Mascoutah City Council

February 7, 2022 REGULAR MEETING AGENDA

Virtual Public Participation - see below for instructions on attending

7	:00 pm – City Council Meeting
1.	PRAYER & PLEDGE OF ALLEGIANCE
2.	CALL TO ORDER
3.	ROLL CALL
4.	AMEND AGENDA – consideration of items to be added/ deleted to /from the meeting agenda. No action can be taken on added items, but may be discussed only. Exceptions – emergency items as authorized by law.
5.	MINUTES, January 18, 2022 City Council Meeting January 18, 2022 Executive Session Meeting (Page \(\) to Page \(\) (confidential, see City Clerk)
6.	PUBLIC COMMENTS (3 minutes) – opportunity for the public to comment.
 7. 8. 	A. Mayor B. City Council C. City Manager D. City Attorney E. City Clerk COUNCIL BUSINESS
0.	A. Council Items for Action –
	 Ambulance Purchase Description: Approval and authorization for the purchase of an ambulance. Recommendation: Council Approval. EMS Department Stretcher Purchase Description: Approval and authorization for the purchase of a Stretcher for the
	EMS Department. Recommendation: Council Approval. 3. SCADA System Updates Description: Council approval and authorization of SCADA System electric

distribution updates and mobile software development.

Recommendation: Council Approval.

4. Code Change – Yield Intersections (first reading) (Page 16 to Page 19)

Description: Council approval and adoption of an Ordinance to amend Schedule
"C" – Yield Right-of-Way Intersections.

Recommendation: First Reading.

- B. Council Miscellaneous Items
- C. City Manager
- 9. PUBLIC COMMENTS (3 MINUTES)
- 10. ADJOURNMENT TO EXECUTIVE SESSION
 - A. Purchase/Lease of Property Section 2(c)(5)
 - B. Litigation Section 2(c)(11)
 - C. Personnel Section 2(c)(1)
- 11. MISCELLANEOUS OR FINAL ACTIONS
- 12. ADJOURNMENT

POSTED 2/3/22 at 5:00 PM

Gov. Pritzker's March 16th Executive Order waived the attendance requirements for public meetings to allow for virtual attendance. As a result, this meeting will be held virtually through Zoom Meeting. In-person public attendance will not be allowed, but public attendance and comment will be available through the virtual meeting.

Please join my meeting from your computer, tablet or smartphone. https://us02web.zoom.us/j/83208363826

You can also dial in using your phone.

United States: +1 (312) 626-6799

Access Code: 832-0836-3826

CITY OF MASCOUTAH CITY COUNCIL MINUTES #3 WEST MAIN STREET **MASCOUTAH, IL 62258-2030**

JANUARY 18, 2022

The minutes of the regular meeting of the City Council of the City of Mascoutah.

PRAYER AND PLEDGE OF ALLEGIANCE

City prayer was delivered by Deputy City Clerk Tiffany Barrows. The Council remained standing and recited the Pledge of Allegiance.

CALL TO ORDER

Mayor Pat McMahan called the meeting to order at 7:00p.m.

ROLL CALL

Mayor Pat McMahan and Council members John Weyant, Walter Battas, Nick Seibert and Doug Elbe.

Absent: None.

Other Staff Present: Assistant City Manager Kari Speir, Deputy City Clerk Tiffany Barrows, City Attorney Al Paulson, City Engineer Tom Quirk, Fire Chief Joe Zinck, Finance Coordinator Lynn Weidenbenner, and Police Chief Scott Waldrup.

Establishment of a Quorum: A quorum of City Council members was present.

AMEND AGENDA

None

MINUTES

The minutes of the December 20, 2021 regular City Council meeting were presented and approved as presented. The minutes of the December 20, 2021 Executive Session Meeting were presented and approved as presented.

Motion passed. Passed by unanimous yes voice vote.

PUBLIC COMMENTS

Joel Pikora, the incoming library director, was introduced to the council. Nancy Larson, library board president, introduced Joel to the community and expressed the community's gratitude to Marian Albers, the retiring library director. Kay Connolly, member of the library board of trustees, gave well wishes to Marian and also welcomed Joel.

DEPARTMENT REPORTS

Fire Chief Joe Zinck - December 2021 monthly report was provided.

Police Chief Scott Waldrup – December 2021 monthly report was provided.

Finance Coordinator Lynn Weidenbenner - December 2021 monthly financials were provided.

Public Works (presented by Assistant City Manager) - December 2021 building and status report was provided.

City Engineer Tom Quirk – December 2021 status report on public projects was provided.

REPORTS AND COMMUNICATIONS

Mayor – Presented certificate of appreciation to retiring library director, Marian Albers. Informed council of IMEA solar communication report.

City Council

Weyant – Nothing to report.

Battas –Nothing to report.

Seibert – Nothing to report.

Elbe – Nothing to report.

Assistant City Manager – Nothing to report.

City Attorney – Nothing to report.

City Clerk – Nothing to report.

COUNCIL BUSINESS

CONSENT CALENDAR (OMNIBUS)

The December 2021 Fund Balance Report and Claims & Salaries Report were provided under the omnibus consideration.

Weyant moved, seconded by Battas, to accept all items under Omnibus consideration.

Motion passed. AYE's – Weyant, Battas, Elbe, Seibert, McMahan. NAY's – none. ABSENT – none.

BUSINESS LICENSE FEES WAIVER

Assistant City Manager presented report to Council for consideration of approval of Resolution waiving the 2022 fees for business registration, liquor, video gaming and vending machine licenses for any business that had a 2021 license for an estimated amount of \$20,000.00.

The Council evaluated the business fees for 2022 and the majority has agreed to approve to waive the fees. Councilman Wally Battas asked to omit the liquor and video gaming portion of the resolution but the majority agreed to move forward as is.

There was no further discussion.

Seibert moved, seconded by Elbe, to approve and adopt Resolution No. 21-22-18, Resolution waiving the 2022 business registration, liquor, video gaming and vending machine license fees.

Motion passed. AYE's – Weyant, Elbe, Seibert, McMahan. NAY's – Battas. ABSENT – none.

BID AWARD - PRAIRIE LAKE PAVING

Assistant City Manager presented report to Council for consideration of approval of low bid for furnishing all labor, equipment, and materials for the Prairie Lake Paving Project and authorization to award a contract to Christ Bros. Asphalt, Inc. for a total amount of \$112,985.00.

There was no further discussion.

Battas moved, seconded by Seibert, to approve the low bid of \$112,985.00 and award a contract to Christ Bros. Asphalt, Inc. of Lebanon, IL to furnish all labor, equipment and materials for construction of the Prairie Lake Park Paving Project and authorize appropriate officials to execute the necessary documents

Motion passed. AYE's - Weyant, Battas, Elbe, Seibert, McMahan. NAY's - none. ABSENT – none.

COUNCIL - MISCELLANEOUS ITEMS

BUDGET GUIDANCE FY22/23

Council members discussed the budget guidance for FY 2022-2023.

ARPA DISCUSSION

Mayor spoke on how other communities have been reported using these funds. He also spoke on how the funds are meant to be a rescue plan or a source of investment into the community. Financial Coordinator discussed PPE Loan and forgiveness. Mayor discussed possibly using the funds to provide assistance to not-for-profit organizations who had loss of funds because they could not hold fundraisers during COVID.

UNPOSTED INTERSECTIONS & ONE-WAY STREET DISCUSSION

Police Chief provided information to Council regarding the intersections located throughout the city that do not have traffic control. Police Chief stated that before placing traffic control at all of the locations, a traffic study is needed. Council discussed one-way street ideas for Market and Lebanon Streets going south one block from Main Street. Police Chief will research crash data and IDOT regulations.

CITY MANAGER – MISCELLANEOUS ITEMS

None.

PUBLIC COMMENTS

None.

ADJOURNMENT TO EXECUTIVE SESSION

Seibert moved, seconded by Elbe, to adjourn to Executive Session to discuss Purchase/Lease of Property – Section 2(c)(5), Litigation – Section 2(c)(11) and Personnel – Section 2(c)(1) at 8:03 p.m.

Motion passed. AYE's - Weyant, Battas, Seibert, Elbe, McMahan. NAY's - none. ABSENT - None

RETURN TO REGULAR SESSION

Battas moved, seconded by Weyant, to return to Regular Session at 8:41 p.m.

Motion passed. Motion passed by unanimous yes voice vote.

MISCELLANEOUS OR FINAL ACTIONS

None.

ADJOURNMENT

Elbe moved, seconded by Seibert, to adjourn at 8:42 p.m.

Motion passed. Motion passed by unanimous yes voice vote.

Tiffany Barrows, Deputy City Clerk

TO: Honorable Mayor & Council

FROM: Kari Speir, Assistant City Manager

SUBJECT: Ambulance Purchase

MEETING DATE: February 7, 2022

REQUESTED ACTION:

Council approval and authorization for the purchase of an ambulance.

BACKGROUND & STAFF COMMENTS:

The primary and newest ambulance unit is a 2017 E-450 with 85,039 miles. This unit is used four out of seven days a week. Our oldest ambulance unit is a 2006 GMC topkick with 124,957 miles. This has been a sound unit but has been experiencing more frequent breakdowns. Most parts for the module have been discontinued or hard to find. Historically a unit is replaced every five years so that the oldest unit is ten years old when it is replaced. This schedule of rig replacements has been thrown off due to a newer past unit having major engine issues.

Listed below are the quotes for premade ambulances that are available to purchase now.

American Response Vehicles, Columbia, MO

- 2023 AEV Traumahawk
 - 0 \$164,980.00
 - New chassis and box
 - o Type III (van)
 - o E-450 gasoline engine
 - \circ Quote expires -2/10/2022

Foster Coach, Sterling, IL

- 2023 Medix MSVII
 - 0 \$169,661.00
 - New chassis and box
 - o Type III (van)
 - o E-450 gasoline engine
 - \circ Quote expires -3/31/2022

Lead time is the biggest issue which is why this purchase was brought forward now. The current lead time on either ambulance is 12-14 months. In addition, when obtaining quotes, both companies stated that price increases will be 8 to 10 percent higher after the quotes expire.

FUNDING:

Purchase of a new ambulance was in the plan for next year's budget. This purchase will be budgeted and paid in the upcoming FY22/23 budget.

RECOMMENDATION:

Approval of the purchase of an AEV Traumahawk ambulance from American Response Vehicles in the amount of \$164,980.00.

SUGGESTED MOTION:

I move that the Council approve the purchase in the amount of \$164,980.00 with American Response Vehicles of Columbia, MO for furnishing a 2023 AEV Traumahawk ambulance and authorize appropriate officials to execute the necessary documents.

Prepared By: Moliona (

City Clerk

Approved By:

Assistant City Manager

Attachments: A – American Response Vehicles Quote

B – Foster Coach Quote



"Helping Emergency Services Save Lives"

February 1, 2022

Jeremy Gottschammer Lead Supervisor City of Mascoutah County Ambulance Service 3 West Main St Mascoutah IL 62258

Dear Mr Gottschammer,

Thank you for this opportunity to provide pricing on your new ambulance.

From the laboratory to road, AEV is the most tested ambulance on the market. AEV is tested in markets like Kansas City where they have more than a combined 12,500,000 miles on 50 AEV G4500 Type III's. AEV has Crash Tested their Type III ambulance twice. The results were remarkable, doors still open and close, and all cabinets remained intact and undamaged. In addition, AEV has performed dynamic pull test to 17,500 pounds on its 6-Point Seat Belt System. This is 5-Times what is required by the DOT and FMVSS. AEV recently increased their static load testing to 75,000 lbs on the conversion's side and roof.

American Response Vehicles (ARV) is a locally owned Missouri small business. ARV currently employs 30 people, and is comprised of Service Technicians, Graphics Designer & Installer, Sales, and Sales Support Staff.

All AEV ambulances are built to exceed Federal requirements of F.M.V.S.S. and KKK-A-1822-F. All AEV ambulances are built on ambulance prep chassis.

We would like to make the following proposals for your consideration:

2023 AEV TRAUMAHAWK TYPE III 170"x95"x72" CUSTOM AMBULANCE

Ford E-450 7.3 Gas \$173,230.00 Less Ford, AEV, & ARV Discounts -8,250.00 **Total Discounted Price** \$164,980.00

Optionally priced item

Graphics \$5,000.00

NOTE: PRICING IS HELD UNITL 2-10-2022

521 HILLSDALE RD, COLUMBIA, MO 65201 573-443-8881 TOLL FREE 888-448-8881 FAX 573-815-0051

Attachment A



"Helping Emergency Services Save Lives"

Note: The above pricing does not include Graphics, pricing does include a Ferno Washington Pro F1 Cot mount.

Delivery will be 360 to 420 days after confirmation of the ARV shop order.

Standard chassis manufacturer's warranties apply and will start on the date and mileage at delivery. The warranty on our all aluminum fully welded modular body is 20 years. Our conversion warranty including our electrical system, paint, and graphics is 7 years or 70,000 miles.

All parts and service are available through our facility in Columbia, Missouri. We offer twenty-four-hour delivery on parts in most cases. If a part is not in our inventory, it will be shipped to you direct from the manufacturer, again, in most cases within twenty-four hours. We offer at no charge during warranty, road service when necessary.

Thank you for your consideration of ARV. We look forward to continuing to providing you with the very best ambulance available in the market today. If I may be of any assistance, please contact me at 1-888-448-8881.

Sincerely,

Craig Smith

Regional Sales Manager

FOSTER COACH SALES, INC.

903 Prosperity Drive Street P.O. Box 700 Sterling, Illinois 61081

Phone: (815) 625-3276

(800) 369-4215 (815) 625-7222

Web site: www.fostercoach.com

AF01213

QUOTATION

TO:

Fax:

MASCOUTAH AMBULANCE SERVICE

3 WEST MAIN ST. MASCOUTAH, IL 62258 DATE:

01/28/22

ATTN: JEREMY GOTTSCHAMMER

REFERENCE: NEW AMBULANCE

We are pleased to submit the following quotation in accordance with your request and subject to the Terms and Conditions listed below and on the reverse side hereof.

QTY.	DESCRIPTION	EACH	١	NET PRICE
	2023 FORD E450 GAS CUTAWAY CUSTOM BUILT ON A MEDIX MSVII 170" CONVERSION PER ATTACHED PROPOSED WORK ORDER.	\$ 168,061.00	\$	168,061.00
	ADDITIONAL OPTIONS: LETTERING & STRIPING ALLOWANCE. INSTALL CUSTOMER SUPPLIED FERNO STRAT TRAC SYSTEM. NOTE: QUOTE IS GOOD UNTIL 3-31-22.	\$ 5,000.00 1,600.00	\$ \$	5,000.00 1,600.00
		\$ Total	\$	174,661.00
	ACCEPTED BY:Date:			

ESTIMATED DELIVERY:

365 DAYS PENDING RECEIPT CHASSIS & APPROVED ORDEPROPOSED BY:

ANDREW FOSTER, VICE PRESIDENT

Altachment B

TO:

Honorable Mayor & Council

FROM:

Kari Speir, Assistant City Manager

SUBJECT:

EMS Department Stretcher Purchase

MEETING DATE: February 7, 2022

REQUESTED ACTION:

Council approval and authorization for the purchase of a stretcher for the EMS Department.

BACKGROUND & STAFF COMMENTS:

Please see attachment A for background information provided by EMS Supervisor Jeremy Gottschammer.

FUNDING:

This purchase will be budgeted and paid in the upcoming FY22/23 budget.

RECOMMENDATION:

Approval of the purchase of one Ferno Power X1 Stretcher from Ferno for a total amount of \$27,748.31.

SUGGESTED MOTION:

I move that the Council approve the purchase of a Ferno Power X1 Stretcher from Ferno of Wilmington, OH in the amount of \$27,748.31 and authorize appropriate officials to execute the necessary documents.

Melissa A Schanz

City Clerk

Approved By

Assistant City Manager

Attachments: A – Background and comparison sheet

B – Ferno Quote

Ferno Stretcher

Currently the EMS Department has a Stryker Power Pro XT stretcher and a Ferno Power X1 stretcher. The Stryker stretcher is about 12 years old. The Stryker stretcher has exceeded it life span of 7 year. The life span of a stretcher is debatable depending on the volume of calls that the stretcher was used on and the preventive maintained that was performed during the life spam. Our Stryker stretcher was not under any PM program since the purchase of it. Stryker does not offer a PM program for stretcher older than 7 years old. They will still do repairs but the cost is out of pocket and usually run from \$600-\$800 per callout. The Ferno stretcher was purchased in 2019. We had an issue with the paint peeling off the frame and all the parts were replaced under the factory 2 year warranty. In August of 2021 the PM technician found a missing bolt on the stretcher. The stretcher was just outside the 2 year factory warranty so the extended warranty that we had purchased covered the \$604.72 missing bolt. We had purchased a 7 year PM program on the Ferno stretcher.

We have not gotten quotes on the Styker stretcher in 2022. The price for a comparable model to the Ferno was \$4k higher in 2019.

We have found that the Ferno Power X1 is superior to the Stryker due to higher and stronger lifting capability. The Ferno battery system will last days where as the Stryker batteries would have to be changed out twice a shift depending on the call load. Ferno stretchers gives us an option to add a LBS bariatric board to the stretcher to accommodate large patients. Stryker stretchers do not offer this option.

Below are the price comparisons between 2019 and the current pricing of the same stretcher. The stretcher mount is a new item that will have to be purchased. State Laws now require this particular mount to be used on new ambulance builds.

Ferno pricing comparisons

	<u>2019</u>	2022	
Stretcher	\$18,396.26	\$20,955.25	+ \$2,558.99
PM program	\$ 4,466.47	\$ 5,062.00	+\$ 595.53
Trade-in	\$ -3,000.00	\$ -3,000.00	
Stretcher mount		\$ 4,538.00	
	\$19,862.73	\$27,748.31	

Attachment A





Mascoutah, IL

Quote Prepared For Our Valued Customer:

Mascoutah Ambulance

Account ID: Quote #: 13907

Customer Contact: Billing Address: **Shipping Address:**

Jeremy Gottschammer Mascoutah Ambulance Mascoutah Ambulance 6185662978 ext 115

3 W. Main Street 3 W Main Mascoutah, IL

> 62951 62951

Valid Until: Apr 30, 2022 Freight Quote #: USF Carrier: Truck FOB Origin: TBD

HOLLAND QUOTE 86614

Terms:

Your Sales Representative is: **Your Customer Service Contact is:**

Brett Fallert Diana Hornsby

b.fallert@ferno.com d.hornsby@ferno.com

(314) 281-7432 (877) 733-0911

Item Number	Product Name	Customer Price	Quantity	Total
0015807	POWER X1	\$14145.70	1	\$14145.70
1408014	OPTION, SAE, WITH ICS	\$1518.10	1	\$1518.10
1408003	OPTION, SURFACE EXTENDER	\$1937.15	1	\$1937.15
1408006	OPTION, KNEE GATCH LEGREST	\$736.10	1	\$736.10
1408015	OPTION, WHEEL LOCK	\$771.80	1	\$771.80
1408004	OPTION, WITH MAG TRACKER	\$141.95	1	\$141.95
1408036	OPTION, WITH HEAD END O2	\$184.45	1	\$184.45
1590160	IV POLE, POWERX1 (LAIV-3SPX1)	\$362.95	1	\$362.95
0822482	STO-NET, LOAD FRAME POWER X1	\$142.80	1	\$142.80
0822484	ENDURACHARGE BATTERY LI-ION	\$699.00	1	\$699
7000215	SA-POWER X1 ESSENTIAL PLAN, 5Y	\$5366.00	1	\$5366
0990117	TRADE IN PRODUCT	\$-3000.00	1	\$-3000
PROF1UFP	PRO F1 W/UFP	\$4538.00	1	\$4538

Approval:		***************************************	Subtotal: \$ 27,544.00
Printed Name	Signature		Sales Tax: \$ 0.00
Credit Card:	Secure Code:	Exp:	Shipping Quote: \$ 204.31
Comments:			Your Price: \$ 27,748.31

TO:

Honorable Mayor & Council

FROM:

Kari Speir, Assistant City Manager

SUBJECT:

SCADA System Updates

MEETING DATE: February 7, 2022

REQUESTED ACTION:

Council approval and authorization of SCADA System electric distribution updates and mobile software development.

BACKGROUND & STAFF COMMENTS:

The SCADA software monitors the internal distribution system for the City's electric and water and the sewer collection system. SCADA software will be the sole operating system for the new Wastewater Treatment Plant. The City purchased WonderWare SCADA software system in 2019 from BHMG. The City experienced issues with software installation, alarming, and programming of the individualized screens. In addition, the mobile version of the SCADA system was not purchased or installed due to the recurring issues.

The City has been working the past few months with Zagros Engineering who has experience with WonderWare SCADA software to troubleshoot programming and alarm issues. Over the past 6 months, Zagros has been troubleshooting programming issues and has been able to fix the alarm issues. Zagros has provided the City with a quote to do the necessary upgrades on the electric distribution side of the SCADA system. Included in the quote is installation of the software and programming for managing the SCADA software on the iPads for the electric and water/sewer departments.

Once the electric distribution side of the SCADA system has been upgraded and the mobile version is operational, our next step will be to upgrade the water distribution and sewer collection systems.

FUNDING:

This purchase will be paid for with current cash available in the Electric, Water & Sewer Department fund balances and will be an addition to the current fiscal year 21/22 budget.

RECOMMENDATION:

Staff recommends approving the purchase.

SUGGESTED MOTION:

I move that the Council approve the agreement with Zagros Engineering of St. Louis, MO in the amount of \$97,480.00 for the SCADA System electric distribution updates and mobile software development and authorize appropriate officials to execute the necessary documents.

Kari D. Speir

Assistant City Manager

Attachments: A – Zagros Engineering Quote

Zagros Engineering

Price Summary

Engineering and Software Development Cost	
Description	Price
1. WW Navigation and Alarming Screen Improvements	\$ 3,600.00
2. Electrical Area Improvements	\$ 19,200.00
3. Win911 and Alarming Improvements	\$ 6,000.00
4. iPad Screen Development	\$ 8,400.00
5. iPad Communication Configuration	\$ 6,000.00
	\$
	\$ -
Engineering Total	\$ 43,200.00

Expenses, Hardware and Software Cost		
Description	Pric	ce
InTouch Licenses for 9 iPads	\$	40,940.00
ThinManager Licenses for 9 iPads	\$	13,340.00
Expenses Total	\$	E4 200 00
Expenses rotal	Φ	54,280.00

Grand Total	\$ 97,480.00
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Attachment A

Q2125 Mascoutah SCADA Electrical Updates

Zagros Engineering

Terms and Conditions

Zagros Robotics, Inc. agrees to correct any of its own errors, omissions, or deficiencies in the performance of the project scope, at no additional cost to the client. Both parties waive all claims of consequential or indirect damages associated with the scope of work.

This proposal does not include the purchase of any hardware or software licenses.

Terms of Payment

All amounts are payable in US funds and due 30 days from invoice date.

- 25% Invoiced with order acceptance.
- 75% Invoiced as work is completed.

Each payment is to be made to Zagros Robotics, Inc. Any installment or amount payable hereunder, if unpaid when due, shall bear interest thereafter at highest rate permitted by law.

Terms of Reimbursable Expenses

All expenses incurred by Zagros Robotics, Inc. employees associated with business travel will be reimbursed by the customer per agreed upon terms. These include but are not limited to airfare, car rental, mileage, hotel and per diem.

Order Cancellation Policy

Cancellation of all or any part of an order based on this agreement must be submitted to Zagros Robotics, Inc. in writing and is subject to the following cancellation charges:

All costs incurred up to the cancellation date including engineering, material and labor will be charged to the buyer in full, plus 10% of the order value, including services, equipment, parts and/or options affected by the cancellation.

Issue all purchase orders to:

Zagros Robotics, Inc. PO Box 460342 St. Louis, MO 63146 Attn: Jamar Neal Phone:(314)703-1321

E-mail: jneal@zagroseng.com

TO:

Honorable Mayor & Council

FROM:

Kari Speir – Assistant City Manager

SUBJECT:

Code Change - Yield Intersections (first reading)

MEETING DATE: February 7, 2022

REQUESTED ACTION:

Council approval and adoption of an Ordinance to amend Schedule "C" - Yield Right - Of -Way Intersections.

BACKGROUND & STAFF COMMENTS:

Below is a recommendation to add yield signs at the intersection of 9th Street and State Street.

YIELD RIGHT-OF-WAY INTERSECTIONS

Through Streets 9th Street

Yield Streets - Direction State Street (Both)

The Street Department will receive a work order to place yield signs at these locations after passage of the attached Ordinance.

RECOMMENDATION:

Council approval and adoption of Ordinance amending Schedule "C" - Yield Right-of-Way Intersections.

SUGGESTED MOTION:

I move that the City Council approve and adopt Ordinance 22-___, thereby modifying Chapter 24 – Schedule "C" – Yield Right-of-Way Intersections.

Prepared By: Wolson U

City Clerk

Approved By

Assistant City Manager

Attachments: A - Ordinance

ORDINANCE NO. 22-__

AN ORDINANCE AMENDING CHAPTER 24, SCHEDULE "C" – YIELD RIGHT-OF-WAY INTERSECTIONS OF THE CITY OF MASCOUTAH CODE OF ORDINANCES

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MASCOUTAH, IN ST. CLAIR COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: That CHAPTER 24, ARTICLE IV – ILLINOIS VEHICLE CODE (Schedule "C" – Yield Right-of-Way Intersections) be amended to add the following:

SCHEDULE "C" - YIELD RIGHT-OF-WAY INTERSECTIONS

YIELD RIGHT-OF-WAY INTER Through Streets 9th Street	Yield Streets - Direction State Street (Both)			
SECTION 2: That the Ordinard approval as provided by law.	inance shall be	in full force and	d effect from after its passage	
PASSED by the Mayor and Clair, State of Illinois, upon motion, adopted on the following and filed in the Office of the City C	by Councilmang roll call vote of	on the 7 th day of	f Mascoutah, County of St. econded by Councilman f February, 2022, and deposited	
	Aye	Nay	Absent	
John Weyant	-manufactures	TOTAL PROCESSION AND ADDRESS OF THE PROCESSION AND ADDRESS OF THE PROCESSION AND ADDRESS OF THE PROCESSION ADDRESS OF THE PROCESS OF THE PROCESSION ADDRESS OF THE PROCESSION		
Walter Battas			_	
Nick Seibert	and the state of t		_	
Doug Elbe	**************************************			
Pat McMahan				
APPROVED by the Mayor 2022.	of the City of M	Mascoutah, Illin	nois, this 7 th day of February	
ATTEST:		Mayor		
City Clerk (SEAL)	_			