

## CITY OF O'FALLON

### GARY L. GRAHAM

Mayor

### PHILIP A. GOODWIN

City Clerk

Walter Denton

City Administrator

### DAVID H. HURSEY

City Treasurer

### ALDERMAN

Gene McCoskey Ward 1 Matt Smallheer Ward 4

Richie Meile Ward 1 Michael Bennett Ward 5

Jerry Albrecht Ward 2 Courtney Marsh Ward 5

Robert Kueker Ward 2 Ray Holden Ward 6

Jerry Mouser Ward 3 Ned Drolet Ward 6

Kevin Hagarty Ward 3 David Cozad Ward 7

Herb Roach Ward 4 Harlan Gerrish Ward 7

## CITY COUNCIL MEETING

### A G E N D A

**Monday, November 2, 2015**  
**7:00 P.M. – Council Chambers**

#### I. CALL TO ORDER

#### II. PLEDGE OF ALLEGIANCE

#### III. ROLL CALL

#### IV. APPROVAL OF MINUTES – [October 19, 2015](#)

#### V. PUBLIC HEARING

#### VI. REPORTS

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

#### B. Clerk's Report

1. Motion to approve the Parade Permit request from VFW Post 805, for the Veterans Day Parade scheduled on Wednesday, November 11, 2015 from 2:00 – 3:00 p.m. starting at the Community Park and ending at West 1<sup>st</sup> and Oak
2. Request from the O'Fallon Kiwanis Club to conduct a raffle from November 15, 2015 – January 30, 2016 for a wheelbarrow of alcohol
3. Request from the VFW – Homecoming Association to conduct a parade on November 28<sup>th</sup> from 6:00 – 9:00 p.m. starting at East 5<sup>th</sup> Street and ending at the intersection of Oak and West 1<sup>st</sup> Street (rain date – December 5<sup>th</sup>)

#### C. Mayor's Report

#### VII. RESOLUTIONS –

**ITEM 1**- Resolution authorizing the City to raze the structures on the real estate commonly known as 115 Elm Street

**ITEM 2** – Resolution authorizing the City Clerk to sign an IDOT Resolution for Use of Motor Fuel Tax (MFT) for road maintenance in CY2016

**ITEM 3** – Resolution authorizing the Mayor to execute an Illinois Department of Transportation (IDOT) local public agency agreement for Federal participation for the Exit #14 Interchange

**ITEM 4** – Resolution authorizing the Mayor and City Clerk to execute an agreement with Rhutasel & Associates, Inc. for professional services in the amount of \$144,000 for the design of Simmons Road improvements, Phase 1 & 2, and an Illinois Department of Transportation (IDOT) Motor Fuel Tax (MFT) resolution appropriating funds for the Simmons Road improvement Project, Phase 1 & 2, in the amount of \$1,600,000

**ITEM 5** – Resolution authorizing the Mayor to execute an agreement with Trane authorizing the City to purchase roof top heating, ventilation and air conditioning (HVAC) units manufactured by Trane in the amount not to exceed \$168,350

## **VIII. ORDINANCES**

### **A. 1<sup>st</sup> reading –**

**ITEM 6** – Ord. Designating as a Local Historic Landmark, 101 Dartmouth Drive

### **B. 2<sup>ND</sup> Reading –**

**ITEM 7** – Ord. amending Ord. 3898, Food and Beverage, correcting penalty section

**ITEM 8** - Ord. amending Code of Ordinances, Chapter 120, Residential Rental Licenses

## **IX. STANDING COMMITTEES**

1. Community Development – *Minutes Attached*
2. Public Works – *Minutes Attached*
3. Public Safety
4. Finance and Administration – *Minutes Attached*
  - A) **Motion** to approve **Warrant** #336 in the amount of \$888,735.42
5. Parks/Environment

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

## **XI. ACTION TAKEN ON EXECUTIVE SESSION ITEMS**

## **XII. ADJOURNMENT**

**O’FALLON CITY COUNCIL  
MINUTES OF THE REGULAR COUNCIL MEETING  
Draft October 19, 2015**

The regular meeting was called to order at 7:00 p.m. by Mayor Gary Graham who asked Webelos Pack 49 to lead the Council in “The Pledge of Allegiance.”

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

**APPROVAL OF MINUTES:** Mayor Graham asked for approval of the minutes. Motion was made by J. Mouser and seconded by K. Hagarty to approve the minutes of October 5, 2015. All ayes. Motion carried.

**PUBLIC HEARING** – None scheduled.

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

N. Drolet invited everyone out to the Halloween festivities on October 31<sup>st</sup> that Downtown O’Fallon Association is hosting with 35 merchants participating. They will have complimentary picture taking opportunities at the Pumpkin Patch. The O’Fallon Historical Society Museum will be open. The three Rotary Clubs will sponsor the Halloween Costume Parade which will gather at noon and start at 12:30 p.m.

T. Lysakowski asked about the progress on the improvements in the presidential street area. He said Proposition S money can be used for sanitary sewer improvements. He also voiced his concern about a letter sent to the downtown merchants asking them to not allow their patrons to drink outdoors. He believes it hurts their business. Mayor Graham responded he had complaints from other patrons of the local businesses. He also said the establishments are in violation of the liquor license Ordinance, as the patrons can only consume alcohol on the premises – not on the sidewalks.

Ed Martinez said the VFW is sponsoring a Halloween event for the children from 6 – 8 on the 31<sup>st</sup>. It is totally free to the children.

**REPORTS:**

**Clerk’s Report:** P. Goodwin asked for a motion to approve a request from the National Association of Letter Carriers (for the Muscular Dystrophy Association) to conduct a roadblock at the intersection of State and Lincoln on December 12, 2015 from 12:00 p.m. – 4:00 p.m.

Motion by J. Mouser and seconded by M. Bennett to approve the request. All ayes except for N. Drolet and C. Marsh. Motion carried.

**Mayor's Report:** Mayor Graham announced Halloween Trick or Treat hours are Saturday, October 31<sup>st</sup> from 6 – 9 p.m.

**RESOLUTIONS:** Nothing brought forward.

**ORDINANCES:**

**1st Reading –**

Motion by J. Albrecht and seconded by R. Kueker to consider on 1<sup>st</sup> Reading, Item 1, an Ordinance amending Ord. 3898, Food and Beverage, correcting penalty section.

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

Motion by J. Albrecht and seconded by J. Mouser to consider on 1<sup>st</sup> Reading, Item 2 an Ordinance amending Code of Ordinances, Chapter 120, Residential Rental Licenses.

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

**2<sup>nd</sup> Reading –**

Motion by J. Albrecht and seconded by J. Mouser to approve on 2<sup>nd</sup> Reading, an Ordinance amending Ord. 623, Zoning, 786 North Seven Hills Road.

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

Motion by J. Albrecht and seconded by J. Mouser to approve on 2<sup>nd</sup> Reading, an Ordinance approving the Final Plat of Windsor Creek – Phase 4B.

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

**STANDING COMMITTEES –**

**Community Development:** J. Albrecht said the next meeting will be next Monday at 6:00 p.m. at the Public Safety Building.

**Public Works:** G. McCoskey stated the next meeting will be held next Monday at 7:00 p.m. at the Public Safety Building.

**Public Safety:** C. Marsh said that they will meet November 9 at 5:00 p.m. at the Public Safety Building.

**Finance/Administration:** M. Bennett said they met prior to this meeting. M. Bennett asked for approval of Warrant #335 in the amount of \$930,999.97. Motion by J. Albrecht and seconded by H. Gerrish to approve.

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

**Parks and Environment:** R. Holden said they will meet Monday, November 9th at the Public Safety Building.

**EXECUTIVE SESSION:** Mayor Graham stated the Council would go into closed session to talk about the purchase, lease or sale of real estate. He said there would not be any action coming out of closed session.

Motion by J. Mouser and seconded by R. Kueker to enter closed session at 7:20 p.m.

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

Alderman Hagarty announced that he and Alderman Mouser are holding a Town Hall meeting for Ward 3 at City Hall tomorrow night at 6:30 p.m. Alderman Roach announced Ward 4 is holding a Town Hall meeting at the Public Safety Building on North Seven Hills Road on Thursday, the 23<sup>rd</sup> at 6:30 p.m.

J. Albrecht said that on October 28<sup>th</sup> there is a public meeting at the Katy Cavins Community Center from 4 – 7 p.m. scheduled to discuss the potential NGA move to St. Clair County.

Council came out of closed session at 7:32 p.m. with no action.

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

The meeting was adjourned at 7:33 p.m.

Submitted by,

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Philip A. Goodwin  
City Clerk

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



### CITY COUNCIL AGENDA ITEM

**To:** Mayor Graham and City Council

**From:** Ted Shekell, Community Development Director  
Pam Funk, Assistant City Administrator

**Date:** November 2, 2015

**Subject:** Abandon / Condemned Structure – 115 Elm Street – Resolution

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**List of committees that have reviewed:** The Community Development Committee reviewed this at the October 26, 2015 meeting and voted to recommend approval of the resolution authorizing the following actions,

- Open the Estate of the deceased owner
- Petition the Court to declare the property abandoned
- Obtain a Judicial Deed
- Demolish the property and clean up the lot
- Put property up for sale as soon as abatement is completed to recover costs

#### **Background**

The above listed property has fallen into disrepair over the last 3 years. The owner has been deceased for several years and there has never been an estate opened after his death and we presume there are no assets other than the property. The house itself began to deteriorate to the point that there was substantial roof damage and leaks, the exterior property became overgrown with trees, the accessory structure in the yard is also in a state of disrepair. It is my determination that due to current condition of the property, particularly the collapse of part of the roof, that it would no longer be financially feasible to repair. This property presents a serious danger to the adjoining property owners and to emergency personnel responding to any calls for service.

This situation has been complicated by the fact that when the owner died, the property was held in a Land Trust with First Bank holding title as Trustee. Prior to the owner's death, the bank resigned as Trustee but failed to deed the property back to the owner as the sole beneficiary of the Trust. Upon his death, his Estate became the beneficiary of the Trust. His children would be the beneficiaries of the Estate. We know that he has at least one adult child whose whereabouts is unknown and it is possible he has other adult children. There was not an Estate opened because it appears there was no assets of value at the time of his death other than the beneficial interest in the above mentioned property, which was in deplorable condition at that time and has only gotten worse. Attempts have been made to determine the whereabouts of his children with no results. The City Attorney has also been working with First Bank, but there is little they can do.

The property meets all the criteria to be declared an Abandoned Property by State Statute. We are recommending the City petition the court to declare the property abandoned and obtain a Judicial Deed.

In order to do this we would first have to open the Estate for the owner and therefore attempt to provide notice to the deceased owner's heirs. (See attached memo from the City Attorney).

**Legal Considerations, if any:** Estate will be opened to facilitate this action

**Budget Impact:** There will be legal fees to begin the process, we will then need to come back to the City Council when we are ready to demolish the property for funding authorization.

**Staff Recommendation:** Staffs recommends approval of the resolution so we can begin the process of removing this hazardous structure from the City.



**RESOLUTION AUTHORIZING THE CITY TO RAZE THE STRUCTURES ON THE REAL ESTATE COMMONLY KNOWN AS 115 ELM STREET, O'FALLON, ILLINOIS**

**WHEREAS**, there exists a parcel of real estate commonly known as 115 Elm Street, O'Fallon, Illinois, on which there is situated an abandoned structure in a dangerous and unsafe condition; and

**WHEREAS**, the owner of the real estate is deceased; and

**WHEREAS**, the whereabouts of the heirs of the deceased owner are unknown; and

**WHEREAS**, due to the dangerous and unsafe condition of the structure on the real estate, the structure should be razed; and

**WHEREAS**, the Municipal Code provides municipalities with methods by which to obtain court authority to raze a dangerous and unsafe structure located within the municipality; and

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

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

Section 2. The City is authorized to take the appropriate legal action as provided by the Municipal Code, in order to raze the structure situated on 115 Elm Street, O'Fallon, Illinois.

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

Passed by the City Council this \_\_\_\_ day of \_\_\_\_\_ 2015

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ATTEST:

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

(seal)

of \_\_\_\_\_ 2015.

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

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



CITY OF O'FALLON, ILLINOIS  
RESOLUTION 2015 -

**AUTHORIZING THE CITY CLERK TO SIGN AN IDOT RESOLUTION FOR USE OF  
MOTOR FUEL TAX (MFT) BY THE CITY OF O'FALLON'S EMPLOYEES FOR  
ROAD MAINTENANCE. SECTION 16-00000-00-GM, IN CY2016**

**WHEREAS**, the City of O'Fallon has traditionally used a portion of its annual MFT allotment to maintain its road by in-house forces, and

**WHEREAS**, the City of O'Fallon, a municipal corporation, is required to enter into an agreement with IDOT for use of MFT funds to support local road maintenance.

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

That the City of O'Fallon authorizes its appropriate representatives to sign the IDOT resolution for the use of MFT funds in an amount of \$50,000.00.

Passed and approved this 2nd day of November 2015.

ATTEST:

Approved:

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

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



**Illinois Department  
of Transportation**

**Resolution for Maintenance of  
Streets and Highways by Municipality  
Under the Illinois Highway Code**

BE IT RESOLVED, by the City Council of the  
(Council or President and Board of Trustees)  
City O'Fallon of O'Fallon, Illinois, that there is hereby  
(City, Town or Village) (Name)  
appropriated the sum of \$50,000.00 of Motor Fuel Tax funds for the purpose of maintaining  
streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2016  
to December 31, 2016.

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Collinsville, Illinois.

I, Philip Goodwin Clerk in and for the City  
(City, Town or Village)  
of O'Fallon, County of St. Clair

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the City Council at a meeting on November 2, 2015  
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_.

(SEAL) \_\_\_\_\_ City \_\_\_\_\_ Clerk  
(City, Town or Village)

**APPROVED**  
\_\_\_\_\_  
Date  
Department of Transportation  
\_\_\_\_\_  
District Engineer



## CITY COUNCIL AGENDA ITEMS

**To:** Mayor Graham and City Council  
**From:** Jeff Taylor, Director of Public Works  
Walter Denton, City Administrator  
**Date:** November 2, 2015  
**Subject:** RESOLUTION – Use of Motor Fuel Tax (MFT) for General Maintenance of Streets and Highways by a Municipality

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

**Background:** IDOT requires the City Council pass a resolution to support the use of MFT for in-house maintenance of streets and highways by a municipality (see attached IDOT forms). This required CY2016 resolution is very similar to the ones passed by the Council in the past. It allows use of MFT funds by in-house personnel for the maintenance of city streets.

**Legal Considerations, if any:** None beyond satisfaction of IDOT policy.

**Budget Impact:** The \$50,000.00 cost will be funded from local, O'Fallon MFT funds as covered by the FY2016 budget adopted by the Council and the FY2017 MFT budget as it will be proposed.

**Staff recommendation:** Staff recommends execution of the RESOLUTION for \$50,000.00 to allow satisfaction of IDOT requirement for the support resolution.

CITY OF O'FALLON, ILLINOIS  
RESOLUTION 2015 -

**AUTHORIZING THE MAYOR TO EXECUTE AN ILLINOIS DEPARTMENT OF  
TRANSPORTATION (IDOT) LOCAL PUBLIC AGENCY AGREEMENT FOR  
FEDERAL PARTICIPATION FOR THE EXIT #14 INTERCHANGE, SECTION 10-  
00062-00-LS**

**WHEREAS**, the City of O'Fallon, a municipal corporation, has already passed a resolution supporting the design and construction of the interchange improvements on October 18, 2010, and

**WHEREAS**, the City of O'Fallon needs to formally establish support of the construction of the improvements by signing a Local Agency Agreement for Federal Participation for Construction.

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

That the City of O'Fallon authorizes its appropriate representatives to sign the IDOT agreement for Federal participation for the Exit #14 Interchange, Section 10-00062-00-LS.

Passed and approved this 2<sup>nd</sup> day of November 2015.

ATTEST:

Approved:

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

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



## CITY COUNCIL AGENDA ITEMS

**To:** Mayor Graham and City Council  
**From:** Jeff Taylor, Director of Public Works  
Walter Denton, City Administrator  
**Date:** November 2, 2015  
**Subject:** RESOLUTION – Exit #14 Interchange Improvements IDOT Joint Agreement

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

**Background:** An IDOT joint agreement for construction of any project that involves federal funding is standard practice. For the construction of the Exit #14 Aesthetic Improvements the City has been awarded a federal grant whereby the federal/City distribution of cost is 80/20. The City's portion of the construction is estimated to be \$78,515 and the FWHA's \$321,352, total amount is \$399,867.

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

**Budget Impact:** Federal funding for this project is part of the Illinois Transportation Enhancement Program (ITEP) grant the City has received. The City of O'Fallon portion of the construction work not funded by the grant as it is an 80/20 split will come from local MFT funds.

**Staff recommendation:** Staff recommends executing the agreement with IDOT.



BE IT RESOLVED, by the City Council of the City of O'Fallon Illinois  
Council or President and Board of Trustees  
City, Town or Village

that the following described street(s) be improved under the Illinois Highway Code:

Name of Thoroughfare	Route	From	To
Simmons Road		Lakeview Lane	Milburn School Road
Simmons Road		Porter Road	Lakeview Lane

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of The reconstruction of existing roadway to include new curb & gutter, two-lane pavement and storm sewer.

The resolution covers all miscellaneous work costs related to the project. The resolution covers everything related to the project from engineering to construction.

and shall be constructed varies wide  
and be designated as Section \_\_\_\_\_

2. That there is hereby appropriated the (additional  Yes  No) sum of One Million Six Hundred Thousand  
and no/100 Dollars ( \$1,600,000.00 ) for the  
improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

3. That work shall be done by Contract ; and,  
Specify Contract or Day Labor

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

Approved \_\_\_\_\_

Date \_\_\_\_\_

Department of Transportation

Regional Engineer \_\_\_\_\_

I, Philip A. Goodwin Clerk in and for the  
City of O'Fallon  
City, Town or Village  
County of St. Clair , hereby certify the  
foregoing to be a true, perfect and complete copy of a resolution adopted  
by the City Council  
Council or President and Board of Trustees  
at a meeting on November 2, 2015  
Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this  
\_\_\_\_\_ day of \_\_\_\_\_  
(SEAL)

\_\_\_\_\_  
City, Town, or Village Clerk



CITY OF O'FALLON, ILLINOIS  
RESOLUTION 2015 -

**AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN AGREEMENT WITH RHUTASEL & ASSOCIATES, INC., FOR PROFESSIONAL SERVICES IN THE AMOUNT OF \$144,000 FOR THE DESIGN OF SIMMONS ROAD IMPROVEMENTS, PHASE 1 & 2, AND AN ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) MOTOR FUEL TAX (MFT) RESOLUTION APPROPRIATING FUNDS FOR THE SIMMONS ROAD IMPROVEMENT PROJECT, PHASE 1 & 2 IN THE AMOUNT OF \$1,600,000.00**

**WHEREAS**, the City of O'Fallon, a municipal corporation, needs to obtain professional services for the design of the Simmons Road Improvement Project, rescinding Resolution 2015-45 and replacing it with this resolution. Phase 1 & 2 both needed to be added to all parts of the documentation for IDOT approval, and

**WHEREAS**, the City of O'Fallon, a municipal corporation, needs to confirm to the Illinois Department of Transportation (IDOT) its intent to support monetarily the construction of the Simmons Road Improvement Project, and

**WHEREAS**, Rhutasel & Associates, Inc., can perform all the design services needed,

**WHEREAS**, the City of O'Fallon, a municipal corporation, needs to show support for the funding used on items allowable under MFT regulations.

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

That the City of O'Fallon authorizes its appropriate representatives to sign the agreement with Rhutasel & Associates, Inc., and the IDOT Documents for the Simmons Road Improvement Project.

Passed and approved this 2nd day of November 2015.

ATTEST:

Approved:

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

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



## CITY COUNCIL AGENDA ITEM

**To:** Mayor Graham and City Council  
**From:** Jeff Taylor, Director of Public Works  
Walter Denton, City Administrator  
**Date:** November 2, 2015  
**Subject:** RESOLUTION – Rhutasel & Associates Proposal – Simmons Road Improvement Project Design and an IDOT MFT Resolution

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

**Background:** While previously approved, IDOT has requested a change in the wording of the City Resolution to include Phase I construction. The City has received a grant for Phase 2 of the two phase project to reconstruct Simmons Road, and will be submitting the Phase 1 portion of the project during the next grant cycle. The outlook for grant funding for Phase 1 is very good based on the lack of submittals by other Metro East agencies in recent years. Therefore, staff desires to push ahead with the design of both phases in hopes that both Phase 1 & 2 can be combined for a single construction bid with an overall reduced construction cost due to the larger scale. Staff has been successful in the recent past combining phases of projects.

**Legal Considerations, if any:** Normal legal considerations when obtaining professional services and providing IDOT the documentation needed to show support of the project.

**Budget Impact:** Funding for the design effort is available in the FY16 Motor Fuel Tax (MFT) Budget and additional funding as needed will be reserved in the FY17 MFT budget as the design effort will carry over into the next fiscal year due to the process involved with IDOT.

**Staff recommendation:** Staff recommends acceptance of the proposal from Rhutasel & Associates, Inc., in the amount of \$144,000.00 and the support of the project through use of MFT funding in the amount of \$1,600,000.00.

CITY OF O'FALLON, ILLINOIS  
RESOLUTION 2015 -

**AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH TRANE.  
AUTHORIZING THE CITY TO PURCHASE ROOF TOP HEATING, VENTILATION AND  
AIR CONDITIONING (HVAC) UNITS MANUFACTURED BY TRANE IN THE AMOUNT  
NOT TO EXCEED \$168,350.00**

**WHEREAS**, the City of O'Fallon has determined it necessary to replace the roof top heating, ventilation and air-conditioning (HVAC) units and other related equipment for its City Hall; and

**WHEREAS**, the HVAC systems serving the City Hall are currently manufactured by Trane U.S. Inc. ("Trane"); and

**WHEREAS**, not all of the Trane HVAC equipment is in need of replacement; and

**WHEREAS**, the City has obtained specifications from Trane for the HVAC units and related equipment in need of replacement, a copy of which is attached hereto and made part hereof; and

**WHEREAS**, the City may purchase such HVAC units and related equipment pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/1 et seq.) and the Intergovernmental Cooperation Act (5 ILCS 220/1 et. seq.) which provides for joint purchases with in-state or out-of-state governmental units through competitive solicitation/bidding; and

**WHEREAS**, Harford County Board of Education, of the State of Maryland ("Harford"), has, through competitive solicitation/bidding, solicited proposals and bids from HVAC suppliers for various HVAC equipment, including the equipment needed by City, and has accordingly contracted with Trane whereby in addition to selling HVAC equipment to Harford, Trane is to sell the HVAC equipment nationwide to other governmental units, pursuant to contract number 15-JLP-023; and

**WHEREAS**, pursuant to the City's existing cooperative purchasing agreement with U.S. Communities, the City may purchase from Trane the needed HVAC equipment and installation thereof as a party to the contract between Harford County Board of Education and Trane.

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

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

Section 2. The City, through its authorizes representatives, shall enter into a Contract with Trane for the purchase and installation of the HVAC equipment as described in the Trane specifications at a cost not to exceed One Hundred Sixty Eight Thousand Three Hundred Fifty and 00/100 Dollars (\$168,350.00).

Passed by the City Council this \_\_\_\_ day of \_\_\_\_\_ 2015

ATTEST:

Approved:

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

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



## CITY COUNCIL AGENDA ITEMS

**To:** Mayor Graham and City Council  
**From:** Jeff Taylor, Director of Public Works  
Walter Denton, City Administrator  
**Date:** November 2, 2015  
**Subject:** RESOLUTION – Trane Turnkey Proposal, Phase I

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

**Background:** The heating, ventilation and air conditioning units at City Hall have been in use for 19 years. The average life of these units is 15 to 20 years. Two of the four roof-top units have already had to have their combustion (heating) chambers replaced. The air conditioning and heating components are inefficient by today's standards. The control system is antiquated as well, not allowing SCADA (supervisory control and data acquisition) monitoring.

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

**Budget Impact:** Funding of \$150,000 was set aside in the FY16 Facilities Budget. Additional funding needed is available due with slippage of non-critical items to the FY17 budget process.

**Staff recommendation:** Staff recommends execution of the Trane Turnkey Proposal, Phase 1 through the US Communities Government Purchasing Alliance in an amount of \$168,350.00.

Smiley Home  
101 Dartmouth

LD 2015-01

Year built 1958?

RECEIVED SEP 08 2015



BUILDING DEPARTMENT ORIGINAL

APPLICATION FOR DESIGNATION AS A LANDMARK  
(Please print)

**I. Applicant**

A. Applicant's Name Ronald and Krista Robbs

B. Mailing Address 101 Dartmouth Drive, O'Fallon

C. Telephone Number 618.628.2195

D. Please check (✓) under which capacity you are filing: ?

1. The recorded owner of the property, as of 12-18-2005 (date)

2. Other. (Explain fully) \_\_\_\_\_

Signature Krista Robbs Date 8-13-15

**II. Property Information**

A. Street address of property being considered: 101 Dartmouth Dr.

(as representative of Southview Gardens development) ?

B. Legal description and parcel ID # of property. Applicant to provide deed to property. (attach supplementary sheet if necessary.) LOT 27 OF SOUTHVIEW ←

GARDENS - 04-32.0-118-001

C. Present Use. family residence

### **III. Applicable Landmark Criteria**

1.   ✓   2.        3.   ✓   4.        5.   ✓   6.        7.        8.   ✓  

The following criteria as set forth in Section 151.31 of Ordinance 3043 of the City of O'Fallon will be considered in designating an area, place, building, structure or other object as an O'Fallon Landmark:

1. Its significance or value as part of the historical, cultural, artistic, social, ethnic, political, or other heritage of the community, state or nation;
2. Its location as a site of a significant local, county, state or national event;
3. Its identification with a person who significantly contributed to the development of the community, county, state or nation;
4. Its identification as the work of a master builder, designer or architect whose individual work has influenced the development of the community;
5. Its embodiment of elements of design, detailing, materials or craftsmanship that renders it architecturally significant or innovative;
6. Its archaeological significance to the community, county, state or nation by virtue of information yielded or is likely to yield important to history or prehistory;
7. Its character as a particularly fine or unique example of utilitarian structure including, but not limited to, farmhouses, buildings or other commercial structures with a high level of integrity or architectural significance;
8. Its representation of a sense of time and place unique to the City.

### **IV. Landmark Request**

- A. Describe present and historic physical appearance. (Attach supplementary sheet.)
- B. State significance of property and justify criteria selection. (Attach supplementary sheet.)
- C. Plat. Two copies of a plat of the lot or area shall be filed with the application.
- D. Names of neighboring property owners: (For district nominations only.) If the application is for a landmark district, the application must be accompanied by a list of the names and addresses of the owners of record lying within the district.
- E. Photo. Include a photo of the proposed landmark.
- F. Note: The O'Fallon Historic Preservation Commission meets on the first Tuesday of each month. Applications for designation must be filed with the Commission at least 30 days prior to the date of said meeting.

## **History**

The newly platted subdivision of Southview Gardens was annexed into the City of O'Fallon on September 16, 1957. It consisted of 83 acres with lots laid out for an initial 29 homes with the promise of 90 total. The development, previously farmland, was owned by George Schwarz, president of O'Fallon Quality Dairy, who purchased it from the estate of Ernest Smiley, a founder and first president of the First National Bank of O'Fallon. The developer was Pinckneyville, Illinois native and former Pinckneyville Ford car dealer Charles Ritchey Smiley (1920-1997). Smiley decided to go from cars to home building in O'Fallon in 1956 and became franchised as a National Homes dealer. Before turning to Southview, he built 25 houses on Joy Drive. While not born in O'Fallon, Smiley had deep O'Fallon roots. His father, Leslie, was an O'Fallon native and a nephew of Ernest Smiley, the previous owner of the Southview land. His grandfather, Charles Smiley, built the California mission style house, unusual for O'Fallon, at 503 N. Lincoln Ave. in 1910 and co-founded the Smiley Brothers Phone Exchange with his brother Ernest. Counted among the local pioneer families, the Smileys settled in the O'Fallon area prior to O'Fallon's founding.

Southview Gardens came at a time when O'Fallon was beginning to feel growth due in large part to its proximity to Scott Air Force Base. In 1950 O'Fallon's population was 3022 but by 1960 it had swelled to 4705. The new subdivision was positioned to take advantage of military personnel looking to live off base in neighboring O'Fallon. Just weeks before the subdivision was annexed, a plea went out from the base expressing the urgent need for more housing, particularly for officers associated with the incoming Military Air Transport Service.

On January 9, 1958 an 8-page "Special National Homes Section" appeared in the O'Fallon Progress touting Southview Gardens and the National Homes being built there. That weekend all were invited to view the newly built display home at 101 Dartmouth Dr. The development and its affordable housing stock was considered a major event with Mayor Henry A. Schwarz even providing a welcoming message in the paper. The advertisement was clearly aimed at Air Force personnel. It was no surprise, then, that the display home would soon be occupied by USAF families especially in the early years.

Along with the subdivision came a flurry of activity elsewhere in the city. The sanitary sewer system was being upgraded and outhouses were banned. In the fall of 1958 a new high school was opened at Smiley and Route 50 and the following summer ground was broken for Southview Plaza. 1959 saw the founding of Bank of O'Fallon and the opening of Memorial Pool in Community Park. But the following May also brought the closing of St. Ellen mine ending over a century of coal mining in O'Fallon. By then, however, O'Fallon had already started on the road which would lead it to ever increasing growth which has characterized it for over half a century.

## **Architecture**

Our designated "Smiley Home" Sunwood exhibits many characteristics of a Minimal Traditional style home built in vast numbers from the 1940's on. They commonly dominate large tract housing developments that sprung up nationwide in response to a people recovering from the Great Depression, World War II, & facing a huge housing shortage.

1950's homebuyers were traditional about their tastes in homes. They wanted to have modern features but distrusted modern design as faddish. The designer of our home, Emil A Schmidlin, states that Americans' interest is centered on "the little white house", the lines of which are ageless & always popular. Crossing the threshold is like returning once again to one of the most charming & gracious periods in our nation's history.

Some dismiss these simple, practical, functional, no nonsense, plain vanilla homes as "non style" quickly constructed of inexpensive materials. In fact Modern Traditional was a pacesetter style using rapidly evolving building methods & materials.

Modern Traditional style is recognized as a small one-story with minimum decoration & low pitched, often side-gabled roof, minimal eaves and roof overhang, exteriors of wood, brick, or mix, and parallel orientation to the street with large picture windows marking placement of the living room.

The interior of the Sunwood was designed incorporating recommendations from the 1956 Woman's Congress on Housing. Convenient traffic flow between kitchen & bedrooms without going through the living room lessens the housewife's cleaning chores and keeps the living room ready to receive visitors at all times.

Several models of National Homes were constructed in O'Fallon. The variety of models led to a diverse mix among the blocks of the original subdivision. Over time, additional alterations have been made. Aluminum lap and board-and-batten siding have been replaced with vinyl siding. Windows and doors have been replaced with more efficient insulated versions. Front porches of varied configurations have been added. Back porches have been expanded and some enclosed to create living space. Several of the attached one-car garages have been converted to living space as well.

### **National Significance**

The idea of a low cost, well-designed, and high quality home has a long history in the United States. Some trace this back to packaged building materials imported in the seventeenth and eighteenth centuries by European colonists. Many historians credit Sears, Roebuck & Co. for bringing pre-fabricated homes to the forefront. After World War II, companies offering a relatively complete package of components to builders began to provide low cost housing to fulfill the need driven by shortages of the Great Depression and WWII, when hundreds of thousands of soldiers returned and wanted homes of their own.

Of great importance in this drive for affordable housing were initiatives by the government to aid military veterans. Conceived in 1944, the home loan guaranty program began with the goal to relieve the economic and sociological problems of post war readjustments of millions of men and women then serving in the Armed Forces. This program has since morphed into what is now known as a VA Loan.



Mass-producing a relatively complete home in a factory is generally traced to the formation of the Sportsmen's Trailer Company, later re-named Schult Homes in Elkhart, Indiana in 1934. Their first products were relatively small structures on wheels aimed at fishermen, hunters, and campers. It quickly became clear that there was also a market for trailers that would function as permanent housing. While a few competing manufacturing firms were founded before WWII, the real growth erupted afterwards, often in northern Indiana by alumni of Schult.

Prefabricated housing consists of components built in an off-site factory and assembled on the site of the house. Prefabrication made construction relatively quick, once a foundation was laid, a house could be erected in two-to-five weeks. Located in New York, the best-known pre-fabricated home community is most probably Levittown. Similar communities were built in Pennsylvania, New Jersey, and Puerto Rico. Levittown gets its name from its builder, the firm of Levitt & Sons, founded by Abraham Levitt on August 2, 1929, which built the district as a planned community between 1947 and 1951. Levittown was the first truly mass-produced suburb and is widely regarded as the archetype for postwar suburbs throughout the country.

In O'Fallon, Illinois Charles Smiley used the National Homes Corporation to develop what became the community known as Southview Gardens. National Homes Corporation began in 1940 and was headquartered in Lafayette, Indiana. National Homes built prefabricated and modular houses, apartments, mobile classroom units, and mobile homes. It also offered financing and insurance to its buyers. In a keen marketing move, Charles Smiley openly advocated using FHA and VA Loan programs for the purchase of his homes. At the same time there was a drive by Scott Air Force Base for local communities to assist with affordable housing.

As promising as all of this may have been, it should be noted that fair housing laws were not enacted until 1968. Racial covenants and racial steering were often used to restrict home buying in certain areas. Racial covenants are contractual agreements among property owners that prohibit the purchase, lease, or occupation of their premises by a particular group of people, usually African Americans. Additionally, racial steering – the practice of discouraging persons of a particular race to buy or not buy real estate in particular areas – was used to segregate the races. Policies of racial covenants and racial steering were an unfortunate, yet direct, reflection of the views of many in society during this period of history in which planned communities such as Levittown and others were created. Indeed, clause 25 of the standard lease for the first Levitt houses, which included an option to buy, stated that the home could not "be used or occupied by any person other than members of the Caucasian race." Similarly, Saint Clair County had racial covenants during this time as well. It is not yet established as whether or not Southview Gardens used racial covenants to select, or restrict, tenants. Both are illegal under the 1968 Federal Fair Housing Law, as well as under the Illinois Real Estate Brokers and Salesmen License Act.

And so, history shows us the complexities of economics, society, and innovation is not always unblemished as seen through the lens of time. Still, through modern technology, support from government programs, and entrepreneurship, post World War II affordable housing was made available to a great many Americans.

### **Building Methods**

The local developer, in our case C. Ritchie Smiley, was responsible for the installation of streets and utilities. Local carpenters would prepare a concrete slab, with plumbing and electrical lines stubbed-up. The house materials would arrive at the building site on a tractor-trailer. The walls were pre-made, using 2X3 joists faced with 1/2" drywall, the biggest panels measuring 8' by 12'. Pull wires were already located inside the walls so that wiring could be installed. Outside walls came with an aluminum siding made to look like traditional board-and-batten. Roof trusses were erected and paneled and shingled. Everything down to the roofing nails came shipped on the trailer. A team of six carpenters did all the work, and could erect a house in a single day.

Owners were encouraged to contribute "sweat equity" to the job; Smiley would supply paint and owners could use the equivalent of their work contribution as part of the down-payment on the house.

### **Appendix**

"Living in Smiley Homes" by Michael Schroeder (OTHS, '63)

My father was in the Air Force, and, in the summer of 1959, he was transferred from Burtonwood AFB in NE England to Scott AFB. Upon arriving back in the States, we went to visit my grandparents in Wisconsin while our parents located housing near Scott.

We were probably fairly typical of military families at the time, and had moved several times, always renting houses or apartments because we knew that each place was temporary. Imagine our surprise when our parents announced that they had bought a house in a new development in O'Fallon, Illinois, not far from St. Louis. We had lived in Germany, Texas, Washington, D.C., and two places in England. Our "home base" in the United States was at our grandparents' house in Wisconsin.

O'Fallon was a small, rural town, serving the surrounding farming community. The times were very different than they are now, as was the town. Going out to eat in a restaurant was considered something of an extravagance, and was certainly a rare occurrence. That O'Fallon really did not have restaurants (other than the Dog'n'Suds) was not unusual.

We moved into the Smiley Homes development and went about the business of getting to know the neighbors, getting ready for the coming school year (I was entering high

school), and finding our way around. The houses being built were all pre-fabricated, which was something of a novelty.

Our house, like most, was a ranch with 3 bedrooms, one bathroom, a living room/dining room combination, and a kitchen. A one-car, attached garage was considered a great luxury. Imagine being able to unload groceries without having to brave the elements. The only weather to suffer was the heat, and, in those days, air conditioning was rare. Neither cars nor houses had it (nor, we learned, did schools).

The houses were built on slabs, so there were no basements, and storage was, by today's standards, minimal. My parents' room was the largest, and my two sisters shared the next largest room. I had the smallest bedroom, but it seemed great to me.

Most of the neighbors were also military families, and, as such, were more connected to each other than to the rest of the community. We shared a history of being "migrant workers", with many moves and with fathers who were sometimes gone for periods of time ranging from weeks to months. We had to learn to adjust quickly, to meet others, and to get on with life. I can only think of a few families that were not military, the Merkel's, the Bellina's, and the owner of the haberdashery in the strip mall, Vince. The rest of us were people whose only local connections were each other.

The neighborhood was not unlike many to come later. Both the houses and the people were new. I think that this was something that began after WWII with the GI Bill, but blossomed in towns like O'Fallon where there was a large military presence. At school, we assimilated into the community to some degree, but we always had a little bit of "apartness". We joined in school activities, participated in sports, drama, debate, and other extra-curricular activities. Some kids joined scouting organizations, delivered newspapers, etc.. We made friends in school and our parents often made friends with the parents of our friends.

High school students walked to school, but buses came for grade school kids. My sisters were in in grade school, so they took the bus to school. I don't remember what happened with people who attended junior high school, or whether that was just a part of the grade school.

There were not many part-time jobs at which one was employed, but we mowed lawns, washed cars, raked leaves, baby-sat, and found other ways to make some spending money.

The large community park in O'Fallon had a really nice swimming pool, a real oasis in the hot, humid summers without air conditioning. Many of us, however, went out to the pool at Scott. We relied on O'Fallon, though, for dances above the police station and walks through the park with friends. We were exuberant youth, and the O'Fallon made room for us and accepted us.

I lived in Smiley Homes, O'Fallon, for the entire time I was in high school – four years – longer than I had ever lived in one place in my life until then. Upon graduation, I went to Wisconsin to work in a Green Giant cannery before starting college. My parents moved to Germany. There was no internet. Phone calls had to be “long distance” and were expensive. Letters were the only real way of staying in touch, and I lost touch for many years.

I have been back to O'Fallon several times in the past few years for reunions. I always make a point of driving through Smiley Homes and looking at the houses where I and my friends lived. That transient neighborhood holds many memories and provided a foundation for me when I was a boy trying to learn how to be a man. I see that the willow tree that my dad and I planted has been replaced by an oak. When did that happen, and why? All of the trees are now mature, and so, I hope, am I.

### **Acknowledgments**

Thanks to the owners of our representative home, Krista and Ronald Robbs, for their cooperation in the nomination process, and more importantly for the care with which they have maintained and preserved the house at 101 Dartmouth, the very first of the Smiley Homes.



**CITY COUNCIL AGENDA ITEM**

**To:** Mayor Graham and City Council

**From:** Ted Shekell, Planning Director  
Pam Funk, Assistant City Administrator

**Date:** November 2, 2015

**Subject:** Ordinance \_\_\_\_: An Ordinance Designating 101 Dartmouth Drive as a Local Historic Landmark in O'Fallon, Illinois (1<sup>st</sup> READING)

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**List of committees that have reviewed:** The Community Development Committee reviewed this application at their October 26, 2015 meeting and recommended approval with a vote of 6 to 0.

**Background:**

- Local Historic Landmark Designation for 101 Dartmouth Drive. Ronald & Krista Robbs are requesting the designation.
- The property meets the following designation criterion:
  - 1. Its significance or value as part of the historical, cultural, artistic, social, ethnic, political, or other heritage of the community, state or nation;
  - 3. Its identification with a person who significantly contributed to the development of the community, county, state or nation;
  - 5. Its embodiment of elements of design, detailing, materials or craftsmanship that renders it architecturally significant or innovative;
  - 8. Its representation of a sense of time and place unique to the City.
- The Historic Preservation Commission held a Public Hearing at its October 6, 2015 meeting and recommends approval of the Local Historic Landmark.

**Legal Considerations, if any:** None

**Budget Impact:** Minimal cost of plaque.

**Staff recommendation:** Approval of designation.

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

**AN ORDINANCE DESIGNATING  
AS A LOCAL HISTORIC  
LANDMARK 101 DARTMOUTH  
DRIVE IN O’FALLON, ILLINOIS,  
PURSUANT TO THE  
REQUIREMENTS OF CHAPTER  
151 OF THE O’FALLON CODE OF  
ORDINANCES  
(Situated on Parcel Number 04-32.0-  
118-001)**

**WHEREAS**, Chapter 151 of the City of O’Fallon Code of Ordinances provides rules and parameters for designating historic structures and districts; and

**WHEREAS**, Chapter 151 gives the Commission responsibility for recommending to the City Council those structures or districts that have significant local, state or national historical or architectural importance; and

**WHEREAS**, the Commission has received and accepted an application from Ronald & Krista Robbs for designation as a local historic landmark; and

**WHEREAS**, the Commission held a public hearing pursuant to the requirements of Chapter 151 on October 6, 2015 to consider the designation of 101 Dartmouth Drive as a local historic landmark; and

**WHEREAS**, the Commission unanimously recommends to the City Council that 101 Dartmouth Drive in the City of O’Fallon represents a site that is significant to the historical, cultural, artistic, social, ethnic, or political heritage of the community; identifies with a person who significantly contributed to the development of the community, county state or nation; embodies elements of design, detailing, materials or craftsmanship that render it architecturally significant; and represents a sense of time and place unique to the City.

**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. Findings.** Based upon the City Council’s review of the application and the testimony giving at the public hearing, and having made itself familiar with the project, the council makes the following affirmative determinations: 101 Dartmouth Drive is significant to the historical, cultural, artistic, social, ethnic, or political heritage of the community; identifies with a person who significantly contributed to the development of the community, county state or nation; embodies elements of design, detailing, materials or craftsmanship that render it architecturally significant; and represents a sense of time and place unique to the City.

**Section 2. Adoption.** That 101 Dartmouth Drive shall hereafter be designated as a landmark of local historical significance pursuant to the provision of Chapter 151.



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

**AN ORDINANCE AMENDING  
ORDINANCE NO. 3898,  
CORRECTING PENALTY  
SECTION**

**WHEREAS**, the City of O’Fallon passed Ordinance No. 3898 on September 21, 2015, repealing Chapter 35, Section 35.085 through 35.089 and adding Sections 35.090 and 35.091; and

**WHEREAS**, the Ordinance No. 3898 provided for an imposition of a late payment penalty (Section 35.090); and

**WHEREAS**, Chapter 35, Section 35.999(D) (1), (2) already provided for a penalty for late payment thereby negating the need for setting forth a penalty for late payment as described in section 35.090.

**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 35, Section 35.090, **LATE PAYMENT PENALTY**, of the City Code of Ordinances, is hereby repealed in its entirety and Chapter 35, Section 35.091 is hereby relabeled as Section 35.090.



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

Passed by the City Council this \_\_\_\_\_ day of \_\_\_\_\_ 2015.

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ATTEST:

Approved by the Mayor this \_\_ day

(seal)

of \_\_\_\_\_ 2015.

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

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

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

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



## CITY COUNCIL AGENDA ITEMS

**To:** Mayor and City Council  
**From:** Sandy Evans, Director of Finance  
Pam Funk, Assistant City Administrator  
**Date:** October 19, 2015  
**Subject:** Ordinance amending Ordinance 3898, Correcting Penalty Section

**List of committees that have reviewed:** None

**Background:** On September 21, 2015, City Council passed Ordinance 3898 repealing Chapter 35 of the City Code of Ordinances, "Tax on sale of food and beverages prepared for immediate consumption." When American Legal Publishing was doing the codification they brought to our attention a conflict regarding the penalty provision. Ordinance 3898 imposed a late payment penalty, but in Chapter 35 of the code, it already provided for a penalty for late payment thereby negating the need for setting forth a penalty. Therefore; this ordinance is just correcting that conflict.

**Legal Considerations, if any:** None

**Budget Impact:** None

**Staff recommendation:** Recommend approval



## **CITY COUNCIL AGENDA ITEMS**

**To:** Mayor Graham and City Council  
**From:** Eric Van Hook, Chief of Police  
Walter Denton, City Administrator  
**Date:** October 21, 2015  
**Subject:** Ordinance amending Chapter 120 "Residential Rental Licenses"

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

**Background:**

The Illinois State Legislature has enacted Section 5/1-2-1.5 of the Illinois Municipal Code (65 ILCS 5/1-2-1.5) which sets forth certain restrictions for the enforcement of Ordinances that penalize tenants or landlords for certain matters concerning domestic violence or sexual violence and for certain matters concerning individuals with disabilities. Since certain sections of Chapter 120 of the City Code of Ordinances, as currently worded, contravenes Section 5/1-2-1.5 of the Illinois Municipal Code, it is necessary for the City to amend Chapter 120 to bring it into compliance with Section 5/1-2-1.5 of the Illinois Municipal Code.

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

**Budget Impact:** None.

**Staff recommendation:** Approval.

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

**AN ORDINANCE AMENDING  
CODE OF ORDINANCES,  
CHAPTER 120 “RESIDENTIAL RENTAL  
LICENSES”**

**WHEREAS**, the City of O’Fallon currently maintains Chapter 120, as amended “Residential Rental Licenses”, of the City Code of Ordinances; and

**WHEREAS**, since adoption of Chapter 120 and amendment thereto, the Illinois State Legislature has enacted Section 5/1-2-1.5 of the Illinois Municipal Code (65 ILCS 5/1-2-1.5) which sets forth certain restrictions for the enforcement of Ordinances that penalize tenants or landlords for certain matters concerning domestic violence or sexual violence and for certain matters concerning individuals with disabilities; and

**WHEREAS**, Section 5/1-2-1.5(d) of the Illinois Municipal Code, specifically denies the home rule authority of a municipality; and

**WHEREAS**, since certain sections of Chapter 120 of the City Code of Ordinances, as currently worded, contravenes Section 5/1-2-1.5 of the Illinois Municipal Code, it is necessary for the City to amend Chapter 120 to bring it into compliance with Section 5/1-2-1.5 of the Illinois Municipal Code.

**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 120 of the City Code of Ordinances is amended by the addition of the following.

Chapter 120, Section 120.09 of the City Code of Ordinances, shall not apply to; A) contact made to police or other emergency services, if (i) the contact was made with the intent to prevent or respond to domestic violence or sexual violence; (ii) the intervention or emergency assistance was needed to respond to or prevent domestic violence or sexual violence; or (iii) the contact was made by, on behalf of, or otherwise concerns an individual with a disability and the purpose of the

contact was related to the individual's disability; B) an incident or incidents of actual or threatened domestic violence or sexual violence against a tenant, household member, or guest occurring in the dwelling unit or on the premises; or C) criminal activity or a local ordinance violation occurring in the dwelling unit or on the premises that is directly relating to domestic violence or sexual violence, engaged in by a tenant, member of a tenant's household, guest, or other party, and against a tenant, household member, guest, or other party.

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 \_\_\_\_\_ 2015.

\*\*\*\*\*

ATTEST:

Approved by the Mayor this \_\_ day

(seal)

of \_\_\_\_\_ 2015.

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

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

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

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



**DRAFT MINUTES  
COMMUNITY DEVELOPMENT COMMITTEE  
6:00 PM Monday, October 26, 2015**

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

CALL TO ORDER: 6:00 PM

**I) Roll Call – *Committee members:*** Jerry Albrecht, Gene McCoskey, Ray Holden, Harlan Gerrish, David Cozad and Jerry Mouser. *Other Elected Officials Present:* Herb Roach, Matt Smallheer, Kevin Hagarty, Bob Kueker, Ned Droletand Richie Meile. *Staff:* Pam Funk, Ted Shekell, Jeff Stehman, Dale Funk, Jim Cavins and Justin Randall. *Visitors:* Diane Williams, Vern Malare, Debbie Arell-Martinez, Ed Martinez, Vicki Thorsen, Brian Keller, Vicki Jerry Juongon, Ron Zelms and Charlie Pitts.

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

**III) Items Requiring Council Action**

- A. 115 Elm Street – Acquisition & Demolition (Resolution) – Jeff Stehman and Dale Funk provided an overview on a residence at 115 Elm Street. Stehman explained the details of how the house has become abandon and Dale explained the process the city would like to proceed with to acquire and demolish the building. The committee discussed the proposal and recommended the resolution for approval with a vote of 6-0.
- B. 101 Dartmouth Drive Landmark Designation (1<sup>st</sup> Reading) – Justin Randall provided a brief overview of the proposed local landmark designation and the residence importance to the history of the O'Fallon. Randall informed the committee the Historic Preservation Commission held a public hearing on the designation at their October 6, 2015 meeting and recommended the designation to the committee. The committee discussed the designation and recommended the designation for approval with a vote of 6-0.

**IV) Other Business**

- A. Downtown O'Fallon Area Action Plan – Ted Shekell introduced Diane Williams from Business District, Inc. Williams provided the committee with an overview of the downtown planning process and detailed the downtown action plan. The committee and attendees discussed the next steps moving forward for the downtown area and how to best proceed in implementing the recommendation from the plan.

MEETING ADJOURNED: 7:05 PM

NEXT MEETING: November 9, 2015 – Public Safety Building

Prepared by: Justin Randall, Senior City Planner

**Public Works Committee  
Minutes  
7:00 P.M.; October 26, 2015**

DRAFT

Minutes of a meeting of the City of O'Fallon's Public Works Committee, held in the Community Room of the Public Safety Building, 285 N. Seven Hills Road, O'Fallon, Illinois on October 26, 2015.

CALL TO ORDER: Time: 7:16 P.M.

ROLL CALL: MEMBERS: McCoskey, Meile, Roach, Gerrish, Holden, Cozad Absent: Bennett  
NON-COMMITTEE ALDERMEN: Mouser, Drolet, Kueker, Albrecht, Smallheer, Hagarty  
STAFF LIAISON: Bell, Taylor, Bowman, Funk, Dale Funk-Attorney  
GUESTS: Vern Malare, Ron Zelms, Charlie Pitts, John Drolet, Jerry Juenger

Minutes from September 28, 2015 were approved.

**Item 1:** **AI:** MFT General Maintenance CY16 - IDOT requires the City Council to pass a resolution of support and provide the appropriate IDOT forms to allow in-house personnel use of MFT funds for maintenance of the streets in a municipality. This is a yearly requirement, and staff places that amount in the annual MFT budget to cover the costs. (Closed)

**Motion:** Committee recommends approval of the MFT required paperwork for CY2016 General Maintenance in the amount of \$50,000.00.

**Item 2:** **AI:** City Hall HVAC – Trane Proposal – Staff presented the Trane Turnkey Proposal for the Phase 1 RTU Replacement for City Hall. This proposal will piggy back an existing Trane contract with the Hartford County School District via the US Communities Government Purchasing Alliance. The City Attorney cited two State statues that allow this process. The City has previously used US Communities to purchase playground equipment. After a long discussion, Committee recommends it going to City Council. (Closed)

**Motion:** Committee recommends approval of the proposal Trane in the amount not to exceed \$168,350.00.

**Item 3:** **AI:** Exit 14 Interchange Beautification – Staff presented the funding joint agreement with IDOT for the ITEP funds. The ITEP grant is an 80% -20% local agency match. NW and SE quadrants of Exit 14. The project will include a retaining wall, landscaping and drainage swale work. The drainage swale will allow the area to be maintained easier. There would be a formal agreement for the maintenance of the area with IDOT. After some discussion, Committee recommends it going to City Council.

**Motion:** Committee recommends approval of the agreement with IDOT in the amount not to exceed \$399,867.00.

**POI:** Point of Information

**AI:** Action Item

Public Works Committee

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**Item 4: AI:** Simmons Road Improvements, Phase 1 & 2, City Resolution & IDOT MFT Resolution – Staff previously presented an agreement from Rhutasel & Associates. The City has received a grant for Phase 2 of the two phase project to reconstruct Simmons Road, and will be submitting the Phase 1 portion of the project during the next grant cycle. The outlook for grant funding for Phase 1 is very good based on the lack of submittals by other Metro East agencies in recent years. Therefore, staff desires to push ahead with the design of both phases in hopes that both Phase 1 & 2 can be combined for a single construction bid with an overall reduced construction cost due to the larger scale. Staff has been successful in the recent past combining phases of projects. IDOT requested changing the previous City resolution and MFT allotment amount to include both phases. (Closed)

**Motion:** Committee recommends approval of the IDOT Resolution in the amount of \$1,600,000.00 for MFT Funds, City Resolution changes and Rhutasel agreement in the amount not to exceed \$144,000.00.

ADJOURNMENT: 7:50 P.M.

PREPARED BY: Heide Bell

Next regular meeting is scheduled for Monday, November 23, 2015 at 7:00 P.M., to be held in the Community Room at the Public Safety Building.

**POI:** Point of Information

**AI:** Action Item



**FINANCE AND ADMINISTRATION  
MEETING MINUTES  
5:30 P.M. Monday, October 26, 2015**

Minutes of a regular meeting of the Finance and Administration Committee of the City of O'Fallon, held at the Public Safety Building, 285 N. Seven Hills Road, O'Fallon, Illinois on October 26, 2015.

CALL TO ORDER: 5:30 pm

ROLL CALL: COMMITTEE MEMBERS: Bennett, Chairman- Absent, Albrecht, Drolet, McCoskey, Smallheer, Roach, Kueker  
NON-COMMITTEE ALDERMEN: Holden, Meile, Hagarty, Cozad, Mouser, Gerrish  
STAFF LIAISON: Evans, Randall, Shekell, P.Funk, D. Funk, Atty.  
GUESTS/RESIDENTS: Malare, Zelms, Pitts

Approval Minutes: - September 28, 2015 Motion McCoskey, Second Smallheer  
**All Ayes. Motion carried.**

**Items Requiring Council Action: None**

**Other Business:**

**Item A: Hospital Bond Update:** Director of Finance announced that the City of O'Fallon retained their AA+ bond rating on the hospital bond issue which would be sold this week. Staff explained that this is an excellent rating considering the economic outlook and bond downgrade for the State of Illinois. Standard and Poor's commented that the City is doing everything right, it was just factors that were beyond the City's control such as property valuations, per capita income, etc. S&P were very impressed with our community when they came down for a city tour a few months ago. Very few municipalities receive a AAA rating and the City is only one of a handful of communities south of Chicago that have a AA+ rating.

**Item B: Strategic Plan Continuing Discussion:** Director of Finance explained the various worksheets in the agenda packet based on requests from the aldermen from the September finance committee meeting. Staff expounded on the additional revenue/options scenario worksheet in particular the sales tax scenario should the City decide to look at increasing the home-rule sales tax rate. A chart showing the sales tax rate of surrounding communities was also included in the packet which showed that the City of O'Fallon was currently lower than some of the other communities and increasing the rate would not put O'Fallon at a disadvantage. Staff also explained that should the Aldermen decide to increase the home-rule sales tax, there are only two times a year these changes will be made by the State. Staff will have to verify these dates and report back. (Answer: A certified ordinance must be sent to the state by: April 1 to become effective July 1 of the same year or October 1 to become effective January 1 of the following year.) It was mentioned that there is a referendum that is being circulated by

the County for the school districts to possibly add a sales tax and if the aldermen are thinking of an increase, it might be best to do so before that referendum was put on the ballot. No further discussion.

**Other:** Staff mentioned that the November meeting will start at 5:00pm since the proposed tax levy will be presented.

**Motion to Adjourn:** Smallheer, Second McCoskey **All Ayes. Motion carried.**

**Tentative Next Meeting: October 26, 2015 - 5:00pm**

**ADJOURNMENT: 6:05 p.m. PREPARED BY: Sandy Evans**

## MEMO

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

From: Patricia Diess  
Date: October 30, 2015  
Subject: Invoices for November 2, 2015  
Amount: \$888,735.42  
Warrant: #336

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Attached, for the Finance Committee's and the City Council's approval, is the bills list for November 2, 2015 in the amount of \$886,616.30 as well as \$977.00 for Seasonal Park Payments and \$1,142.12 for Utility Billing Refunds. If you have any questions or should need further information, please let me know.

Copy: Sandy Evans  
City Council  
Mayor Graham

**CITY OF O'FALLON**

BILL LIST FOR October 30, 2015  
Warrant #336

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 3<sup>rd</sup> of November, 2015. 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.

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Gary Graham, Mayor

ATTEST:

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Philip Goodwin, City Clerk

	A	B	C	D	E
1	<b>AP Warrant FY 2016</b>				
2	Invoice Due Date.Date mm-dd-yyyy	11/03/2015			
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	A-1 Security Specialists Inc	79900	PD-Extra Keys for Cleaning Company	10/08/2015	\$55.00
7	<b>A-1 Security Specialists Inc Total</b>				<b>\$55.00</b>
8	Advertiser Press Co	11169, 11174	PD-Business Cards, Letterhead, Envelopes	10/13/2015	\$424.50
9	<b>Advertiser Press Co Total</b>				<b>\$424.50</b>
10	Alexander Artworks	101015-Dep	Lib-Wall Mural, Painting Deposit	10/10/2015	\$670.00
11	<b>Alexander Artworks Total</b>				<b>\$670.00</b>
12	American Planning Assn	070752-15104	CDD-Zoning Practice	10/15/2015	\$95.00
13	<b>American Planning Assn Total</b>				<b>\$95.00</b>
14	Anderson Hospital	101215	EMS-CPR Cards	10/12/2015	\$100.00
15	<b>Anderson Hospital Total</b>				<b>\$100.00</b>
16	Anderson Pest Solutions	3535770	Hesse Park-Pest Control	10/01/2015	\$32.76
17		3535784	IT-Pest Control	10/01/2015	\$74.42
18	<b>Anderson Pest Solutions Total</b>				<b>\$107.18</b>
19	AT&T	618622490610-15	618 622-4906 939 6	10/19/2015	\$78.86
20		618622611910	618 622-6119 902 2	10/19/2015	\$131.75
21	<b>AT&amp;T Total</b>				<b>\$210.61</b>
22	AT&T Long Distance	Sep 2015	618-628-2531/618-537-4930 Long Distance	10/06/2015	\$583.35
23	<b>AT&amp;T Long Distance Total</b>				<b>\$583.35</b>
24	Ayala, Bertram	083115	EMS-Ambulance Run Refund/Ayala, Bertram	10/21/2015	\$100.17
25	<b>Ayala, Bertram Total</b>				<b>\$100.17</b>
26	B & P Trophy House	1334	Sportspark-2 Baseball Double Trophies	10/15/2015	\$80.00
27	<b>B &amp; P Trophy House Total</b>				<b>\$80.00</b>
28	B C Signs	23350	Strts-Signs	10/15/2015	\$264.00
29	<b>B C Signs Total</b>				<b>\$264.00</b>
30	BagSpot Pet Waste Solutions	1995	Pks/Rec-2000 Bags/Case One Pull Bags	10/09/2015	\$133.99
31	<b>BagSpot Pet Waste Solutions Total</b>				<b>\$133.99</b>
32	Bank of Edwardsville, The	102115	PD-Loan 1052918849 Pmt	10/21/2015	\$2,691.43
33		102715	PD-Loan 1050156949 Payoff	10/27/2015	\$853.93
34	<b>Bank of Edwardsville, The Total</b>				<b>\$3,545.36</b>
35	Batteries Plus Bulbs	378-299393	IT-UPS Batteries	10/09/2015	\$198.41
36		378-299929	Swr-1 Hr Charger w/Car Crd, Batteries	10/19/2015	\$49.93
37		378-300298	Swr-6V AGM Batteries`	10/26/2015	\$31.73
38	<b>Batteries Plus Bulbs Total</b>				<b>\$280.07</b>
39	Battoe, Patrick	101315	EMS-Banshee Soft Armor	10/13/2015	\$484.98
40	<b>Battoe, Patrick Total</b>				<b>\$484.98</b>
41	Baxter Farms and Nurseries	298	Sprtsprk-63 KarlFoersterFeather,24 LittleHenry,50 CoralDriftRose	10/15/2015	\$4,360.00
42		299	Downtown-28 Little Henry Sweetpire	10/15/2015	\$840.00
43		300	PD-3 Sky Pencil Holly, 1 Shawnee Brqve Cypress, 1 Redbud	10/15/2015	\$410.00

	A	B	C	D	E
44	<b>Baxter Farms and Nurseries</b>	<b>301</b>	Pks/Rec-1 Littleleaf Linden	10/15/2015	\$135.00
45		<b>302</b>	Pks/Rec-31 Black Choke Cherry, 45 Muskingum Dogwood	10/15/2015	\$2,660.00
46		<b>303</b>	Strts-1 Hornbeam Repl @ 901 Prairie Xing on Wesley	10/15/2015	\$145.00
47		<b>304</b>	FD-2 Green Mountain Sugar Maple	10/15/2015	\$290.00
48		<b>305</b>	Sportspark-10 Muskingum Dogwood	10/15/2015	\$350.00
49		<b>3066570</b>	Pks/Rec-Freight for Plant Delivery	10/15/2015	\$200.00
50	<b>Baxter Farms and Nurseries Total</b>				<b>\$9,390.00</b>
51	<b>Belleville Fence Company</b>	<b>13130</b>	FD-Labor, Material and Equip to Furnish and Install Chain Link F	10/12/2015	\$36,896.00
52	<b>Belleville Fence Company Total</b>				<b>\$36,896.00</b>
53	<b>Bernreuter Sod Farms</b>	<b>16468</b>	Cemetery-10 Sq Yds Fescue Sod (Sod Repl)	10/16/2015	\$190.00
54	<b>Bernreuter Sod Farms Total</b>				<b>\$190.00</b>
55	<b>Bess, Richard</b>	<b>032315</b>	EMS-Ambulance Run Refund/Bess, Richard	10/21/2015	\$425.00
56	<b>Bess, Richard Total</b>				<b>\$425.00</b>
57	<b>Biddle Consulting Group Inc</b>	<b>100615</b>	PD/EMS,FD-CritiCall Elite Svc Plan Renewal	10/06/2015	\$439.00
58	<b>Biddle Consulting Group Inc Total</b>				<b>\$439.00</b>
59	<b>Borden, Sherrie G</b>	<b>101615-Deed</b>	Strts-Warranty Deed	10/16/2015	\$600.00
60		<b>101615-Easmnt</b>	Strts-Temporary Construction of Easement	10/16/2015	\$300.00
61	<b>Borden, Sherrie G Total</b>				<b>\$900.00</b>
62	<b>Bound Tree Medical LLC</b>	<b>81932751</b>	EMS-Albuterol	10/06/2015	\$4.19
63		<b>81932752</b>	EMS-Medical Supplies	10/06/2015	\$545.21
64	<b>Bound Tree Medical LLC Total</b>				<b>\$549.40</b>
65	<b>Bruckert, Gruenke &amp; Long PC</b>	<b>4288</b>	Downtown TIF, Southview Redev	10/07/2015	\$675.00
66	<b>Bruckert, Gruenke &amp; Long PC Total</b>				<b>\$675.00</b>
67	<b>Brueggeman, Kirk</b>	<b>FY16-HS</b>	FY2016 Healthy Spending Fund Pool-Workout Room	08/31/2015	\$75.00
68	<b>Brueggeman, Kirk Total</b>				<b>\$75.00</b>
69	<b>Buckeye Cleaning Center</b>	<b>921457</b>	Sportspark,Pks/Rec-100 Ice Melt Roadrunner Blend, 100 Rock Salt	10/15/2015	\$1,617.00
70	<b>Buckeye Cleaning Center Total</b>				<b>\$1,617.00</b>
71	<b>Bullseye Promotions</b>	<b>15390</b>	Pks/Rec-Collapsible Can Holders, Imprint Charges	10/21/2015	\$163.41
72	<b>Bullseye Promotions Total</b>				<b>\$163.41</b>
73	<b>Butler Supply Co</b>	<b>12174111</b>	WWTP-Oxidation Ditch	10/16/2015	\$2,731.80
74		<b>12175499</b>	WWTP-Photo Control	10/19/2015	\$13.69
75	<b>Butler Supply Co Total</b>				<b>\$2,745.49</b>
76	<b>Casper Stolle Quarry</b>	<b>993468</b>	Strts-Rock	10/12/2015	\$694.53
77	<b>Casper Stolle Quarry Total</b>				<b>\$694.53</b>
78	<b>Christ Bros Products LLC</b>	<b>9896</b>	Wtr,Strts-N70 Surgace	10/16/2015	\$1,021.12
79	<b>Christ Bros Products LLC Total</b>				<b>\$1,021.12</b>
80	<b>Cintas Corporation</b>	<b>731370875</b>	Firehouse #4 Mat Service	09/23/2015	\$59.17
81		<b>731364788</b>	Firehouse #4 Mat Service	09/09/2015	\$59.17
82		<b>731373963</b>	Firehouse #4 Mat Service	09/30/2015	\$59.17
83	<b>Cintas Corporation Total</b>				<b>\$177.51</b>
84	<b>City of Fairview Heights</b>	<b>102615</b>	CC-SWIMCA Registration/Phill Goodwin, Maryanne Fair	10/26/2015	\$40.00
85	<b>City of Fairview Heights Total</b>				<b>\$40.00</b>
86	<b>Civil Design Inc</b>	<b>5871</b>	Wtr-Rieder Rd to Hagemen Wtr Main Extension	10/22/2015	\$3,537.50

	A	B	C	D	E
87	<b>Civil Design Inc Total</b>				<b>\$3,537.50</b>
88	Cletes Auto Repair	83491	PD-Towing on 2014 F150, Unit 19	10/13/2015	\$45.00
89		83561	PD-Svc on 2012 Tahoe, Unit 66	10/21/2015	\$261.38
90	<b>Cletes Auto Repair Total</b>				<b>\$306.38</b>
91	CNA	021715-Northrop	EMS-Ambulance Run Refund/Northrop, Amanda	10/21/2015	\$423.87
92	<b>CNA Total</b>				<b>\$423.87</b>
93	Collins, Daniel P	FY16-HS	FY2016 Healthy Spending Fund Pool-Workout Room	08/29/2015	\$75.00
94	<b>Collins, Daniel P Total</b>				<b>\$75.00</b>
95	Community Wholesale Tire Inc	8613572	Strts-Tires	10/11/2015	\$583.70
96		8617615	Strts-Repl Rubber Snap-In for GM	10/13/2015	\$27.00
97		8617616	Strts-Tures	10/13/2015	\$110.48
98		8617617	Strts-Tires	10/13/2015	\$781.94
99		8619443	Strts-Tires	10/14/2015	\$331.44
100		8620143	Strts-Tire Credit	10/15/2015	-\$375.92
101	<b>Community Wholesale Tire Inc Total</b>				<b>\$1,458.64</b>
102	Contemporary Life Saving Tng LLC	1013275	FD-Inst Recertification,HealthCare ProviderCards,HeartSaverCards	10/11/2015	\$93.00
103	<b>Contemporary Life Saving Tng LLC Total</b>				<b>\$93.00</b>
104	Cost Recovery Corp	102615	Monthly Contingency Fees	10/26/2015	\$1,721.39
105	<b>Cost Recovery Corp Total</b>				<b>\$1,721.39</b>
106	Cummins Mid-South LLC	026-71542	PD/EMS-Repl Hoses, Thermostat, Radiator Cap, Dipstick and Filter	08/06/2015	\$2,102.75
107	<b>Cummins Mid-South LLC Total</b>				<b>\$2,102.75</b>
108	Custom Screen Printing Inc	29334	Pks/Rec-57 Kixx Jr Shirts	10/02/2015	\$456.00
109	<b>Custom Screen Printing Inc Total</b>				<b>\$456.00</b>
110	Dallner, Andrew	6475	Reimb/Fitbits, 3 Pro Pens	10/21/2015	\$454.95
111	<b>Dallner, Andrew Total</b>				<b>\$454.95</b>
112	Datamax Office Systems	1020772	Contract GNG13145-01	10/26/2015	\$82.66
113	<b>Datamax Office Systems Total</b>				<b>\$82.66</b>
114	Datamax STL Leasing	L305803065	Lease 3-05803	10/25/2015	\$343.78
115		L305821064	Lease 3-05821	10/25/2015	\$315.62
116		L306061044	Lease 3-06061	10/25/2015	\$109.40
117		L306136039	Lease 3-06136	10/25/2015	\$387.99
118		L306185035	Lease 3-06185	10/25/2015	\$3,112.53
119		L306498010	Lease 3-06498	10/25/2015	\$181.65
120		L403083011	Lease 4-03083	10/15/2015	\$169.35
121	<b>Datamax STL Leasing Total</b>				<b>\$4,620.32</b>
122	Dave Schmidt Truck Svc	T79603	FD-Svc on 2014 Spartan, Unit 4331	09/22/2015	\$731.18
123		T79606	Strts-Svc on 2005 International, Unit 41	09/22/2015	\$3,971.44
124	<b>Dave Schmidt Truck Svc Total</b>				<b>\$4,702.62</b>
125	Dell Gov't Leasing & Finance	78194064	Lease 810-6456656-008	10/17/2015	\$4,507.06
126	<b>Dell Gov't Leasing &amp; Finance Total</b>				<b>\$4,507.06</b>
127	Diess, Patricia	FY16-HS	FY2016 Healthy Spending Fund Pool	10/29/2015	\$75.00
128	<b>Diess, Patricia Total</b>				<b>\$75.00</b>
129	Drury Development Corporation	Sep 2015	September 2015 Rebate Agreement	10/26/2015	\$4,590.65

	A	B	C	D	E
130	<b>Drury Development Corporation Total</b>				<b>\$4,590.65</b>
131	<b>Dutch Hollow Janitor</b>	<b>193373</b>	FD-Squeegee Blade Kit Vintage	10/19/2015	\$90.90
132		<b>193559</b>	FD-Paper Towels	10/21/2015	\$22.39
133	<b>Dutch Hollow Janitor Total</b>				<b>\$113.29</b>
134	<b>Eagle Fencing Academy</b>	<b>2622556</b>	Pks/Rec-Beginning (5804), Competitive (5805), Fencing (5803)	10/25/2015	\$681.00
135	<b>Eagle Fencing Academy Total</b>				<b>\$681.00</b>
136	<b>Effingham Lightning</b>	<b>102715A</b>	Pks/Rec-Jr Panther 5th Grade	10/27/2015	\$200.00
137		<b>102715B</b>	Pks/Rec-Jr Panther 4th Grade	10/27/2015	\$200.00
138		<b>102715C</b>	Pks/Rec-Jr Panther 3rd Grade	10/27/2015	\$200.00
139	<b>Effingham Lightning Total</b>				<b>\$600.00</b>
140	<b>Electrico Inc</b>	<b>15638-1009</b>	Strts-Signal Repairs @ Hartman Ln & Central Park	10/09/2015	\$230.00
141		<b>700-6026</b>	Strts-Street Light Repairs	07/09/2015	\$66.00
142		<b>700-6083</b>	Strts-Street Light Repairs	08/04/2015	\$600.00
143		<b>700-6086</b>	Strts-Street Light Repairs	08/03/2015	\$200.00
144		<b>700-6112</b>	Strts-Street Light Repairs	08/17/2015	\$100.00
145		<b>700-6130</b>	Strts-Street Light Repairs	08/19/2015	\$200.00
146	<b>Electrico Inc Total</b>				<b>\$1,396.00</b>
147	<b>Elga</b>	<b>RI 05400</b>	LC 140 Pre-treatment Cartridge \$120.00 (quantity 2), LC 141 Ion-	10/07/2015	\$859.86
148	<b>Elga Total</b>				<b>\$859.86</b>
149	<b>ERB Equipment/Mitchell</b>	<b>156015</b>	Strts-Lock Nut, Cap Screw, Pin, Spacer	10/13/2015	\$1,205.72
150	<b>ERB Equipment/Mitchell Total</b>				<b>\$1,205.72</b>
151	<b>Express Medical Care LLC</b>	<b>3294</b>	FD-Firefighter Physical/Fensom, Nicholas	10/20/2015	\$171.00
152	<b>Express Medical Care LLC Total</b>				<b>\$171.00</b>
153	<b>Factory Motor Parts</b>	<b>57-818544</b>	Strts-55 Gal Oil Drum	10/15/2015	\$606.93
154	<b>Factory Motor Parts Total</b>				<b>\$606.93</b>
155	<b>Fair, Maryanne</b>	<b>102015</b>	Travel Reimb Request/Clerk Academy	10/20/2015	\$123.05
156		<b>102715</b>	Tuition Reimbursement	10/27/2015	\$1,438.10
157	<b>Fair, Maryanne Total</b>				<b>\$1,561.15</b>
158	<b>Fastenal Company</b>	<b>ILBEL70176</b>	PW-Tape Measure, Gloves, Eyewear, Caution Tape, Etc	10/19/2015	\$302.74
159	<b>Fastenal Company Total</b>				<b>\$302.74</b>
160	<b>Faulkner, Rendy</b>	<b>5901, 5901</b>	Pks/Rec-Art Basics, Kids Canvas Painting	10/26/2015	\$831.25
161	<b>Faulkner, Rendy Total</b>				<b>\$831.25</b>
162	<b>Feldhake, Patrick Charles</b>	<b>FY16-HS</b>	FY2016 Healthy Spending Fund Pool-Workout Room	10/20/2015	\$75.00
163	<b>Feldhake, Patrick Charles Total</b>				<b>\$75.00</b>
164	<b>Fire Apparatus &amp; Supply Team</b>	<b>15-374</b>	FD-Auto Clean, Shipping	10/14/2015	\$35.03
165		<b>15-375</b>	FD-Nicad Battery for Survivor Light, Rack, Charging Cord	10/14/2015	\$114.94
166	<b>Fire Apparatus &amp; Supply Team Total</b>				<b>\$149.97</b>
167	<b>Fire Appliance</b>	<b>57412</b>	FD-Fire Extinguisher Maintenance	10/12/2015	\$60.00
168	<b>Fire Appliance Total</b>				<b>\$60.00</b>
169	<b>Flooring Fashions Inc</b>	<b>J15-344</b>	PD/EMS-Supply and Install Johnsonite	10/12/2015	\$295.00
170	<b>Flooring Fashions Inc Total</b>				<b>\$295.00</b>
171	<b>Frakes, Betty</b>	<b>061115</b>	EMS-Ambulance Run Refund/Frakes, Betty	10/21/2015	\$920.00
172	<b>Frakes, Betty Total</b>				<b>\$920.00</b>



	A	B	C	D	E
173	FS Turf Solutions	20114	Cemetery, Pks, Sportspark-48 Chalk, 80 RxN, 200 lb Fescue Blend	09/30/2015	\$1,715.60
174	<b>FS Turf Solutions Total</b>				<b>\$1,715.60</b>
175	Funk, Dale M	15-188	Pks/Rec-Consulting Contract Agreement	10/06/2015	\$157.50
176		15-189	PD-Residential Rental License	10/08/2015	\$187.50
177		15-190	EconDev-Conference Center	10/08/2015	\$892.50
178		Traffic #15-126	PD-Traffic/Misdemeanor Disposition	10/15/2015	\$262.50
179	<b>Funk, Dale M Total</b>				<b>\$1,500.00</b>
180	Gerrish, Harlan	102615A	Reimb/Supplies for O'Fallon Garden Club	10/26/2015	\$729.80
181		102615B	Reimb/Supplies for O'Fallon Garden Club	10/26/2015	\$1,158.70
182	<b>Gerrish, Harlan Total</b>				<b>\$1,888.50</b>
183	Gifts for Individuals LLC	21511AS	Pks/Rec-2015 Tournament Awards	09/17/2015	\$1,682.00
184		21526	Pks/Rec-2" Soccer Laserable Star Medals, Tournament Awards	09/18/2015	\$714.00
185	<b>Gifts for Individuals LLC Total</b>				<b>\$2,396.00</b>
186	Gonzalez Companies LLC	4372	Strts-PSB Detention Pond, Howard Pl and Smiley Drainage	10/19/2015	\$8,688.00
187		4374	Swr-Woodstream Sewer Bypass	10/20/2015	\$4,546.51
188	<b>Gonzalez Companies LLC Total</b>				<b>\$13,234.51</b>
189	Gonzalez Office Products	200228108	Admin, Pks/Rec-Phone Shoulder Rests	08/17/2015	\$156.00
190		200235497	CC, Wtr/Swr-Office Supplies	10/01/2015	\$35.17
191		200235617	PD/EMS-Office Supplies	09/01/2015	\$183.46
192		200236013	Upstairs-Office Supplies	09/01/2015	\$243.11
193		200255706	Upstairs-Office Supplies	10/12/2015	\$181.92
194		200258613	Strts,Wtr-Office Supplies	10/19/2015	\$76.48
195		200258778	Admin,Wtr/Swr-Office Supplies	10/19/2015	\$51.76
196	<b>Gonzalez Office Products Total</b>				<b>\$927.90</b>
197	Gov Consulting Solutions	4021	EconDev-Dec 2015 Consulting Svcs	11/01/2015	\$3,000.00
198	<b>Gov Consulting Solutions Total</b>				<b>\$3,000.00</b>
199	GovernmentJobs.com Inc	INV16169	EconDev-Online Application System	10/14/2015	\$7,067.00
200	<b>GovernmentJobs.com Inc Total</b>				<b>\$7,067.00</b>
201	Grainger	9867805260	FD-Recipricating Saw Blades	10/15/2015	\$309.90
202	<b>Grainger Total</b>				<b>\$309.90</b>
203	Grand Rental Station	58350	Strts-Two Man Post Hole Auger, Auger Bit	09/21/2015	\$45.00
204	<b>Grand Rental Station Total</b>				<b>\$45.00</b>
205	Green Guard	5063523	Pks/Rec-First Aid Cabinet Refill & PMF	10/06/2015	\$57.56
206	<b>Green Guard Total</b>				<b>\$57.56</b>
207	H & G/Schultz Door	242260	Wtr,Strts-DB/Card Readers	10/20/2015	\$190.00
208	<b>H &amp; G/Schultz Door Total</b>				<b>\$190.00</b>
209	Hach Company	2622556	WWTP-Pipets	10/14/2015	\$871.77
210	<b>Hach Company Total</b>				<b>\$871.77</b>
211	Haier Plumbing & Heating	120264	Wtr-Inserta Valve, Concrete Block, Inserta Valve Equip, Plumber	09/02/2015	\$5,584.00
212	<b>Haier Plumbing &amp; Heating Total</b>				<b>\$5,584.00</b>
213	Hanks Excavating & Landscaping	85217	PropS,Swr-2015 Concrete Replacement	10/19/2015	\$85,169.73
214	<b>Hanks Excavating &amp; Landscaping Total</b>				<b>\$85,169.73</b>
215	Harrel, Dane	541677	Reimb/Supplies for Sept Association Meeting Meal	09/27/2015	\$55.16

	A	B	C	D	E
216	<b>Harrel, Dane Total</b>				<b>\$55.16</b>
217	<b>Hawkins Inc</b>	<b>3789306 RI</b>	Wtr-Azone 15 - EPA Reg No 7870-5	09/29/2015	\$3,325.22
218		<b>3789307 RI</b>	Wtr-Azone 15 - EPA Reg No 7870-5	10/14/2015	\$2,226.98
219	<b>Hawkins Inc Total</b>				<b>\$5,552.20</b>
220	<b>HD Supply Waterworks Ltd</b>	<b>E647894</b>	Wtr-Stargrip Restraint, Sleeve	10/14/2015	\$430.83
221	<b>HD Supply Waterworks Ltd Total</b>				<b>\$430.83</b>
222	<b>Heros in Style</b>	<b>142602</b>	FD-Uniforms/Harris, Erick	10/06/2015	\$219.96
223		<b>142603</b>	FD-Uniforms/Harris, Erick	10/06/2015	\$149.99
224		<b>142911</b>	PD-Uniforms/Adamson, Mike	10/14/2015	\$149.50
225		<b>143085</b>	PD-Uniforms/Cavins, Jim	10/20/2015	\$95.12
226	<b>Heros in Style Total</b>				<b>\$614.57</b>
227	<b>Hilton Garden Inn</b>	<b>Sep 2015 F&amp;B</b>	September 2015 Rebate Agreement	10/22/2015	\$993.89
228		<b>Sep 2015 H/M</b>	September 2015 Rebate Agreement	10/22/2015	\$3,627.58
229	<b>Hilton Garden Inn Total</b>				<b>\$4,621.47</b>
230	<b>Holley, Jim</b>	<b>FY16-HS</b>	FY2016 Healthy Spending Fund Pool-Workout Room	10/23/2015	\$75.00
231	<b>Holley, Jim Total</b>				<b>\$75.00</b>
232	<b>Horner &amp; Shifrin Inc</b>	<b>090415-#3</b>	Work on ROW Survey	09/04/2015	\$14,987.12
233		<b>49510</b>	North Green Mount Rd PS&E	10/16/2015	\$7,909.00
234	<b>Horner &amp; Shifrin Inc Total</b>				<b>\$22,896.12</b>
235	<b>Hughes Customat Inc</b>	<b>42350</b>	Swr-Mat Service	10/13/2015	\$36.81
236		<b>43998</b>	Strts,Wtr-Mat Service	10/20/2015	\$44.61
237		<b>44002</b>	Swr-Mat Service	10/20/2015	\$36.81
238	<b>Hughes Customat Inc Total</b>				<b>\$118.23</b>
239	<b>Hunter, Reginald</b>	<b>FY16-HS</b>	FY2016 Healthy Spending Fund Pool-Workout Room	10/29/2015	\$75.00
240	<b>Hunter, Reginald Total</b>				<b>\$75.00</b>
241	<b>Hydro-Kinetics Corp</b>	<b>8195</b>	WWTP-Suction Line, Shipping	10/12/2015	\$680.00
242	<b>Hydro-Kinetics Corp Total</b>				<b>\$680.00</b>
243	<b>ICMA</b>	<b>102715</b>	EconDev-Member 378327 Membership Renewal	10/27/2015	\$696.54
244	<b>ICMA Total</b>				<b>\$696.54</b>
245	<b>IL American Water Co</b>	<b>0912-101215</b>	Monthly Water Charges	10/14/2015	\$428,106.34
246		<b>0915-101315</b>	FD,EMS-Utilities, 102 Oak St	10/14/2015	\$431.13
247	<b>IL American Water Co Total</b>				<b>\$428,537.47</b>
248	<b>Illinois Tollway</b>	<b>102115</b>	PD-Acct 1646566 Toll Payment	10/21/2015	\$5.20
249	<b>Illinois Tollway Total</b>				<b>\$5.20</b>
250	<b>Int'l Code Council Inc</b>	<b>3066570</b>	FD-Governmental Member Dues	10/05/2015	\$135.00
251	<b>Int'l Code Council Inc Total</b>				<b>\$135.00</b>
252	<b>Int'l Public Mgmt Assn for HR</b>	<b>11448-Z3D2Z0</b>	PD-Testing	10/06/2015	\$574.00
253	<b>Int'l Public Mgmt Assn for HR Total</b>				<b>\$574.00</b>
254	<b>Jr Kahok Basketball Assoc</b>	<b>102715</b>	Pks/Rec-Metro East Classic, Jr Panthers 3rd Grade	10/27/2015	\$160.00
255		<b>102715B</b>	Pks/Rec-Metro East Classic, Jr Panthers 5th Grade Girls	10/27/2015	\$160.00
256	<b>Jr Kahok Basketball Assoc Total</b>				<b>\$320.00</b>
257	<b>Karras, Rebecca</b>	<b>FY16-HS Bal</b>	FY2016 Healthy Spending Fund Pool Balance	10/28/2015	\$45.00
258	<b>Karras, Rebecca Total</b>				<b>\$45.00</b>

	A	B	C	D	E
259	Kienstra Precast LLC	2015-3129	Wtr-Simmons Rd Water Main Ext Supplies	10/19/2015	\$3,692.00
260	<b>Kienstra Precast LLC Total</b>				<b>\$3,692.00</b>
261	Kruep Const Inc	101515	Fac-Custom Built Door	10/15/2015	\$2,413.00
262	<b>Kruep Const Inc Total</b>				<b>\$2,413.00</b>
263	Kueker, Robert	102015	Travel Reimb Request/IML Conference	10/21/2015	\$680.55
264	<b>Kueker, Robert Total</b>				<b>\$680.55</b>
265	L W Contractors Inc	13868	Swr-Agnes Sanitary Sewer Rehab	09/30/2015	\$1,315.50
266		13870	FD-Training Lot Fire Dept Grading	09/30/2015	\$3,759.00
267		13872	Swr-Indian Springs Lift Station	09/30/2015	\$3,009.25
268		13874	PropS-Juniper Culvert Repair	09/30/2015	\$1,517.75
269		13875	Strts-Elizabeth Yard Regrade	09/30/2015	\$167.00
270		13879	Strts-Venita Overpass Seeding	09/30/2015	\$1,203.25
271		13880	Strts-Venita Overpass	09/30/2015	\$2,877.50
272		13882	Pks/Rec-Demolition of Old Restroom @ CPark	09/30/2015	\$4,225.20
273		13884	PropS-Herod Sink Hole	09/30/2015	\$625.00
274		13889	PropS-Pond Rip Rap	09/30/2015	\$573.00
275		13895	Strts-Venita Overpass	09/30/2015	\$2,951.00
276	<b>L W Contractors Inc Total</b>				<b>\$22,223.45</b>
277	Law Enforcement Targets Inc	0290935-IN	PD-SW Illinois Q-Target	09/30/2015	\$228.73
278		0291656-IN	PD-SW Illinois Q-Target	10/09/2015	\$81.00
279	<b>Law Enforcement Targets Inc Total</b>				<b>\$309.73</b>
280	Lickenbrock & Sons Inc	43393	Wtr-Pipe, Gloves	10/13/2015	\$224.43
281		43407	Strts-Stainless Steel Wire Brush	10/21/2015	\$3.85
282	<b>Lickenbrock &amp; Sons Inc Total</b>				<b>\$228.28</b>
283	Lou's Gloves Inc	10882	Swr-Latex, Exam, Powder-Free Gloves	10/12/2015	\$560.00
284	<b>Lou's Gloves Inc Total</b>				<b>\$560.00</b>
285	Luby Equipment Services	V08653	Wtr-AV State Street Generator Batt Chrgr, Labor	10/15/2015	\$1,098.33
286	<b>Luby Equipment Services Total</b>				<b>\$1,098.33</b>
287	MAC Electric Inc	3695	Pks/Rec-10 Bulbs, 3 Ballasts for Tennis Courts	09/29/2015	\$1,079.03
288		3702	Sportspark-Burnt Wires on Field #2	10/20/2015	\$2,127.42
289	<b>MAC Electric Inc Total</b>				<b>\$3,206.45</b>
290	Mail Handlers Benefit Plan	051415-Titley	EMS-Ambulance Run Refund/Titley, Diane	05/14/2015	\$262.44
291	<b>Mail Handlers Benefit Plan Total</b>				<b>\$262.44</b>
292	Market Basket of O'Fallon LLC	134304	Sportspark-Compost Bulk	10/13/2015	\$64.00
293		134306	Sportspark-Compost Bulk	10/13/2015	\$64.00
294		134309	Sportspark-Compost Bulk	10/13/2015	\$64.00
295	<b>Market Basket of O'Fallon LLC Total</b>				<b>\$192.00</b>
296	Martin, Lauren N	5912	Pks/Rec-Youth Volleyball Skills and Drills	10/26/2015	\$1,840.00
297	<b>Martin, Lauren N Total</b>				<b>\$1,840.00</b>
298	Massey, Melissa L	5912	Pks/Rec-Youth Volleyball Skills and Drills	10/26/2015	\$1,840.00
299	<b>Massey, Melissa L Total</b>				<b>\$1,840.00</b>
300	Maxson Services	9187	WWTP-Lavatory Repair	10/15/2015	\$177.45
301		9188	PD/EMS-Labor, Repl Flush Valve, Parts	10/15/2015	\$255.25

	A	B	C	D	E
302	Maxson Services	9189	PD/EMS-Labor, Water Heater and Misc	10/15/2015	\$5,514.60
303	<b>Maxson Services Total</b>				<b>\$5,947.30</b>
304	Med-Tech Resource Inc	50954	EMS-Rubber Gloves, Trauma Shears	10/13/2015	\$187.34
305	<b>Med-Tech Resource Inc Total</b>				<b>\$187.34</b>
306	Menard Inc	83025	Swr-Taper Punch, Pry Bar, Punch & Chisel Set, Cr for Dupl Pmt	09/22/2015	\$48.55
307		84655	Wtr-Imp Extension, Impact Joint, Torpedo Level, Tire Gauge,	10/14/2015	\$106.32
308	<b>Menard Inc Total</b>				<b>\$154.87</b>
309	Meurer Brothers Inc	71420	Pks/Rec-Split/Deliver Firewood	10/27/2015	\$100.00
310	<b>Meurer Brothers Inc Total</b>				<b>\$100.00</b>
311	Midwest Meter Inc	71475-IN	Wtr-Lights	10/15/2015	\$457.92
312	<b>Midwest Meter Inc Total</b>				<b>\$457.92</b>
313	Midwest Municipal Supply	144745	Wtr-Simmons Rd Wtr Main Extension Supplies	10/13/2015	\$4,972.43
314		144823	Wtr-Simmons Rd Wtr Main Extension Supplies	10/14/2015	\$8,497.65
315		144824	Wtr-New Style Washer Set, Corp Stop, Union	10/14/2015	\$1,300.05
316		144856	Wtr-Ert Pit Mounting Kit	10/15/2015	\$245.76
317		145163	Wtr-Corp Stop, Union	10/26/2015	\$934.00
318		145164	Wtr-F/C Clamp CTS	10/26/2015	\$2,774.98
319		145165	Wtr-Repair Clamps	10/26/2015	\$1,513.12
320	<b>Midwest Municipal Supply Total</b>				<b>\$20,237.99</b>
321	Millennia Professional Services of IL Ltd	ME14086.00 - 7	PropS-Eagle Dr Detention Basin Design	10/13/2015	\$1,566.00
322	<b>Millennia Professional Services of IL Ltd Total</b>				<b>\$1,566.00</b>
323	Minor, Timothy	041115	EMS-Ambulance Run Refund/Minor, Timothy	10/21/2015	\$100.00
324	<b>Minor, Timothy Total</b>				<b>\$100.00</b>
325	Molina Healthcare	040515-Anheuser	EMS-Ambulance Run Refund/Anheuser, Ronald	10/21/2015	\$60.00
326	<b>Molina Healthcare Total</b>				<b>\$60.00</b>
327	Motor, Pump & Services	1850	WWTP-Dismantle Blower, Svc as Needed	10/19/2015	\$3,673.72
328	<b>Motor, Pump &amp; Services Total</b>				<b>\$3,673.72</b>
329	MTI Distributing Inc	1040836-00	Pks/Rec-Module Control	10/14/2015	\$276.98
330	<b>MTI Distributing Inc Total</b>				<b>\$276.98</b>
331	MVI Inc	P-41845-0	Wtr/Swr-SCADA Services	10/12/2015	\$2,600.00
332	<b>MVI Inc Total</b>				<b>\$2,600.00</b>
333	Newbold Toyota/BMW	Aug 2015	August 2015 Sales Tax Rebate	10/29/2015	\$419.59
334	<b>Newbold Toyota/BMW Total</b>				<b>\$419.59</b>
335	NuToys Leisure Products Inc	43498	Sportspark,Pks/Rec-Tables, Benches, Shipping	10/01/2015	\$4,615.00
336	<b>NuToys Leisure Products Inc Total</b>				<b>\$4,615.00</b>
337	O'Fallon Fire Dept	2281	FD-Supplies	09/17/2015	\$95.95
338		7274	FD-Halloween Safe Stop Supplies	10/17/2015	\$292.59
339	<b>O'Fallon Fire Dept Total</b>				<b>\$388.54</b>
340	O'Fallon Tire Center	13033	Pks/Rec-Tires, Disposal Fee	10/14/2015	\$204.90
341	<b>O'Fallon Tire Center Total</b>				<b>\$204.90</b>
342	O'Fallon Winnelson Co	188366 00	Cemetery-Bury Iowa Hydrant	09/29/2015	\$136.39
343	<b>O'Fallon Winnelson Co Total</b>				<b>\$136.39</b>
344	O'Reilly Auto Parts	1151-128161	Strts-Wheel Nut, Hex Nuts, Cap Screws, Screwdriver	10/05/2015	\$31.54

	A	B	C	D	E
345	<b>O'Reilly Auto Parts</b>	<b>1151-128550</b>	Strts-Socket	10/07/2015	\$14.99
346		<b>1151-128670</b>	Strts-Micro V Belt, Tensioner, Air Filter	10/08/2015	\$86.37
347		<b>1151-128741</b>	Strts-Circuit Testers	10/08/2015	\$123.86
348		<b>1151-128939</b>	Strts-Plow Lights	10/09/2015	\$94.99
349		<b>1151-128948</b>	Pks/Rec-Power RTD Belt	10/09/2015	\$10.70
350		<b>1151-129050</b>	Sportspark-Battery, Pump	10/10/2015	\$65.16
351		<b>1151-129429</b>	PD-Battery	10/12/2015	\$92.37
352		<b>1151-129442</b>	Strts-Puller, Wedge, Pitman Arm	10/12/2015	\$125.77
353		<b>1151-129466</b>	Strts-Puller, Wedge Credit, Puller Credit	10/12/2015	-\$8.99
354		<b>1151-129468</b>	Strts-Drain Plug Pro	10/12/2015	\$19.99
355		<b>1151-129554</b>	Strts-Idler Arm	10/13/2015	\$44.00
356		<b>1151-129836</b>	Strts-Steel Nut, Union, Brake Line, Tube Cutter, Brake Fluid	10/14/2015	\$22.38
357		<b>1151-129978</b>	Strts-Long Stl Nut, Union, Steel Nut, Brake Line	10/15/2015	\$12.97
358		<b>1151-130019</b>	Strts-Brake Line, Hyd Brake Adapter, Brake Line	10/15/2015	\$5.77
359		<b>1151-130834</b>	PD-Battery	10/19/2015	\$92.37
360		<b>1151-130935</b>	PD-Stripe Tape for Bulletin Board	10/20/2015	\$7.98
361		<b>1151-130952</b>	Strts-Valve Stems	10/20/2015	\$8.94
362		<b>1151-130953</b>	Strts-Air Filters, Tensioner, Oil Filters	10/20/2015	\$137.11
363	<b>O'Reilly Auto Parts Total</b>				<b>\$988.27</b>
364	<b>Paragon Micro Inc</b>	<b>628089</b>	IT-Cradle Point for Fire Vehicle	09/08/2015	\$609.99
365	<b>Paragon Micro Inc Total</b>				<b>\$609.99</b>
366	<b>Paving Maintenance Supply Inc</b>	<b>10182475</b>	Strts-Sealant, Detack	10/07/2015	\$2,855.00
367		<b>10182668</b>	Strts-Sealant	10/08/2015	\$2,760.00
368		<b>10183179</b>	Strts-Sealant, Detack	10/14/2015	\$2,691.00
369		<b>10183814</b>	Strts-Sealant, Detack	10/20/2015	\$2,997.50
370	<b>Paving Maintenance Supply Inc Total</b>				<b>\$11,303.50</b>
371	<b>Petty Cash</b>	<b>100715-McDonald</b>	PD-Bal of Pmt Made to Horrace Humphries for Reimb	10/07/2015	\$0.28
372		<b>101515-VanHook</b>	PD-Oct SIPCA Luncheon/VanHook, Chief	10/15/2015	\$10.00
373		<b>467295</b>	CH-Sep 2015 Mileage Reimb/Fair, Maryanne	10/06/2015	\$25.30
374		<b>467296</b>	CH-Business Lunch/Shekell, Ted	10/08/2015	\$32.27
375	<b>Petty Cash Total</b>				<b>\$67.85</b>
376	<b>Pioneer Manufacturing Co Inc</b>	<b>INV575725</b>	Sportspark-Starline Paint, Brite Stripe, Shipping	10/05/2015	\$1,541.88
377	<b>Pioneer Manufacturing Co Inc Total</b>				<b>\$1,541.88</b>
378	<b>Pitney Bowes Inc</b>	<b>101215</b>	PD-Reserve Postage	10/12/2015	\$500.00
379		<b>5502830547</b>	Upstairs-Red Ink Cartridge	10/16/2015	\$84.79
380		<b>7004096-OT15</b>	Downstairs-Lease Charges	10/13/2015	\$103.00
381	<b>Pitney Bowes Inc Total</b>				<b>\$687.79</b>
382	<b>Pitney Bowes Purchase Power</b>	<b>102215A</b>	Wtr/Swr-B/C Bill Mailing	10/22/2015	\$1,855.09
383		<b>102215B</b>	Wtr/Swr-B/C Bill Mailing	10/22/2015	\$989.81
384		<b>102915</b>	Downstairs-Postage	10/29/2015	\$1,000.00
385	<b>Pitney Bowes Purchase Power Total</b>				<b>\$3,844.90</b>
386	<b>Plassman, David M</b>	<b>FY16-HS</b>	FY2016 Healthy Spending Fund Pool-Workout Room	08/31/2015	\$75.00
387	<b>Plassman, David M Total</b>				<b>\$75.00</b>

	A	B	C	D	E
388	Porter Paints	941703049712	Strts-Mud Mixer, Paint Mixer	10/06/2015	\$11.48
389	<b>Porter Paints Total</b>				<b>\$11.48</b>
390	Post Pack & Ship	OFCOCT2015	Swr-Shipping	10/02/2015	\$72.05
391	<b>Post Pack &amp; Ship Total</b>				<b>\$72.05</b>
392	Prestige Commercial Services Inc	2770	KCCC,RSNP-Sep Billing, Set Up/Take Down/Clean 9/26/15	09/01/2015	\$1,655.00
393		2803	IT-Oct Cleaning Charges	10/01/2015	\$445.00
394	<b>Prestige Commercial Services Inc Total</b>				<b>\$2,100.00</b>
395	R P Lumber Co Inc	1507-124817	Swr-Adapters	07/27/2015	\$9.98
396		1510-010143	Pool-White Alum Facia, Stainless Steel White Trim	10/21/2015	\$24.98
397	<b>R P Lumber Co Inc Total</b>				<b>\$34.96</b>
398	Red-E-Mix LLC	765067	Strts-4000 PSI O/S Flatwork	10/01/2015	\$330.00
399		765165	Strts-4000 PSI o/s Flatwork, Sm Load Charge	10/02/2015	\$320.00
400	<b>Red-E-Mix LLC Total</b>				<b>\$650.00</b>
401	Rejis Commission	INV0044302	Monthly Charges	09/30/2015	\$16,002.00
402		INV0044527	PD-Internet Services	10/15/2015	\$227.75
403	<b>Rejis Commission Total</b>				<b>\$16,229.75</b>
404	Ressler & Associates Inc	7593-IL	WWTP-Ballast	10/21/2015	\$358.00
405	<b>Ressler &amp; Associates Inc Total</b>				<b>\$358.00</b>
406	Rhutasel and Associates	051315-#1	MFT-Hinchcliffe, Schaefer, Kampmeyer Sidewalks	05/13/2015	\$6,960.04
407		11933	MFT-Venita Overpass Bridge Inspection	08/18/2015	\$4,084.83
408		11979	MFT-Venita Overpass Construction Staking/Observation	09/09/2015	\$2,738.50
409	<b>Rhutasel and Associates Total</b>				<b>\$13,783.37</b>
410	Runyan, Jared F	FY16-HS	FY2016 Healthy Spending Fund Pool-Workout Room	08/25/2015	\$75.00
411	<b>Runyan, Jared F Total</b>				<b>\$75.00</b>
412	Sahdev, Laurie	5928-29, 5985-87	Pks-Guitar/Piano Lessons, Guitar(Beginners), Violin (Beginners)	10/26/2015	\$771.45
413	<b>Sahdev, Laurie Total</b>				<b>\$771.45</b>
414	Sams Club	3964B	Admin-Tissues	10/14/2015	\$11.98
415		3965	PD-Wipes	10/14/2015	\$8.98
416		5103	Lib-Tissues, Towels	09/26/2015	\$44.94
417		5456	Lib-TV's	10/16/2015	\$942.00
418		6347	Vending Machine Supplies	10/07/2015	\$92.31
419		7266B	Vending Machine Supplies	10/17/2015	\$6.76
420		8212	EconDev-Fit Bits for Health and Wellness Team Members	10/08/2015	\$389.64
421		8572B	Pks/Rec-Coffee	09/19/2015	\$19.76
422		8689	Lib-Aloe Soap	10/10/2015	\$20.94
423		886B	Upstairs-White Spoons, Ink, Teabags, Ibuprofen, Batteries	10/15/2015	\$170.77
424	<b>Sams Club Total</b>				<b>\$1,708.08</b>
425	Sapp, Kim	102615	Pks/Rec-Garden Club Speaker	10/26/2015	\$25.00
426	<b>Sapp, Kim Total</b>				<b>\$25.00</b>
427	Saunders, Brent	FY16-HS	FY2016 Healthy Spending Fund Pool	10/27/2015	\$75.00
428	<b>Saunders, Brent Total</b>				<b>\$75.00</b>
429	Scheffel Boyle	106960	Audit Charges	09/30/2015	\$16,200.00
430	<b>Scheffel Boyle Total</b>				<b>\$16,200.00</b>

	A	B	C	D	E
431	Shiloh Valley Equip Co	01-50043	Pks/Rec-Filter Element, Fuel Filter, Lamp, Bushing, Cap, Nut, Et	10/08/2015	\$688.49
432	<b>Shiloh Valley Equip Co Total</b>				<b>\$688.49</b>
433	Shred-It	062759979	PD/EMS-Professional Shredding	10/15/2015	\$88.00
434	<b>Shred-It Total</b>				<b>\$88.00</b>
435	Skaggs, Annie	102015	Reimb/Supplies for O'Fallon Garden Club	10/20/2015	\$244.61
436	<b>Skaggs, Annie Total</b>				<b>\$244.61</b>
437	Southwestern Illinois College	25001288-101915	FD-Fire Classes/Talley, Jeff E	10/19/2015	\$1,101.00
438	<b>Southwestern Illinois College Total</b>				<b>\$1,101.00</b>
439	Spengler Plumbing Co Inc	40987500	Pool-Winterize Pool and Restrooms	10/16/2015	\$2,971.80
440	<b>Spengler Plumbing Co Inc Total</b>				<b>\$2,971.80</b>
441	St Clair Service Co	9500	Sprtsprk,Cemetery-Diesel 293 Gal @ 1.89, RFG 179 Gal @ 1.94	09/03/2015	\$937.19
442		9542	Cemetery-Diesel, 88 Gals @ 1.96 per Gal	09/09/2015	\$172.48
443		9579	Sporspark-RFG, 128 Gal, Diesel, 161 Gal	09/14/2015	\$596.47
444		9723	Pks/Rec-Lube Red Grease, Motor Fuel, Diesel	09/25/2015	\$890.88
445	<b>St Clair Service Co Total</b>				<b>\$2,597.02</b>
446	State Industrial Products Corp	97513896	WWTP-State Biomate	10/21/2015	\$2,036.65
447	<b>State Industrial Products Corp Total</b>				<b>\$2,036.65</b>
448	Stevenson, Anne	0819-091815	Reimb/Cell Phone Charges	09/18/2015	\$30.00
449	<b>Stevenson, Anne Total</b>				<b>\$30.00</b>
450	Sunshine Filters of Pinellas	121255	WWTP-Panel Filter Element	10/20/2015	\$1,101.51
451	<b>Sunshine Filters of Pinellas Total</b>				<b>\$1,101.51</b>
452	Sweetwash Ltd	101515	PW-Car Washes	10/15/2015	\$10.00
453		101515B	PD, FD-Car Washes	10/15/2015	\$665.00
454	<b>Sweetwash Ltd Total</b>				<b>\$675.00</b>
455	Teklab Inc	178636	WWTP-Pet Dairy Weekly	10/14/2015	\$613.23
456		178781	WWTP-Pet Dairy Weekly	10/19/2015	\$613.23
457		178993	WWTP-Prairie Farms BOD/TSS	10/23/2015	\$932.50
458		179004	WWTP-Pet Dairy Weekly	10/26/2015	\$613.23
459	<b>Teklab Inc Total</b>				<b>\$2,772.19</b>
460	Teledyne Isco Inc	P020016525	WWTP-Evaluation Fees, Label Repair, Wrg Assy Pump Sensor	10/09/2015	\$1,748.24
461	<b>Teledyne Isco Inc Total</b>				<b>\$1,748.24</b>
462	Telvent DTN LLC	4700954	PD/EMS,FD-ExSentry PubSafety Online-Plat	10/02/2015	\$1,275.00
463	<b>Telvent DTN LLC Total</b>				<b>\$1,275.00</b>
464	Thomas, Bradley	FY16-HS	FY2016 Healthy Spending Fund Pool	08/11/2015	\$75.00
465	<b>Thomas, Bradley Total</b>				<b>\$75.00</b>
466	Thomson West	832640384	West Information Charges	09/30/2015	\$282.05
467	<b>Thomson West Total</b>				<b>\$282.05</b>
468	TrueLine Communications	10759	PD-Repl L3 Camera Harness, Unit 62	10/12/2015	\$127.50
469		10760	PD-Install Docking Station, GPS Dual Antenna Kit, Unit 26	10/12/2015	\$127.50
470		10761	PD-Install Docking Station, Unit 25	10/12/2015	\$85.00
471		10762	PD-Install Computer Docking Station, GPS Antenna Kit, Unit 31	10/12/2015	\$127.50
472		10763	PD-Whelen Vertex POP, Instal Rear LED Lights	10/12/2015	\$340.00
473		10802	PD-Repair Cigarette Plugs, Unit 26	10/12/2015	\$42.50

	A	B	C	D	E
474	TrueLine Communications	10803	PD-Install Cigarette Lighter Jacks, Unit 22	10/12/2015	\$42.50
475	<b>TrueLine Communications Total</b>				<b>\$892.50</b>
476	TurfWerks	7886	Pks/Rec-Fuel Filter Element	09/17/2015	\$388.05
477	<b>TurfWerks Total</b>				<b>\$388.05</b>
478	Tyco Global Financial Solutions	2909-Interest	Interest	10/19/2015	\$329.54
479		2909-PMA	Monthly Service Agreement	10/19/2015	\$1,528.08
480		2909-Principal	Principal	10/19/2015	\$1,236.25
481	<b>Tyco Global Financial Solutions Total</b>				<b>\$3,093.87</b>
482	USA Blue Book	770488	Wtr,WWTP-Lab Supplies	10/07/2015	\$1,445.03
483		778535	Wtr-Hydrant Marker w/Spring	10/16/2015	\$362.18
484	<b>USA Blue Book Total</b>				<b>\$1,807.21</b>
485	Valentine, Jennifer	101515	Tuition Reimbursement	10/15/2015	\$938.70
486		FY16-HS	FY2016 Healthy Spending Fund Pool	10/20/2015	\$75.00
487	<b>Valentine, Jennifer Total</b>				<b>\$1,013.70</b>
488	Vandevanter Engineering	5352832	WWTP-South Sludge Dewatering Lagoon	10/14/2015	\$10,743.00
489	<b>Vandevanter Engineering Total</b>				<b>\$10,743.00</b>
490	Verizon Wireless	9754135265	Monthly Cell Phone Charges	10/18/2015	\$7,328.67
491	<b>Verizon Wireless Total</b>				<b>\$7,328.67</b>
492	Wal-Mart	1180	Strts-Tape Refills	10/05/2015	\$13.76
493		3693	PD-Supplies	09/22/2015	\$3.94
494		380	PD-Tarp	09/15/2015	\$24.97
495		5100	Pks/Rec-Fishing Derby Supplies	09/25/2015	\$22.96
496		555C	PD-Cleaning Supplies for Grease Trucks	10/09/2015	\$6.91
497		6290	PD-CD Pages for Evidence/CID	10/13/2015	\$59.88
498		630B	Wtr/Swr-Distilled Water	10/06/2015	\$3.52
499		6975B	PD-Fire Extinguisher for Citizen	09/30/2015	\$15.97
500		7292B	PD-Head Lights	10/01/2015	\$38.64
501	<b>Wal-Mart Total</b>				<b>\$190.55</b>
502	Wireless USA	237441	FD-Repair	09/30/2015	\$63.70
503	<b>Wireless USA Total</b>				<b>\$63.70</b>
504	Wolf, Jason S	FY16-HS	FY2016 Healthy Spending Fund Pool-Workout Room	08/28/2015	\$75.00
505	<b>Wolf, Jason S Total</b>				<b>\$75.00</b>
506	Wood Bakery	28178	Admin-Cookies for Scouts Meeting	10/19/2015	\$3.50
507	<b>Wood Bakery Total</b>				<b>\$3.50</b>
508	Woody's Municipal Supply Co	45832	Strts-Comp Spring, Bolt Angle Weld Assy, Bearing, Markers	10/12/2015	\$415.15
509		45870	Strts-G B VT650/605 16"	10/21/2015	\$470.12
510	<b>Woody's Municipal Supply Co Total</b>				<b>\$885.27</b>
511	<b>Grand Total</b>				<b>\$886,616.30</b>