| 632 | | 040716 | Wtr/Swr-A/D Bill Mailing | 04/07/2016 | \$1,200.41 |
| 633 | | 040716B | Wtr/Swr-A/D Bill Mailing | 04/07/2016 | \$2,079.26 |
| 634 | | 041416 | Wtr/Swr-Permit Overage Fee, Meter Postage Fee | 04/14/2016 | \$71.51 |
| | Pitney Bowes Purchase Power Total | | | | \$4,351.18 |
| 636 | Porter Paints | 941703053959 | Strts-Spec Ext LX, Paint Strainers | 02/22/2016 | \$75.97 |
| | Porter Paints Total | | | | \$75.97 |
| 638 | Post Pack & Ship | OFCMAR2016 Mar | PD-Shipping | 04/04/2016 | \$83.48 |
| 639 | | OFDMAR2016 | FD-Shipping | 04/04/2016 | \$61.72 |
| | Post Pack & Ship Total | | | | \$145.20 |
| 641 | Prestige Commercial Services Inc | 3004 | Swr-April Cleaning Fee | 04/05/2016 | \$305.00 |
| 642 | | 3005 | KCCC, RSNP-Apr Cleaning, Set Up, Take Down | 04/05/2016 | \$1,690.00 |
| 643 | | 3006 | WWTP-April Cleaning Fee | 04/05/2016 | \$60.00 |
| 644 | | 3007 | Strts, Wtr-April Cleaning Fee's | 03/05/2016 | \$580.00 |
| 645 | | 3011 | Depot-April Cleaning Fee | 04/05/2016 | \$301.00 |

| | А | В | С | D | E |
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| 646 | Prestige Commercial Services Inc | 3012 | Ammex-April Cleaning Fee | 04/05/2016 | \$155.00 |
| 647 | | 3013 | CityHall-April Cleaning Fees | 04/05/2016 | \$1,590.00 |
| | Prestige Commercial Services Inc Total | | | | \$4,681.00 |
| 649 | Primrose Oil Co Inc | 64665 | Wtr-Enviro Blend Food Grade Grease | 03/29/2016 | \$574.34 |
| 650 | Primrose Oil Co Inc Total | | | | \$574.34 |
| 651 | Process Equip Repair Svcs Inc | 16-110 | WWTP-Labor, Inspection, Remove/Replace, Start-Up Final Clarifier | 04/08/2016 | \$60,216.98 |
| 652 | Process Equip Repair Svcs Inc Total | | | | \$60,216.98 |
| 653 | R P Lumber Co Inc | 1603-106893 | Cemetery-Galv Strap, Sealant | 03/29/2016 | \$14.45 |
| 654 | | 1603-108380 | Sportspark-MCA Treated | 03/29/2016 | \$136.32 |
| 655 | | 1604-147128 | Sportspark-Lumber, Carriage Screw, Flat Washer, Hex Nut | 04/07/2016 | \$68.64 |
| 656 | R P Lumber Co Inc Total | | | | \$219.41 |
| 657 | Ronnoco Coffee LLC | 1001541741 | PD/EMS-Rental Charges | 03/16/2016 | \$324.00 |
| 658 | | 1001553416 | Swr-Coffee | 04/08/2016 | \$42.39 |
| 659 | | 1001558454 | PD/EMS-Coffee | 03/08/2016 | \$178.89 |
| 660 | | 1001558555 | Wtr-Coffee | 04/08/2016 | \$42.39 |
| 661 | | 1001558624 | Downstairs-Coffee | 04/08/2016 | \$47.90 |
| 662 | Ronnoco Coffee LLC Total | | | | \$635.57 |
| 663 | Russ Erlinger Crane Svc Inc | 20135 | WWTP-Unit #25 Crane w/Operator | 04/05/2016 | \$3,280.00 |
| 664 | Russ Erlinger Crane Svc Inc Total | | | | \$3,280.00 |
| 665 | Rust, Jason | 032016 | Reimb/Soccer Conf Lodging | 03/20/2016 | \$296.98 |
| 666 | | 041316 | Reimb/Travel to Conference Fuel | 04/13/2016 | \$83.00 |
| 667 | | 041316B | Reimb/Travel Expenses to Tournament | 04/13/2016 | \$68.12 |
| 668 | Rust, Jason Total | | | | \$448.10 |
| 669 | Rydin Decal | 316794 | Admin-Vending & Video Gaming | 04/05/2016 | \$282.65 |
| 670 | Rydin Decal Total | | | | \$282.65 |
| 671 | Schmidtke, Robert | FY16-HS | FY2016 Healthy Spending Reimb | 04/08/2016 | \$75.00 |
| | Schmidtke, Robert Total | | | | \$75.00 |
| 673 | Sentinel Emergency Solutions | 40826 | Strts-Adapter | 03/29/2016 | \$99.00 |
| 674 | Sentinel Emergency Solutions Total | | | | \$99.00 |
| 675 | SeVeN 13 Portable Welding & Metal Wo | | FD-Shelf w/brackets, LED Light Brackets, Camera Bracket | 04/06/2016 | \$932.50 |
| 676 | SeVeN 13 Portable Welding & Metal Works | s Total | | | \$932.50 |
| 677 | Shaffer Tire Service | 36190 | FD-Tires, Dismount/Mount | 03/29/2016 | \$365.00 |
| | Shaffer Tire Service Total | | | | \$365.00 |
| 679 | Sheehan, Donald | 0223-032216 | Reimb/Cell Phone Charges | 03/22/2016 | \$30.00 |
| | Sheehan, Donald Total | | | | \$30.00 |
| 681 | Shred-It USA LLC | 9410109067 | Professional Shredding | 04/06/2016 | \$63.90 |
| 682 | | 9410109068 | Professional Shredding | 04/04/2016 | \$63.90 |
| | Shred-It USA LLC Total | | | | \$127.80 |
| 684 | SIU Edwardsville | 040116 | EconDev-Internship/Wolfe, Owen | 04/01/2016 | \$3,000.00 |
| | SIU Edwardsville Total | | | | \$3,000.00 |
| 686 | SLYSA | 11010 | Pks/Rec-Addition for Spring 2015 Kosmopolis, Alexa | 03/22/2016 | \$22.00 |
| 687 | | 11033 | Pks/Rec-Coach/Manager Registration, Spring 2016/Sheehan, David | 03/25/2016 | \$22.00 |
| 688 | SLYSA Total | | | | \$44.00 |

| | А | В | С | D | E |
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| 689 | Specter Instruments Inc | 1603043531 | PW-Annual Support for SCADA Callout Software | 04/02/2016 | \$495.00 |
| 690 | Specter Instruments Inc Total | | | | \$495.00 |
| 691 | Spectra Graphics Inc | 28836 | Pks/Rec,Sportspark-Seasonal Field Crew T Shirts | 03/30/2016 | \$562.50 |
| 692 | Spectra Graphics Inc Total | | | | \$562.50 |
| 693 | Sportsfield4u | 196 | Sportspark-Infield Mix | 03/31/2016 | \$2,100.00 |
| 694 | Sportsfield4u Total | | | | \$2,100.00 |
| 695 | St Clair County Treasurer | 031416 | Central Park TIF Surplus Distribution, All Taxing Bodies | 03/14/2016 | \$118,379.63 |
| | St Clair County Treasurer Total | | | | \$118,379.63 |
| 697 | St Clair Service Co | 0008-010776 | PW-FS Diesel Gold HS | 01/27/2016 | \$492.76 |
| 698 | | 11065 | Sportspark-Diesel Gold, 79 gals. | 03/09/2016 | \$121.66 |
| 699 | | 11167 | Pks/Rec-Unld 100 gal, Diesel 96 gal | 03/22/2016 | \$329.96 |
| 700 | St Clair Service Co Total | | | | \$944.38 |
| 701 | State Industrial Products Corp | 97728912 | WWTP-Drain Maint Program | 04/01/2016 | \$469.00 |
| 702 | | 97728914 | WWTP-Program | 04/01/2016 | \$400.00 |
| 703 | State Industrial Products Corp Total | | | | \$869.00 |
| 704 | State of Illinois | 1606701 | EMS-Payment for Copies | 04/13/2016 | \$12.00 |
| 705 | State of Illinois Total | | | | \$12.00 |
| 706 | Statewide Tire of St Louis | 100080895 | EMS-Tires | 03/31/2016 | \$800.08 |
| 707 | | 100080905 | EMS-Tires | 03/31/2016 | \$558.80 |
| | Statewide Tire of St Louis Total | | | | \$1,358.88 |
| 709 | Stericycle Inc | 4006211521 | EMS-Medical Supplies | 04/01/2016 | \$195.54 |
| 710 | Stericycle Inc Total | | | | \$195.54 |
| 711 | Steven Mueller Florist | Mar 2016 | Admin-March 2016 Floral Charges | 03/31/2016 | \$76.00 |
| 712 | Steven Mueller Florist Total | | | | \$76.00 |
| 713 | SW Electric Cooperative Inc | 040516 | Strts-Lighting at Witte Farms | 04/05/2016 | \$389.64 |
| 714 | SW Electric Cooperative Inc Total | | | | \$389.64 |
| 715 | Taylor Roofing | 900914 | PksRec-Roofing Repairs at Katy Cavins Center | 04/01/2016 | \$4,539.00 |
| 716 | Taylor Roofing Total | | | | \$4,539.00 |
| 717 | Teklab Inc | 184344 | WWTP-NPDES Discharge Zinc | 03/31/2016 | \$688.00 |
| 718 | | 184470 | WWTP-Pet Dairy Weekly | 04/04/2016 | \$537.77 |
| 719 | | 184630 | WWTP-Prairie Farms BOD/TSS | 04/07/2016 | \$2,557.50 |
| 720 | | 184737 | WWTP-Pet Dairy Weekly | 04/11/2016 | \$613.23 |
| 721 | Teklab Inc Total | | | | \$4,396.50 |
| 722 | Terminix | 353699050 | FD-Pest Control/528 W Hwy 50 | 03/03/2016 | \$45.00 |
| 723 | | 353699051 | FD-Pest Control/106 E Washington St | 03/03/2016 | \$42.00 |
| 724 | | 353699160 | FD/EMS-Pest Control/102 Oak St | 03/03/2016 | \$38.00 |
| | Terminix Total | | | | \$125.00 |
| 726 | Thomson West | 833733805 | WEST INFORMATION CHARGES | 03/31/2016 | \$296.15 |
| 727 | Thomson West Total | | | | \$296.15 |
| 728 | Thouvenot, Wade & Moerchen Inc | 54922 | FD-March 2016 Consulting Services | 03/30/2016 | \$1,536.00 |
| 729 | | 54976 | Wtr-Union Hill Rd Watermain Ext | 03/31/2016 | \$3,140.00 |
| 730 | Thouvenot, Wade & Moerchen Inc Total | | | | \$4,676.00 |
| 731 | TMF Innovations Marketing | 201611 | Pks/Rec-Kixx Logo Design | 02/19/2016 | \$1,250.00 |

| | А | В | С | D | E |
|------------|--|----------------|---|----------------|-------------------------------|
| 732 | TMF Innovations Marketing Total | | | | \$1,250.00 |
| 733 | Trane US Inc | 36182777 | Fac-City Hall New HVAC Units | 01/28/2016 | \$80,000.00 |
| 734 | | 36269052 | Fac-City Hall New HVAC Units | 02/22/2016 | \$79,500.00 |
| 735 | Trane US Inc Total | | | | \$159,500.00 |
| 736 | TransUnion Risk and Alternative Data So | 0301-033116 | PD-TLOxp Charges & Credits | 04/01/2016 | \$174.88 |
| 737 | TransUnion Risk and Alternative Data Solut | ions Inc Total | | | \$174.88 |
| 738 | Truck Centers Inc | F110271334 | Credit for Invoice Paid Twice | 07/10/2015 | -\$55.31 |
| 739 | | F110324339:01 | Swr-Taml-Surge, Plastic | 04/04/2016 | \$175.07 |
| 740 | | R110079105:02 | Strts-Relay Kit, Tie Strap, Female Terminal, WIres | 03/23/2016 | \$971.01 |
| 741 | Truck Centers Inc Total | | | | \$1,090.77 |
| 742 | True Value | 10388 | Pks/Rec-AntiScalp Roller Kit | 04/11/2016 | \$24.00 |
| 743 | | 154389 | WWTP-Filters, Oil, Pulley, Parts | 04/02/2016 | \$194.94 |
| 744 | True Value Total | | | | \$218.94 |
| 745 | TurfWerks | MI00139 | Pks/Rec-Wheel Assemblies | 04/08/2016 | \$193.27 |
| 746 | TurfWerks Total | | | | \$193.27 |
| 747 | Tyler Technologies | 24659 | Wtr/Swr-Bal of Utility Billing Upgrade | 12/24/2012 | \$23,180.00 |
| 748 | | 49122 | Wtr/Swr-Custom Exception & Notice | 03/31/2016 | \$3,600.00 |
| 749 | Tyler Technologies Total | | | | \$26,780.00 |
| 750 | Uline Inc | 75525960 | Pks/Rec,SPortspark-Trash Receptacles, Custodial Supplies | 03/22/2016 | \$602.73 |
| 751 | | 75584884 | Sportspark-Shelving, Concession Stand | 03/24/2016 | \$620.30 |
| 752 | | 75738334 | Sportspark-Black Wire Shelving, Closed Shelving | 03/30/2016 | \$610.21 |
| 753 | Uline Inc Total | | | | \$1,833.24 |
| 754 | Utility Pipe Sales Co Inc | EV043978 | Wtr-Meter Setter | 03/18/2016 | \$1,895.64 |
| 755 | | EV044293 | Wtr-Flare Plug Valve | 04/06/2016 | \$1,935.00 |
| 756 | Utility Pipe Sales Co Inc Total | | | | \$3,830.64 |
| 757 | Village of Shiloh | 0218-032016 | FD-Utilities/102 N Oak St | 03/21/2016 | \$200.80 |
| 758 | | 0219-032016 | FD-Utilities/102 N Oak St | 03/23/2016 | \$307.42 |
| 759 | Village of Shiloh Total | | | 00/04/0046 | \$508.22 |
| 760 | Virtual Town Hall Holdings LLC | 5680 | IT-Annual Subscription | 03/31/2016 | \$8,530.00 |
| 761 762 | Virtual Town Hall Holdings LLC Total | 4602 | Chate Course of Frank Charac | 02/25/2010 | \$8,530.00 |
| 762 | Warning Lites of Southern Illinois LLC | 4682 | Strts-Speed Limit Signs | 03/25/2016 | \$325.50 |
| 763 | Warning Lites of Southern Illinois LLC Total | 4744 | Strts-Rollup Refl Vinyl | 04/04/2016 | \$1,816.80 |
| 765 | Warning Lites of Southern Illinois LLC Total Weil-Lombardo Trailers Inc | 9923 | Pks/Rec-Dump Trailer | 02/11/2016 | \$2,142.30 \$144.90 |
| 765 | weil-Lombardo Trailers Inc | 9923 9924 | • | 02/11/2016 | \$144.90 \$578.49 |
| | Weil-Lombardo Trailers Inc Total | JJ 24 | Cemetery-Trailer Hitch Install/Repair | 02/11/2010 | \$578.49 \$723.39 |
| 768 | Winkler, Bob | 040816 | Reimb/Sunflower Seeds, Soil Test, Lumber, Plants, Keys | 03/08/2016 | \$579.66 |
| | Winkler, Bob Total | 040010 | אפווושן שמוווטשבו שבבעש, שטו ובשנ, במוושבו, רומוונש, אביש | 03/00/2010 | \$579.66 |
| 770 | Winkler, bob Total Winsupply O'Fallon IL Co | 192941 00 | Pks/Rec-Repair Kit, Outside Brs Cover | 03/28/2016 | \$62.27 |
| 771 | | 193228 00 | Sportspark-Servometer Assy, Cap | 04/01/2016 | \$133.05 |
| | Winsupply O'Fallon IL Co Total | | operagen oerometer horr oup | 0 1/ 0 1/ 2010 | \$195.32 |
| 773 | Winsupply of failon in control of fotal | 241832 | PD/EMS,FD-Install | 03/29/2016 | \$1,533.00 |
| | Wireless USA Total | | · - / -····/· - ····· | - 5, 25, 2525 | \$1,533.00 |
| | | | | | ÷_,333.00 |

| | А | В | С | D | E |
|-----|-----------------------------------|----------|--|------------|----------------|
| 775 | Wood Bakery | 28388 | Admin-Cookies | 04/04/2016 | \$7.50 |
| 776 | Wood Bakery Total | | | | \$7.50 |
| 777 | Woody's Municipal Supply Co | 47244 | Strts-Site/Temp Gauge | 04/08/2016 | \$23.92 |
| 778 | Woody's Municipal Supply Co Total | | | | \$23.92 |
| 779 | Word Systems Inc | SO11352 | Software & Installation of Nice Recording System | 03/08/2016 | \$19,778.51 |
| 780 | Word Systems Inc Total | | | | \$19,778.51 |
| 781 | Wright Express | 44581797 | Monthly Fuel Charges | 03/31/2016 | \$17,735.48 |
| 782 | Wright Express Total | | | | \$17,735.48 |
| 783 | Grand Total | | | | \$1,430,587.94 |