

## CITY OF O'FALLON

### GARY L. GRAHAM

Mayor

### PHILIP A. GOODWIN

City Clerk

Walter Denton

City Administrator

### DAVID H. HURSEY

City Treasurer

### ALDERMAN

Gene McCoskey

Richie Meile

Jerry Albrecht

Robert Kueker

Vacant

Kevin Hagarty

Herb Roach

Ward 1

Ward 1

Ward 2

Ward 2

Ward 3

Ward 3

Ward 4

Matt Smallheer

Michael Bennett

Courtney Marsh

Ray Holden

Ned Drolet

David Cozad

Harlan Gerrish

Ward 4

Ward 5

Ward 5

Ward 6

Ward 6

Ward 7

Ward 7

## CITY COUNCIL MEETING

### A G E N D A

Monday, May 16, 2016

7:00 P.M. – Council Chambers

#### I. CALL TO ORDER

#### II. PLEDGE OF ALLEGIANCE

#### III. ROLL CALL

#### IV. APPROVAL OF MINUTES – [May 2, 2016](#)

#### V. PUBLIC HEARING – None scheduled

#### 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. Clare Catholic School to conduct a raffle for prize tickets from August 15, 2016 – September 10, 2016

#### C. Mayor's Report

1. Announcement that this month's Southwestern Illinois Council of Mayors will be held in Shiloh on Thursday, May 26<sup>th</sup> at the Eagles Aerie Hall. Please contact Jamie by Friday to make your reservation.

#### VII. RESOLUTIONS –

**ITEM 1** – Resolution authorizing the Mayor to enter into an Intergovernmental agreement with the City of Fairview Heights that allows the City of O'Fallon to establish a "Police Dispatcher Loan Program" to provide dispatch services

**ITEM 2** – Resolution authorizing the Mayor to enter into a contract to purchase the former City Hall building (May be voted on after Executive Session)

## VIII. ORDINANCES

### A. 1<sup>st</sup> reading –

**ITEM 3** – Ord. amending Chapter 77, Schedule VI - Truck Routes

**ITEM 4** – Ord. amending Chapter 75, regarding Vehicle weight and load limits, permits and penalties

**ITEM 5** – Ord. amending Chapter 70, General Provisions on weight

**ITEM 6** – Ord. establishing an Administrative Hearing Procedure to determine eligibility under the Public Safety Employee Benefits Act

### B. 2<sup>ND</sup> Reading –

**ITEM 7** – Ord. amending Chapter 116, Alcoholic Beverages, regarding “Bring Your Own Bottle”

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

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

## IX. STANDING COMMITTEES

### 1. Community Development – *Minutes Attached*

a) **Motion** to approve the Special Event request from Gateway Classic Cars to conduct a Pre-Street Machine Nationals Cruise-in on June 22, 2016 from 5 – 9:30 p.m. at their location, with conditions

b) **Motion** to approve the Special Event request from Kloss Furniture to hold their Tent Sale from June 8 – June 21, 2016 from 10:00 a.m. – 7:00 p.m. at their location, with conditions

### 2. Public Works

### 3. Public Safety – *Minutes Attached*

### 4. Finance and Administration

a) **Motion** to approve **Warrant #350** in the amount of \$1,327,304.17

### 5. Parks/Environment – *Minutes Attached*

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

## XI. ACTION TAKEN ON EXECUTIVE SESSION ITEMS

## XII. ADJOURNMENT

**O'FALLON CITY COUNCIL  
MINUTES OF THE REGULAR COUNCIL MEETING  
Draft May 2, 2016**

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

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

**APPROVAL OF MINUTES:** Mayor Graham asked for approval of the minutes. Motion was made by J. Albrecht and seconded by K. Hagarty to approve the minutes of April 18, 2016. All ayes. Motion carried.

**PUBLIC HEARING** – None scheduled.

Mayor Graham requested that the order of items on his report be moved forward to accommodate the EMS personnel that are present.

Motion by M. Bennett and seconded by R. Meile to approve moving EMS to the front of the agenda.

Mayor Graham introduced the Mayor of the Day, Grace Fallon. She attends First Baptist Academy and is a 4<sup>th</sup> grader.

Mayor Graham asked EMS to come forward, and Chief Van Hook spoke about the outreach programs with EMS. Tim McClain was introduced as starting the Explorer Post that is 100% Paramedic-driven. They also showed the new EMS flag.

Mayor Graham read a Proclamation declaring May 16 – May 20, 2016 as "O'Fallon EMS Week". He mentioned the Open House scheduled for May 18<sup>th</sup> from 4 – 7 p.m. at the Taylor Road location. He added they have the best call times in the county.

Chief Van Hook introduced the new police officers, Benjamin Callahan and Adam Krack. Mayor Graham welcomed them, and added we have the best in the State.

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

Mayor Graham announced that several County Board members were in the audience. He also welcomed former alderman, Jerry Mouser, who was in the audience. He stated that he was a tremendous alderman and thanked him again for his years of service.

## **REPORTS:**

**Clerk's Report:** P. Goodwin had no report.

### **Mayor's Report:**

Mayor Graham asked District 90 representatives, John Wagnon, President of the School Board and Carrie Hruby, Superintendent of District 90, to come forward to give a presentation of the state of the schools. They also showed their new logo and tag line.

Mayor Graham followed with the comment that some of the top things that bring people to our city are the schools and the library. These anchor our school values.

Mayor Graham invited the representative from Delta Sigma Theta Sorority, Inc. to come forward to talk to the Council. The representative said they are a national organization and one of their programs provides mentoring to young men in the area. Two of the young men from O'Fallon Township High School shadowed Walter Denton for a day and were very appreciative. It gives them the knowledge of how a city is run.

Mayor Graham read a Proclamation declaring May 5<sup>th</sup> as "Wake up America Day" in acknowledgment of the National Day of Prayer. Their theme this year is "Shout it Aloud".

He also read a Proclamation declaring the month of May as Building Safety Month.

## **RESOLUTIONS:**

Motion by J. Albrecht and seconded by M. Bennett to consider Resolution Items 1 – 5 and 7 - 12 under the Omnibus Agreement. All ayes. Motion carried.

J. Albrecht read the following resolutions:

Item 1 – Resolution authorizing the Mayor to execute an agreement with Haier Plumbing & Heating, Inc. for the Presidential Streets Stormwater Remediation – Phase 1 project in an amount of \$708,136.20

Item 2 – Resolution authorizing the Mayor to execute an agreement with Rhutasel & Associates for Construction Services related to the Presidential Streets Stormwater and Street Improvements – Phase 1 in an amount not to exceed \$27,000

Item 3 – Resolution authorizing the Mayor to execute an agreement with Haier Plumbing & Heating, Inc., for the Howard Place & Smiley Drainage Storm Sewer Interceptor (Phase 1) & related improvement in an amount of \$527,429.65

Item 4 – Resolution authorizing the Mayor to execute an agreement with Lake Contracting, Inc., for the calendar year 2016 Concrete Replacement program in the amount of \$94,242.32

Item 5 – Resolution authorizing the Mayor to execute an agreement with Christ Brothers Asphalt, Inc., for Street Resurfacing – CY2016 in the amount of \$298,200.48

Item 7 – Resolution authorizing the Mayor and City Clerk to execute an IDOT Construction Engineering Services Agreement for Federal participation with Rhutasel and Associates in the amount of \$12,300 for engineering services and for the use of MFT funds in the support of the 2015 Safe Routes to School Improvements

Item 8 – Resolution authorizing the Mayor to execute an agreement with Oates Associates, Inc. for the design of the Commerce Drive Apron Reconstruction Project in the amount of \$23,000

Item 9 – Resolution authorizing the Mayor to execute an agreement with White & Borgognoni Architects for the Feasibility Studies of 200 South Lincoln Avenue & 255 South Lincoln Avenue at a cost of \$16,050

Item 10 – Resolution authorizing the Director of Finance to secure a lease/purchase agreement for equipment/vehicles for FY2016/17

Item 11 – Resolution authorizing the Mayor to execute an agreement with the United States Department of Commerce, U.S. Census Bureau in an amount not to exceed \$150,572

Item 12 – Resolution authorizing the Mayor to execute an agreement with Stopp & Van Hoy for auditing services for the year ending April 30, 2016 in an amount not to exceed \$32,000

Motion by J. Albrecht and seconded by M. Bennett to approve resolutions Items 1 – 5 and 7 - 12 under the previous Omnibus Agreement.

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

Motion by J. Albrecht and seconded by M. Bennett to approve Item 6, a Resolution authorizing the Mayor to execute an agreement with Trane for the purchase of Roof Top Heating, Ventilation and Air Conditioning (HVAC) units in the amount not to exceed \$19,985.

H. Roach said we are using a bid for the second time from a facility in Maryland. He added we have two businesses within our community, but cannot bid on this. He does not think it is a best practice.

G. McCoskey replied that we did price the HVAC competitively and legally. The chosen company was the best for the taxpayer. The installation at City Hall had little to no problems.

Mayor Graham said his first responsibility is to the taxpayers in O'Fallon.

**ROLL CALL:** McCoskey, aye; Meile, aye; Albrecht, aye; Kueker, no; Hagarty, aye; Roach, no; Smallheer, aye; Bennett, aye; Marsh, no; Holden, aye; Drolet, no; Cozad, aye, Gerrish, aye. Ayes – 9; Nays - 4. Motion carried.

## **ORDINANCES:**

### **1<sup>st</sup> Reading –**

Motion by J. Albrecht and seconded by M. Bennett to consider on 1<sup>st</sup> Reading, Item 13 – 15 under the Omnibus agreement. All ayes. Motion carried.

J. Albrecht read the following:

Item 13 - Ord. amending Chapter 116, Alcoholic Beverages, regarding “Bring Your Own Bottle”

Item 14 - Ord. amending Ord. 623, Zoning, development known as “Courage & Grace” located at 300 West State Street

Item 15 - Ord. Approving the Final Plat of Savannah Hills, 3<sup>rd</sup> Addition

Motion by J. Albrecht and seconded by M. Bennett to approve on 1<sup>st</sup> Reading, Item 13 – 15 under the previous Omnibus agreement.

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

### **2nd Readings –**

Motion by J. Albrecht and seconded by H. Gerrish to approve on 2nd Reading, Item 16, an Ordinance amending Section 118.03, Chapter 118: Special Events.

N. Drolet said he supports the intent of this ordinance change, as well as it is in the best interest of the citizens. He went on to say, however, we have reduced the ability of the aldermen to speak about it because it will not come to the floor.

**ROLL CALL:** McCoskey, aye; Meile, aye; Albrecht, aye; Kueker, no; Hagarty, aye; Roach, aye; Smallheer, aye; Bennett, aye; Marsh, aye; Holden, aye; Drolet, no; Cozad, aye, Gerrish, aye. Ayes 11; nays - 2. Motion carried.

**STANDING COMMITTEES –**

**Community Development:** J. Albrecht stated they will meet at 6:00 p.m. May 9th at the Public Safety Building.

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

**Public Safety:** C. Marsh said they will meet May 9th 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 #349 in the amount of \$1,459,473.70.

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

**Parks and Environment:** R. Holden said they would meet May 9<sup>th</sup> at 5:30 p.m. They will be reviewing some studies.

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

**ADJOURNMENT:** Motion by J. Albrecht and seconded by M. Smallheer to adjourn. All ayes. Motion carried.

The meeting was adjourned at 7:55 p.m.

Submitted by,

---

Philip A. Goodwin  
City Clerk

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



## **CITY COUNCIL AGENDA ITEMS**

**To:** Mayor Graham and City Council  
**From:** Eric Van Hook, Chief of Police  
Walter Denton, City Administrator  
**Date:** May 16, 2016  
**Subject:** Intergovernmental Agreement with the City of Fairview Heights – Police Dispatch

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

### **Background:**

The City of Fairview Heights and the City of O'Fallon are in the process of consolidating dispatch services. In an effort to relieve the City of Fairview Heights from hiring dispatchers on a temporary basis, the City of Fairview Heights and the City of O'Fallon desire to enter into an intergovernmental agreement requiring O'Fallon to provide 911 certified and trained dispatch staff, as needed by Fairview Heights, to provide its police department dispatch services. These services will be provided at the expense of the City of Fairview Heights.

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

**Budget Impact:** None

**Staff recommendation:** Approval.



CITY OF O'FALLON, ILLINOIS  
RESOLUTION 2016 -

**AUTHORIZING THE MAYOR TO ENTER INTO AN  
INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF FAIRVIEW  
HEIGHTS THAT ALLOWS THE CITY OF O'FALLON TO ESTABLISH A  
"POLICE DISPATCHER LOAN PROGRAM" TO PROVIDE DISPATCH  
SERVICES TO THE CITY OF FAIRVIEW HEIGHTS**

**WHEREAS**, pursuant to Article VII, Section 10 of the Constitution of the State of Illinois of 1970, together with the powers and authority granted to the parties under the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), the parties hereto have the authority to enter into this Police Department Dispatch Intergovernmental Agreement for the proper purposes of their respective governments, and specifically to facilitate the operation and staffing necessary for Fairview Heights' police dispatch services; and

**WHEREAS**, Fairview Heights and O'Fallon desire to enter into an intergovernmental agreement requiring O'Fallon to provide necessary 911 certified and trained dispatch staff, as needed by Fairview Heights, from time to time, to provide its police department dispatch services, at the expense of Fairview Heights.

**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 the Mayor to enter into an intergovernmental agreement with the City of Fairview Heights to establish the "Police Dispatch Loan Program", in order to insure that Fairview Heights maintains adequate personnel necessary to provide police dispatch services, a copy of which is attached hereto and made part hereof.

Passed and approved this 16<sup>th</sup> day of May 2016.

ATTEST:

Approved:

---

Philip A. Goodwin, City Clerk

---

Gary L. Graham, Mayor

RESOLUTION NO. 4008-2016

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE CITY OF O'FALLON FOR THE PROVISION OF 911 CERTIFIED DISPATCH STAFFING ON AN AS NEEDED BASIS.**

WHEREAS, the City of Fairview Heights and the City of O'Fallon desire to enter into an intergovernmental agreement requiring O'Fallon to provide necessary 911 certified and trained dispatch staff, as needed by Fairview Heights, from time to time, to provide its police department dispatch services, at the expense of Fairview Heights.

WHEREAS, the parties hereto have the authority to enter into a Police Department Dispatch Intergovernmental Agreement for the proper purposes of their respective governments, and specifically to facilitate the operation and staffing necessary for Fairview Heights' police dispatch services pursuant to the agreement attached hereto, made a part hereof and marked "EXHIBIT A."

NOW, THEREFORE, BE IT RESOVED BY THE CITY COUNCIL OF THE CITY OF FAIRVIEW HEIGHTS, ILLINOIS:

That the Mayor is hereby authorized to enter into a Police Department Dispatch Intergovernmental Agreement with the City of O'Fallon to provide necessary 911 certified and trained dispatch staff, as needed by the Fairview Heights Police Department, from time to time, to provide its police department dispatch services, at the expense of Fairview Heights pursuant to the Police Department Dispatch Intergovernmental Agreement attached hereto, made a part hereof and marked "EXHIBIT A."

This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED: April 19, 2016

APPROVED: April 21, 2016

ATTEST:



KAREN J. KAUFHOLD - CITY CLERK



  
MARK T. KUPSKY - MAYOR  
CITY OF FAIRVIEW HEIGHTS

Roll call of Aldermen voting "Yea"

Justin Gough	Denise Williams
Bill Poletti	Frank Menn
Dennis Baricevic	Pat Baeske
Brenda Wagner	Harry Zimmerman
Pat Peck	Roger Lowry

**“EXHIBIT A”**

**POLICE DEPARTMENT DISPATCH**  
**INTERGOVERNMENTAL AGREEMENT**

This Police Department Dispatch Intergovernmental Agreement (“Agreement”) is entered into as of this \_\_\_ day of \_\_\_\_\_, 2016, by and between the CITY OF FAIRVIEW HEIGHTS, ILLINOIS (hereinafter referred to as “Fairview Heights”) and the CITY OF O’FALLON, ILLINOIS (hereinafter referred to as “O’Fallon”).

**WITNESSETH**

**WHEREAS**, pursuant to Article VII, Section 10 of the Constitution of the State of Illinois of 1970, together with the powers and authority granted to the parties under the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), the parties hereto have the authority to enter into this Police Department Dispatch Intergovernmental Agreement for the proper purposes of their respective governments, and specifically to facilitate the operation and staffing necessary for Fairview Heights’ police dispatch services; and

**WHEREAS**, Fairview Heights and O’Fallon desire to enter into an intergovernmental agreement requiring O’Fallon to provide necessary 911 certified and trained dispatch staff, as needed by Fairview Heights, from time to time, to provide its police department dispatch services, at the expense of Fairview Heights as more fully set forth herein.

**NOW, THEREFORE**, in consideration of the mutual promises, terms, covenants, and conditions set forth herein, the parties agree as follows:

**1. Purpose.** This Agreement formalizes relationships between the participating entities in order to insure that Fairview Heights maintains adequate personnel necessary to provide police dispatch services; and contemplates that O’Fallon will, from time to time, assist Fairview Heights in providing it necessary staff to provide said services. This program shall be referred to as the “Police Dispatcher on Loan Program” or “PDLP”.

**2. Structure.**

**A. Composition.** The PDLP will initially consist of one (1) part-time dispatch employee, with 911 certification and training completion, selected by O’Fallon City Police Department pursuant to existing requirements as set forth by O’Fallon City Police Department and Fairview Heights City Police Department Rules and Regulations, who shall work for Fairview Heights no more than twenty-eight (28) hours in any seven (7) day period.

**B. Supervision.** On a day-to-day basis the PDLP employee will follow the operational procedures and scheduling directives of the Fairview Heights City Police Department. For all other purposes, the employee assigned to Fairview Heights shall be considered to be an employee of O’Fallon and shall be subject to its control, supervision and terms and conditions of employment.

**C. Relationship of Parties.** The PDLP dispatch employee shall have the status of an independent contractor to Fairview Heights for purposes of this Agreement. The assigned employee will be subject to current procedures in effect for certified 911 dispatch employees, including, but not limited to, attendance at all authorized training. This Agreement is not intended to and will not constitute, create, give rise to, or otherwise recognize a joint venture, partnership, or formal business association or organization of any kind between the parties, and the rights and obligations of the parties shall be only those expressly set forth in this Agreement. The parties agree that no person supplied by O'Fallon to accomplish the goals of this Agreement is a Fairview Heights employee for any purpose and that no rights under the Fairview Heights City employment, retirement, or personnel rules accrue to such person.

**3. Selection.** When a PDLP position becomes available, Fairview Heights will notify O'Fallon of the vacancy and it will be staffed by O'Fallon according to the requirements and guidelines contained in this Agreement.

**4. Reimbursement/Compensation.** As sole reimbursement/compensation for the dispatch services provided under this Agreement, Fairview Heights shall pay to O'Fallon an amount equivalent to the same part-time pro rata share of the cost of the salary and benefits otherwise payable to a full-time dispatch employee of O'Fallon, which amount shall be determined by O'Fallon and paid by Fairview Heights quarterly, commencing three (3) months after date of assignment.

**5. Term of the Agreement/Termination.** This Agreement shall continue unless cancelled by either party with thirty (30) days written notice.

**6. Strict Compliance.** No failure by either party to insist upon the strict performance of any covenant, term or condition of this Agreement, or to exercise any right or remedy upon a breach thereof, shall constitute a waiver of any such breach or any subsequent breach of such covenant, term or condition. No waiver of any breach shall affect or alter this Agreement, but each and every covenant, term and condition of this Agreement shall continue in full force and effect.

**7. Notice.** All notices, requests, approvals, demands and other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given and to be effective when delivered personally (including delivery by express or courier service) or, if mailed, three (3) business days after being deposited in the United States mail as registered or certified matter, postage prepaid, return receipt requested, addressed as follows or to such other address as either party may designate by notice to the other party in accordance with this Paragraph 7:

If to O'Fallon: O'Fallon Police Department  
Attn: Chief of Police  
285 N. Seven Hills Road  
O'Fallon, Illinois 62269

If to Fairview Heights: Fairview Heights Police Department  
Attn: Chief of Police  
10027 Bunkum Road  
Fairview Heights, Illinois 62208

**8. Amendments.** Neither this Agreement nor any term or provision hereof may be changed, waived, discharged or terminated, except by an instrument in writing signed by both of the parties hereto.

**9. Captions.** The captions to this Agreement are for convenience of reference only and in no way define or limit the scope or intent of this Agreement.

**10. Controlling Law.** This Agreement shall be interpreted and construed in accordance with the laws of the State of Illinois.

**11. Severability.** If, for any reason, any clause or provision of this Agreement, or the application of any clause to a particular context or to a particular situation, circumstance or person, should be held unenforceable, invalid or in violation of law by any court or other tribunal, the application of such clause or provision in other contexts or to other situations, circumstances or persons shall not be affected thereby, and the remaining clauses and provisions hereof shall remain in full force and effect.

**12. Entire Agreement.** This Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter hereof and any and all prior correspondence, conversations or memoranda are merged herein.

**13. Nonexclusive Agreement.** This Agreement is independent of, and in addition to, any other contracts or mutual agreements between the parties and to any other contracts or agreements to which Fairview Heights and O'Fallon, or either of them is a party.

Executed this \_\_\_ day of \_\_\_\_\_, 2016.

CITY OF FAIRVIEW HEIGHTS, ILLINOIS

CITY OF O'FALLON, ILLINOIS

By:   
Mayor

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

ATTEST:  
  
City Clerk

ATTEST:  
\_\_\_\_\_  
City Clerk





## **CITY COUNCIL AGENDA ITEMS**

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

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

### **Background:**

#### **Chapter 77:**

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

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

**Budget Impact:** None

**Staff recommendation:** Approval.

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

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

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

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

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

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

**Section 2.** Chapter 77, Schedule VI is repealed in its entirety and replaced with the following.

Schedule VI. PREFERRED TRUCK ROUTES.

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

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

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

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

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

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



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

ATTEST:

Approved by the Mayor this \_\_ day

(seal)

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

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

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

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

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



## **CITY COUNCIL AGENDA ITEMS**

**To:** Mayor Graham and City Council  
**From:** Eric Van Hook, Chief of Police  
Walter Denton, City Administrator  
**Date:** May 16, 2016  
**Subject:** Ordinance Amending Title VII: Chapter 75 - Vehicle Conditions, Equipment and Loads.

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

### **Background:**

#### **Chapter 75:**

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

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

**Budget Impact:** None

**Staff recommendation:** Approval.

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

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

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

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

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

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

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

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

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

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

**Section 2.** Chapter 75, Section 75.15 SCOPE AND EFFECT OF SIZE, WEIGHT AND LOAD REGULATIONS of the O'Fallon Code of Ordinances is hereby amended by way of addition of the following.

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

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

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

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

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

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

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

Exempt from permits are the following:

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

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

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

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

(E) The City may issue revisions to permits:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 75.37. OVERWEIGHT ON REGISTRATION

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

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

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

Section 75.38 PENALTY FOR VIOLATIONS.

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

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



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

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

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

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

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

(ILCS 625 5/15-113.2)

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

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

(ILCS 625 5/15 113.3)

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

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

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

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

ATTEST:  
  
(seal)

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

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

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

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

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



## **CITY COUNCIL AGENDA ITEMS**

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

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

**Background:**

**Chapter 70:**

Section 70.001

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

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

**Budget Impact:** None

**Staff recommendation:** Approval.

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

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

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

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

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

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

**Section 2.** Chapter 70, Section 70.001 DEFINITIONS is amended by way of addition of the following.

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

(ILCS Ch. 625, Act 5, §1-105.6)

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

(ILCS Ch. 625, Act 5, § 1-124.5)

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

(ILCS Ch. 625, Act 5, § 1-191)

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

(ILCS Ch. 625 Act 5, § 1-204.3)

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

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

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

ATTEST:

Approved by the Mayor this\_\_ day

(seal)

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

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

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

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

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



## **CITY COUNCIL AGENDA ITEMS**

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

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

### **Background:**

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

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

**Budget Impact:** None

**Staff recommendation:** Approval.



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

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

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

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

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

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

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

**§ 32.70: PURPOSE:**

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

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

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

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

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

**§ 32.72: ADMINISTRATIVE COMPOSITION:**

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

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

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

**§ 32.73: ADMINSTRATIVE HEARING:**

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

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





## CITY COUNCIL AGENDA ITEM

**To:** Mayor Graham and City Council

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

**Date:** May 2, 2016

**Subject:** Chapter 116 Alcoholic Beverages – 1<sup>st</sup> Reading

---

**List of committees that have reviewed:** The Community Development Committee reviewed this application at its April 25, 2016 meeting and recommended approval with a vote of 5-0.

### **Background**

City staff and legal counsel have proposed a number of changes to Chapter 116 to clean up confusing language, create better definitions and create the BYOB (Class "I") License and the Tasting Event (Class "J") License.

The city is proposing to create a Class "I" liquor license which would enable establishments to allow the public to bring and consume their own alcohol at the business (BYOB). This type of BYOB business model is becoming increasingly common as the popularity of art parties/workshops has exploded across the country. Based on the research conducted, staff believes that creating BYOB-specific code language would allow reputable businesses to allow BYOB with some consistent standards, while preventing others from exploiting the lack of regulation to operate under very little oversight or recourse from the City.

The city is proposing to create a Class "J" liquor license. This license would allow applicants to apply for a license that would allow them to offer samples of alcoholic liquor. Typically, these tastings are conducted within package retailers like grocery stores or liquor stores. Such establishments would still need to apply for a package liquor license as they currently do on an annual basis. Currently, the City has no way of approving such tasting events.

Liquor License Fee Schedule:  
Class "I-1" Annual fee of \$100.  
Class "I-2" Annual fee of \$25  
Class "J" Annual fee of \$100

**Legal Considerations, if any:** None

**Budget Impact:** None

**Staff Recommendation:** Staff recommends approval of the use proposed text amendment

**CITY OF O’FALLON, ILLINOIS  
ORDINANCE NO. \_\_\_\_\_, AN  
ORDINANCE AMENDING  
CHAPTER 116 ALCOHOLIC  
BEVERAGES OF THE CITY CODE  
OF ORDINANCES.**

**WHEREAS**, the City of O’Fallon is a Home Rule Unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matter pertaining to its government and affairs; and

**WHEREAS**, Chapter 116, Alcoholic Beverages, of the City Code of Ordinances governs the licensing of establishments offering alcoholic liquor for sale within the City of O’Fallon; and

**WHEREAS**, the City Code of Ordinances do not govern or regulate the consumption of alcoholic liquor at places of business within the City of O’Fallon, wherein patrons of the business furnish their own alcoholic liquor, commonly referred to as “bring your own bottle” to be consumed by the business patrons on the business premises; and

**WHEREAS**, it is in the best interest, health, safety and welfare of the residents of the City of O’Fallon, to govern and regulate the consumption of bring your own alcoholic liquor by business patrons on the business premises.

**WHEREAS**, there is no provision in Chapter 116 for the application for or issuance of a license for public offering of samples of alcoholic liquor; and

**WHEREAS**, it is in the best interest of the health, safety and welfare of the citizens of the City of O’Fallon to license such event.

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

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

**Section 2.** Section 116.01 **Definitions**, is amended by way of addition of the following definitions.

Bring Your Own Bottle or BYOB. The practice of allowing patrons of a business inviting public patronage to bring their own alcoholic liquor to be consumed by the patron and his/her guest on the business premises.

Event sponsor shall mean any person who presents, sponsors, hosts, or promotes a tasting event which includes sample tasting of alcoholic liquor whether or not such person directly offers tasting of alcoholic liquor and its related sale at the tasting event.

Package sales shall mean the sale of the same alcoholic liquor which is offered for tasting where such alcoholic liquor is sold in the original container which bears the brewer's and/or manufacturer's label and which is corked, capped, or otherwise securely sealed at the place of brewing, manufacture, or distilling.

Restaurant as defined in §158.016 of the City Code of Ordinances under "Restaurant, Fast-Food" "Restaurant, General" or "Restaurant, Limited."

Tasting shall mean the supervised presentation of samples of one (1) or more varieties of alcoholic liquor to the public served from the original package. Tasting shall be limited to any one individual no more than three (3) offerings in one day of alcoholic liquor in glasses, cups or other containers which are capable of holding no more than one (1) fluid ounce in the case of wine, two (2) fluid ounces in the case of beer, and one-quarter (1/4) ounce in the case of spirits.

Tasting event shall mean any event sponsored, hosted or promoted within the City of O'Fallon primarily for the purpose of offering tasting of alcoholic liquor.

Tasting representative shall mean any person who directly offers tasting of alcoholic liquor to the public and either holds a valid issued retailer's license, special event retailer's license, caterer's retail license or special use permit license issued by the Illinois Liquor Control Commission or works under the direction of, is supervised by, or is employed by a person who holds a valid issued retailer's license, special event retailer's license, caterer's retail license or special use permit license liquor license issued by the Illinois Liquor Control Commission.

**Section 3.** Section 116.15, **Classification of Licenses**, is amended as follows:

~~There shall be ten classes of licenses issued by the city to retailers of alcoholic liquor. These classes shall be designed as Class “A” licenses, Class “B” licenses, Class “C-1” licenses, Class “C-2” licenses, Class “D-1” licenses, Class “D-2” licenses, Class “E” licenses, Class “F” licenses, Class “G-1” licenses, and Class “G-2” licenses, and shall be described as follows.~~

(A) Class “A” On Premise License

(1) Licenses shall authorize the holder thereof to sell at retail alcoholic liquor for consumption on the premises specified in such license.

(2) Sales may occur at all hours chosen by the licensee, except between the hours of 1:00 a.m. and 5:00 a.m., when no sales of alcoholic liquor may be made.

(3) No person may consume, and no person other than the licensee shall possess or have, any alcoholic liquor upon the licensed premises more than one-half hour after the close of business for the retail sale of alcoholic liquor and before such business reopens as allowed by the preceding, and the premises shall be vacated within one-half hour of the close of such business by all persons other than employees of the licensee then engaged in customary after-hours duties which relate to cleaning and closing such business.

(B) Class “B” On Premise Extended Hours License

(1) Licenses shall authorize the holder thereof to sell at retail alcoholic liquor for consumption on the premises specified in such license.

(2) Sales may occur at all hours chosen by the licensee, except between the hours of 1:00 a.m. and 5:00 a.m. Monday through Friday, inclusive, and between the hours of 2:00 a.m. and 5:00 a.m. on Saturday and Sunday, when no sales of alcoholic liquor may be made.

(3) No person may consume, and no person other than the licensee shall possess or have, any alcoholic liquor upon the licensed premises more than one-half hour after close of business for the retail sale of alcoholic liquor and before such business reopens as allowed by the preceding, and the premises shall be vacated within one-half hour of the close of such business by all persons other than employees of the licensee then engaged in customary after-hours duties which relate to cleaning and closing such business.

(C) Class “C-1” Off Premise License

(1) Licenses shall authorize the holder thereof to sell at retail alcoholic liquor in the original retail package of the manufacturer on the premises specified in the license.



(2) Sales may occur at all hours chosen by the licensee, except between the hours of 1:00 a.m. and 5:00 a.m., when no sales of alcoholic liquor may be made.

(3) No alcoholic liquor sold pursuant to a Class “C-1” license shall be consumed on the premises for which such license is issued.

(D) Class “C-2” Off Premise Extended Hours License

(1) Licenses shall authorize the holder thereof to sell at retail alcoholic liquor in the original retail package of the manufacturer on the premises specified in the license

(2) Sales may occur at all hours chosen by the licensee, except between the hours of 1:00 a.m. and 5:00 a.m. Monday through Friday, inclusive, and between the hours of 2:00 a.m. and 5:00 a.m. on Saturday and Sunday, when no sales of alcoholic liquor may be made.

(3) No alcoholic liquor sold pursuant to a Class “C-2” license shall be consumed on the premises for which such license is issued.

(E) Class “D-1” On Premise with Entertainment License

(1) Licenses shall authorize the holder thereof to sell at retail alcoholic liquor for consumption on the premises specified in such license

(2) Sales may occur at all hours chosen by the holder thereof, except between the hours of 2:00 a.m. and 5:00 a.m., when no sales of alcoholic liquor may be made; provided that, a live band, or such other live entertainment as the Liquor Commissioner deems comparable, performs at such premises at least five days each week.

(3) No person may consume, and no person other than the licensee shall possess or have, any alcoholic liquor upon the licensed premises more than one-half hour after the close of business for the retail sale of alcoholic liquor and before such business reopens as allowed by the preceding, and the premises shall be vacated one-half hour after the close of such business by all persons other than employees of the licensee then engaged in customary after-hours duties relating to cleaning and closing such business.

(F) Class “D-2” On Premise with Bowling Alley License

(1) Licenses shall authorize the holder thereof to sell at retail alcoholic liquor for consumption on the premises specified in the license.

(2) Sales may occur at all hours chosen by the holder thereof, except between the hours of 2:00 a.m. and 5:00 a.m., when no sales of alcoholic liquor may be made, provided that the

holder of such license operates on such same premises a bowling alley and food is being served at all such hours on such premises.

(3) No person may consume, and no person other than the licensee may possess or have, any alcoholic liquor on such premises more than one-half hour after the close of business for the retail sale of alcoholic liquor and before such business reopens as allowed by the preceding.

(G) Class "E" On and Off Premise License

(1) Licenses shall authorize a holder thereof to make sales at retail of alcoholic liquors for consumption on the premises with a seating capacity for 20 or more patrons and to sell packaged alcoholic liquors for consumption off the premises.

(2) Class "E" licenses shall authorize a holder thereof to sell, at retail, alcoholic beverages for consumption on the premises specified in such license and to sell packaged alcoholic liquors for consumption off the premises specified in such license at all hours chosen by the licensee except between the hours of 1:00 a.m. and 5:00 a.m. Monday through Friday, inclusive, and between the hours of 2:00 a.m. and 5:00 a.m. on Saturday and Sunday, when no sales of alcoholic beverages may be made.

(3) No person may consume, and no person other than the licensee shall possess or have, any alcoholic beverage upon the licensed premises more than one-half hour after the close of business for the retail sale of alcoholic beverage and before such business opens as allowed by the preceding, and the premises shall be vacated within one-half hour of the close of such business by all persons other than employees of the licensee then engaged in customary after-hour duties which relate to cleaning and closing of such business.

(H) Class "F" Brew Pub License

(1) Licenses shall authorize a holder thereof to manufacture beer ("brew pub") and store the brew pub at a designated premises and to make sales to distributors, importing distributors, as well as the direct sale to non-licensed consumers for consumption off the designated premises in containers not larger than 64 ounces or on the designated premise. A licensee shall not sell, for off premises consumption, more than 50,000 gallons of beer per year. A Class "F" licensee must have a valid brew pub license from the State of Illinois.

(2) Class "F" licenses shall authorize a holder thereof to sell, at retail, alcoholic beverages for consumption on the premises specified in such license at all hours chosen by the licensee except between the hours of 1:00 a.m. and 5:00 a.m. Monday through Friday, inclusive, and between the hours of 2:00 a.m. and 5:00 a.m. on Saturday and Sunday, when no sales of alcoholic beverages may be made.

(3) No person may consume, and no person other than the licensee shall possess or have, any alcoholic beverage upon the licensed premises more than one-half hour after the close of business for the retail sale of alcoholic beverage and before such business opens as allowed by the preceding. The premises shall be vacated within one-half hour of the close of such business by all persons other than employees of the licensee then engaged in customary after-hour duties which relate to cleaning and closing of such business.

~~(3)~~ (4) A Class "F" license shall authorize the licensee to sell its micro-brewed beer for consumption off premises in containers not larger than 64 ounces at all hours chosen by the licensee except between the hours of 1:00 a.m. and 5:00 a.m. Monday through Friday, inclusive, and between the hours of 2:00 a.m. and 5:00 a.m. on Saturday and Sunday, when no sales of alcoholic beverages may be made.

(I) Class "G-1" Not-for-Profit License

(1) Licenses shall authorize a Not-For-Profit Corporation as holder thereof to sell, at retail, alcoholic liquor for consumption only on the premises where sold.

(2) Alcoholic liquor may be sold at retail for consumption on the premises at all hours chosen by the holder thereof, except between the hours of 1:00 a.m. and 5:00 a.m. when no sales of alcoholic liquor may be made.

(3) No person may consume, and no person other than the licensee shall possess or have, any alcoholic beverage upon the licensed premises more than one-half hour after the close of business for the retail sale of alcoholic beverage and before such business opens as allowed by the preceding, and the premises shall be vacated within one-half hour of the close of such business by all persons other than employees of the licensee then engaged in customary after-hour duties which relate to cleaning and closing of such business.

(J) Class "G-2" Not-for-Profit Extended Hours License

(1) Licenses shall authorize a Not-For-Profit Corporation as holder thereof to sell, at retail, alcoholic liquor for consumption only on the premises where sold.

(2) Alcoholic liquor may be sold at retail for consumption on the premises at all hours chosen by the holder thereof, except between the hours of 2:00 a.m. and 5:00 a.m. when no sales of alcoholic liquor may be made; providing that a live band or such other live entertainment, as the Liquor Commissioner deems comparable, performs at such premises at least five days each week.

(3) No person may consume, and no person other than the licensee shall possess or have, any alcoholic beverage upon the licensed premises more than one-half hour after the close of business for the retail sale of alcoholic beverage and before such business opens as allowed by the preceding, and the premises shall be vacated within one-half hour of the close of such business by all persons other than employees of the licensee then engaged in customary after-hour duties which relate to cleaning and closing of such business.

(K) Class "H-1" Video Gaming License

(1) Licenses shall be required of each licensee having a video gaming permit issued to the licensee pursuant to Chapter 121 of this code and shall authorize the licensee to sell at retail, alcoholic liquor for consumption, on the premises, specified in the license

(2) Sales may occur at all hours chosen by the licensee except between the hours of 1:00 a.m. and 5:00 a.m. Monday through Friday, inclusive, and between the hours of 2:00 a.m. and 5:00 a.m. on Saturday and Sunday when no sales of alcoholic liquor may be made; provided that, a licensee may have a live band, or such other live entertainment as the Liquor Commissioner deems acceptable.

(3) No person may consume and no person other than the licensee shall possess or have, any alcoholic liquor upon the licensed premises, more than one half hour after close of business for the retail sale of alcoholic liquor and before such business reopens as allowed by the preceding, and the premises shall be vacated within one-half hour of the close of such business by all such persons other than employees of the licensee then engaged in customary after-hour duties which relate to cleaning and closing such business.

~~(2)~~ (4) The holder of a Class H-1 license shall not be required to have any other city liquor license.

(L) Class "I-1" BYOB License

(1) Licenses shall authorize BYOB upon the conditions set forth hereafter.

- a. Consumption of the alcoholic liquor must be in conjunction with the purchase of goods and services offered by the business in its normal course of operations.
- b. Consumption of the alcoholic liquor shall be limited to those patrons of the licensee who furnished the alcoholic liquor and their guests.
- c. Every container of wine brought onto the Licensee's premises by a patron may be opened by the personnel of the Licensee and it shall be unlawful for any person to leave the premises with a partially consumed container of wine unless it is securely sealed and receipted by the personnel of the Licensee prior to removal from the premises and placed in a transparent, one time use, tamper proof bag in accordance with the Illinois Liquor Control Act.
- d. It shall be unlawful for any person to leave the Licensee's premises with a partially consumed container of alcoholic liquor other than a properly sealed container of wine.
- e. The Licensee may charge a "corkage fee".
- f. Consumption of alcoholic liquor brought onto the Licensee's premises, by a patron of the Licensee, shall be at all hours chosen by the Licensee, except between the hours of 12:00 am and 5:00 am when consumption of alcoholic liquor is strictly prohibited.
- g. Video gaming shall be prohibited on the premises that possess a Class I-1 license.
- h. Possession and/or consumption of alcoholic liquor by any person under age twenty-one (21) is prohibited.
- i. It shall be unlawful for any business, which does not have either a Class I-1 license or a Class I-2 license, to allow any person to consume alcoholic liquor on the business premises wherein the alcoholic liquor is furnished by a patron of the business.

(M) Class "I-2" BYOB Restaurant Rider License

(1) Licenses shall authorize a Restaurant that is the holder of a Class A License, B License, E License, F License, G-1 License, G-2 License or H-1 License to permit BYOB upon the conditions set forth hereafter.

- a. Consumption of alcoholic liquor shall be in conjunction with the purchase and consumption of a meal.

- b. Consumption of the alcoholic liquor shall be limited to those patrons of the licensee who furnished the alcoholic liquor and their guests.
- c. Every container of wine brought onto the Licensee's premises by a patron may be opened by the personnel of the Licensee and it shall be unlawful for any person to leave the premises with a partially consumed container of wine unless it is securely sealed and receipted by the personnel of the Licensee prior to removal from the premises and placed in a transparent, one time use, tamper proof bag in accordance with the Illinois Liquor Control Act.
- d. It shall be unlawful for any person to leave the Licensee's premises with a partially consumed container of alcoholic liquor other than a properly sealed container of wine.
- e. The Licensee may charge a "corkage fee".
- f. Consumption of alcoholic liquor brought onto the Licensee's premises, by a patron of the Licensee, shall be only during the hours as allowed by the Licensee's existing liquor license issued by the City of O'Fallon for the sale of alcoholic liquor.
- g. Possession and/or consumption of alcoholic liquor by any person under age twenty-one (21) is prohibited.
- h. It shall be unlawful for any business, which does not have either a Class I-1 license or a Class I-2 license, to allow any person to consume alcoholic liquor on the business premises wherein the alcoholic liquor is furnished by a patron of the business.

(N) Class "J" Tasting Event License

(1) Licenses shall authorize a Tasting Event upon the conditions set forth hereafter.

- a. License shall authorize the holder thereof to conduct alcoholic liquor tasting and sale of packaged alcoholic liquor through a tasting representative in conjunction with a sponsored, hosted or promoted tasting event on days chosen by the Licensee (subject to the restriction hereafter) and at all hours chosen by the licensee between the hours of 9:00 am and 11:00 pm only.
- b. Any person who applies for a Class "J" license must be a holder of a valid State of Illinois issued retailer's license, special event retailer's license, caterer's retail

license or special use permit license at the time such Class “J” license application is made and at all times during the period of time for which the City license is issued.

c. A Class “J” license issued for a tasting event, shall be valid only for and limited to the specific date(s) and hour(s) when the tasting event will occur. The tasting event shall not exceed 5 daily events in a 12 month period of time.

d. Nothing in this sub-section shall be deemed to relieve any license applicant from the requirement of obtaining a special event permit issued by the City for those events which require such a permit as provided by the O’Fallon Code of Ordinances and/or policies governing the application for and issuance of special event permits.

e. The license holder shall:

i. Prohibit consumption of any alcoholic liquor other than by tasting within the tasting event; and

ii. Refrain from offering or providing a sample of alcoholic liquor to anyone under the age of 21 years; and

iii. Insure all samples of alcoholic liquor be immediately consumed on the premises of the tasting event; and

iv. Prohibit consumption of any packaged liquor sold within the tasting event.

f. Nothing in subsection 4 shall be construed as:

i. Prohibiting an event sponsor from charging a cover charge to enter the event or from selling tickets for the privilege of participating in the tasting event; or

ii. Prohibiting an event sponsor from charging any person who purchases any alcoholic liquor product as a package sale; or

iii. Requiring any event sponsor who offers tasting at a tasting event to also offer package sales of the offered alcoholic liquor at the tasting event.

**Section 4.** Section 116.18 Fee is amended as follows:

(A) License fees for the sale of alcoholic liquor at retail shall be payable in advance at the time of making application.

(B) In the event the license applied for is denied, the fee paid with the application shall be returned to the applicant. If the license is granted, the fee shall be deposited in the general corporate fund of the city or in any such other fund as shall have been designated or shall

hereafter be designated by the City Council, by a proper action, and no part thereof shall be refunded under any circumstances.

(C) License fees shall be as follows, effective May 1, 2015:

(1) Original application or renewal of a Class “A” or “C-1” license shall be ~~\$400~~ \$500 per annum (effective May 1, 2015: \$500 per annum)

(2) Original application or renewal of a Class “B” or “C-2” license shall be ~~\$500~~ \$600 per annum (effective May 1, 2015: \$600 per annum)

(3) Original application or renewal of a Class “D-1” or “D-2” license shall be ~~\$600~~ \$700 per annum (effective May 1, 2015: \$700 per annum)

(4) Original application or renewal of a Class “E” license shall be \$1,100 per annum

(5) Original application or renewal of a Class “F” license shall be \$900 per annum

(6) Original application or renewal of a Class “G-1” license shall be \$400 per annum

(7) Original application or renewal of a Class “G-2” license shall be \$500 per annum

(8) Original application or renewal of a Class H-1 license for a for-profit entity shall be \$700 per annum

(9) Original application or renewal of a Class H-1 license for a not-for-profit entity shall be \$400 per annum

10) Original application or renewal of a Class I-1 license shall be \$100 per annum

11) Original application or renewal of a Class I-2 license shall be \$25 per annum

12) Original application or renewal of a Class J license shall be \$100 per annum

All other provisions of Chapter 116, Alcoholic Beverages, of the City Code of Ordinances, shall remain in full force and effect.

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



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

ATTEST:  
  
(seal)

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

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

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

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

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



**CITY COUNCIL AGENDA ITEM**

**To:** Mayor Graham and City Council  
**From:** Ted Shekell, Community Development Director  
Walter Denton, City Administrator  
**Date:** May 2, 2016  
**Subject:** P2016-02: Courage & Grace, Planned Use – 1<sup>st</sup> Reading

---

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

**Background**

Lori Lambeth has filed an application requesting a change of zoning from B-2 to B-2(P) for a parcel of land at 300 West State Street. The applicant recently opened an art studio in one of the two commercial tenant spaces and needs planned use approval to allow consumption of alcohol on the site. The applicants will not be selling alcohol, but would like to allow their customers to bring their own alcoholic beverages from home and consume it inside while they are participating in classes.

At this time, Chapter 116 of the O'Fallon Code of Ordinances (Alcoholic Beverages) does not make allowances for BYOB (bring your own bottle) type operations. Staff has prepared code language to accommodate these types of requests with a new liquor license. This code amendment is coming to City Council for a 1<sup>st</sup> reading tonight.

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

**Legal Considerations, if any:** None

**Budget Impact:** None

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

1. The planned use approval allows for consumption of alcohol inside the building only. Alcohol will not be sold, but customers will be allowed to bring their own beverages from home and consume them on site while they are participating in classes. Should the tenants at any time want to begin to sell alcohol or allow consumption outdoors, a revised planned use will be required.
2. On-site consumption will require issuance of a liquor license, pending creation of a "BYOB" liquor license by City Council.

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

**AN ORDINANCE AMENDING  
ORDINANCE 623, ZONING  
DISTRICTS OF THE CITY OF  
O'FALLON, ILLINOIS  
(DEVELOPMENT KNOWN AS  
"COURAGE & GRACE") LOCATED  
AT 300 WEST STATE STREET**

**WHEREAS**, the applicant, Lori Lambeth of Courage & Grace, has filed an application requesting approval of a planned use rezoning to allow consumption of alcohol at the existing art studio at 330 West State Street in O'Fallon; and

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

**WHEREAS**, the Planning Commission of the City of O'Fallon, Illinois held a public hearing on April 12, 2016, in accordance with state statute, and recommended to approve the petitioner's request to obtain a B-2(P) Planned General Business District zoning for the property with a vote of 6 ayes to 0 nays as outlined in the adopted Planning Commission Report, attached hereto and declared to be an inseparable part hereof (Exhibit A); and

**WHEREAS**, on April 26, 2016 the Community Development Committee of the City Council reviewed the rezoning and recommended approval with a vote of 5 ayes to 0 nays.

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

**Section 1.** That upon the effective date of this Ordinance, the described property, known as "Courage & Grace", be henceforth classified as zoning district B-2(P) Planned General Business District with the following conditions:

The planned use approval allows for consumption of alcohol inside the building only. Alcohol will not be sold, but customers will be allowed to bring their own beverages from home and consume them on site while they are participating in classes. Should the tenants at any time want to begin to sell alcohol or allow consumption outdoors, a revised planned use will be required.

On-site consumption will require issuance of a liquor license, pending creation of a “BYOB” liquor license by City Council.

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

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

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

\*\*\*\*\*

ATTEST:  
  
(seal)

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

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

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

ROLL CALL:	McCoskey	Meile	Albrecht	Hagarty	Kueker	Vacant	Smallheer	SUB TOTALS
Aye								
Nay								
Absent								

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



PROJECT REPORT

TO: Planning Commission
FROM: Anne Stevenson, Assistant City Planner
THROUGH: Ted Shekell, Community Development Director
DATE: April 12, 2016
PROJECT: P2016-02: Courage & Grace, Planned Use

Location: 300 West State Street
Ward: 3
Applicant: Lori Lambeth of Courage & Grace
Owner: Cindy Hawkins
Submitted: March 4, 2016

Overview

Lori Lambeth has filed an application requesting a change of zoning from B-2 to B-2(P) for a parcel of land at 300 West State Street. The applicant recently opened an art studio in one of the two commercial tenant spaces and needs planned use approval to allow consumption of alcohol on the site. The applicants will not be selling alcohol, but would like to allow their customers to bring their own alcoholic beverages from home and consume it inside while they are participating in classes.

Zoning & Planned Use

The zoning hearing has been triggered due to §158.116 of the O'Fallon Code of Ordinances which requires planned use approval for "uses offering liquor sales and/or consumption, on- or off-premises." Due to this requirement, the applicant is requesting a change of zoning from B-2, General Business District to B-2(P), Planned General Business District.

The table below summarizes the zoning and land uses of adjacent properties. Please see the attached maps for more detailed information.

Table with 3 columns: Direction, Adjacent Zoning, and Adjacent Land Use. Rows include North, East, South, and West directions with their respective zoning codes and adjacent property uses.

Comprehensive Plan - Future Land Use

While working on the Downtown O'Fallon Area Action Plan, staff members noticed that a few locations have been miscategorized on the Future Land Use Map in the Comprehensive Plan. In regards to 300 West State Street, the property has two commercial units on the first floor and four residential units on the second floor. It is zoned B-2, however, the Future Land Use Map shows this property as Multi-Family Residential. This is likely a clerical error made at the time of the planning document since the parcel to the north is multi-family. As a follow up to the downtown

O'Fallon Area Plan, staff plans to amend the Future Land Use Map to more accurately reflect the desired uses downtown.

The mapping error mentioned above does not negatively affect Courage and Grace's application. Although the existing B-2 zoning district is not consistent with the Comprehensive Plan, the property can continue to be used commercially. If however, a request is made to rezone to a different category (such as B-1) in the future, the rezoning would have to comply with the Comprehensive Plan at that time.

### **Liquor Consumption**

At this time, Chapter 116 of the O'Fallon Code of Ordinances (Alcoholic Beverages) does not make allowances for BYOB (bring your own bottle) type operations. Staff is preparing code language to accommodate these types of requests with a new liquor license. These code changes do not require review by the Planning Commission, but will be brought to the Community Development Committee and City Council concurrent with this Planned Use application. Hours of operation will be restricted by this new liquor license.

### **Parking**

As per Section 158.141, existing buildings in the downtown business district are not required to provide parking if their front door is within 500 feet of a municipal parking lot. 300 West State Street meets this requirement and therefore does not need to provide private parking spaces. However, this property does have access to a few private parking spaces to the west of the building.

### **Signage**

The applicants are not asking for special signage as part of this planned use approval. The sign they requested met city code and was installed with a sign permit issued by the city.

### **Review and Approval Criteria**

Chapter 158, Article 6 of the O'Fallon Code of Ordinances lists several criteria for evaluating planned uses. Evaluation of the project based on these factors is included under each criterion.

1. The criteria governing the rezoning of the property and approval of site plans, as set forth in the standards and requirements found elsewhere in the zoning code or in other applicable law,  
*The project meets all applicable zoning standards.*
2. The physical design of the proposed plan and the manner in which said design makes adequate provisions for public services, provides adequate control over vehicular traffic, provides for and protects designated common open space and park dedication, and furthers the amenities of light, air, recreation and visual enjoyment.  
*The proposed reuse of the existing building will not have a significant impact on traffic, nor will it negatively affect open space, light, air, recreation, or visual enjoyment.*
3. The relationship and compatibility of the proposed plan to adjacent properties and the surrounding neighborhood.  
*Reuse of the existing building will not negatively affect adjacent properties.*
4. The conformity with the standards and principles of the Comprehensive Plan and all other adopted regulations, including the Commercial Design Handbook dated July 6, 2009 and on file with the City Clerk. (Ord 3665; passed 5-3-10)  
*As mentioned above, the proposed use is inconsistent with the Comprehensive Plan due to past clerical errors. Even so, the existing zoning in place allows for the proposed use and it is compatible and consistent with the surrounding area. An existing building is not required to comply with the Commercial Design Handbook.*
5. The use(s) are designed, located and proposed to be operated so that the public health, safety and welfare will be protected.

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

6. An identified community need exists for the proposed use.  
*Yes, a community need exists for the proposed use.*
7. The proposed use(s) will not impede the normal and orderly development and improvement of the surrounding property, nor impair the use, enjoyment, or value of neighboring properties.  
*The development will not impede the normal and orderly development and use of the surrounding property, nor will it impair the use, enjoyment, or value of neighboring properties.*
8. The degree of harmony between the architectural quality of the proposed building and the surrounding neighborhood.  
*The existing building is similar to and will not detract from many of the structures surrounding the property.*
9. The appropriateness of the minimum dimensions and areas of lots and yards set forth in the applicable zoning district regulations.  
*The existing building is similar to many in the downtown area in that it precedes the creation of many of today's zoning requirements and as such, is not required to comply with many of them after the fact.*

### **Public Notice**

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

### **Staff Recommendation**

Staff recommends approval of the project with the following conditions:

- 1) The planned use approval allows for consumption of alcohol inside the building only. Alcohol will not be sold, but customers will be allowed to bring their own beverages from home and consume them on site while they are participating in classes. Should the tenants at any time want to begin to sell alcohol or allow consumption outdoors, a revised planned use will be required.
- 2) On-site consumption will require issuance of a liquor license, pending creation of a "BYOB" liquor license by City Council.

### **Attachments**

Attachment 1 – Project Application

Attachment 2 – Zoning Map

Attachment 3 – Surrounding Land Use Map



**CITY COUNCIL AGENDA ITEM**

**To:** Mayor Graham and City Council  
**From:** Ted Shekell, Community Development Director  
Walter Denton, City Administrator  
**Date:** May 2, 2016  
**Subject:** Savannah Hills 3<sup>rd</sup> Addition, Final Plat (1<sup>st</sup> Reading)

---

**List of committees that have reviewed:** At the April 25, 2016 Community Development Committee meeting, the committee reviewed the final plat. The committee discussed the final plat and recommended approval with a vote of 5-0.

**Background**

The applicant, H & L Builders, is proposing a Final Plat of the 3<sup>rd</sup> Addition of Savannah Hills subdivision Trails, consisting of 26 single-family homes on 9.04 acres. This is 3<sup>rd</sup> Addition of a larger development located at the southeast corner of Milburn School Road and Old Collinsville Road. The proposed final plat is consistent with the approved preliminary plat and improvement plans. There are a few clean-up items that will need to be revised on the final improvement plans prior to second reading.

**Legal Considerations, if any:** None

**Budget Impact:** There will be an annexation fee paid to the City of \$2,250 per lot.

**Staff Recommendation:** Community Development and Public Work staff recommend the 3<sup>rd</sup> Addition Final Plat for approval, subject to final review of the improvements plans.



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

**AN ORDINANCE APPROVING THE  
FINAL PLAT OF SAVANNAH HILLS  
3<sup>rd</sup> ADDITION**

**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 Savannah Hills 3<sup>rd</sup> Addition subdivision; and

**WHEREAS**, on April 25, 2016, the Community Development Committee of the City Council reviewed the final plat and recommended approval with a vote of 5-0; 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 Savannah Hills 3<sup>rd</sup> Addition 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

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

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



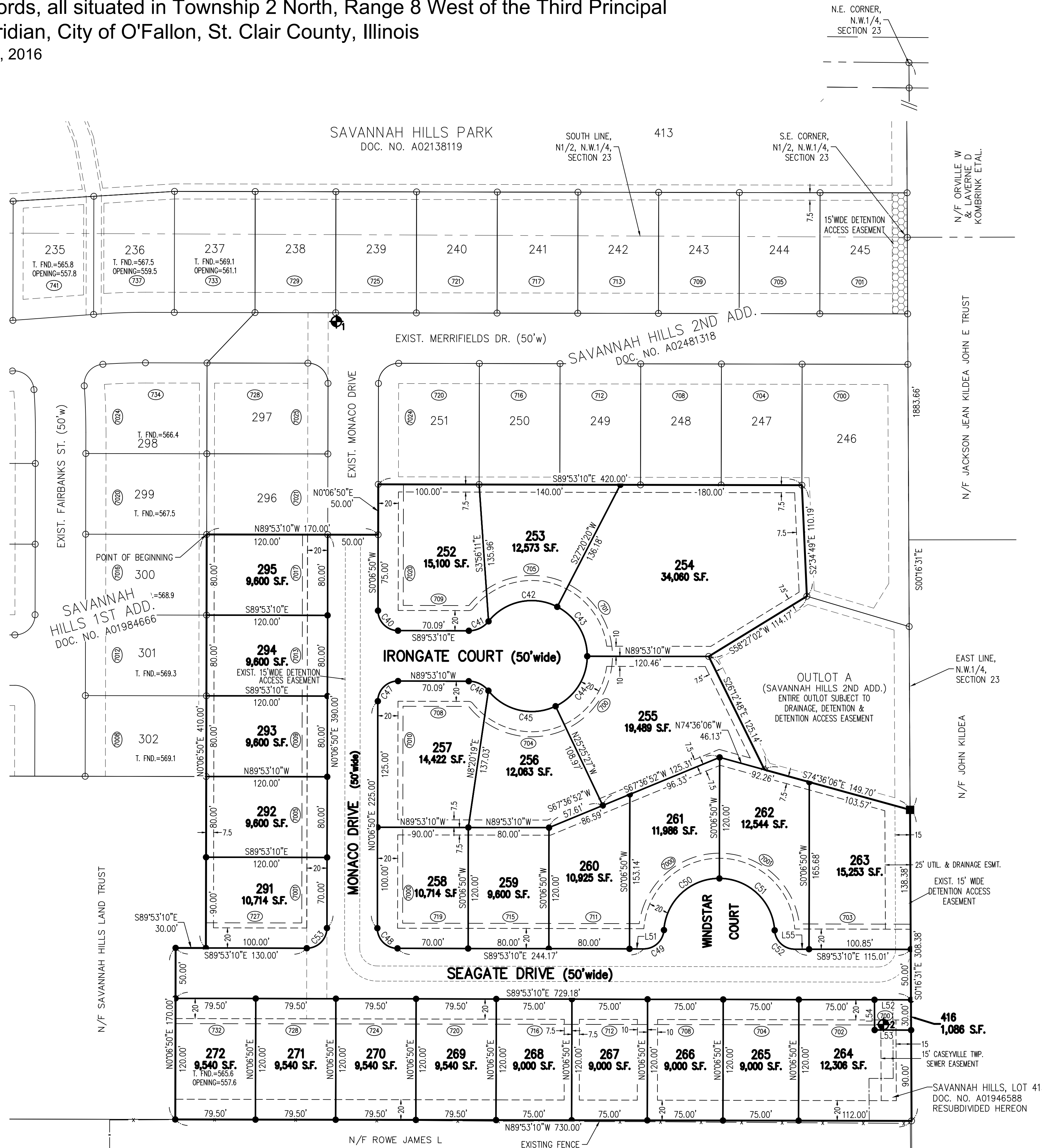
# SAVANNAH HILLS - 3rd ADDITION

Part of the Northwest Quarter of Section 23 and a resubdivision of Lot 415 of Savannah Hills, a subdivision recorded in Doc. No. A01946588 of County records, all situated in Township 2 North, Range 8 West of the Third Principal Meridian, City of O'Fallon, St. Clair County, Illinois

April, 2016

**REFERENCES:**  
 -Plat of Survey done by Associated Professionals, Inc. for Kevin Kombrink dated 3/26/2003  
 -Alta Survey done by Netemeyer Engineering Assoc., Inc. for O'Fallon Development Group, LLC dated 07/31/2003  
 -Savannah Hills final plat recorded in Plat Book 104, page 24

**NOTES:**  
 Error of closure for subdivision perimeter described hereon is not more than 1:5000.  
 See Pre-Annexation Agreement as recorded in Book 3904, page 989 of St. Clair County records for roadway width and street tree requirements.  
 No private residential driveway entrances shall be permitted onto Savannah Hills Boulevard, Old Collinsville Road or Milburn School Road.  
 The tract subdivided hereon is subject to the terms set forth in the Pre-Annexation Agreement as recorded in Book 3904, page 989 of St. Clair County, Illinois records, between the City of O'Fallon, Illinois, and O'Fallon Development Group, LLC, establishing a Special Service Area within the tract described in said Agreement for the purpose of maintenance of storm water infrastructure and/or open space.  
 Islands in cul-de-sacs to be maintained by home-owners association. (See restrictive covenants)  
 Minimum top foundation and opening elevations subject to revision by professional engineer after as-built conditions are determined. The engineer shall provide the City with certification of this revision. Use benchmarks provided in the table hereon. If a basement window is installed, the lowest adjacent grade on the window well must be the higher than the minimum top foundation elevation. See grading plan Netemeyer Engineering dated 09/06/2005 for further details.  
 All lots are subject to a 5.0' wide drainage easement adjacent to the side lot lines.



**LINE TABLE**

LINE	DIRECTION	DISTANCE
L51	S89°53'10"E	14.17'
L52	N89°53'10"W	36.18'
L53	N89°53'10"W	36.18'
L54	N0°16'31"W	30.00'
L55	S89°53'10"E	14.17'

**BENCHMARKS (NAVD 88)**

NO.	DESCRIPTION	LOCATION	ELEVATION
1	CUT "X" ON NORTH TOP CURB	MERRIFIELDS, NEAR SE CORNER LOT 238, ± 24' SSE OF SAN. MH.	568.78
2	CUT "X" SW VALVE VAULT CORNER	AT EAST END OF SEAGATE DRIVE, NEAR SW CORNER OF LOT 416	556.55

**CURVE TABLE**

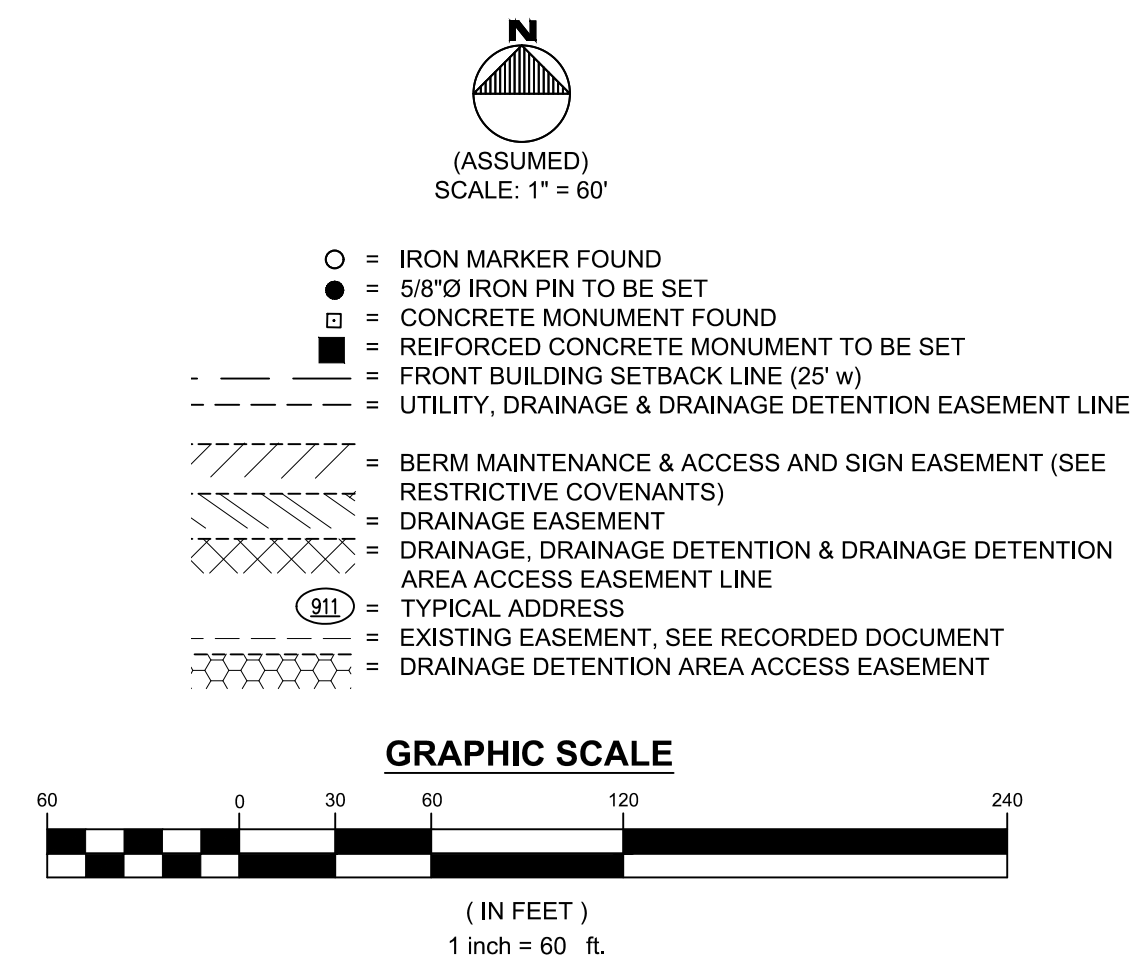
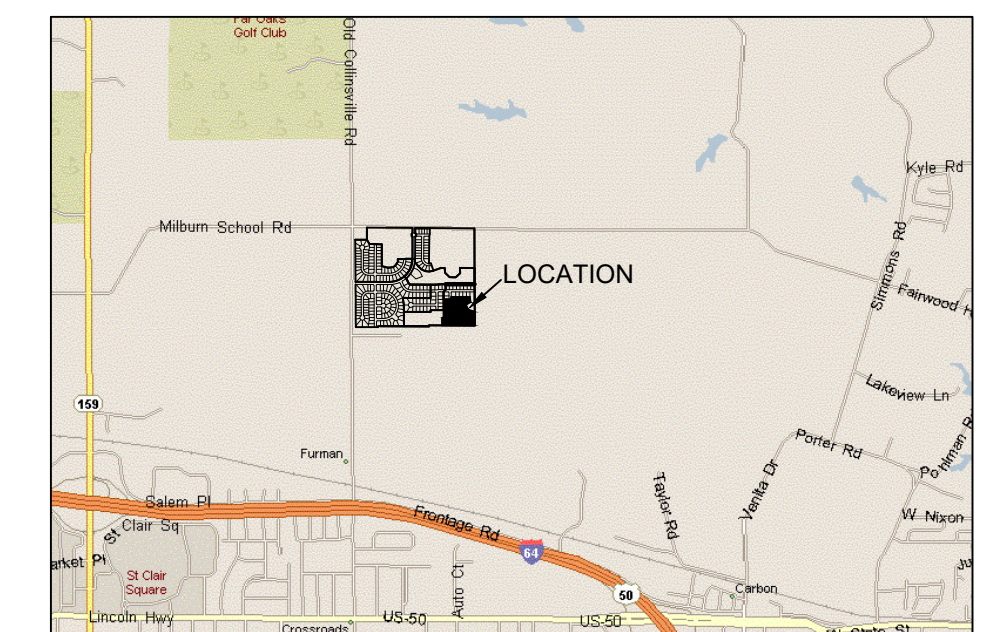
CURVE	LENGTH	RADIUS	TANGENT	CHORD	CHORD BEARING	DELTA
C40	31.42'	20.00'	20.00'	28.28'	S44°53'10"E	90°00'00"
C41	22.39'	25.00'	12.01'	21.65'	N64°27'18"E	51°19'04"
C42	75.40'	55.00'	44.97'	69.63'	N78°04'03"E	78°32'34"
C43	60.26'	55.00'	33.56'	57.29'	S31°16'25"E	62°46'30"
C44	61.88'	55.00'	34.68'	58.67'	S32°20'42"W	64°27'43"
C45	73.78'	55.00'	43.64'	68.37'	N76°59'46"W	76°51'21"
C46	22.39'	25.00'	12.01'	21.65'	N64°13'38"W	51°19'04"
C47	31.42'	20.00'	20.00'	28.28'	S45°06'50"W	90°00'00"
C48	31.42'	20.00'	20.00'	28.28'	S44°53'10"E	90°00'00"
C49	30.08'	20.00'	18.71'	27.33'	N47°01'31"E	86°10'39"
C50	82.72'	55.00'	51.45'	75.14'	N47°01'31"E	86°10'39"
C51	82.72'	55.00'	51.45'	75.14'	S46°47'50"E	86°10'39"
C52	30.08'	20.00'	18.71'	27.33'	S46°47'50"E	86°10'39"
C53	31.42'	20.00'	20.00'	28.28'	N45°06'50"E	90°00'00"

**FOUNDATION ELEVATION INFORMATION**

LOT NO.	TOP FOUNDATION ELEVATION	LOWEST OPENING OR LOWEST ADJACENT GRADE IF OPENING IS PROTECTED	WALK-OUT OR DAYLIGHT
246	565.6	557.6	WALK-OUT
247	566.4	558.4	WALK-OUT
248	567.4	559.4	WALK-OUT
249	567.7	559.7	WALK-OUT
250	570.7	562.7	WALK-OUT
251	571.6	563.6	WALK-OUT
252	566.1	561.1	DAYLIGHT
253	564.7	559.7	DAYLIGHT
254	563.8	555.8	WALK-OUT
255	563.8	555.8	WALK-OUT
256	564.7	556.7	WALK-OUT
257	566.1	558.1	WALK-OUT
258	566.0	558.0	WALK-OUT
259	564.2	556.2	WALK-OUT
260	563.2	555.2	WALK-OUT
261	564.4	556.4	WALK-OUT
262	564.4	556.4	WALK-OUT
263	562.0	557.0	DAYLIGHT
264	562.3	554.3	WALK-OUT
265	563.7	555.7	WALK-OUT
266	563.8	555.8	WALK-OUT
267	563.4	555.4	WALK-OUT
268	563.6	555.6	WALK-OUT
269	565.6	557.6	WALK-OUT
270	566.3	558.3	WALK-OUT
271	566.2	558.2	WALK-OUT
272	565.6	557.6	WALK-OUT
291	568.6	568.1	NO
292	568.9	568.4	NO
293	568.8	568.3	NO
294	567.3	566.8	NO
295	567.3	566.8	NO

**SUBDIVISION PERIMETER COORDINATES (IL WEST - NAD83)**

EXTREME CORNERS	GRID NORTHING	GRID EASTING
NW CNR LOT 295	707643.11	2355826.26
NE CNR LOT 254	707691.94	2356416.36
SE CNR LOT 264	707061.72	2356525.11
SW CNR LOT 272	707063.17	2355795.11





# SAVANNAH HILLS - 3rd ADDITION

Part of the Northwest Quarter of Section 23 and a resubdivision of Lot 415 of Savannah Hills, a subdivision recorded in Doc. No. A01946588 of County records, all situated in Township 2 North, Range 8 West of the Third Principal Meridian, City of O'Fallon, St. Clair County, Illinois

April, 2016

### PERIMETER DESCRIPTION:

Part of the Northwest Quarter of Section 23 and a resubdivision of Lot 415 of Savannah Hills, a subdivision recorded in Document # A01946588 of County records, all situated in Township 2 North, Range 8 West of the Third Principal Meridian, City of O'Fallon, St. Clair County, Illinois, the perimeter of which is described as follows:

Beginning at the Southwest corner of Lot 296 of Savannah Hills - 2nd Addition a subdivision recorded in Document # A02481318 of said County records; thence, S89° 53' 10"E (bearing assumed), collinear with the South line of said Lot 296, 170.00 feet; thence, N00° 06' 50"E, along the East right-of-way line of Monaco Drive, 50.00 feet to the Southwest corner of Lot 251 of said Savannah Hills - 2nd Addition; thence, S89° 53' 10"E, 420.00 feet to the Southeast corner of Lot 247 of said Savannah Hills - 2nd Addition; thence, S02° 34' 49"E, 110.19 feet to the Southwest corner of Lot 246 of said Savannah Hills - 2nd Addition; thence, along the perimeter of Outlot A of said Savannah Hills - 2nd Addition as follows: S58° 27' 02"W, 114.17 feet; S26° 12' 48"E, 125.14 feet; S74° 36' 06"E, 149.70 feet to the East line of said Northwest Quarter of Section 23; thence, leaving said perimeter, along said East line of the Northwest Quarter, S00° 16' 31"E, 308.38 feet to the Southeast corner of said Lot 415 of Savannah Hills; thence, N89° 53' 10"W, collinear with the South line of said Lot 415, 730.00 feet; thence, N00° 06' 50"E, 170.00 feet; thence, S89° 53' 10"E, 30.00 feet; thence, N00° 06' 50"E, collinear with the East line of Lot 302 of Savannah Hills - 1st Addition, a subdivision recorded in Document # A01984666 of said County records, 410.00 feet; to the point of beginning, containing 9.04 acres, more or less.

### SURVEYOR'S CERTIFICATE:

I, Patrick R. Netemeyer, Illinois Professional Land Surveyor No. 2704, hereby certify that this is a true and correct plat of survey made under my supervision at the request of the owners. I further certify that the property herein described is not within a flood hazard area as indicated by the Federal Emergency Management Agency. It is not warranted that this plat contains complete information regarding dedications, easements, rights of way, encroachments, occupation lines, or other encumbrances that existed prior to the date of this plat. For complete information, a title opinion or commitment for title insurance should be obtained, reviewed, and upon request additional information can be included on this plat.

Given under my hand and seal at 3300 Highline Road, Aviston, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

Patrick R. Netemeyer, I.P.L.S. No. 2704  
Expiration Date: November 30, 2016

State of Illinois )  
                          )ss  
County of St. Clair )

I, the undersigned, as managing member of H & L Builders, LLC, which is the owner of the land hereon described, has caused the same to be surveyed and subdivided in the manner shown by the within plat and said subdivision is to be known as "SAVANNAH HILLS - 3rd ADDITION". It is not contemplated that any appreciable change will be made in the flow of surface water from said land by the surveying and platting into lots. All rights of way and easements shown hereon are hereby dedicated to the use of the public forever including the release and waiver of the right of homestead under the Homestead Exemption laws of the State of Illinois. The building lines as shown are hereby established.

I further certify that the property platted hereon is within O'Fallon Grade School District No. 90, O'Fallon High School District No. 203 and Southwestern Illinois College District No. 522.

In witness whereof, we have set our hands this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

Attest:

\_\_\_\_\_  
Managing Member  
H & L Builders, LLC  
613 W. Hwy. 50, P.O. Box 1116  
O'Fallon, IL 62269-8116

State of Illinois )  
                          )ss  
County of St. Clair )

I, \_\_\_\_\_, Notary Public in and for said county in the state aforesaid, do hereby certify that \_\_\_\_\_, managing member of H & L Builders, LLC, is personally known to me to be the same person whose name is subscribed to the foregoing instrument as such owner, appeared before me in person this day and acknowledged that he has signed and delivered the said plat as his own free and voluntary act for the uses and purposes herein set forth.

Given under my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Notary Public

State of Illinois )  
                          )ss  
County of St. Clair )

I, the undersigned, County Clerk of St. Clair County, Illinois, do hereby certify that I find no unpaid taxes against any of the real estate included within this plat.  
In witness whereof, I have hereunto set my hand and affixed the seal of my office this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
County Clerk

State of Illinois )  
                          )ss  
County of St. Clair )

This plat has been reviewed and approved by the Mapping and Platting Department.

\_\_\_\_\_  
Mapping and Platting Department      Date

State of Illinois )  
                          )ss  
County of St. Clair )

This plat has been reviewed and approved for 911 implementation.

\_\_\_\_\_  
911 Coordinator                      Date

State of Illinois )  
                          )ss  
County of St. Clair )

Examined and approved by the City Council of the City of O'Fallon, Illinois and accepted by resolution No. \_\_\_\_\_ dated this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk

State of Illinois )  
                          )ss  
County of St. Clair )

I do hereby certify that the following agencies were properly notified if required and to the best of my knowledge approve this project:

- Illinois Historic Preservation Agency (HPA - archaeological)
- Illinois Department of Natural Resources (IDNR-endangered species)
- Illinois Department of Natural Resources - Division of Water Resources (IDNR-DWR - stream hydraulics)
- Natural Resources Conservation Service (NRCS - land use)
- U.S. Army Corps of Engineers (USACE - clean water act/stream hydraulics)
- Illinois Environmental Protection Agency (IEPA - storm water permit)
- St. Clair County Department of Roads and Bridges (entrance permit)
- Illinois Dept. of Transportation Div. of Highways (IDOT - entrance permit)
- U.S. Department of Agriculture (USDA - prime farm land)

\_\_\_\_\_  
Patrick R. Netemeyer    I.P.L.S. No. 2704  
Expiration Date: November 30, 2016

State of Illinois )  
                          )ss  
County of St. Clair )

We, the undersigned, professional engineer for this development and managing member of H & L Builders, LLC, owner, do hereby state that to the best of our knowledge and belief the drainage of surface waters will not be changed by the construction of this subdivision if completed in accordance with the plans prepared by Netemeyer Engineering Assoc., Inc., latest revision, as approved by the City or, that if such surface water drainage will be changed, reasonable provision has been made for collection and diversion of such surface waters into public areas, or drains which the subdivider has a right to use, and that such surface waters will be planned for in accordance with generally accepted engineering practices so as to reduce the likelihood of damage to the adjoining property because of the construction of this subdivision.

\_\_\_\_\_  
Managing Member  
H & L Builders, LLC  
613 W. Hwy. 50, P.O. Box 1116  
O'Fallon, IL 62269-8116

\_\_\_\_\_  
Patrick R. Netemeyer    I.R.P.E. No. 37441  
Expiration Date: November 30, 2017

### NOTE:

The approval and certification of this plat by St. Clair County, the City of O'Fallon, the subdivider, and the surveyor / engineer does not obligate them to perform any maintenance of any drainage easement in this subdivision, nor does it obligate them to the acceptance of any storm water drainage way, structure or improvement other than surface drainage structures or improvements having prior approval of the County and City. It is the intent of the County, City, subdivider and surveyor / engineer that the individual lot owners shall maintain that part of any drainage easement shown hereon lying within the boundary of their property.



**DRAFT MINUTES  
COMMUNITY DEVELOPMENT COMMITTEE  
6:00 PM Monday, May 9, 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: 6:25 PM

- I) Roll Call** – *Committee members:* Jerry Albrecht, Gene McCoskey, David Cozad, Harlan Gerrish and Ray Holden. *Other Elected Officials Present:* Mike Bennett, Matt Smallhear, Rich Meile, Kevin Hagerty, Herb Roach, Robert Kueker and Ned Drolet. *Staff:* Walter Denton, Pam Funk, James Cavins, Grant Litteken, Ted Shekell and Justin Randall. *Visitors:* Ron Zelms, Rick Reckamp, Craig Hubbard, Mark Hodapp and Charlie Pitts.
- II) Approval of Minutes from Previous Meeting** – All ayes. Motion carried.
- III) Items Requiring Council Action**
  - A. SEPA – Pre-Street Machine Nationals Cruise-In (Motion) – Justin Randall provided a brief overview of the special event permit for Gateway Classic Cars on June 22<sup>nd</sup>. The committee discussed the special event permit and recommended approval of the special event with a vote of 5-0, with the recommended staff conditions.
  - B. SEPA – Kloss Furniture Tent Sale (Motion) – Justin Randall provided a brief overview of the special event permit for Kloss Furniture from June 8<sup>th</sup> to June 21<sup>st</sup>. The committee discussed the special event permit and recommended approval of the special event with a vote of 5-0, with the recommended staff conditions.
  - C. Chapter 116 – Alcoholic Beverage Text Amendments (2<sup>nd</sup> Reading) – Justin Randall indicated there were no changes from 1<sup>st</sup> Reading.
  - D. Courage and Grace – Planned Use (2<sup>nd</sup> Reading) – Justin Randall indicated there were no changes from 1<sup>st</sup> Reading.
  - E. Savannah Hills – 3<sup>rd</sup> Addition – Final Plat (2<sup>nd</sup> Reading) – Justin Randall indicated there were no changes from 1<sup>st</sup> Reading.
- IV) Other Business** – None

MEETING ADJOURNED: 6:30 PM

NEXT MEETING: May 9 2016 – Public Safety Building

Prepared by: Justin Randall, Senior City Planner



**CITY COUNCIL AGENDA ITEM**

**To:** Mayor Graham and City Council

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

**Date:** May 16, 2016

**Subject:** Special Event Permit – Pre-Street Machine Nationals Cruise-In (MOTION)

---

**List of committees that have reviewed:** The Community Development Committee reviewed the application at its May 9, 2016 meeting. The committee discussed the impacts of event and recommended approval with a vote of 5-0.

**Background:**

**Applicant:** Josh Busch of Gateway Classic Cars  
**Event:** Pre-Street Machine Nationals Cruise-In  
**Date/Time:** June 22, 2016 - 5:00 PM – 9:30 PM  
**Location:** Gateway Classic Cars - 1237 Central Park Drive

**Event Details:**

- Car Show, no vendors selling merchandise.
- Parking will be available in the parking lot at Gateway Classic Cars.
- Proceeds go to Joshua's Great Things Foundation
- Estimated attendance is 400 people
- Alcohol will be served on-site; a Special Event Liquor License will need to be submitted

**Signage Request:**

- (4) 18" x 24" signs along Central Park

**City Assistance Request:**

- No assistance requested

**Notes:**

- No City assistance requested
- Gateway Classic Car's staff and Party Tyme Kruzers car club will be assisting with parking and the traffic in and out of the event

- A recommendation for the Planned Use for Gateway Classic Cars requires any large event, in which expected attendance will be over 1,200, require areas of existing parking to be used for the event or otherwise meets a requirement of a Special Event as defined in Chapter 118 of the Code of Ordinance, a Special Event Permit is required.
  - This event is not expected to exceed the attendance threshold
  - This event will use the parking lot for display
  - This event will have alcohol

**Legal Considerations, if any:** None

**Budget Impact:** None

**Staff Review:** Staff recommends approval of the Special Event Permit with the following conditions:

1. A Special Event Liquor License will be required from the City Clerk's Office.

PD \_\_\_\_\_  
FD \_\_\_\_\_  
City Clerk \_\_\_\_\_

RECEIVED APR 25 2016

cc



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

Attach proof of not-for-profit status with application

OR

Provide \$50.00 application fee with application



APPLICATION FOR A SPECIAL EVENT PERMIT

Event Name: Pre- Street Machine Nationals Cruise-In

Location of Event: 1237 Central Park Dr

Name of Event Organization: Gateway Classic Cars

Name of person in charge of event (applicant) and mailing address: John Busch  
1237 Central Park Dr. O'Fallon, IL 62269

Phone: 618-589-9930 E-Mail: John@gatewayclassiccars.com

Secondary Contact Person: \_\_\_\_\_

Phone: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Beginning Date / Times: 6/22/16 5 PM Ending Date / Times: 6/22/16 9:30 PM

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

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

ATTACHED

2. Sketch plan of site.

ATTACHED

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

ATTACHED

NOT APPLICABLE

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

ATTACHED

NOT APPLICABLE

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

ATTACHED

NOT APPLICABLE

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

*needs:*  
> \$50.00 app fee  
> liquor items when determined



7. Liquor license information for beer sales (including hours of sale): Provider TBD. Alcohol sales w/ //  
(Attach release/indemnification forms and a copy of the liquor license and certificate of liquor liability)  
Be From 5 pm - 9 pm.

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

No Vendors to Set up

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

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

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

- PERMIT REQUIRED (please attach copy)
- NOT APPLICABLE

11. American Disability Compliance

- ATTACHED
- NOT APPLICABLE

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

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

[Signature]  
Signature of Applicant/ person in charge of event

4/25/16  
Date of Submission

FOR OFFICE USE ONLY

ELIGIBLE FOR ADMINISTRATIVE APPROVAL? ( ) YES ~~X~~ NO ML 4/27/16

ADMINISTRATIVE APPROVAL CONDITIONS:

APPROVED BY COMMUNITY DEVELOPMENT DIRECTOR & DATE \_\_\_\_\_

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

APPROVED: CITY COUNCIL \_\_\_\_\_ (DATE)



1237 Central Park Dr.  
O'Fallon, IL 62269  
618-531-6648

Dear City of O'Fallon,

Gateway Classic Cars is applying for a special Event Permit for the Kruz 4 Kids Pre-Street Machine Nationals Cruise In. The event will be held on June 22nd from 5 PM until 9:30 PM. Donations will be collected at the entrance to the parking lot and all of the proceeds from this event will be donated to the Joshua's Great Things Foundation. This is strictly a car show, no vendors selling merchandise. Traffic may be increased on Central Park Dr. Parking will be available in the parking lot at Gateway Classic Cars. Gateway Classic Cars staff will be on hand all day as well as assistance from the Party Tyme Kruzers car club. This is a first time event, however other events similar to this brought in approximately 400 guests.

Signage will be as follows:

(4) 18"x24" signs along Central Park

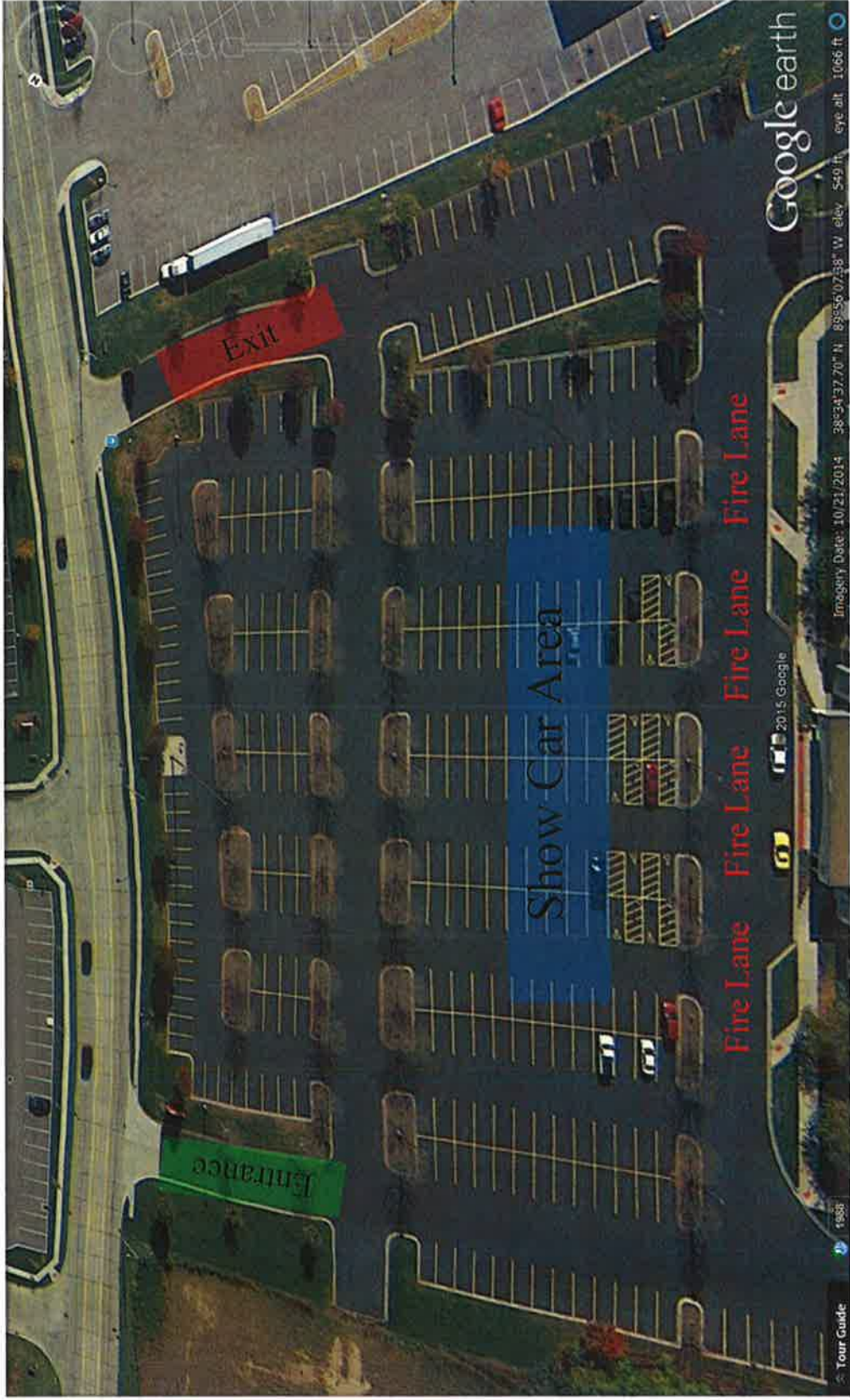
Alcohol will be for sale, however it is unknown at this time who will be providing it. Food vendor permits will be submitted once the food vendors are committed. We are still waiting on paperwork from these providers.

If you have any additional questions, please contact John Busch at 618-531-6648.

Sincerely,

A handwritten signature in black ink, appearing to read "J Busch".

John Busch  
Event Coordinator  
Gateway Classic Cars  
& Entertainment Marketing Services  
618-531-6648



The parking spaces in the center will be for Show Cars, and all spots around the perimeter will be spectator parking. Alcohol will be sold under the Awning.

\* In case of inclement weather, the show will be inside the showroom in the convention space.

## Vicki Evans

---

**Subject:** FW: SEP Pre Street Machine Nationals Cruise In  
**Attachments:** PreSMNats Cruise.pdf; Pre-Street Machine Nats.pdf

**From:** John Busch [<mailto:john@gatewayclassiccars.com>]  
**Sent:** Monday, April 25, 2016 2:56 PM  
**To:** Justin Randall <[jrandall@ofallon.org](mailto:jrandall@ofallon.org)>  
**Subject:** SEP Pre Street Machine Nationals Cruise In

Justin,

I hope you are doing well. Attached is the application for the Pre-Street Machine Nationals Cruise in on June 22. This is very similar to the cruise in's that happen at Syberg's and Dandy Inn. This is being hosted by the same group that hosts the monthly cruise at Syberg's, but they are worried that this will be too big for the Syberg's lot.

In the application, it says we are planning on Alcohol and Food, however I don't have those lined up yet. We are still waiting to hear from Syberg's if they will be able to provide the food, but they have declined to provide alcohol as they cannot handle it logistically, nor do they have an off-site permit. I have reached out to Global Brew and if they can't do it, I will have Roy-el Catering set it up.

If you have any questions, please let me know. Due to the request for alcohol, I'm sure this will have to be approved by the council. If I need to attend the meeting, please let me know.

Thanks again!

John Busch  
Event Coordinator  
Gateway Classic Cars &  
Entertainment Marketing Services  
618-589-9930- Office  
618-531-6648- Cell  
<http://gatewayclassiccars.com/event-space>



**CITY COUNCIL AGENDA ITEM**

**To:** Mayor Graham and City Council  
**From:** Ted Shekell, Community Development Director  
Walter Denton, City Administrator  
**Date:** May 16, 2016  
**Subject:** Special Event Permit – “Kloss Furniture Tent Sale” (MOTION)

---

**List of committees that have reviewed:** The Community Development Committee reviewed this application at its May 9, 2016 meeting and recommended it for approval with a 5-0 vote.

**Background**

- Applicant: Josh Kloss – Kloss Furniture
- Special Event Permit for a tent in the parking lot of Kloss Furniture
- The tent will be up from June 8, 2016 – June 21, 2016, ten will be 60’ x 40’.
- Tent will be used roughly from 10AM to 7PM for a furniture sale.
- The tent sale is being requested for the first time.
- A site plan was provided by the applicant that shows the location of the tent and will occupy approximately 16 parking spaces on the north side of the building. The site will still have adequate parking and site circulation.

**Signage Request:**

- None

**City Assistance Request:**

- None

**Legal Considerations, if any:** None.

**Budget Impact:** None.

**Staff Recommendation**

The Fire and Police Departments had no issues with the request. Staff recommends approval of the Special Event Permit with the following conditions:

1. The tent shall be anchored properly, and an inspection shall be scheduled with the City when the tent is installed.
2. The applicant shall comply with Section 3104 of the ICC – International Fire Code.





Attach proof of not-for-profit status with application

OR

Provide \$50.00 application fee with application

FD \_\_\_\_\_  
PD \_\_\_\_\_

RECEIVED APR - 7 2016

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

CITY OF O'FALLON  
07  
APR 8 2016  
DATE PAID

**APPLICATION FOR A SPECIAL EVENT PERMIT**

Event Name: Kloss Furniture Tent Sale

Location of Event: 1246 Central Park Dr O'Fallon IL 62269

Name of Event Organization: \_\_\_\_\_

Name of person in charge of event (applicant) and mailing address: Josh Kloss  
135 Poplar St Highland, IL 62249

Phone: 618-960-9430 E-Mail: j.kloss@furniture-rewards.com

Secondary Contact Person: Jim Clotts

Phone: 618-628-2802 E-Mail: j.clotts@klossfurniture.com

Beginning Date / Times: June 8<sup>th</sup> 2016 Ending Date / Times: June 21<sup>st</sup> 2016  
Mon-Sat 10a-7p / Sun 12p-5p

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

- NARRATIVE** (Including hours of operation; activities provided; signage including dimensions, quantity, location, etc...; traffic/parking plan; contingency plans for rain; plans for toilet facilities; security plan; expected attendance; etc...)  
 ATTACHED
- Sketch plan of site.  
 ATTACHED
- Permission letter from property owner, if applicant is not the property owner.  
 ATTACHED       NOT APPLICABLE
- Proof of not-for-profit status (so that application fee can be waived.)  
 ATTACHED       NOT APPLICABLE
- Proof of Liability Insurance should be provided and if event is held City property, **City of O'Fallon**, should be named as an additional insured in the amount of One Million Dollars (\$1,000,000).  
 ATTACHED       NOT APPLICABLE
- Damage bonds or cash deposit to protect City facilities (this would be mainly for out-of-town sponsors) in the amount of \$300,000.  PAID       NOT APPLICABLE

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

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

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

NONE REQUESTED

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

Parks Department

Police Department

Fire and EMS Department

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

PERMIT REQUIRED (please attach copy)

NOT APPLICABLE

11. American Disability Compliance

ATTACHED

NOT APPLICABLE

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

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

John Ross  
Signature of Applicant/ person in charge of event

4/5/16  
Date of Submission

FOR OFFICE USE ONLY

ELIGIBLE FOR ADMINISTRATIVE APPROVAL? ( ) YES  NO

ADMINISTRATIVE APPROVAL CONDITIONS:

APPROVED BY COMMUNITY DEVELOPMENT DIRECTOR & DATE \_\_\_\_\_

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

APPROVED: CITY COUNCIL \_\_\_\_\_ (DATE)

## NARRATIVE

Please include:

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

Narrative:

- Hours of Operations: Mon - Sat: 10AM - 7PM  
Sunday: 12PM - 5PM
- No Activities - Furniture Sale
- ~~Requires~~ 4 small lawn signs in front of store.
- Parking lot will be used for parking
- Customers will use toilets in store
- Private security will watch tent at night.
- Tent will be 60' x 40'







Public Safety Committee Minutes  
**May 09, 2016 5:00 p.m.**

Minutes of a regular meeting of the Public Safety Committee of the City of O'Fallon, held in the Community Room, Public Safety Building, 285 N. Seven Hills Road, O'Fallon, Illinois, May 09, 2016. Call to order 5:00 p.m.

**ROLL CALL:**

Members Present:	Marsh, Hagarty, Drolet, Kueker, Roach, Smallheer
Members Not Present:	
Staff Liaison:	Chief Van Hook - OPD, Chief Brent Saunders - OFD
Other Aldermen Present	Albrecht, Gerrish, Holden, McCoskey, Meile
Other Persons Present	Walter Denton – City Administrator; Pam Funk – Asst. City Administrator; Mark Berry – OPD; James Cavins – OPD; Kirk Brueggeman – OPD; Keith Townsend – OPD; Jeff Wild – EMS; James Holley – EMS; Kim Lamprecht – EMS; Ted Shekell – Director Comm. Development; Justin Randall – Sr. City Planner; Grant Litteken – Management Analyst; Ron Zelms – Resident; Rick Reckamp – Resident; Misty McDonald - OPD;
Media Persons Present:	None

Chairwoman Marsh declared a quorum present and requested a Motion to approve the Minutes of March 14, 2016 Alderman Hagarty made a Motion to accept the minutes of March 14, 2016 as presented and Alderman Kueker seconded the Motion. All Ayes.

**New Business**

**Item 1. Fire Safety Program** – The purpose of the program is to educate businesses and residents on the importance of fire safety. The Fire Department has done approximately 300 visits to businesses within a one year period. These inspections usually take two to three visits per business before approvals are complete; which include current businesses and inspections for new buildings. Chief Saunders said that they are getting positive feedback from the customer survey cards.

**Action:** None

**Motion:** None

**Disposition:** Closed

**Item 2. Intergovernmental Agreement with Fairview Heights to provide Dispatch personnel for Fairview Heights Communications Center** – In this agreement Fairview Heights will allow O’Fallon to hire part-time telecommunicators to provide dispatch duties to Fairview Heights. O’Fallon will submit a bill to Fairview Heights to reimburse for the cost of the employee. This contract will be in effect until the agreement with dispatch consolidation is approved. Approximately four to five months.

**Action:** Request to take to council for a vote to get an approval sign the agreement between City of Fairview Heights and the City of O’Fallon.

**Motion:** A motion was made by Alderman Kueker to take to council for an approval to sign the Intergovernmental Agreement between the City of O’Fallon and the City of Fairview Heights and seconded by Alderman Hagarty. All ayes.

**Disposition:** Closed

**Item 3. Public Safety Employee Benefits Act** – This act will be put in place to give the opportunity for the City of O’Fallon to have a voice when determining eligibility of a disabled employee. Currently the Mayor has assigned Bill Kuzma and Don Murdoch for the O’Fallon Police Department Retirement Board. The board makes the determination of an injury whether it is a non-duty or duty related injury to determine their disability pension. The City will have rule status and will have the opportunity to determine the length of time healthy insurance will be provided.

**Action:** Request to take to council for a vote to get an approval sign the Public Safety Employee Benefits act.

**Motion:** A motion was made by Alderman Smallheer to take to council for an approval to sign the Public Safety Employee Benefits Act and seconded by Alderman Roach. All ayes.

**Disposition:** Closed

**Item 4. Chapter 75 Vehicle Conditions, Equipment & Loads** – When reviewing the Tow Ordinances we had two major findings. Our program is very effective and we have found that some 65K of fines had been miss-appropriated. The O’Fallon Police Department has trained other departments in the area on our tow ordinance. They have taken our program and used it in their city as a guideline for use. The negative finding was determined that 65K was miss-appropriated. Some of the funds went to the state of Illinois instead of coming to the City of O’Fallon. Our research led us to find that there is a lack of knowledge of tow ordinance both in the State’s attorney office and St. Clair County office. They were pleading down violations when you weren’t supposed to or just dismissing them because the companies were providing permits after the fact. These changes will allow the City court to fine them versus county court which will allow us to control the loss of pleading out of the fines. This ordinance allows the City to prosecute tow ordinance violations and outlines the fees per violation.

**Action:** Request to take to council for a vote to get an approval sign the Chapter 75 Vehicle Conditions, Equipment & Loads to allow the City to prosecute and outline fees for tow violations.

**Motion:** A motion was made by Alderman Hagarty to take to council for an approval to sign the Chapter 75 Vehicle Conditions, Equipment & Loads and seconded by Alderman Drolet. All ayes.

**Disposition:** Closed

**Item 5. Chapter 77 Traffic Schedule** –This ordinance updates the roads and outlines which roads can and can't be used for overweight vehicles.

**Action:** Request to take to council for a vote to get an approval to sign the Chapter 77 Traffic Schedule which will define the roads which can and can't be used for overweight vehicles.

**Motion:** A motion was made by Alderman Hagarty to take to council for an approval to sign the Chapter 77 Traffic Schedule and seconded by Alderman Drolet. All ayes.

**Disposition:** Closed

**Item 6. Chapter 70 General Provisions** – This ordinance provides additional definitions to the tow ordinance. Definitions include: axel load, gross vehicle weight rating (GVWR0). Special mobile equipment, and Tandem Axels.

**Action:** Request to take to council for a vote to get an approval to sign the Chapter 70 General Provisions to include the new definitions outline in the ordinance.

**Motion:** A motion was made by Alderman Hagarty to take to council for an approval to sign the Chapter 70 General Provisions and seconded by Alderman Drolet. All ayes.

**Disposition:** Closed

### **Old Business**

None

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

<b>Meeting Adjourned:</b>	<b>5:30 p.m.</b>
<b>Next PS Meeting:</b>	<b>June 13, 2016 5:00 p.m.</b>
<b>Minutes Taken By:</b>	<b>Misty McDonald</b>

## 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: May 13, 2016  
Subject: Invoices for May 16, 2016  
Amount: \$1,327,304.17  
Warrant: #350

---

Attached, for the Finance Committee's and the City Council's approval, is the bills list for May 16, 2016 in the amount of \$1,324,794.17 as well as \$1,340.00 for Parks Seasonal Payments and \$1,170.00 for Parks Refunds. If you have any questions or should need further information; please let me know.

Copy: Sandy Evans  
City Council  
Mayor Graham

**CITY OF O'FALLON**

BILL LIST FOR May 16, 2016  
Warrant #350

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

---

Gary Graham, Mayor

ATTEST:

---

Philip Goodwin, City Clerk

	A	B	C	D	E
1	<b>AP Warrant FY 2016</b>				
2	Invoice Due Date.Date mm-dd-yyyy	(Multiple Items)			
3					
4	<b>Invoice Amount</b>				
5	<b>Vendor Name</b>	<b>Invoice Number</b>	<b>Invoice Description</b>	<b>Date mm-dd-yyyy</b>	<b>Total</b>
6	Absopure Water Co	55679277	Strts-Lease Payment	04/30/2016	\$5.00
7		55685666	WWTP-Lease Payment	04/30/2016	\$5.00
8	<b>Absopure Water Co Total</b>				<b>\$10.00</b>
9	Ace Hardware of O'Fallon	68513	Wtr-Spraypaint	04/01/2016	\$106.81
10		68516	Pks/Rec-Asst'd Fasteners	04/01/2016	\$6.40
11		68521	Pks/Rec-Graffiti Remover	04/01/2016	\$19.98
12		68525	Sportspark-Cable Ties	04/01/2016	\$11.99
13		68527	FD-Asst'd Fasteners	04/01/2016	\$28.20
14		68536	Sportspark-Slimplug	04/02/2016	\$8.99
15		68551	Pks/Rec-Rocksprings Sink Supplies	04/04/2016	\$3.45
16		68579	Wtr-Paintbrushes, Shovels, Asphalt	04/04/2016	\$83.85
17		68598	FD-Square, Weldablesheet, Tape Measure	04/05/2016	\$51.96
18		68639	Pks/Rec-Door Stops	04/06/2016	\$18.93
19		68645	Sportspark-Non Dimable Bulb, Spraypaint	04/06/2016	\$50.91
20		68660	Pks/Rec-Connector Adapter, Chrysler Key	04/07/2016	\$20.17
21		68671	Wtr-Asst'd Fasteners	04/07/2016	\$3.78
22		68745	Pks/Rec-Common Nails	04/11/2016	\$23.98
23		68767	Pool-Asst'd Fasteners,. Portland Cement	04/12/2016	\$33.69
24		68769	Cemetery-Wedge Anchor	04/12/2016	\$31.99
25		68780	FD-Hinge, Velcro	04/12/2016	\$39.97
26		68782	Sportspark-Asst'd Fasteners, Hose Adapters	04/13/2016	\$16.73
27		68785	Pks/Rec-Quick Connects	04/13/2016	\$29.96
28		68789	Sportspark-Asst'd Fasteners	04/13/2016	\$7.88
29		68790	Sportspark-Superglue, Tape, Ceramic Disc Magnets	04/13/2016	\$41.43
30		68791	Sportspark-Asst'd Fasteners	04/13/2016	\$4.14
31		68828	Strts-Balesof Straw	04/14/2016	\$41.94
32		68832	IT-Disinfectant Supplies	04/15/2016	\$25.96
33		68855	FD-Roundup, Screws, Saw, Drill, Countersink Drill	04/16/2016	\$90.94
34		68860	FD-Connect 90 Flex, Mold, Wood Stud	04/16/2016	\$32.43
35		68875	Wtr-Flapper Korky Plus Card, Universal Toilet Repair	04/18/2016	\$31.98
36		68894	Swr-Asst'd Fasteners	04/18/2016	\$8.36
37		68916	Lib-Batteries	04/19/2016	\$4.49
38		68918	FD-Coupler, Connector, Hose Mender	04/19/2016	\$40.95
39		68924	Sportspark-Air Plug, Dual Foot	04/19/2016	\$10.98
40		68926	Sportspark-Asst'd Fasteners	04/19/2016	\$1.48
41		68928	Sportspark-Asst'd Fasteners	04/19/2016	\$1.69
42		68939	Pks/Rec-Caster Twn Whl	04/20/2016	\$7.99
43		68940	Pks/Rec-Tapper Bit, Mix for Fuel	04/20/2016	\$33.97

	A	B	C	D	E
44		68942	Pks/Rec-Return Credit	04/20/2016	-\$7.99
45		68952	Sportspark-Asst'd Fasteners, Flat Washers	04/20/2016	\$14.24
46		68985	Wtr-Keys	04/22/2016	\$5.18
47		68994	Strts-Simple Green Cleaner, Ultra Dawn	04/22/2016	\$28.47
48		68998	Sportspark-Ext Cord, Bulbs	04/22/2016	\$16.48
49		69004	Sportspark-Light Bulbs	04/23/2016	\$12.98
50		69043	Strts-Spraypaint, Galv Elbow	04/25/2016	\$28.94
51		69052	Pks/Rec-Pruner, Vacuum Shredder, Picco Slim Loop, Guide Bar	04/25/2016	\$953.95
52		69079	Swr-Grade Stake, Spraypaint, Butane Cylinder, Cleaner	04/26/2016	\$43.66
53		69090	Strts-Tarp	04/26/2016	\$16.99
54		69091	Wtr-Mini Organizer	04/26/2016	\$6.99
55		69100	EMS-Asst'd Fasteners	04/27/2016	\$4.56
56		69121	Pks/Rec-Sponges, Bucket	04/27/2016	\$11.46
57		69127	Strts-SprayPaint	04/28/2016	\$59.88
58		CH-Apr2016-Disc	CityHall-April 2016 Discounts	04/29/2016	-\$46.68
59		FD-Apr2016-Disc	FD-April 2016 Discount	04/29/2016	-\$27.25
60		PW-Apr2016-Disc	PW-April 2016 Discount	04/29/2016	-\$47.54
61	<b>Ace Hardware of O'Fallon Total</b>				<b>\$2,052.67</b>
62	<b>Active911 Inc</b>	<b>Active911-042916</b>	FD-12 Month Renewal	04/29/2016	\$630.00
63	<b>Active911 Inc Total</b>				<b>\$630.00</b>
64	<b>Ahner Florists &amp; Greenhouses</b>	<b>13741523</b>	CityHall, Sportspark, Pks, Cemetery, FD-Plants	05/02/2016	\$5,715.80
65	<b>Ahner Florists &amp; Greenhouses Total</b>				<b>\$5,715.80</b>
66	<b>Al's Automotive Supply Inc</b>	<b>05HC5420</b>	FD-Fuse Holder	04/12/2016	\$17.09
67		<b>05HC6504</b>	FD-Halogen Sealed Beams	04/13/2016	\$7.90
68		<b>05HC6624</b>	FD-Primary Wire	04/13/2016	\$4.47
69		<b>05HD1067</b>	FD-Trailer Connector Kit	04/18/2016	\$25.43
70		<b>05HD6425</b>	FD-Heat Gun, Terminal Assortment, Heat Shrinkable Terminal	04/22/2016	\$93.15
71	<b>Al's Automotive Supply Inc Total</b>				<b>\$148.04</b>
72	<b>Ameren Illinois</b>	<b>0401-050116</b>	Strts-Street Lighting Charges	05/05/2016	\$43.43
73	<b>Ameren Illinois Total</b>				<b>\$43.43</b>
74	<b>AmerenIP</b>	<b>0317-041816</b>	Monthly Utilities	05/05/2016	\$63,973.04
75	<b>AmerenIP Total</b>				<b>\$63,973.04</b>
76	<b>Anderson Hospital</b>	<b>20661</b>	EMS-Heartsaver CPR AED Cards	04/21/2016	\$165.00
77	<b>Anderson Hospital Total</b>				<b>\$165.00</b>
78	<b>Anderson Pest Solutions</b>	<b>3807392</b>	Sportspark-Pest Control	05/01/2016	\$54.60
79		<b>3807413</b>	CH,Dep,200S,Mus-Pest Control	05/01/2016	\$227.33
80		<b>3807682</b>	WWTP-Pest Control	05/01/2016	\$110.00
81		<b>3807968</b>	Swr-Pest Control	05/01/2016	\$54.00
82	<b>Anderson Pest Solutions Total</b>				<b>\$445.93</b>
83	<b>APA-St Louis Metro Section</b>	<b>050916</b>	CDD-May 2016 Luncheon/Stevenson, Anne	05/09/2016	\$15.00
84	<b>APA-St Louis Metro Section Total</b>				<b>\$15.00</b>
85	<b>APWA Gateway Branch</b>	<b>042816-Bowman</b>	PW-2016 Membership Dues,Bowman, Dan	04/28/2016	\$10.00
86		<b>042816-Gross</b>	PW-2016 Membership Dues,Gross, Dwayne	04/28/2016	\$10.00



	A	B	C	D	E
87	APWA Gateway Branch	042816-Nolan	PW-2016 Membership Dues,Nolan, Jon	04/28/2016	\$10.00
88		042816-Shamalian	PW-2016 Membership Dues,Shamalian, Mark	04/28/2016	\$10.00
89		042816-Shewmaker	PW-2016 Membership Dues,Shewmaker, Frank	04/28/2016	\$10.00
90		042816-Taylor	PW-2016 Membership Dues,Taylor, Jeff	04/28/2016	\$10.00
91	<b>APWA Gateway Branch Total</b>				<b>\$60.00</b>
92	Aramark Uniform Services	311037821	PD/EMS-Mat Service	04/28/2016	\$37.20
93		311062899	PD/EMS-Mat Service	05/05/2016	\$37.20
94	<b>Aramark Uniform Services Total</b>				<b>\$74.40</b>
95	Arthur J Lager Monument Co	10160328B	Pks/Rec-Commorative Tree Program	04/25/2016	\$245.00
96	<b>Arthur J Lager Monument Co Total</b>				<b>\$245.00</b>
97	Auffenberg Dealer Group	81378	FD-Socket Assemblies	04/28/2016	\$71.52
98		81413	Strts-Cover	05/02/2016	\$60.99
99	<b>Auffenberg Dealer Group Total</b>				<b>\$132.51</b>
100	B C Signs	24268	Pks/Rec-Lettering, Lettering Removal	04/28/2016	\$130.00
101		24284	FD-Banners	04/25/2016	\$240.00
102		24355	Strts-Signage	05/05/2016	\$160.00
103	<b>B C Signs Total</b>				<b>\$530.00</b>
104	Bank of Edwardsville, The	050916	CDD-Loan 1060302749 Pmt	05/09/2016	\$542.68
105		051216Interest	PD/EMS,FD-Loan 1065363649 Pmt	04/29/2016	\$521.20
106		051216Principal	PD/EMS,FD-Loan 1065363649 Pmt	04/29/2016	\$6,803.76
107	<b>Bank of Edwardsville, The Total</b>				<b>\$7,867.64</b>
108	Bank of O'Fallon	050916	FD-Loan 4950189010 Pmt	05/09/2016	\$19,850.82
109	<b>Bank of O'Fallon Total</b>				<b>\$19,850.82</b>
110	Banner Fire Equip Inc	442306	FD-Uniforms	04/29/2016	\$12,466.00
111		U00616	FD-Return Credit	05/16/2012	-\$2,237.20
112	<b>Banner Fire Equip Inc Total</b>				<b>\$10,228.80</b>
113	Batteries Plus Bulbs	378-310040	IT-Batteries	04/20/2016	\$28.19
114	<b>Batteries Plus Bulbs Total</b>				<b>\$28.19</b>
115	Bel-O Cooling & Heating Inc	87319	FD-Labor	04/14/2016	\$270.00
116		87320	Mus-Labor	04/13/2016	\$180.00
117		87321	Mus-Labor	04/13/2016	\$90.00
118		87545	Strts, Wtr-Filters	04/20/2016	\$72.00
119	<b>Bel-O Cooling &amp; Heating Inc Total</b>				<b>\$612.00</b>
120	Ben Meadows Company	SI02459802	Pks/Rec-Saw Pole Kit Jameson	04/26/2016	\$194.90
121	<b>Ben Meadows Company Total</b>				<b>\$194.90</b>
122	Bobcat of St Louis	P27167	Pks/Rec-Toolcat	05/03/2016	\$309.94
123		R07685	Sportspark-Bobcat Rental for Stormwater Repair	03/21/2016	\$1,094.00
124		R07697	Sportspark-Rental Credit	03/23/2016	-\$432.00
125		W12851	Pks/Rec-Toolcat	03/23/2016	\$415.21
126	<b>Bobcat of St Louis Total</b>				<b>\$1,387.15</b>
127	Bound Tree Medical LLC	82127500	EMS-Medical Supplies	04/22/2016	\$451.74
128	<b>Bound Tree Medical LLC Total</b>				<b>\$451.74</b>
129	Bruckert, Gruenke & Long PC	5645	TIF 1 - Rasp	05/03/2016	\$22.50

	A	B	C	D	E
130	Bruckert, Gruenke & Long PC	5646	Central City TIF	05/03/2016	\$315.00
131		5647	CDD-Economic Incentive Act	05/03/2016	\$67.50
132	<b>Bruckert, Gruenke &amp; Long PC Total</b>				<b>\$405.00</b>
133	Buckeye Cleaning Center	959686	Sportspark-Custodial Supplies/Equipment	04/27/2016	\$631.50
134		961130	Pool,Pks,Sportspark-Custodian Supplies	05/04/2016	\$2,713.92
135	<b>Buckeye Cleaning Center Total</b>				<b>\$3,345.42</b>
136	Burns & McDonnell	87621-3	GIS Ongoing Services	04/21/2016	\$3,573.81
137		90887-1	GIS Ongoing Services	04/22/2016	\$18,594.00
138	<b>Burns &amp; McDonnell Total</b>				<b>\$22,167.81</b>
139	Butler Supply Co	12357467	Wtr-French Village Lights	05/02/2016	\$1,100.00
140	<b>Butler Supply Co Total</b>				<b>\$1,100.00</b>
141	Carter Waters Construction	30077755	Strts-Masterseal Limestone, Backrod	04/26/2016	\$82.55
142		30078161	Strts-Respirator	05/05/2016	\$42.59
143	<b>Carter Waters Construction Total</b>				<b>\$125.14</b>
144	Casper Stolle Quarry	999601	Strts-Rock	04/20/2016	\$590.82
145		999658	Strts-Rock	04/21/2016	\$504.62
146	<b>Casper Stolle Quarry Total</b>				<b>\$1,095.44</b>
147	CDW Government Inc	4240	EconDev-Jun 2016 Consulting Svcs	05/01/2016	\$3,000.00
148	<b>CDW Government Inc Total</b>				<b>\$3,000.00</b>
149	Cee Kay Supply Inc	3757393	Strts-Electrode Tip Ice	04/18/2016	\$262.40
150		89318	Strts-Return Credit from Inv 3755041	04/21/2016	-\$257.40
151	<b>Cee Kay Supply Inc Total</b>				<b>\$5.00</b>
152	Charter Communications	104221-042316	FD-TV Service	04/23/2016	\$60.53
153		11158-040716	IT-Consolidated Telephone Bill	04/07/2016	\$3,978.11
154		224904-042116	Pks/Rec-TV Service	04/21/2016	\$7.39
155		24452-041816	PD/EMS-TV Service	04/18/2016	\$131.00
156		48974-042116	FD/EMS-TV Service	04/21/2016	\$59.06
157		76569-050116	FD-TV Service	05/01/2016	\$38.39
158		99975-050116	Strts-Wtr-TV Service	05/01/2016	\$14.76
159	<b>Charter Communications Total</b>				<b>\$4,289.24</b>
160	Christ Truck Svc Inc	16190	Strts-Rock	04/01/2016	\$90.00
161		16348	Strts-Topsoil	04/21/2016	\$225.00
162		16396	FD,Pks/Rec-Mulch	04/26/2016	\$352.50
163	<b>Christ Truck Svc Inc Total</b>				<b>\$667.50</b>
164	Cintas Corporation	731462654	Fire Station #4-Mat Service	04/20/2016	\$59.17
165		731465719	Fire Station #4-Mat Service	04/27/2016	\$59.17
166		731468770	Fire Station #4-Mat Service	05/04/2016	\$59.17
167	<b>Cintas Corporation Total</b>				<b>\$177.51</b>
168	CK Power Products Corp	SVI037047	FD-Cummins Generator	04/29/2016	\$950.70
169	<b>CK Power Products Corp Total</b>				<b>\$950.70</b>
170	Cletes Auto Repair	86100	FD-Svc on 2010 Ford Truck Expedition, Unit 4390	04/27/2016	\$1,040.40
171	<b>Cletes Auto Repair Total</b>				<b>\$1,040.40</b>
172	Collinsville Ice & Fuel Co	43169	Pks/Rec-Field #4 & #5 Dirt	04/05/2016	\$400.00

	A	B	C	D	E
173	<b>Collinsville Ice &amp; Fuel Co Total</b>				<b>\$400.00</b>
174	<b>Comm Squad</b>	<b>1180</b>	PD/EMS-Cable for New Copier	04/26/2016	\$283.67
175	<b>Comm Squad Total</b>				<b>\$283.67</b>
176	<b>Commerce Bank</b>	<b>AD042616-1</b>	Pks/Rec-Lou Fusz Midwest Invitational	03/28/2016	\$650.00
177		<b>AD042616-2</b>	Pks/Rec-Survey Monkey	04/03/2016	\$26.00
178		<b>AD042616-3</b>	Pks/Rec-Adobe ID	04/13/2016	\$29.99
179		<b>AD042616-4</b>	Sportspark-Session Fixture	04/15/2016	\$4,000.00
180		<b>BS042616-1</b>	FD-Pulley	04/19/2016	\$92.05
181		<b>BS042616-2</b>	FD-Tie Downs, Studs, Drill, Saw Blade	04/19/2016	\$106.91
182		<b>BS042616-3</b>	FD-Conference Meals	04/24/2016	\$159.03
183		<b>CS042616-1</b>	FD-Oil/Fuel Filters, Spark Plugs	04/01/2016	\$24.78
184		<b>CS042616-2</b>	FD-Utensil Hook, Plastic Clamp, Clips, Wall Plate	04/01/2016	\$16.17
185		<b>CS042616-3</b>	FD-Fuel Tank Connector Niss's, Fuel Hose	04/29/2016	\$28.60
186		<b>CS042616-4</b>	FD-Heater Vent Grill, Shipping	04/12/2016	\$74.40
187		<b>DG042616-1</b>	IT-Trimble GPS Receiver	03/30/2016	\$2,495.00
188		<b>DG042616-2</b>	IT-Cloud Based Data Backups	04/04/2016	\$120.92
189		<b>DG042616-3</b>	IT-March Callout Service	04/01/2016	\$108.00
190		<b>DG042616-4</b>	PD/EMS, FD-Lunch Meeting in Frontenac	04/11/2016	\$35.41
191		<b>DG042616-5</b>	IT-One Note Training	04/20/2016	\$2,800.00
192		<b>DG042616-6</b>	Swr-Pro-rated Software Maintenance	04/21/2016	\$175.00
193		<b>FS042616-1</b>	Strts,Swr-Training	04/12/2016	\$340.00
194		<b>FS042616-2</b>	Wtr/Swr-iPhone Case, Standard HDMI	04/19/2016	\$129.97
195		<b>HB042616-1</b>	PW-Conference Registration	03/28/2016	\$150.00
196		<b>HB042616-2</b>	PW-Phone Case, Cable, Tempered Glass Screen Protector	04/03/2016	\$34.77
197		<b>JF042616-1</b>	Pks/Rec-Uniforms, Linen Repl, Sign Material, Manuals, Hort Tools	04/04/2016	\$1,144.31
198		<b>JS042616-1</b>	CDD-Uniforms	04/12/2016	\$497.15
199		<b>JS042616-2</b>	CDD-Training Class Registration	04/18/2016	\$199.00
200		<b>JW042616-1</b>	EMS-Bracket Mountings	03/29/2016	\$411.99
201		<b>JW042616-2</b>	EMS-Custom Embroidered Patches	04/06/2016	\$299.00
202		<b>JW042616-3</b>	EMS-Conference Registration	04/21/2016	\$125.00
203		<b>JW042616-4</b>	EMS-FD Instructor Conference Lodging	04/23/2016	\$257.38
204		<b>KP042616-1</b>	Sportspark-Operating Supplies	03/29/2016	\$34.43
205		<b>KP042616-2</b>	Sportspark-Office Supplies	03/29/2016	\$69.99
206		<b>KP042616-3</b>	Sportspark-Wire Racks	03/30/2016	\$267.12
207		<b>KP042616-4</b>	Sportspark-Office Supplies	04/10/2016	\$6.47
208		<b>KP042616-5</b>	Sportspark-Alum Bun Pan, Supplies	04/15/2016	\$662.77
209		<b>KT042616-1</b>	PD-Cake for Senior Citizens Police Academy	04/22/2016	\$41.61
210		<b>MJH042616-1</b>	Cemetery, Pool-Office Supplies	04/26/2016	\$42.00
211		<b>MJH042616-2</b>	Pks/Rec-Office Supplies	04/12/2016	\$388.89
212		<b>MJH042616-3</b>	Pks/Rec-Missoula Cast Party	04/24/2016	\$57.49
213		<b>MJH042616-4</b>	Pks/Rec-Lodging	04/25/2016	\$621.46
214		<b>MJH042616-5</b>	Pks/Rec-Glass	03/29/2016	\$503.47
215		<b>MK042616-1</b>	Lib-Business Lunch	03/30/2016	\$28.15

	A	B	C	D	E
216		MK042616-2	Lib-Shipping	03/30/2016	\$142.80
217		MK042616-3	Lib-Office Supplies	03/31/2016	\$29.96
218		MK042616-4	Lib-Nat'l Library Conf Travel Expenses	04/04/2016	\$171.38
219		MK042616-5	Lib-Shipping	04/08/2016	\$26.19
220		MK042616-6	Lib-Domain Map	04/08/2016	\$18.00
221		MS042616-1	Lib-Computer Service	04/01/2016	\$5.00
222		MS042616-1 Pks	Pks/Rec-Trimmer Head, Speed, Vortex Line	04/01/2016	\$246.05
223		MS042616-2	Lib-Nat'l Library Conf Travel Expenses	04/04/2016	\$1,630.27
224		MS042616-3	Lib-Shipping	04/09/2016	\$39.76
225		MS042616-4	Lib-Picmonkey LLC	04/16/2016	\$33.00
226		MS042616-5	Lib-Vending Machine Item	04/21/2016	\$1.00
227		NM042616-1	Pks/Rec-TTC Soccer Travel	03/29/2016	\$120.00
228		NM042616-2	Pks/Rec-Zoom Evals, Player Edition	04/05/2016	\$500.00
229		OPD042616-1	PD-Chief for a Day Pizza, Range Day Pizza	03/29/2016	\$105.96
230		OPD042616-2	PD/EMS-Flowers for EMT Sill's Brother	03/30/2016	\$53.75
231		OPD042616-3	PD-Neck Wallet Badge Holders	03/31/2016	\$212.73
232		PPC042616-1	Pks/Rec-Camp Supplies	04/05/2016	\$838.59
233		PPC042616-2	Pks/Rec-Umpire Gear, Twin Whl Caster Solutions	04/20/2016	\$419.79
234		RJ042616-1	Lib-Netflix Subscription	03/29/2016	\$11.99
235		RJ042616-2	Lib-Tvl Expenses for Nat'l Library Conf	04/06/2016	\$1,379.08
236		RJ042616-3	Lib-Program Luncheon	04/12/2016	\$62.18
237		RJ042616-4	Lib-Credit	04/13/2016	-\$150.00
238		RJ042616-5	Lib-Office Supplies	04/14/2016	\$225.36
239		RJ042616-6	Lib-Program Refreshments	04/14/2016	\$22.89
240		RJ042616-7	Lib-Multilingual Wrist Bands	04/20/2016	\$66.00
241		RJ042616-8	Lib-Hot Tea	04/20/2016	\$1.92
242		SE042616-1	Admin-TIF Conf Travel Expenses	03/30/2016	\$448.15
243		SE042616-2	Admin-Wall St Journal Subscription	04/07/2016	\$32.99
244		SE042616-3	Admin-IGFOA Luncheon	04/08/2016	\$25.37
245		SE042616-4	Admin-Parking Meter Expense	04/20/2016	\$3.00
246		SE042616-5	EconDev-Management Team Retreat	04/08/2016	\$540.00
247		SG042616-1	Pks/Rec-Hort Tools, Credit	04/07/2016	\$211.78
248		SG042616-2	Pks/Rec-Push Hoe's	04/19/2016	\$599.80
249		TD042616-1	FD-Replacement Tablet	03/31/2016	\$1,279.97
250		TD042616-2	CityHall-Cables for Parking Lot Camera Project	04/07/2016	\$615.67
251		TD042616-3	FD/EMS-Replacement Tablets	04/19/2016	\$2,559.94
252		TR042616-1	Lib-Program Supplies	03/28/2016	\$81.33
253		TR042616-10	Lib-Program Supplies	04/18/2016	\$15.57
254		TR042616-11	Lib-Star Wars Supplies	04/20/2016	\$107.89
255		TR042616-2	Lib-Travel Expenses for IL Youth Svc Institute	04/01/2016	\$309.02
256		TR042616-3	Lib-Postage	04/04/2016	\$31.37
257		TR042616-4	Lib-Umbrella, Miracle Gro	04/09/2016	\$56.67
258		TR042616-5	lib-materials	04/12/2016	\$10.99

	A	B	C	D	E
259	<b>Commerce Bank</b>	<b>TR042616-6</b>	Lib-Program Supplies	04/12/2016	\$32.99
260		<b>TR042616-7</b>	Lib-Open House Supplies	04/12/2016	\$270.47
261		<b>TR042616-8</b>	Lib-Sand	04/12/2016	\$10.98
262		<b>TR042616-9</b>	Lib-Building Supplies	04/14/2016	\$4.82
263		<b>TS042616-1</b>	CDD-St Louis Business Journal	04/01/2016	\$100.00
264		<b>TS042616-2</b>	CDD-Lamination, Foam Mount	04/22/2016	\$288.00
265		<b>WD042616-1</b>	EconDev-Membership Renewal	04/18/2016	\$1,194.00
266		<b>WD042616-2</b>	EconDev-Management Team Retreat Luncheon	04/20/2016	\$107.80
267	<b>Commerce Bank Total</b>				<b>\$32,406.90</b>
268	<b>Communication Revolving Fund</b>	<b>T1633108</b>	PD-Communication Charges	04/18/2016	\$1,483.32
269	<b>Communication Revolving Fund Total</b>				<b>\$1,483.32</b>
270	<b>Community Wholesale Tire Inc</b>	<b>8807982</b>	Strts-Tires	03/16/2016	\$2,358.00
271		<b>8865371</b>	Strts-Tires	04/29/2016	\$500.76
272		<b>8866441</b>	Strts-Tires	05/01/2016	\$39.65
273	<b>Community Wholesale Tire Inc Total</b>				<b>\$2,898.41</b>
274	<b>Cost Recovery Corp</b>	<b>042816</b>	Monthly Contingency Fees	04/28/2016	\$1,596.73
275	<b>Cost Recovery Corp Total</b>				<b>\$1,596.73</b>
276	<b>CSX Transportation</b>	<b>8313668</b>	Wtr-Annual Fee for Real Estate	04/21/2016	\$25.00
277	<b>CSX Transportation Total</b>				<b>\$25.00</b>
278	<b>CUES Inc</b>	<b>455845</b>	Swr-Camera & Office Software	04/21/2016	\$2,500.00
279	<b>CUES Inc Total</b>				<b>\$2,500.00</b>
280	<b>Cunningham, Vogel &amp; Rost PC</b>	<b>89887</b>	Admin-Celll Tower	03/31/2016	\$2,108.42
281		<b>89960</b>	CDD-Draft ROW, Monopole Tower	04/30/2016	\$339.45
282	<b>Cunningham, Vogel &amp; Rost PC Total</b>				<b>\$2,447.87</b>
283	<b>Custom Screen Printing Inc</b>	<b>30673</b>	Pks/Rec-Umpire Shirts	04/30/2016	\$290.00
284		<b>30703</b>	Pks/Rec-Uniform Reorder for Baseball	04/30/2016	\$62.00
285	<b>Custom Screen Printing Inc Total</b>				<b>\$352.00</b>
286	<b>Datamax Office Systems</b>	<b>1158638</b>	Contract CN912-02	04/29/2016	\$63.27
287		<b>1164067</b>	Contract CN6537-01	05/07/2016	\$3.48
288		<b>1164486</b>	Contract CN1970-01	05/09/2016	\$556.51
289	<b>Datamax Office Systems Total</b>				<b>\$623.26</b>
290	<b>Datamax STL Leasing</b>	<b>L306309032</b>	IT Plotter Lease	05/05/2016	\$254.56
291		<b>L306707001</b>	Lease 3-06707	05/05/2016	\$177.06
292	<b>Datamax STL Leasing Total</b>				<b>\$431.62</b>
293	<b>Dave Schmidt Truck Svc</b>	<b>P43987</b>	Strts-Handle Assenbly	04/25/2016	\$264.96
294		<b>P43995</b>	Strts-Nut, Stud, Air Valve	04/26/2016	\$28.85
295		<b>T81012</b>	FD-Svc on 1999 Pumper, Unit 4311	03/29/2016	\$1,603.20
296		<b>T81040</b>	FD-Svc on 1996 Ford F Series, Unit 4317	03/31/2016	\$701.61
297		<b>T81050</b>	EMS-Svc on 2013 International, Unit 4335	04/04/2016	\$3,836.26
298		<b>T81056</b>	FD-Svc on 2008 Spartan Smeal, Unit 4321	04/05/2016	\$809.51
299		<b>T81067</b>	FD-Service on 2013 Spartan Smeal Metro Star, Unit 4341	04/06/2016	\$1,309.37
300		<b>T81100</b>	FD-Svc on 2013 Spartan Bladiator, Unit 4329	04/12/2016	\$1,266.97
301		<b>T81161</b>	FD-Svc on 2008 Smeal	04/19/2016	\$1,394.40

	A	B	C	D	E
302	Dave Schmidt Truck Svc	T81207	FD-Svc on 2006 Spartan, Unit 4320	04/26/2016	\$1,034.78
303		T81218	Strts-Svc on 2014 International	04/27/2016	\$208.68
304	<b>Dave Schmidt Truck Svc Total</b>				<b>\$12,458.59</b>
305	Davis, Thomas	Mar 2016	Reimb/Cell Phone Charges	04/04/2016	\$45.00
306	<b>Davis, Thomas Total</b>				<b>\$45.00</b>
307	DELL	XJX5D8681	Server for Nice Recording System	04/15/2016	\$9,872.64
308	<b>DELL Total</b>				<b>\$9,872.64</b>
309	DMS Contracting Inc	2016-33	Strts-E Wesley Drive Resurfacing	05/10/2016	\$1,959.00
310	<b>DMS Contracting Inc Total</b>				<b>\$1,959.00</b>
311	Dutch Hollow Janitor	198874	CityHall-Multifold Towels	04/22/2016	\$40.13
312		199184	FD-Oil Absorbent	05/05/2016	\$84.40
313		199252	Pks/Rec-Liner Rolled Black	05/05/2016	\$83.04
314	<b>Dutch Hollow Janitor Total</b>				<b>\$207.57</b>
315	Econ-O-Johns LLC	J-91673	Pks/Rec-Weekly Rental	04/25/2016	\$90.00
316		J-91674	Cemetery-Weekly Rental	04/25/2016	\$90.00
317	<b>Econ-O-Johns LLC Total</b>				<b>\$180.00</b>
318	EJ Equipment Inc	P01731	Swr-Freight	04/25/2016	\$314.77
319		P01769	Strts-Single Control Valve Assy for Sweeper	04/29/2016	\$449.84
320		P01808	Swr-Freight	05/04/2016	\$25.39
321		W00137	Swr-Vac Con Service	05/04/2016	\$4,583.93
322		W00143	Strts-Sweeper Service	04/29/2016	\$408.50
323	<b>EJ Equipment Inc Total</b>				<b>\$5,782.43</b>
324	Electrico Inc	700-6475	Strts-Traffic Signal Repair	04/22/2016	\$25.00
325		700-6479	Strts-Repl 4 Section Backplate on Pole	03/03/2016	\$144.85
326		700-6483	Strts-Light Maintenance	03/08/2016	\$200.00
327		700-6485	Strts-Light Maintenance	03/07/2016	\$50.01
328		700-6490	Strts-Light Maintenance	03/08/2016	\$100.00
329	<b>Electrico Inc Total</b>				<b>\$519.86</b>
330	Elite Ft Incorporated	6213	Pks/Rec-Kixx Juniors Academy	05/10/2016	\$735.00
331	<b>Elite Ft Incorporated Total</b>				<b>\$735.00</b>
332	Environmental Express Inc	1000419906	WWTP-FlipMate	05/03/2016	\$442.29
333	<b>Environmental Express Inc Total</b>				<b>\$442.29</b>
334	ERB Equipment/Mitchell	159789	Strts-Cutting Edge, Ditch Bucket on Backhoe	05/05/2016	\$181.69
335	<b>ERB Equipment/Mitchell Total</b>				<b>\$181.69</b>
336	Eugea, Raymond E	165	Pks/Rec-Two Coats Office Painting	05/09/2016	\$450.00
337	<b>Eugea, Raymond E Total</b>				<b>\$450.00</b>
338	Express Medical Care LLC	4349	FD-Physical/Graboske, William	05/06/2016	\$171.00
339	<b>Express Medical Care LLC Total</b>				<b>\$171.00</b>
340	Fastenal Company	ILBEL71591	PW-HCS	03/03/2016	\$22.58
341		ILBEL72326	PW-Utility Knife, Gloves, Etc	04/26/2016	\$157.77
342		ILBEL72363	PW-Ear Plugs	04/29/2016	\$27.46
343		ILBEL72364	PW-Eyewear	04/29/2016	\$27.58
344		ILBEL72365	PW-Gloves, Util Knife, Smk Lens Glass	04/29/2016	\$164.61

	A	B	C	D	E
345	Fastenal Company	ILBEL72462	PW-Gloves	05/05/2016	\$145.41
346	<b>Fastenal Company Total</b>				<b>\$545.41</b>
347	Fire Apparatus & Supply Team	16-152	FD-Relay	04/26/2016	\$44.74
348	<b>Fire Apparatus &amp; Supply Team Total</b>				<b>\$44.74</b>
349	Fire Appliance	59540	FD-Fire Extinguisher Service	04/27/2016	\$66.00
350	<b>Fire Appliance Total</b>				<b>\$66.00</b>
351	Forestry Suppliers Inc	880572-00	Pks/Rec-Pole Saw, Book, Saw Blade	04/26/2016	\$108.18
352	<b>Forestry Suppliers Inc Total</b>				<b>\$108.18</b>
353	Foster, Michelle	1531433	Reimb/Magnets for Training Program	04/22/2016	\$517.97
354		FY16-HS	FY2016 Healthy Spending Reimbursement	04/21/2016	\$75.00
355	<b>Foster, Michelle Total</b>				<b>\$592.97</b>
356	Four Seasons Dist	49484	Sportspark-Concession Foods	04/28/2016	\$3,225.90
357	<b>Four Seasons Dist Total</b>				<b>\$3,225.90</b>
358	FS Turf Solutions	20982	Pks/Rec-2 Bags 46/0/0 UREA 50 Lb	05/01/2016	\$34.30
359		21072	Pks/Rec-48 Bags Field Marking Chalk 50 Lb	04/12/2016	\$237.60
360		21157	Cemetery,Pks,Sportspark-Bulk Turf, Potash Direct, u Flexx	04/20/2016	\$3,326.85
361		21172	Sportspark-40 Bags Ballfield Fertilizer	04/22/2016	\$576.00
362		21239	Sportspark-Field Marking Chalk	04/29/2016	\$237.60
363	<b>FS Turf Solutions Total</b>				<b>\$4,412.35</b>
364	Funk, Dale M	16-208 Bal2	CDD-Conf Center, Road Maint Agreement	05/03/2016	\$225.00
365		16-220 Bal	Harter - Railroad Right-A-Way	04/18/2016	\$120.00
366		16-224	Pks/Rec-Vending Machine Contract	04/28/2016	\$52.50
367		May 2016	Attorney Retainer Fee	05/03/2016	\$2,250.00
368		Traffic #16-142	PD-Traffic/Misdemeanor Disposition	04/28/2016	\$600.00
369	<b>Funk, Dale M Total</b>				<b>\$3,247.50</b>
370	Game On Sports Development	050116	Strategic Plan, Consulting Contract	05/01/2016	\$2,500.00
371	<b>Game On Sports Development Total</b>				<b>\$2,500.00</b>
372	Gonzalez Office Products	200354229-1	Admin-Tape, Toner Cartridge, Printer Ribbon	04/29/2016	\$99.12
373		200357126-1	Admin-Office Supplies	05/04/2016	\$119.13
374	<b>Gonzalez Office Products Total</b>				<b>\$218.25</b>
375	Grainger	9089410212	Wtr-Coliform Bottles	04/21/2016	\$126.65
376	<b>Grainger Total</b>				<b>\$126.65</b>
377	Grand Rental Station	65339	Strts-HILTI Breaker #4 and #5	04/29/2016	\$300.00
378		65514	Strts-Walkbehind Saw, Wrenches	04/29/2016	\$55.00
379	<b>Grand Rental Station Total</b>				<b>\$355.00</b>
380	Granger, Dale	706	Pool-Locker Service	05/04/2016	\$85.00
381	<b>Granger, Dale Total</b>				<b>\$85.00</b>
382	Green Machine Lawn & Landscaping, Th	050916-6A	C1 Sites, Municipal Mowing Contract	05/09/2016	\$611.00
383		050916-6B	C2 Sites, Municipal Mowing Contract	05/09/2016	\$1,926.00
384		050916-6C	Lib-Tree Limb Removal	05/09/2016	\$250.00
385	<b>Green Machine Lawn &amp; Landscaping, The Total</b>				<b>\$2,787.00</b>
386	H & M Backhoe Services Inc	050716-#2	Strts-Southview Subdivision Drainage Rehab	05/07/2016	\$64,329.67
387	<b>H &amp; M Backhoe Services Inc Total</b>				<b>\$64,329.67</b>



	A	B	C	D	E
388	<b>Hach Company</b>	<b>9894518</b>	Wtr-Plastic Ampules	04/20/2016	\$299.34
389		<b>9902867</b>	Wtr,WWTP-Lab Supplies	04/26/2016	\$670.63
390		<b>9904416</b>	Wtr-Lab Funnels	04/26/2016	\$1,128.00
391		<b>9904426</b>	Wtr-Dilution Water	04/26/2016	\$437.15
392		<b>9913254</b>	WWTP-Colitag Sterile Sample Bottle	05/03/2016	\$142.69
393	<b>Hach Company Total</b>				<b>\$2,677.81</b>
394	<b>Hartmann Farm Supply Inc</b>	<b>15450M</b>	Strts-Hydraulic Filters	02/23/2016	\$74.07
395	<b>Hartmann Farm Supply Inc Total</b>				<b>\$74.07</b>
396	<b>HD Supply Waterworks Ltd</b>	<b>F420963</b>	Wtr-Clamps	04/25/2016	\$204.50
397		<b>F421687</b>	Wtr-Hyd Ext Mueller Kit	04/25/2016	\$579.03
398		<b>F425330</b>	Swr-Rubber Coupling	04/25/2016	\$172.16
399		<b>F447513</b>	Wtr-Blue Marking Flag Wire, Stripe Wand	04/28/2016	\$92.00
400		<b>F485414</b>	Wtr-PVC Pipe Markings	05/06/2016	\$310.00
401	<b>HD Supply Waterworks Ltd Total</b>				<b>\$1,357.69</b>
402	<b>Heros in Style</b>	<b>148762</b>	EMS-Uniforms/Wrigley, M	04/23/2016	\$190.62
403		<b>148788</b>	FD-Uniforms/Fensom, N	04/25/2016	\$349.07
404		<b>148795</b>	EMS-Return Credit	04/25/2016	-\$78.99
405		<b>149152</b>	FD-Uniforms/McWhorter, C	05/05/2016	\$102.43
406		<b>149174</b>	FD-Uniforms/Lindow, D	05/05/2016	\$216.73
407	<b>Heros in Style Total</b>				<b>\$779.86</b>
408	<b>Hi-Line</b>	<b>10455846</b>	Swr-Nose Piece, Mandrel, External Thread Adapters	04/21/2016	\$173.57
409	<b>Hi-Line Total</b>				<b>\$173.57</b>
410	<b>HMG Engineers Inc</b>	<b>6547.1-111</b>	Swr-600 Block W Washington Swr Main Repl	05/05/2016	\$1,665.23
411		<b>7308-102</b>	WWTP-2016 Shiloh Wastewater	05/05/2016	\$360.00
412	<b>HMG Engineers Inc Total</b>				<b>\$2,025.23</b>
413	<b>Home Depot, The</b>	<b>11191</b>	Sportspark-Pan/Brush Set, Batteries, Cable, Brooms, Fan, Air Cir	04/28/2016	\$420.80
414		<b>14520</b>	Sportspark-Field #1 Backstop	03/29/2016	\$44.77
415		<b>2016558</b>	Dep-Lights for Veterans Monument	04/16/2016	\$303.62
416		<b>2090469</b>	PD-Return Credit	04/06/2016	-\$6.13
417		<b>3010808</b>	Pks/Rec-Toilet Auger w/Bulb Head	04/25/2016	\$49.98
418		<b>3971476</b>	PD-Shelves for the Support Garage	04/15/2016	\$449.73
419		<b>4016299</b>	PD-Items for the Shooting Range	04/14/2016	\$208.17
420		<b>4016329</b>	Strts-Steel Demon, Mil Grind Hub	04/14/2016	\$29.91
421		<b>6014932</b>	Sportspark-Cable Ties	04/02/2016	\$29.97
422		<b>7010306</b>	Sportspark-Landscape Lighting Pavilion #1	04/21/2016	\$636.05
423		<b>7015925</b>	Sportspark-Bench Anchors	04/11/2016	\$23.04
424		<b>8642405</b>	Pks/Rec-Scoop with Steel Blade	03/31/2016	\$42.39
425	<b>Home Depot, The Total</b>				<b>\$2,232.30</b>
426	<b>Hughes Customat Inc</b>	<b>66094</b>	IT-Mat Service	04/19/2016	\$16.16
427		<b>66097</b>	Swr-Mat Service	04/26/2016	\$36.81
428		<b>67775</b>	Wtr,Strts-Mat Service	05/03/2016	\$44.61
429		<b>67779</b>	Swr-Mat Service	05/03/2016	\$36.81
430	<b>Hughes Customat Inc Total</b>				<b>\$134.39</b>



	A	B	C	D	E
431	Hummert International	19918	Pks/Rec-Fish Fertilizer	05/01/2016	\$556.00
432		20475	Sportspark-Fac,FD,PD-Fafard Mix	05/02/2016	\$1,881.00
433	<b>Hummert International Total</b>				<b>\$2,437.00</b>
434	Hurt, Michael	FY16-HS	FY2016 Healthy Spending Reimbursement	04/27/2016	\$75.00
435	<b>Hurt, Michael Total</b>				<b>\$75.00</b>
436	Hutchison, Mary Jeanne	FY16-HS	FY2016 Healthy Spending Reimbursement	04/28/2016	\$75.00
437	<b>Hutchison, Mary Jeanne Total</b>				<b>\$75.00</b>
438	I Scream U Scream	643461	Sportspark-Concession Foods	04/29/2016	\$637.50
439	<b>I Scream U Scream Total</b>				<b>\$637.50</b>
440	IL American Water Co	0311-041216	Monthly Water Charges	04/25/2016	\$350,068.83
441		0503-060116	FD-Monthly Utilities	05/03/2016	\$25.30
442	<b>IL American Water Co Total</b>				<b>\$350,094.13</b>
443	IL Business Journal	8118	HSBS TIF Article	04/07/2016	\$500.00
444	<b>IL Business Journal Total</b>				<b>\$500.00</b>
445	Infrastructure Repair Systems Inc	INV-IRSI-1467	Swr-Point Repair Kits	05/02/2016	\$1,598.74
446	<b>Infrastructure Repair Systems Inc Total</b>				<b>\$1,598.74</b>
447	Jack Schmitt Premium Carwash	CW04052016	PD-Car Wash	04/05/2016	\$13.49
448		CW4042016	PD-Car Washes	04/04/2016	\$19.78
449		CW4072016	PD-Car Wash	04/07/2016	\$8.09
450		CW4082016	FD-Car Wash	04/08/2016	\$13.49
451		CW4142016	PD-Car Washes	04/14/2016	\$25.18
452		CW4152016	PD-Car Wash	04/15/2016	\$11.69
453		CW4182016	Strts-Car Wash/Detail for Damaged Vehicle	04/18/2016	\$350.00
454		CW422216	PD,FD-Car Washes	04/22/2016	\$19.78
455		CW4252016	EMS-Car Wash	04/25/2016	\$11.69
456		CW4282016	PD-Car Wash	04/28/2016	\$11.69
457	<b>Jack Schmitt Premium Carwash Total</b>				<b>\$484.88</b>
458	John Floyd Services	050216Bal	Pks/Rec-Redo Drop Ceiling, Remove Floor Tile, Hall Closet, Light	05/02/2016	\$4,125.00
459	<b>John Floyd Services Total</b>				<b>\$4,125.00</b>
460	Johnson, Michelle L	6275	Pks/Rec-Zumba	06/09/2016	\$33.60
461	<b>Johnson, Michelle L Total</b>				<b>\$33.60</b>
462	Kiplinger Letter, The	050916	Admin-Subscription Renewal/3585971603	05/09/2016	\$108.00
463	<b>Kiplinger Letter, The Total</b>				<b>\$108.00</b>
464	Kleins Brand Source	225248	FD/EMS-Svc Call	04/21/2016	\$75.00
465		225513	Admin-Refrigerator Filters	05/03/2016	\$79.90
466	<b>Kleins Brand Source Total</b>				<b>\$154.90</b>
467	Korte & Luitjohn Construction	032116-#5	St E's-Misty Valley Lift Station	03/21/2016	\$61,285.92
468		032916-#2	Wtr-Union Hill Water Main	03/29/2016	\$200,182.72
469		041816-#3	Wtr-Union Hill Water Main	04/18/2016	\$52,419.18
470		041816-#6	St E's-Misty Valley Lift Station	04/18/2016	\$52,636.50
471	<b>Korte &amp; Luitjohn Construction Total</b>				<b>\$366,524.32</b>
472	Kruep Const Inc	042916	Pks/Rec-Labor	04/29/2016	\$450.00
473	<b>Kruep Const Inc Total</b>				<b>\$450.00</b>

	A	B	C	D	E
474	Kuhl, Carmen	FY16-HS	FY2016 Healthy Spending Reimbursement	04/29/2016	\$75.00
475	<b>Kuhl, Carmen Total</b>				<b>\$75.00</b>
476	Lickenbrock & Sons Inc	43757	Swr-Alum Plate	05/01/2016	\$3.00
477		43771	Sportspark-Welding Supplies	05/05/2016	\$29.74
478		43841	Strts-Oak St Grate	05/03/2016	\$429.15
479	<b>Lickenbrock &amp; Sons Inc Total</b>				<b>\$461.89</b>
480	Lyon Industries Inc	820830	PD-Evidence Room Split Door	04/22/2016	\$730.00
481	<b>Lyon Industries Inc Total</b>				<b>\$730.00</b>
482	MAC Electric Inc	3816	Mus-Code Compliance Inspection	03/31/2016	\$4,407.88
483		3832	CityHall-Bathroom Air Intakes	04/21/2016	\$524.60
484		3844	CityHall-Toggle Switch, Labor to Repl Switch	05/03/2016	\$97.24
485		3845	Sportspark-Labor and Material to Install Pretzel/Popcorn Machine	05/03/2016	\$1,597.77
486		3846	Strts-Labor to Repair Street Lights @ State & Lincoln	05/03/2016	\$301.89
487	<b>MAC Electric Inc Total</b>				<b>\$6,929.38</b>
488	Maclair Asphalt Sales LLC	588	MFT-Cold Patch	05/05/2016	\$283.63
489	<b>Maclair Asphalt Sales LLC Total</b>				<b>\$283.63</b>
490	Madison County Sand LLC	4218	Strts-Sand	04/30/2016	\$53.97
491	<b>Madison County Sand LLC Total</b>				<b>\$53.97</b>
492	McDonald, Melissa	FY16-HS	FY2016 Healthy Spending Reimbursement	04/18/2016	\$38.10
493	<b>McDonald, Melissa Total</b>				<b>\$38.10</b>
494	McNeil & Co Inc	3115120	FD-Commercial Package Renewal/TRIA	05/04/2016	\$20,388.00
495		3116120	FD-Inland Marine's	05/04/2016	\$5,670.00
496		3117120	FD-Umbrella's	05/04/2016	\$9,333.00
497	<b>McNeil &amp; Co Inc Total</b>				<b>\$35,391.00</b>
498	Mediclaims Inc	16-17880	EMS-Percentage of Actual Receipts	03/31/2016	\$7,981.88
499	<b>Mediclaims Inc Total</b>				<b>\$7,981.88</b>
500	Midwest Meter Inc	76943-IN	St E's-Meters, Strainers, Fiber Ring Gaskets, Bolt Sets	04/20/2016	\$5,903.84
501		76944-IN	St E's-Meters, Strainers, Fiber Ring Gaskets, Bolt Sets	04/20/2016	\$5,903.84
502		76945-IN	Wtr-Meters	04/20/2016	\$8,484.00
503	<b>Midwest Meter Inc Total</b>				<b>\$20,291.68</b>
504	Midwest Municipal Supply	151670	Wtr-Connectors, Hot Tap	04/25/2016	\$2,150.00
505		152005	Wtr-Med Ext Kit	05/09/2016	\$802.31
506	<b>Midwest Municipal Supply Total</b>				<b>\$2,952.31</b>
507	Missouri Petroleum Products Co LLC	36949	Strts-Fuel	05/02/2016	\$631.76
508	<b>Missouri Petroleum Products Co LLC Total</b>				<b>\$631.76</b>
509	Morrow Brothers Ford Inc	050316	Supervisor Vehcile	05/03/2016	\$32,899.00
510	<b>Morrow Brothers Ford Inc Total</b>				<b>\$32,899.00</b>
511	Motor, Pump & Services	2063	WWTP-Labor on 30hp Hydromatic	04/27/2016	\$4,878.42
512	<b>Motor, Pump &amp; Services Total</b>				<b>\$4,878.42</b>
513	Motorola Solutions Inc	92089459	FD-Cables, External Speaker, Batteries	04/15/2016	\$1,105.65
514	<b>Motorola Solutions Inc Total</b>				<b>\$1,105.65</b>
515	MTI Distributing Inc	1059767-00	Pks/Rec-4000 Mower Parts	05/02/2016	\$766.15
516	<b>MTI Distributing Inc Total</b>				<b>\$766.15</b>

	A	B	C	D	E
517	Municipal Emergency Svcs	IN1023330	FD-Strap, Gauge, Retaining	04/22/2016	\$55.62
518	<b>Municipal Emergency Svcs Total</b>				<b>\$55.62</b>
519	Musco Sports Lighting LLC	283486	Pks/Rec-Bal Due on Installation of Lighting Project	04/26/2016	\$2,593.20
520	<b>Musco Sports Lighting LLC Total</b>				<b>\$2,593.20</b>
521	MVI Inc	6000988	Wtr-Gauge Pressure Transmitter	04/25/2016	\$3,397.52
522		6001175	Wtr/Swr-SCADA Services	05/03/2016	\$2,600.00
523		6001310	Wtr/Swr-SCADA Services	05/09/2016	\$2,340.00
524	<b>MVI Inc Total</b>				<b>\$8,337.52</b>
525	Navy Brand Manufacturing	60468	Strts-Wasp & Hornet Killer	04/28/2016	\$189.02
526	<b>Navy Brand Manufacturing Total</b>				<b>\$189.02</b>
527	News Democrat	0328-050116	PD/EMS,Strts-Advertising	05/01/2016	\$711.00
528	<b>News Democrat Total</b>				<b>\$711.00</b>
529	NuWay Concrete Forms Troy LLC	947906	Strts-Logging Chain, Screw Pin Shackle	05/06/2016	\$245.48
530	<b>NuWay Concrete Forms Troy LLC Total</b>				<b>\$245.48</b>
531	O'Fallon Fire Dept	220	Reimb/Open House Supplies	04/25/2016	\$143.54
532		9351	Reimb/125th Anniversary Open House	05/06/2016	\$49.94
533	<b>O'Fallon Fire Dept Total</b>				<b>\$193.48</b>
534	O'Fallon Progress Inc	0328-050116	Admin,EconDev-Advertising	05/01/2016	\$346.55
535	<b>O'Fallon Progress Inc Total</b>				<b>\$346.55</b>
536	O'Fallon Tire Center	13180	Sportspark-Jacobsen Tires	05/05/2016	\$184.90
537	<b>O'Fallon Tire Center Total</b>				<b>\$184.90</b>
538	O'Reilly Auto Parts	1151-153749	Mini Lamp, Wiper Blades	03/01/2016	\$23.63
539		1151-156788	Strts-Fuelo Filter, Def Filter	03/17/2016	\$116.27
540		1151-156793	Strts-Filter Credit	03/17/2016	-\$116.27
541		1151-158555	Strts-Metallic Pad, Disc Pad Set, Brake Fluid Refund	03/26/2016	-\$46.70
542		1151-158707	Strts-Metallic Pad, Disc Pad Set, Brake Fluid Refund	03/28/2016	\$46.70
543		1151-164331	Pks/Rec-Antifreeze	04/28/2016	\$47.96
544		1151-164444	Strts-Metallic Pads	04/29/2016	\$36.08
545		1151-165087	Strts-Wiper Blades, Oil/Air Filters	05/01/2016	\$62.79
546		1151-165304	Pks/Rec-Hyd Filters	05/04/2016	\$46.34
547		1151-165495	Pks/Rec-Pliers	05/05/2016	\$19.99
548		1151-165820	FD-Sponge, Bed Armor, Wheel Cleaner	05/06/2016	\$49.60
549		1151-165862	Sportspark-Adapter	05/07/2016	\$5.99
550		RP 1151-160311	Return Credit	04/05/2016	-\$23.63
551	<b>O'Reilly Auto Parts Total</b>				<b>\$268.75</b>
552	Packard, Rachael A	6000	Pks/Rec-Vinyasa Yoga	05/09/2016	\$140.00
553	<b>Packard, Rachael A Total</b>				<b>\$140.00</b>
554	Paragon Micro Inc	693577	PD/EMS, FD-Firewall for STARS	04/26/2016	\$619.98
555		693978	PD/EMS, FD-Video Cards, Cables	04/26/2016	\$322.93
556	<b>Paragon Micro Inc Total</b>				<b>\$942.91</b>
557	Patterson, Lauren	FY16-HS	FY2016 Healthy Spending Reimbursement	04/29/2016	\$75.00
558	<b>Patterson, Lauren Total</b>				<b>\$75.00</b>
559	Pepsi Cola Inc	27247005	Sportspark-Concession Drinks	04/10/2016	\$1,522.46

	A	B	C	D	E
560	<b>Pepsi Cola Inc Total</b>				<b>\$1,522.46</b>
561	<b>Petty Cash</b>	<b>050516/McDonald</b>	PD-Designer BT Mouse	05/05/2016	\$32.48
562		<b>050916</b>	CC-License Plate, Recording, Ord, Seminar Door Prize, Tags, Mail	05/09/2016	\$290.78
563		<b>467345</b>	CityHall-March 2016 Mileage Reimb	04/18/2016	\$24.84
564		<b>467347</b>	CityHall-SWICMA/Denton, Walter	05/05/2016	\$10.00
565		<b>467348</b>	CityHall-Mayor's Apr Mtg/True, Ed	06/09/2016	\$25.00
566	<b>Petty Cash Total</b>				<b>\$383.10</b>
567	<b>Pioneer Manufacturing Co Inc</b>	<b>INV593563</b>	Pks/Rec-Paint, Cleaner, Graco Tip, Nozzle Caps	04/25/2016	\$808.13
568		<b>INV594866</b>	Pks/Rec-Sportspark-Field Paint	05/05/2016	\$1,394.12
569	<b>Pioneer Manufacturing Co Inc Total</b>				<b>\$2,202.25</b>
570	<b>Pitney Bowes Purchase Power</b>	<b>042616A</b>	Wtr/Swr-B/C Bill Mailing	04/26/2016	\$961.25
571		<b>042616B</b>	Wtr/Swr-B/C Bill Mailing	04/26/2016	\$1,773.93
572		<b>051016</b>	Downstairs-Postage	05/10/2016	\$1,000.00
573	<b>Pitney Bowes Purchase Power Total</b>				<b>\$3,735.18</b>
574	<b>Post Pack &amp; Ship</b>	<b>OFDAPR2016</b>	FD-Shipping	05/04/2016	\$25.06
575	<b>Post Pack &amp; Ship Total</b>				<b>\$25.06</b>
576	<b>Prestige Commercial Services Inc</b>	<b>3037</b>	CityHall-Bathroom Air Intakes	05/03/2016	\$1,590.00
577		<b>3038</b>	FA.200S-May Cleaning Charges	05/03/2016	\$155.00
578		<b>3039</b>	Dep-May Cleaning Charges	05/03/2016	\$301.00
579		<b>3040</b>	FD-Commercial Package Renewal/TRIA	05/03/2016	\$150.00
580		<b>3043</b>	Wtr,Strts-May Cleaning Charges	05/04/2016	\$580.00
581		<b>3044</b>	WWTP-May Cleaning Charges	05/03/2016	\$60.00
582		<b>3046</b>	Swr-600 Block W Washington Swr Main Repl	05/03/2016	\$305.00
583	<b>Prestige Commercial Services Inc Total</b>				<b>\$3,141.00</b>
584	<b>Primrose Oil Co Inc</b>	<b>2016730</b>	WWTP-SynOGen Synthetic Gear Lubricant	05/04/2016	\$799.56
585	<b>Primrose Oil Co Inc Total</b>				<b>\$799.56</b>
586	<b>Prindable, Jason</b>	<b>FY16-HS</b>	FY2016 Healthy Spending Reimbursement	04/28/2016	\$75.00
587	<b>Prindable, Jason Total</b>				<b>\$75.00</b>
588	<b>Pro-Tech Security Sales</b>	<b>24672</b>	EMS-Mask Assemblies, Clear Outsert, Filters	04/19/2016	\$4,905.00
589	<b>Pro-Tech Security Sales Total</b>				<b>\$4,905.00</b>
590	<b>Public Safety Specialist's Group Inc</b>	<b>4312</b>	PD-Psychological Eval/Callahan & Krack	04/15/2016	\$900.00
591	<b>Public Safety Specialist's Group Inc Total</b>				<b>\$900.00</b>
592	<b>R P Lumber Co Inc</b>	<b>1603-491632</b>	Strts-Corrugated Solid Pipe, Internal Connector	03/01/2016	\$55.15
593		<b>1604-230697</b>	Pks/Rec-Return Credit	04/25/2016	-\$58.80
594		<b>1604-230809</b>	Pks/Rec-Wheelbarrow (Bal Pd by Bob Winkler)	04/25/2016	\$58.80
595	<b>R P Lumber Co Inc Total</b>				<b>\$55.15</b>
596	<b>Ray Lindsey Co</b>	<b>2016722</b>	WWTP-Sleeve Cup Nut, O Ring Seal, Fitting, Acticlean Gel	04/30/2016	\$285.97
597		<b>2016729</b>	WWTP-Collar, Set Screw, Seal Kit, Cylinders, Sleeve, Vent Screw	04/30/2016	\$2,748.54
598		<b>2016730</b>	WWTP-Wiper Fillers, Relief Plug, Tube	05/03/2016	\$353.12
599	<b>Ray Lindsey Co Total</b>				<b>\$3,387.63</b>
600	<b>Ray O'Herron Co Inc</b>	<b>1620126-IN</b>	PD-Mace, MK-3 Inert Stream, Credit from Inv 612713	04/05/2016	\$115.68
601	<b>Ray O'Herron Co Inc Total</b>				<b>\$115.68</b>
602	<b>Red-E-Mix LLC</b>	<b>772795</b>	Strts-Flowable Backfill	04/19/2016	\$252.00

	A	B	C	D	E
603	<b>Red-E-Mix LLC Total</b>				<b>\$252.00</b>
604	Rejis Commission	INV0047623	PD-Computer Services	04/15/2016	\$222.34
605	<b>Rejis Commission Total</b>				<b>\$222.34</b>
606	Renner, Justin	FY16-HS	FY2016 Healthy Spending Reimbursement	04/28/2016	\$75.00
607	<b>Renner, Justin Total</b>				<b>\$75.00</b>
608	Revison Systems	OFRS0013	City Hall Parking Lot Cameras Labor	04/25/2016	\$1,150.00
609	<b>Revison Systems Total</b>				<b>\$1,150.00</b>
610	Riding Center Inc, The	8312	Pks/Rec-Equestrian Summer Camp	05/04/2016	\$1,125.00
611	<b>Riding Center Inc, The Total</b>				<b>\$1,125.00</b>
612	Rigggar, Brian	FY16-HS	FY2016 Healthy Spending Reimbursement	04/22/2016	\$74.49
613	<b>Rigggar, Brian Total</b>				<b>\$74.49</b>
614	Ronnoco Coffee LLC	1001578732	Upstairs-Coffee	05/05/2016	\$127.17
615		1001579059	CityHall-Coffee	05/05/2016	\$121.65
616		1001581164	Swr-Coffee	05/05/2016	\$42.39
617	<b>Ronnoco Coffee LLC Total</b>				<b>\$291.21</b>
618	Rotolite of St Louis Inc	INV0229236	PW-Plotter Bond	03/01/2016	\$100.80
619	<b>Rotolite of St Louis Inc Total</b>				<b>\$100.80</b>
620	Roy-el Catering Inc	2016298	EconDev-Employee Appreciation Picnic	05/05/2016	\$575.00
621	<b>Roy-el Catering Inc Total</b>				<b>\$575.00</b>
622	Sahdev, Laurie	6202	Pks/Rec-Private Piano Lessons	04/29/2016	\$585.30
623	<b>Sahdev, Laurie Total</b>				<b>\$585.30</b>
624	Sams Club	1107	Pks/Rec-Coffee, Creamer	03/31/2016	\$33.92
625		137C	Lib-Return Credit	04/18/2016	-\$7.98
626		2067	Sportspark-Water	04/01/2016	\$59.70
627		2426	Sportspark-Cups, Lids	04/17/2016	\$60.26
628		4151	Vending Machine Supplies	04/13/2016	\$24.88
629		4327B	PD-MM Wipes	03/25/2016	\$8.98
630		4328	Vending Machine Supplies	03/25/2016	\$136.50
631		4597	Upstairs, Office Supplies	04/13/2016	\$24.26
632		5408	PD-PRISONER MEALS	04/02/2016	\$152.44
633		7100C	Wtr-ISAWWA Seminar Supplies	04/11/2016	\$44.58
634		7697	Sportspark-Buns, Water	04/03/2016	\$59.06
635		7698	Sportspark-Tax Credit	04/03/2016	-\$1.02
636		8693	Lib-Open House Refreshments	04/16/2016	\$17.94
637		999999-040216	Pks/Rec-Membership Fee/Kristen Pelley	04/02/2016	\$15.00
638	<b>Sams Club Total</b>				<b>\$628.52</b>
639	Schaefer Autobody Centers	563097	Pks/Rec-Damage to Vehicle @ Parks	04/29/2016	\$416.65
640	<b>Schaefer Autobody Centers Total</b>				<b>\$416.65</b>
641	Schmidt, Nicholas	FY16-HS	FY2016 Healthy Spending Reimbursement	04/29/2016	\$75.00
642	<b>Schmidt, Nicholas Total</b>				<b>\$75.00</b>
643	Scotts Pwr Equip Co of IL Inc	101485	Pks/Rec-Bed Edger	04/26/2016	\$17.00
644	<b>Scotts Pwr Equip Co of IL Inc Total</b>				<b>\$17.00</b>
645	Shiloh Valley Equip Co	01-54159	Swr-Trigger Lube Coupler	03/15/2016	\$29.95

	A	B	C	D	E
646	Shiloh Valley Equip Co	01-55667	Swr-Compact Tractor	04/26/2016	\$208.89
647		01-56042	Pks/Rec-Large Brush Mower Tires	05/05/2016	\$1,082.40
648	<b>Shiloh Valley Equip Co Total</b>				<b>\$1,321.24</b>
649	Shred-It USA LLC	9410452866	Professional Shredding	04/28/2016	\$63.90
650	<b>Shred-It USA LLC Total</b>				<b>\$63.90</b>
651	Southwestern Illinois Law Enforcement (	2017-68	PD-(July 1, 2016-June 30, 2017) Training Assessment	04/27/2016	\$5,500.00
652	<b>Southwestern Illinois Law Enforcement Commission Total</b>				<b>\$5,500.00</b>
653	Spectra Graphics Inc	29007	Pks/Rec-O&S Baseball Supplies, Mighty Ball Bats	04/28/2016	\$468.55
654	<b>Spectra Graphics Inc Total</b>				<b>\$468.55</b>
655	Sporting STL	042116	Pks/Rec-Premier Cup (5/13-5/15/16)	04/21/2016	\$625.00
656		050216	Pks/Rec-Premier Cup (5/13-5/15/16)	05/02/2016	\$675.00
657	<b>Sporting STL Total</b>				<b>\$1,300.00</b>
658	St Clair Service Co	11281	Sportspark-Unld 99 gal @ 1.58, Diesel, 79 gal @ 1.45	04/04/2016	\$290.97
659		11444	Pks/Rec-Diesel 176 gal @ 1.61, Unld 166 gal @ 1.67	04/20/2016	\$594.12
660		11542	PW-Diesel Fuel	04/28/2016	\$1,580.60
661	<b>St Clair Service Co Total</b>				<b>\$2,465.69</b>
662	St Elizabeth Hospital	010713-Friederic	Strts-Work Comp Claim/Friederich, Larry	03/19/2015	\$271.94
663	<b>St Elizabeth Hospital Total</b>				<b>\$271.94</b>
664	Standard Rule Promotions LLC	16000404	Pks/Rec-Styx Lacrosse Uniforms	04/27/2016	\$59.00
665	<b>Standard Rule Promotions LLC Total</b>				<b>\$59.00</b>
666	State Industrial Products Corp	97769863	WWTP-Drain Maint Program	05/02/2016	\$469.00
667		97769865	WWTP-Program	05/02/2016	\$400.00
668	<b>State Industrial Products Corp Total</b>				<b>\$869.00</b>
669	Stericycle Inc	4006276170	EMS-Compliance Solutions	05/01/2016	\$195.54
670	<b>Stericycle Inc Total</b>				<b>\$195.54</b>
671	Steven Mueller Florist	Apr 2016	Monthly Floral Charges	04/30/2016	\$73.50
672	<b>Steven Mueller Florist Total</b>				<b>\$73.50</b>
673	Stimson, Peg	24354	Reimb/Tables, Plant Sale Signs	05/09/2016	\$191.97
674	<b>Stimson, Peg Total</b>				<b>\$191.97</b>
675	SW Electric Cooperative Inc	050516	Strts-Witte Farms Electric	05/05/2016	\$389.64
676	<b>SW Electric Cooperative Inc Total</b>				<b>\$389.64</b>
677	Teklab Inc	185620	WWTP-Pet Dairy Weekly	05/02/2016	\$613.23
678		185714	WWTP-NPDES Discharge Zinc	05/04/2016	\$2,266.50
679		185779	WWTP-Prairie Farms BOD/TSS	05/05/2016	\$2,046.00
680		185841	WWTP-Pet Dairy Weekly	05/09/2016	\$613.23
681	<b>Teklab Inc Total</b>				<b>\$5,538.96</b>
682	Terminal Supply Inc	17313-00	Strts-Heavy Duty Lashing Cable Tie	04/26/2016	\$52.40
683	<b>Terminal Supply Inc Total</b>				<b>\$52.40</b>
684	Terminix	354552281	FD-Pest Control/528 W Hwy 50	04/16/2016	\$45.00
685		354552282	FD-Pest Control/106 E Washington St	04/16/2016	\$42.00
686		354552305	FD/EMS-Pest Control/102 Oak St	04/16/2016	\$38.00
687	<b>Terminix Total</b>				<b>\$125.00</b>
688	Tessco Inc	757077	FD-Tri Band, Mounts, Antenna, Tablet Holder	04/15/2016	\$503.72



	A	B	C	D	E
689	Tessco Inc	815912	FD-Tri Band Ant, Suction Cup Mount, Round Base	05/02/2016	\$212.67
690	<b>Tessco Inc Total</b>				<b>\$716.39</b>
691	Thouvenot, Wade & Moerchen Inc	55146	Wtr-Union Hill Rd Watermain Extension	04/30/2016	\$2,000.00
692		55164	St E's-Misty Valley Repl Lift Station	04/30/2016	\$112.00
693		55205	Swr-Indian Springs LS Repl	04/30/2016	\$1,338.75
694	<b>Thouvenot, Wade &amp; Moerchen Inc Total</b>				<b>\$3,450.75</b>
695	TransUnion Risk and Alternative Data So	0401-043016	PD-TLOxp Charges & Credits	05/01/2016	\$158.01
696	<b>TransUnion Risk and Alternative Data Solutions Inc Total</b>				<b>\$158.01</b>
697	Trent, William J	5992	Pks/Rec-American Style Social Dancing	05/09/2016	\$105.00
698	<b>Trent, William J Total</b>				<b>\$105.00</b>
699	True Value	156764	Pks/Rec-Weedeater Parts	04/28/2016	\$496.00
700	<b>True Value Total</b>				<b>\$496.00</b>
701	Uline Inc	76599601	Pks/Rec-Wiper Dispenser, Plunger, Brute Container, Platform Truc	05/02/2016	\$850.92
702		76632409	Pks/Rec-Chair Dollies, Scoop, Threaded Handle	05/03/2016	\$368.13
703	<b>Uline Inc Total</b>				<b>\$1,219.05</b>
704	Unique Paving Materials Corp	254211	Strts-Concrete	04/13/2016	\$262.82
705	<b>Unique Paving Materials Corp Total</b>				<b>\$262.82</b>
706	USA Blue Book	934923	Wtr,WWTP-Lab Supplies	04/25/2016	\$102.18
707		941223	WWTP-Lab Supplies	05/02/2016	\$875.19
708	<b>USA Blue Book Total</b>				<b>\$977.37</b>
709	Utility Pipe Sales Co Inc	EV044487	Wtr-Meter Boxes	04/18/2016	\$1,397.50
710	<b>Utility Pipe Sales Co Inc Total</b>				<b>\$1,397.50</b>
711	Vandale, Jennifer	0126-022516	Reimb/Cell Phone Charges	02/25/2016	\$30.00
712		0226-032516	Reimb/Cell Phone Charges	03/25/2016	\$30.00
713		1226-012516	Reimb/Cell Phone Charges	01/29/2016	\$30.00
714	<b>Vandale, Jennifer Total</b>				<b>\$90.00</b>
715	Ver-Mac Inc	428254	PW-New Sign Board	04/28/2016	\$15,445.00
716	<b>Ver-Mac Inc Total</b>				<b>\$15,445.00</b>
717	Village of Shiloh	043016	FY2015 Utility Tax Payment	04/29/2016	\$125.99
718	<b>Village of Shiloh Total</b>				<b>\$125.99</b>
719	Walker, Carl	050516	Travel Reimb Request/Medicolegal Death Investigation	05/05/2016	\$81.92
720	<b>Walker, Carl Total</b>				<b>\$81.92</b>
721	Wal-Mart	1015	PD/EMS-Ink	03/29/2016	\$25.97
722		1509	PD-Coffee Filters	03/20/2016	\$1.28
723		1546	PW-Office Supplies	03/22/2016	\$24.67
724		2257	Sportspark-Eden, Stool	03/17/2016	\$29.94
725		2523B	Sportspark-Storage Boxes, Spray Bottles	04/05/2016	\$32.40
726		347	Strts,Wtr-Chairs, Pens	04/01/2016	\$64.38
727		3935	EMS-Batteries, Blu Tags	04/10/2016	\$12.88
728		658	PW-Car Charger, Mail Seal, Krazy Glue, Frames	04/01/2016	\$12.49
729		6782	PD-Flash Drives	04/06/2016	\$55.88
730		6876	EMS-Car Seat Supplies	04/09/2016	\$42.72
731		8233	Wtr-ISAWWA Seminar Supplies	04/12/2016	\$12.48

	A	B	C	D	E
732	<b>Wal-Mart</b>	<b>8793</b>	Pks/Rec-Credit Refund	03/23/2016	-\$12.92
733		<b>9003</b>	Sportspark-Swiffer, Mini Sorters, Designer Hooks, Pen Cup, Stool	03/29/2016	\$52.40
734		<b>9072B</b>	Pks/Rec-Board Meeting Supplies	03/16/2016	\$69.82
735		<b>9124</b>	Strts,Wtr-Medical Supplies	03/26/2016	\$26.30
736		<b>9655</b>	PD-Camera	03/28/2016	\$79.00
737		<b>9889</b>	PD-Floor Mats	04/06/2016	\$26.58
738	<b>Wal-Mart Total</b>				<b>\$556.27</b>
739	<b>Watson's Office City</b>	<b>13519=1</b>	CDD-Office Supplies	04/21/2016	\$6.58
740	<b>Watson's Office City Total</b>				<b>\$6.58</b>
741	<b>Weil-Lombardo Trailers Inc</b>	<b>11460</b>	Pks/Rec-Receiver Lock, Drop Ball Mount, Repl Pin & Cables	05/05/2016	\$69.90
742		<b>11461</b>	Pks/Rec-Hort Crew Trailer	05/05/2016	\$3,519.00
743	<b>Weil-Lombardo Trailers Inc Total</b>				<b>\$3,588.90</b>
744	<b>Wilke Window &amp; Door Co</b>	<b>042916</b>	Pks/Rec-Quaker Twin Picture Window	04/29/2016	\$1,335.63
745	<b>Wilke Window &amp; Door Co Total</b>				<b>\$1,335.63</b>
746	<b>Wilkerson, Steven T</b>	<b>050616</b>	Reimb/Hotel Room	05/06/2016	\$355.18
747	<b>Wilkerson, Steven T Total</b>				<b>\$355.18</b>
748	<b>Winkler, Bob</b>	<b>050916</b>	Reimb/Garden Club Supplies	05/09/2016	\$560.55
749		<b>1604-230809</b>	Reimb/Wheelbarrow Changes to Credit Card	04/25/2016	\$31.19
750	<b>Winkler, Bob Total</b>				<b>\$591.74</b>
751	<b>Winsupply O'Fallon IL Co</b>	<b>192508 00</b>	Pks/Rec-Air Controlled Diaphragm, Accessory Parts	03/28/2016	\$92.00
752		<b>194050 00</b>	Sportspark-Press Regulator	04/21/2016	\$45.24
753	<b>Winsupply O'Fallon IL Co Total</b>				<b>\$137.24</b>
754	<b>Wireless USA</b>	<b>241931</b>	PD/EMS,FD-Tornado Siren Repair	03/29/2016	\$4,600.57
755		<b>242404</b>	EMS-Programmed Memorial Hosp East	04/22/2016	\$265.00
756		<b>4012360</b>	Strts-Solar Panel, Rewiring Fee, Installation for Warning Signs	04/19/2016	\$11,699.00
757	<b>Wireless USA Total</b>				<b>\$16,564.57</b>
758	<b>Wolf, Jason S</b>	<b>050516</b>	Travel Reimb Request/ILEAS Less Lethal Instructor	05/05/2016	\$132.13
759	<b>Wolf, Jason S Total</b>				<b>\$132.13</b>
760	<b>Wood Bakery</b>	<b>28418</b>	Admin-Donuts	05/02/2016	\$9.55
761	<b>Wood Bakery Total</b>				<b>\$9.55</b>
762	<b>Woody's Municipal Supply Co</b>	<b>47359</b>	Strts-Main Broom VT650	05/02/2016	\$1,455.31
763		<b>47361</b>	Strts-Make/Break Seal, Shipping	05/02/2016	\$116.15
764	<b>Woody's Municipal Supply Co Total</b>				<b>\$1,571.46</b>
765	<b>Work Center Inc, The</b>	<b>333</b>	PD/EMS-Professional Services	04/20/2016	\$475.00
766	<b>Work Center Inc, The Total</b>				<b>\$475.00</b>
767	<b>Wright Express</b>	<b>44947106</b>	Monthly Fuel Charges	04/30/2016	\$16,853.31
768	<b>Wright Express Total</b>				<b>\$16,853.31</b>
769	<b>Zoll Medical Corporation</b>	<b>2358040</b>	X Series Manual Monitor/Defibrillator & Accessories	03/24/2016	\$31,533.17
770	<b>Zoll Medical Corporation Total</b>				<b>\$31,533.17</b>
771	<b>Grand Total</b>				<b>\$1,324,794.17</b>



**CITY OF O'FALLON**  
**Park & Environment Committee**

**May 9, 2016**

**5:30 P.M**

Public Safety Building

Minutes of a regular meeting of the Parks & Environment Committee of the City of O'Fallon, held in the Public Safety Building Community Room, 285 S. Seven Hills Rd, O'Fallon, Illinois March 9, 2016

- I. Attendance:** MEMBERS
- |   |                   |
|---|-------------------|
| X | Holden, Chair (6) |
| X | Gerrish, Vice (7) |
| X | Albrecht (2)      |
| X | Meile (1)         |
| X | Hagarty (3)       |
| X | Smallheer (4)     |

**II. Council:** Bennett; Cozad; Drolet; Kueker; Marsh; McCoskey; Roach

**Guests:** Kasten; Pitts; R. Zelms

**Staff:** Denton; Funk; Randall; Shekell; Hutchison  
Meeting called to order at 5:30 p.m.

- III. Minutes:** March 14, 2016
- Motion:** **Meile** motion to approve the minutes March 14, 2016 Meeting
- Second:** **Smallheer**
- Discussed:** **N/A**
- Approved:** All

**IV. Feasibility Study – Community Recreation Center**

Overview Studies:

- A. Feasibility Draft Study: Presented tonight
- B. Game On: Should be completed by late May or early June.
- C. Economic Impact Study: Family Sport Park & Parks & Recreation Department- June 2016

Executive Summary General Statements:

The City contracted Ballard\*King to complete such study.

A Feasibility Study is assessment of proposed project that:

- Objectively and rationally uncover strengths and weakness of a venture.
- Opportunities & threats
- Resources
- Ultimately discover the chance for success

General Statements:

- Demographic primary market was City of O'Fallon & Village of

Shiloh. Secondary service equates to a 20-minute drive time from a central point in the City.

- The median age and median income in the primary service are favorable for an indoor recreation center.
- The median age is lower than the national number and median income is higher. Both point to a high level of participation and ability to pay for services.
- NSGA: National Sporting Goods Association basis for participation statistics.
- Top Four Activities: Walking, Exercising w/equipment, Swimming and aerobic exercising.
- Recreation Department have become a viable option for offering enrichment programs. Many public school settings have eliminated such programs. (arts, daily P.E.)
- Recreation Centers are providers to become feeders private and non-profit programs.
- Trends: Warm-Water Therapy Pools; Zero Depth Entry; Additional Gym Space; Indoor Walking tracks, Senior Space; Preschool/Youth space and programs.
- Significant demand for fitness and wellness with increasing age range for cardio, weight and functional training space for seniors and retirees. People are staying active, longer.
- Market analysis and public input process was completed with a portion of debt recovery and 100% of the operational costs.
- Phased approached for 65,000-75,000 square feet facility, with recommendation of 86,500 total build out for 50,000 primary service area population.
- Annual pass structure is aggressive, but consistent with the goal of capturing 100% of the operating expenses.
- The penetration rate for membership is approximately 5% of the primary service area, and 1% of the secondary service area.
- Non Resident rates are approximately 15% in difference, staff would recommend, 20-25%.
- Market constraints at this time falls short(barely) of the 50,000 number in the primary area while the secondary service area significantly exceeds the number. Primary area does continue to show moderate growth.
- The demographics and participation statistics are such it is the belief an indoor facility would be successful
- The market is not saturated. Components will be key drivers in membership numbers.
- Gymnasium space is currently at a premium.

Research gives us an opportunity to learn and give better understanding of the project.

General Questions: (not answer)

1. Did follow up contact with preschools that didn't participate in

the small groups happen?

2. Why was the index data from 2006-7? Is that the most current?

Staff will contact B\*K for a response.

## **V. Staff Reports: Presented**

ADJOURN Motion: **Smallheer**

Second: **Meile**

Approved: **All**

PREPARED BY: MJ Hutchison

Next Possible Meeting: June 13, 2016