

TOWN OF NORMAL  
NORMAL, ILLINOIS

CITY HALL  
PHONE: 454-2444

PROPOSED AGENDA FOR TOWN COUNCIL MEETING  
April 6, 2009  
7:00 p.m.

5:30 p.m. Tour of New Public Works Facility, 1301 Warriner, Normal  
6:55 p.m. Special Meeting of the Normal Local Liquor Commission

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. OMNIBUS VOTE AGENDA  
(All items under the Omnibus Vote Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussions of these items unless a Council Member so requests, in which event, the item will be removed from the Omnibus Vote Agenda and considered as the first item after approval of the Omnibus Vote Agenda.)
  - A. Approval of the Minutes of the Public Hearing of March 16, 2009  
Approval of the Minutes of the Regular Meeting of March 16, 2009
  - B. Approval of Town of Normal Expenditures for Payment as of April 1, 2009
  - C. Motion to Authorize the Renewal of the Town's Participation in the MICA Insurance Program for Plan Year 2009-2010 Beginning on May 1, 2009
  - D. Motion Initiating a Zoning Code Text Amendment Revising Sec. 15.17-14 (Design Review in B-2 Central Business District – Environmentally Sensitive Design)
  - E. Resolution Authorizing an Addendum to the Agreement with Owner Services Group, Inc. for Owner's Representative Services for the Construction of the Normal Marriott Hotel and Conference Center in the Amount of \$33,675 and Approval of an Associated Budget Adjustment
  - F. Resolution Authorizing Execution of a Reciprocal Access Agreement
  - G. Conditional Resolution Partially Approving the Final Plat of Resubdivision of Outlot 39, Trails on Sunset Lake, Normal, Illinois
  - H. Resolution Partially and Conditionally Approving the Final Development Plan for the Second Amendment to the Ironwood C.C. Apartments PUD
5. ITEMS REMOVED FROM OMNIBUS VOTE AGENDA

GENERAL ORDERS

6. None

NEW BUSINESS

7. Motion to Approve an Appointment to the Children's Discovery Museum Foundation Board

CONCERNS

ADJOURNMENT

ADDENDUM

None

# Omnibus Vote

MINUTES OF A PUBLIC HEARING CONDUCTED IN THE COUNCIL CHAMBERS, CITY HALL, 100 EAST PHOENIX AVENUE, NORMAL, MCLEAN COUNTY, ILLINOIS, MONDAY, MARCH 16, 2009 - PROPOSED ANNEXATION APOSTOLIC CHRISTIAN CHURCH

1. CALL TO ORDER:

Mayor Chris Koos called the public hearing to order at 7:02 p.m., Monday, March 16, 2009.

2. ROLL CALL:

The Clerk called the roll with the following persons

PRESENT: Mayor Chris Koos and Councilmembers Adam Nielsen, Jeff Fritzen, Chuck Scott, Jason Chambers, and Cheryl Gaines.

ABSENT: Councilmember Sonja Reece.

3. NOTICE OF PUBLICATION:

Mayor Koos stated the Public Notice was published in The Normalite on February 26, 2009.

4. COMMENTS FROM THE PUBLIC:

Mayor Koos announced the developers had requested this matter carried over to the second meeting in April, 2009.

5. ADJOURNMENT:

MOTION:

Councilmember Nielsen moved, seconded by Councilmember Fritzen, the public hearing be recessed and reconvened at the April 20, 2009, Council meeting.

AYES: Nielsen, Fritzen, Scott, Chambers, Gaines, Koos.

NAYS: None

ABSENT: Reece

Motion declared carried.

Mayor Koos recessed the public hearing at 7:04 p.m., Monday, March 16, 2009.

MINUTES OF THE REGULAR MEETING OF THE NORMAL TOWN COUNCIL HELD IN THE COUNCIL CHAMBERS, NORMAL CITY HALL, 100 EAST PHOENIX AVENUE, NORMAL, MCLEAN COUNTY, ILLINOIS – MONDAY, MARCH 16, 2009.

1. CALL TO ORDER:

Mayor Chris Koos called the regular meeting of the Normal Town Council to order at 7:05 p.m., Monday, March 16, 2009.

2. ROLL CALL:

The Clerk called the roll with the following persons physically

PRESENT: Mayor Chris Koos and Councilmembers Adam Nielsen, Jeff Fritzen, Chuck Scott, Jason Chambers, and Cheryl Gaines. Also present were City Manager Mark Peterson, Assistant City Manager Pamela Reece, Corporation Counsel Steve Mahrt, and Town Clerk Wendy Briggs.

ABSENT: Councilmember Sonja Reece.

3. PLEDGE OF ALLEIGANCE TO THE FLAG:

Mayor Koos led the Pledge of Allegiance to the Flag.

4. OMNIBUS VOTE AGENDA:

Mayor Koos excused himself from voting on any bills he may have incurred while performing his Mayoral duties.

Items B, C, F, and L were removed from the Omnibus Vote Agenda.

MOTION:

Councilmember Fritzen moved, seconded by Councilmember Nielsen, the Council Approve the Omnibus Vote Agenda.

AYES: Nielsen, Fritzen, Scott, Chambers, Gaines, Koos.

NAYS: None.

ABSENT: Reece.

Motion declared carried.

A. APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF MARCH 2, 2009: Omnibus Vote.

D. MOTION TO AWARD THE BID FOR WATER MAIN AND SERVICE MATERIALS TO WATER PRODUCTS CO., BLOOMINGTON, IL: Omnibus Vote.

E. RESOLUTION AUTHORIZING AGREEMENTS FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 2009 CONSTRUCTION SEASON WITH TERRACON AND TESTING SERVICE CORPORATION (TSC): Resolution No. 4334: Omnibus Vote.

- G. RESOLUTION ACCEPTING THE INITIAL BOND AUDIT FROM THE ILLINOIS DEPARTMENT OF TRANSPORTATION PERTAINING TO THE TOWN'S 2008 GENERAL OBLIGATION BOND ISSUE FOR MFT CONSTRUCTION PROJECT 03-0221-00RP: Resolution No. 4335: Omnibus Vote.
- H. RESOLUTION ACCEPTING DEDICATION OF A NO-ACCESS STRIP AND AN EASEMENT VACATION AND VACATING PART OF A NO-ACCESS STRIP AND PART OF AN EASEMENT IN IRONWOOD COMMERCIAL PUD: Resolution No. 4336: Omnibus Vote.
- I. RESOLUTION AUTHORIZING THE EXECUTION OF A LICENSE AGREEMENT WITH JOHN Q. HAMMONS HOTELS MANAGEMENT, L.L.C., AS MANAGER FOR JOH-NORMAL DEVELOPMENT, L.L.C. FOR THE PROPERTY LOCATED AT 102 BROADWAY AVENUE (FORMER MASONIC TEMPLE): Resolution No. 4337: Omnibus Vote.
- J. RESOLUTION AUTHORIZING EXECUTION OF AN ASSIGNMENT – CONSTITUTION TRAIL LLC (RAAB ROAD ACQUISITION): Resolution No. 4338: Omnibus Vote.
- K. ORDINANCE CHANGING THE NAME OF EVERGREEN VILLAGE BOULEVARD TO EVERGREEN BOULEVARD: Ordinance No. 5243: Omnibus Vote.
- M. ORDINANCE AMENDING SECTION 6.6 OF THE MUNICIPAL CODE – EMERGENCY MEDICAL SERVICE FEES: Ordinance No. 5244: Omnibus Vote.
- N. ORDINANCE AMENDING “AN ORDINANCE DESCRIBING AND DESIGNATING AN AREA LOCATED PARTIALLY WITHIN THE CITY OF BLOOMINGTON, THE TOWN OF NORMAL, AND UNINCORPORATED MCLEAN COUNTY AS AN ENTERPRISE ZONE:” Ordinance No. 5245: Omnibus Vote.
- O. ORDINANCE VACATING AN ALLEY IN THE 8<sup>TH</sup> ADDITION TO THE TOWN OF NORMAL: Ordinance No. 5246: Omnibus Vote.
- P. ORDINANCE AMENDING THE TOWN SUBDIVISION CODE AND MANUAL OF PRACTICE FOR THE DESIGN OF PUBLIC IMPROVEMENTS – OWNER'S CERTIFICATES: Ordinance No. 5247: Omnibus Vote.
- Q. ORDINANCE REZONING PROPERTY IN THE TOWN OF NORMAL – TRAILS ON SUNSET LAKE: Ordinance No. 5248: Omnibus Vote.
5. ITEMS REMOVED FROM OMNIBUS VOTE AGENDA:
- B. APPROVAL OF TOWN OF NORMAL EXPENDITURES FOR PAYMENT AS OF MARCH 11, 2009:

MOTION:

Councilmember Fritzen moved, seconded by Councilmember Gaines, the Council Approve the Town of Normal Expenditures for Payment as of March 11, 2009.

Councilmember Fritzen posed questions for clarification purposes, which were responded to by Assistant City Manager Pamela Reece and Public Works Director Mike Hall.

AYES: Nielsen, Fritzen, Scott, Chambers, Gaines, Koos.

NAYS: None.

ABSENT: Reece.

Motion declared carried.

C. MOTION TO APPROVE PAYMENT OF \$590,601.53 TO UNITED LIQUID WASTE RECYCLING FOR WATER TREATMENT SLUDGE REMOVAL AND APPROVE THE ASSOCIATED BUDGET ADJUSTMENT:

MOTION:

Councilmember Scott moved, seconded by Councilmember Chambers, the Council Approve the Payment of \$590,601.53 to United Liquid Waste Recycling for Water Treatment Sludge Removal and Approve the Associated Budget Adjustment.

Councilmember Scott posed questions concerning the approval of additional sludge removal, which questions were responded to by Water Director Steve Gerdes. General Council discussion ensued.

AYES: Nielsen, Fritzen, Scott, Chambers, Gaines, Koos.

NAYS: None.

ABSENT: Reece.

Motion declared carried.

F. RESOLUTION AUTHORIZING THE PUBLICATION OF A ZONING MAP:  
Resolution No. 4339:

MOTION:

Councilmember Nielsen moved, seconded by Councilmember Fritzen, the Council Adopt the Resolution Authorizing the Publication of a Zoning Map.

Councilmember Nielsen commented the current zoning map did not distinguish areas that were currently zoned a particular zoning classification, but through an annexation agreement, the zoning could be changed at the whim of the property owner. Councilmember Nielsen expressed concern that a citizen could look at the current zoning map and not be aware of this possible future zoning change and requested the areas that fell into this category be delineated in a different manner on the zoning map. City Manager Mark Peterson indicated the map could be changed to include this delineation.

AYES: Nielsen, Fritzen, Scott, Chambers, Gaines, Koos.  
NAYS: None.  
ABSENT: Reece.  
Motion declared carried.

L. ORDINANCE AMENDING CHAPTER 17 OF THE MUNICIPAL CODE OF THE TOWN OF NORMAL – MISDEMEANORS: Ordinance No. 5249:

MOTION:

Councilmember Gaines moved, seconded by Councilmember Chambers, the Council Approve an Ordinance Amending Chapter 17 of the Municipal Code of the Town of Normal – Misdemeanors.

Councilmember Gaines expressed concern with the change in the processing of thefts under \$300 and with the second and third offenses of ordinance violations relating to alcohol consumption, hoping the Police Department would not get too complacent in the issuance of violations. Councilmember Gaines suggested the Council “re-look” at this in a few months to see how these new procedures are working.

AYES: Nielsen, Fritzen, Scott, Chambers, Gaines, Koos.  
NAYS: None.  
ABSENT: Reece.  
Motion declared carried.

GENERAL ORDERS

6. RESOLUITON CONDITIONALLY APPROVING AN AMENDED SITE PLAN FOR BROMENN HEALTHCARE: Resolution No. 4340:

MOTION:

Councilmember Fritzen moved, seconded by Councilmember Nielsen, the Council Adopt the Resolution Conditionally Approving an Amended Site Plan for BroMenn Healthcare.

Town Planner Mercy Davison presented a brief overview of the proposed site plan and responded to questions from Council. Councilmember Fritzen posed questions concerning the hospital’s policy for employee parking, which questions were responded to by Mr. Dan Cooper, 14753 E. 21<sup>st</sup> Road, Hudson, Illinois, a representative of BroMenn. Councilmember Scott expressed concern with the parking deficiency and the sign waivers. Mr. Cooper indicated the hospital planned to continue the shuttle bus they currently run between the hospital and the employee parking lots, as well as the valet parking service they offer patrons of the hospital. Building Commissioner Greg Troemel responded to questions from Councilmember Chambers concerning the number of required parking spaces for hospitals. Councilmember Nielsen commented the hospital needed to continue the services of the shuttle buses and the valet parking in the future. Mr. Cooper indicated the hospital intended to continue to offer these services.



AYES: Nielsen, Fritzen, Scott, Chambers, Gaines, Koos.  
NAYS: None.  
ABSENT: Reece.  
Motion declared carried.

7. RESOLUTION AUTHORIZING THE EXECUTION OF A REDEVELOPMENT AGREEMENT WITH JRHMRH, LLC – 206 NORTH NORMAL SERIES (JSM DEVELOPMENT, INC.) FOR A MIXED-USE BUILDING LOCATED AT 206, 204, AND 202 WEST NORTH STREET AND 107 BROADWAY IN UPTOWN NORMAL, AND A BUDGET ADJUSTMENT IN THE AMOUNT OF \$71,000: Resolution No. 4341:

MOTION:

Councilmember Scott moved, seconded by Councilmember Nielsen, the Council Adopt a Resolution Authorizing the Execution of a Redevelopment Agreement with JRHMRH, LLC – 206 North Normal Series (JSM Development, Inc.) for a Mixed-Use Building Located at 206, 204, and 202 West North Street and 107 Broadway in Uptown Normal, and a Budget Adjustment in the Amount of \$71,000.

City Manager Mark Peterson gave a brief introduction on this development. Councilmember Chambers posed questions concerning the relocation of the businesses currently occupying the buildings which are going to be torn-down to accommodate this new project, which questions were responded to by City Manager Mark Peterson. Councilmember Chambers further expressed concern with TIF money being used for student housing.

Councilmember Nielsen posed questions concerning the building materials to be used on the project, which questions were addressed by JSM Development of Champaign, IL, representatives Ms. Jill Guth and Mr. Scott Kunkel. Attorney Jack Teplitz, representing the Town, further commented on the requirements in the redevelopment agreement concerning the building materials. Councilmember Nielsen posed questions concerning the possible LEED certification, which questions were addressed by the representatives from JSM Development.

AYES: Nielsen, Fritzen, Scott, Gaines, Koos.  
NAYS: Chambers.  
ABSENT: Reece.  
Motion declared carried.

8. RESOLUTION CONDITIONALLY APPROVING A PRELIMINARY PLAN WITH WAIVERS FROM THE UPTOWN DESIGN REVIEW CODE, CHAPTER 15, DIVISION 17 FOR THE JRHMRH, LLC, DEVELOPMENT AT 206 WEST NORTH STREET: Resolution No. 4342:

MOTION:

Councilmember Nielsen moved, seconded by Councilmember Fritzen, the Council Adopt a Resolution Conditionally Approving a Preliminary Plan with Waivers from the Uptown

Design Review Code, Chapter 15, Division 17 for the JRHMRH, LLC, Development at 206 West North Street.

Councilmember Chambers posed questions concerning the waiver concerning operable windows, which questions were responded to by City Manager Mark Peterson.

AYES: Nielsen, Fritzen, Scott, Chambers, Gaines, Koos.

NAYS: None.

ABSENT: Reece.

Motion declared carried.

9. ORDINANCE AMENDING CHAPTER 4 OF THE MUNICIPAL CODE OF THE TOWN OF NORMAL REGARDING SALE, POSSESSION, AND TRANSPORTATION OF KEGS: Ordinance No. 5250:

MOTION:

Councilmember Fritzen moved, seconded by Councilmember Scott, the Council Approve an Ordinance Amending Chapter 4 of the Municipal Code of the Town of Normal Regarding Sale, Possession, and Transportation of Kegs.

AYES: Nielsen, Fritzen, Scott, Chambers, Gaines, Koos.

NAYS: None.

ABSENT: Reece.

Motion declared carried.

NEW BUSINESS

10. MOTION TO RECEIVE AND FILE A CONCEPT PLAN PRESENTED BY NORMAL PROFESSIONAL BASEBALL, LLC, FOR THE MULTI-SPORT STADIUM TO BE LOCATED ON THE CAMPUS OF HEARTLAND COMMUNITY COLLEGE:

MOTION:

Councilmember Gaines moved, seconded by Councilmember Fritzen, the Council Receive and Place on File a Concept Plan Presented by Normal Professional Baseball, LLC, for the Multi-Sport Stadium to be Located on the Campus of Heartland Community College.

Mr. Steve Malliet representing Normal Professional Baseball, LLC, and Mr. Devan Case and Mr. Jonathan Cole, representing Pendulum Studio, the architectural firm selected by Normal Professional Baseball, LLC, gave a brief presentation of the concept plan for the multi-sport stadium to be located at Heartland Community College. Mr. Case and Mr. Cole responded to questions from Council.

AYES: Nielsen, Fritzen, Scott, Chambers, Gaines, Koos.

NAYS: None.

ABSENT: Reece.

Motion declared carried.

11. MOTION TO APPROVE A REAPPOINTMENT TO THE BLOOMINGTON-NORMAL AIRPORT AUTHORITY:

MOTION:

Councilmember Nielsen moved, seconded by Councilmember Scott, the Council Approve a Reappointment to the Bloomington-Normal Airport Authority.

AYES: Nielsen, Fritzen, Scott, Chambers, Gaines, Koos.

NAYS: None.

ABSENT: Reece.

Motion declared carried.

Councilmember Gaines announced Mr. Paul Harmon had been reappointed to the Bloomington-Normal Airport Authority, his term to expire on May 1, 2013.

12. CONCERNS:

There were none.

13. ADJOURN TO EXECUTIVE SESSION:

There being no further business to come before the Council, Mayor Koos called for a Motion to Adjourn to Executive Session to discuss matters pertaining to land acquisition and disposal and to approve the Minutes of the January 20, 2009, Executive Session.

MOTION:

Councilmember Gaines moved, seconded by Councilmember Scott, the Regular Meeting of the Normal Town Council be Adjourned to Executive Session to Discuss Matters Pertaining to Land Acquisition and Disposal and to Approve the Minutes of the January 20, 2009, Executive Session.

AYES: Nielsen, Fritzen, Scott, Chambers, Gaines, Koos.

NAYS: None.

ABSENT: Reece.

Motion declared carried.

Mayor Chris Koos adjourned the Regular Meeting of the Normal Town Council to Executive Session to Discuss Matters Pertaining to Land Acquisition and Disposal and to Approve the Minutes of the January 20, 2009, Executive Session, at 8:50 p.m., Monday, March 16, 2009.

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
<b><u>General Fund</u></b>		
AMERENIP	STARK PORTION	\$58.55
NICOR GAS	STARK PORTION	\$59.63
EVERGREEN FS INC.	6999 GAL DIESEL FUEL @\$2.	\$15,565.78
ONSRUD, CRAIG	PRO SHOP INV PMT 3/8-3/21	\$830.91
ONSRUD, CRAIG	PRO SHOP TAX PMT 3/8-3/21	\$42.90
		<b>General Fund Total</b>
		<b>\$16,557.77</b>
<b><u>General Fund Mayor &amp; Council Administration</u></b>		
WASHBURN FLOWERS	FUNERAL ARRANGEMENT-J. WE	\$50.00
OSF Hospice Program	MEMORIAL DONATION-VERNON	\$100.00
MCLEAN CO REG PLANNING COMM	KOOS, NIELSEN, FRITZEN	\$30.00
Sonja Reece	NLC BOARD MEETING JAN 8-1	\$379.55
Sonja Reece	NLC BOARD MARCH 14-18, 20	\$1,850.74
Recovery Starts Today	DRUG COURT SEMINAR	\$35.00
		<b>General Fund Mayor &amp; Council Administration Total</b>
		<b>\$2,445.29</b>
<b><u>General Fund Administration - City Mgr Boards &amp; Commissions</u></b>		
TWIN CITY AWARDS	NAMEPLATE PC	\$28.00
APA ISS	APA ISS MEETING	\$120.00
		<b>General Fund Administration - City Mgr Boards &amp; Commissions Total</b>
		<b>\$148.00</b>
<b><u>General Fund Administration - City Mgr City Manager</u></b>		
KROGER-INDY CUSTOMER CHARGES	049942	\$40.19
MCLEAN CO REG PLANNING COMM	PETERSON	\$10.00
T/N PETTY CASH-FINANCE DEPT	WOMEN'S DIVISON MEETING-R	\$17.00
T/N PETTY CASH-FINANCE DEPT	LUNCH MEETING	\$44.53
WALMART COMMUNITY BRC	SUPERVISOR RETREAT SUPPLI	\$70.90
ROHAN-STRACK ENTERPRISES	LUNCH MEETING	\$114.20
POTBELLY SANDWICH WORKS	NAN LUNCH & SUPERVISOR RE	\$636.95
		<b>General Fund Administration - City Mgr City Manager Total</b>
		<b>\$933.77</b>
<b><u>General Fund Administration - City Mgr Uptown Project</u></b>		
JIM ULAVEGE SIGNS	ARROW SIGNS - UPTOWN	\$39.00
AMERENIP	MASONIC LODGE	\$87.04
AMERENIP	TOWN PORTION	\$58.54
AMERENIP	108 E BEAUFORT	\$132.76
NICOR GAS	TOWN PORTION	\$59.62
NICOR GAS	MASONIC LODGE BROADWAY	\$471.50
NICOR GAS	102 W NORTH UNIT 1 METER	\$21.73
DAILY VIDETTE	UPTOWN ADS (3/20)	\$380.55
DAILY VIDETTE	UPTWN AD (3/26)-ACCT 5707	\$160.55
WASHBURN FLOWERS	FLOWERS- FABULOUS AFFAIRS	\$35.00
TWINSTAR PRODUCTIONS INC	UPTOWN ADVERTISING	\$1,300.00
DAVID DAVIS MANSION FOUNDATION	GLORIOUS GARDEN FESTIVAL	\$170.00
D P DOUGH	BOX LUNCHES - MEETING	\$234.50
		<b>General Fund Administration - City Mgr Uptown Project Total</b>
		<b>\$3,150.79</b>
<b><u>General Fund Administration - City Mgr General Expense Dept.</u></b>		
T/N PETTY CASH-FINANCE DEPT	UW PAYROLL LOTTERY	\$20.00
T/N PETTY CASH-FINANCE DEPT	MAR NEWSLETTER WINNER	\$20.00
MUNICIPAL INS COOPERATIVE AGENCY DEDUCTIBLE		\$1,000.00
MUNICIPAL INS COOPERATIVE AGENCY DEDUCTIBLE		\$1,000.00
MUNICIPAL INS COOPERATIVE AGENCY DEDUCTIBLE		\$1,000.00
MUNICIPAL INS COOPERATIVE AGENCY DEDUCTIBLE		\$1,000.00
FARR ASSOCIATES ARCHITECTURE, INC	UNDERWOOD HOUSE-DEC/JAN	\$21,585.61
FARR ASSOCIATES ARCHITECTURE, INC	UNDERWOOD HOUSE:1/26-2/25	\$5,100.00
KROGER-INDY CUSTOMER CHARGES	137873, 136293	\$146.38
T/N PETTY CASH-FINANCE DEPT	ALL ABOUT NORMAL REFRESHM	\$17.37
T/N PETTY CASH-FINANCE DEPT	CONF ROOM C SUPPLIES	\$4.00
WALMART COMMUNITY BRC	AAN SUPPLIES	\$14.99
BLOOMINGTON TENT & AWNING	TENT RENTAL	\$365.00
WORKOUT COMPANY	BODY BUGG	\$697.90
ALTA PLANNING AND DESIGN	BICYCLE/PEDESTRIAN PLAN	\$1,785.00

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
Marcy Kaufman	WELLNESS PROGRAM PRIZES	\$265.00
Marcy Kaufman	INCENTIVE PRIZES	\$430.00
DENNISON CORPORATION	REPAIRS TO UNIT 22 2FAHP7	\$6,721.99
S & S PAINT AND BODY INC	N80 REPAIRS 2FAFP71W77X15	\$4,209.64
DARNALL CONCRETE	CREDIT MEMO USED TWICE	\$246.61
CHIDDIX JR.HIGH SCHOOL	THEATER RENTAL REFUND	\$425.00
<b>General Fund Administration - City Mgr General Expense Dept. Total</b>		<b>\$46,054.49</b>
<b><u>General Fund Town Clerk Administration</u></b>		
COMMERCE BANK	LOCK BOX - STORAGE	\$90.00
DARNALL PRINTING	BUSINESS CARDS	\$39.00
<b>General Fund Town Clerk Administration Total</b>		<b>\$129.00</b>
<b><u>General Fund Corporation Counsel Administration</u></b>		
WEST GROUP	WLEC ONLINE PASS - MAR09	\$92.38
T/N PETTY CASH-FINANCE DEPT	PARKING-KARPLUS	\$22.75
<b>General Fund Corporation Counsel Administration Total</b>		<b>\$115.13</b>
<b><u>General Fund Facility Management Administration</u></b>		
Jason Simmons	CLOTHING - SIMMONS	\$126.98
AMERENIP	207 S LINDEN 7854969002	\$199.61
AMERENIP	7061885005 900 S LINDEN	\$87.31
NICOR GAS	6279877945 900 S LINDEN	\$233.40
AMERENIP	0926085004 AMTRAK	\$16.98
CAPITOL GROUP, INC	SOLENOID VALVES	\$250.10
MENARDS	14" SHELF BRACKET,TRAK	\$44.48
SPRINGFIELD ELECTRIC CO	JACK MODULES	\$86.28
MCDONALD SUPPLY	NEW FAUCET	\$864.10
U S MECHANICAL SERVICES	IGNITORS, CAPACITOR-CHALL	\$453.54
U S MECHANICAL SERVICES	IGNITOR,LABOR	\$230.02
XCELL MECHANICAL SYSTEMS	THERMOSTAT CK - CDM	\$170.38
PRO-AIR II ELECTRICAL	RE-ROUTE CONDUIT- NFD#2	\$248.00
BILL'S KEY & LOCK SHOP	KEYS, KEY BLANKS - NPD	\$15.52
BILL'S KEY & LOCK SHOP	KEYS (FAC MGMT)	\$31.93
BILL'S KEY & LOCK SHOP	KEYS FOR CDM	\$14.74
CENTRAL SUPPLY CO	FLOOD SUCKER (TOW125)	\$16.00
MENARDS	BULBS,BATTERIES,SOAP	\$37.84
MENARDS	BULBS,BATTERIES,SOAP	\$43.42
MENARDS	BULBS,BATTERIES,SOAP	\$79.62
MENARDS	BULBS,BATTERIES,SOAP	\$230.72
MENARDS	BULBS,BATTERIES,SOAP	\$19.92
MENARDS	BULBS,BATTERIES,SOAP	\$6.98
MILLER JANITOR SUPPLY	PAPER TWL - 33NCH/ PD	\$125.64
MILLER JANITOR SUPPLY	SQUEEGEE BLADES-33NCH00	\$19.80
MILLER JANITOR SUPPLY	TISSUE, FLR PADS/CDM33NCH	\$56.78
MILLER JANITOR SUPPLY	CLEANER-PD SUBST/33NCH00	\$14.56
MILLER JANITOR SUPPLY	CLEANER - UPTWN/33NCH00	\$14.56
MILLER JANITOR SUPPLY	ALL PURPOSE CLNR- 33NCH00	\$14.56
MILLER JANITOR SUPPLY	P/TWLS, DUSTER-PW/33NCH00	\$122.66
NYBAKKE VACUUM SHOP INC	EUREKA- J BAGS	\$11.14
CINTAS CORPORATION #396	CARPET RUNNER - CDM	\$48.00
CINTAS CORPORATION #396	CARPET RUNNER - CDM	\$48.00
CINTAS CORPORATION #396	CARPET RUNNER - CDM	\$48.00
CINTAS CORPORATION #396	CARPET RUNNER - CDM	\$48.00
KAEB SANITARY SUPPLY INC	BOWL CLEANER (PD SUBSTN)	\$7.29
KAEB SANITARY SUPPLY INC	BOWL CLEANER (FIRE ADMN)	\$7.29
KAEB SANITARY SUPPLY INC	BOWL CLEANER (UPTWN OFC)	\$7.29
KAEB SANITARY SUPPLY INC	BOWL CLEANER (WTR ADMN)	\$7.29
NORD CLEANING SERVICE INC	SONIC SCRUBBER	\$119.80
<b>General Fund Facility Management Administration Total</b>		<b>\$4,228.53</b>
<b><u>General Fund Finance Administration</u></b>		
BROMENN MEDICAL GROUP	DEPARTMENT HEAD PHYSICAL	\$90.15

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
GOVT FINANCE OFFICERS ASSOC	APP FEE FOR BUDGET AWARD	\$405.00
A J GALLAGHER RISK MGMT SVCS	BOND-A HUHN: MAR09-MAR10	\$1,830.00
POTBELLY SANDWICH WORKS	I74 CORRIDOR ECONOMIC OUT	\$168.04
LINCOLN OFFICE	OFFICE CHAIR (FINANCE)	\$253.08
<b>General Fund Finance Administration Total</b>		<b>\$2,746.27</b>
<b><u>General Fund Purchasing Office Supply</u></b>		
W M PUTNAM COMPANY	PENS - 611 ANNEX	\$8.34
W M PUTNAM COMPANY	3M TAPE,PENS,NOTEBK-211	\$21.29
W M PUTNAM COMPANY	HIGHLIGHTERS,PENS- 611ANX	\$59.41
W M PUTNAM COMPANY	MARKERS,3M NOTES- CDM	\$114.01
W M PUTNAM COMPANY	OFFICE SUPPLIES - C HALL	\$204.85
W M PUTNAM COMPANY	DVD'S, CDR	\$170.17
QUILL CORPORATION	CHAIRMAT, AVERY LABELS,	\$133.36
TWIN CITY AWARDS	DESK SIGN - DICKERSON	\$45.00
WALZ LABEL AND MAILING SYSTEMS	INK CARTRIDGE	\$132.04
MIDLAND PAPER	20CS COPY PAPER, ENV	\$1,185.50
<b>General Fund Purchasing Office Supply Total</b>		<b>\$2,073.97</b>
<b><u>General Fund Information Technology Administration</u></b>		
BLOOMINGTON OFFSET PROCESS	SHUT-OFF NOTICES (10,000)	\$420.00
COMMUNICATION REVOLVING FUND	ACCT T8889158	\$1,160.78
GOVCONNECTION INC	PRINT CARTRIDGES, FRGHT	\$363.90
ROUTE 24 COMPUTERS INC	INTERNET FEES 3/13-4/13	\$72.00
VERIZON WIRELESS - PA	ACCT 980315707-00001	\$145.16
MCLEAN CO INFORMATION SERVICES	ACCT T8880050 FEB09	\$219.35
GOVCONNECTION INC	REPLACEMENT BATTERY	\$171.82
VERIZON NORTH	ACCT 12 1184 2792080605 0	\$30.48
VERIZON NORTH	ACCT 12 9000 2760082679 0	\$7,342.91
NEXTEL COMMUNICATIONS	ACCT 183003087	\$7,707.00
CDW GOVERNMENT INC	2GB USB DRIVES	\$47.62
MNJ TECHNOLOGIES DIRECT INC	BLK TONER CARTRIDGE	\$241.96
<b>General Fund Information Technology Administration Total</b>		<b>\$17,922.98</b>
<b><u>General Fund Human Resources Administration</u></b>		
Jessica Ryan	WELLNESS REIMB/FIRST	\$22.20
Melynda Vaughn	WELLNESS REIMB/FIRST	\$22.20
Brenda Peden	WELLNESS REIMB/FINAL 08	\$41.60
BROMENN MEDICAL GROUP	DRUG TEST	\$50.00
RESOURCE MANAGEMENT ASSOCIATES	POLICE SGT EXAM	\$1,598.81
RESOURCE MANAGEMENT ASSOCIATES	FIRE LT EXAM	\$3,460.69
HAMPTON INN & SUITES	FIRE TESTING / LODGING	\$1,719.18
T/N PETTY CASH-FINANCE DEPT	IPMA MEETING-FUEL REIMB	\$7.46
T/N PETTY CASH-FINANCE DEPT	IPMA MEETING-LUNCH	\$17.82
<b>General Fund Human Resources Administration Total</b>		<b>\$6,939.96</b>
<b><u>General Fund Inspections Administration</u></b>		
CITYBLUE TECHNOLOGIES LLC	20# INKJET BOND 24X150	\$29.47
IL PROTECTIVE OFFICIALS CONF	2009 MEMBERSHIP FEE	\$50.00
IL PROTECTIVE OFFICIALS CONF	IPOC APRIL MEETING	\$40.00
T/N PETTY CASH-FINANCE DEPT	ENERGY CODE LUNCH MEETING	\$10.50
T/N PETTY CASH-FINANCE DEPT	IPIA MEETING-SCHOOLCRAFT	\$15.00
APA ISS	APA ISS MEETING	\$120.00
<b>General Fund Inspections Administration Total</b>		<b>\$264.97</b>
<b><u>General Fund Police Administration</u></b>		
GALLS INC	MOCK TURTLENECKS	\$252.73
GALLS INC	BIKE PANTS	\$53.98
RAY O'HERRON CO INC	TUFF CART HOLDER	\$17.95
RAY O'HERRON CO INC	RADIO CASE	\$23.95
RAY O'HERRON CO INC	BOOTS - DOBSON	\$103.18
RAY O'HERRON CO INC	PANTS, SHIRTS - SMITH P	\$138.35
RAY O'HERRON CO INC	BADGE REPAIR	\$64.00
RAY O'HERRON CO INC	TACTICAL HELMET	\$398.90

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
10-8 OUTFITTERS	BATES BOOTS	\$116.99
AT&T	MONTHLY SERVICE - VICE GP	\$32.93
BROMENN HEALTHCARE	ER GENERAL - S RUETER	\$108.00
MCLEAN COUNTY TREASURER	CENTRAL COMM CNTR - MAR09	\$58,464.50
SEYFARTH, SHAW ATTORNEYS	PBPA NEGOTIATIONS	\$656.25
STERICYCLE INC	MARCH SERVICE	\$31.01
U.S.BANK	CID BACKGROUND INFO	\$30.00
ALL PURPOSE POLYGRAPH	SERVICE ON MARCH 11	\$100.00
INTL ASSOC PROPERTY & EVIDENCE IN	09 MEMBERSHIP DUES	\$50.00
ADVANCE AUTO PARTS	HEADLIGHT	\$9.99
BLOOMINGTON ILLINOIS CYCLE	BIKE REPAIRS (NPD)	\$212.98
MCLEAN CO CHAMBER OF COMMERCE	REG. FOR LEADERSHIP ALUMN	\$15.00
NORTHWESTERN UNIVERSITY	BOCK - BASIC PHYSICS/MATH	\$900.00
U.S.BANK	MEALS/FUEL DURING TRNG.	\$189.17
U.S.BANK	MEALS/FUEL DURING TRNG.	\$156.46
U.S.BANK	REG. FOR FBI CONF/RECRUIT	\$768.77
U.S.BANK	TRNG. LUNCH	\$28.16
Crime Analysts of IL Assoc.	CONF REG- TANYA MURPHY	\$125.00
T/N PETTY CASH-POLICE DEPT	LENS CVR, CLOTHING ALTERA	\$22.38
U.S.BANK	FORENSIC CD; FLEX CUFFS	\$216.69
U.S.BANK	FUNERAL ARRANGEMENT - LEI	\$60.00
U.S.BANK	PHONE CASE	\$44.43
HARLAN VANCE COMPANY	STADIUM CUPS (NPD PROMO)	\$179.48
MAS MODERN MARKETING	AMERICAN EAGLE TATTOO	\$66.58
SCOTT COMPANY	DRUG TESTING PACKS	\$203.00
<b>General Fund Police Administration Total</b>		<b>\$63,840.81</b>
<b>General Fund Fire Foreign Fire Tax</b>		
MARTIN BROTHERS	SERVICE- JD/SER #142302	\$194.67
MARTIN BROTHERS	SERVICE- JD/SER#22925	\$211.98
MARTIN BROTHERS	SERVICE- JD/SER#30415	\$194.67
<b>General Fund Fire Foreign Fire Tax Total</b>		<b>\$601.32</b>
<b>General Fund Fire Administration</b>		
WEST SIDE CLOTHING	BOOTS - NFD	\$208.40
TOWERS FIRE APPARATUS	COATS AND PANTS	\$1,740.61
CORN BELT ENERGY CORP	CD SIREN	\$26.72
CORN BELT ENERGY CORP	PARKSIDE SIREN	\$26.46
CORN BELT ENERGY CORP	STATION 3	\$744.34
CORN BELT ENERGY CORP	IRONWOOD SIREN	\$25.84
CORN BELT ENERGY CORP	RAAB RD SIREN	\$22.25
CORN BELT ENERGY CORP	WEST COLLEGE SIREN	\$26.21
AUTOMATIC FIRE SPRINKLER, LLC	ANNUAL TEST, INSPECTION	\$200.00
AMERENIP	PINE ST	\$12.94
AMERENIP	KINGSLEY ST.	\$12.94
GLOBAL EMERGENCY PRODUCTS INC	REPAIRS - TOWER 10	\$3,340.84
MENARDS	HOSE, BRASS NOZZLE	\$36.76
MENARDS	DURAFLOW	\$34.98
WALMART COMMUNITY BRC	FILEJKT LTR	\$4.62
MENARDS	DUCK PRO,MARKING FLUOR	\$147.20
BROMENN HEALTHCARE	PHARMACY CHARGE	\$167.07
BOUND TREE MEDICAL LLC	DEFIB PADS	\$319.38
CONMED CORP	MEDICAL SUPPLIES - NFD	\$218.54
<b>General Fund Fire Administration Total</b>		<b>\$7,316.10</b>
<b>General Fund Public Works Administration</b>		
AMERICAN PUBLIC WORKS ASSOCIA	MEMBERSHIP RENEWAL- HALL	\$678.00
MCLEAN CO REG PLANNING COMM	BREAKFAST MTG 4/15/09 MIK	\$10.00
HALL, MIKE	APWA LUNCH MTG 1/15/09	\$10.00
HALL, MIKE	PARKING FEE-MTG 2/13/09	\$22.00
<b>General Fund Public Works Administration Total</b>		<b>\$720.00</b>
<b>General Fund Public Works Engineering</b>		

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
CITY OF BLOOMINGTON	BENTLEY ENTERPRISE TRNG	\$3,750.00
CITYBLUE TECHNOLOGIES LLC	20# CAD BOND	\$73.22
CITYBLUE TECHNOLOGIES LLC	COLOR/BLK INK CARTRIDGES	\$222.19
WASHBURN FLOWERS	FUNERAL ARRANGEMENT	\$40.00
<b>General Fund Public Works Engineering Total</b>		<b>\$4,085.41</b>
<b><u>General Fund Public Works Waste Removal</u></b>		
RESOURCE MANAGEMENT COMPANIES	TIPPING SRV - FEB,2009	\$7,314.64
MILL CREEK TRUCKING INC	HAULING SERVICE-MAR,2009	\$4,123.00
AMERICAN PEST CONTROL	PIGEON SRV- MAIN / HOVEY	\$100.00
AMERICAN PEST CONTROL	PIGEON SRV - RECYC CNTR	\$70.00
COPY SHOP	MOUNT/LAMINATE POSTER	\$112.00
CRESCENT ELECTRIC SUPPLY CO	GE MH LAMPS	\$96.73
MENARDS	TV STAND	\$59.79
MENARDS	BAMBOO RAKE, SHOVEL	\$31.64
EVERGREEN FS INC.	LP (PW- #4675440)	\$37.80
<b>General Fund Public Works Waste Removal Total</b>		<b>\$11,945.60</b>
<b><u>General Fund Public Works Streets</u></b>		
WEST SIDE CLOTHING	CLOTHING - PUB WKS	\$720.00
CORN BELT ENERGY CORP	STREET LIGHTS	\$6,202.97
AMERENIP	TS MAIN/RAAB METER:983682	\$238.80
AMERENIP	TS COLLEGE/TOWANDA	\$113.06
CORN BELT ENERGY CORP	TRAFFIC SIGNALS	\$520.10
MATHIS KELLY CONSTRUCTION	CARBIDE BIT (CNORM 143)	\$55.76
MENARDS	PLSTC ANCHOR W/SCREWS	\$3.18
TRAFFIC SIGN STORE	STREET NAME, STOP SIGNS	\$1,101.00
STARK EXCAVATING	BIRD SEED	\$1,359.24
STARK EXCAVATING	BIRD SEED	\$502.12
SICALCO LTD	CALCIUM CHLORIDE	\$5,043.48
MCLEAN COUNTY ASPHALT	COLDMIX / UPM	\$515.97
MCLEAN COUNTY ASPHALT	COLDMIX / UPM	\$299.39
MCLEAN COUNTY ASPHALT	CREDIT - DUMP CONCRETE	(\$17.83)
MCLEAN COUNTY ASPHALT	COLDMIX / UPM	\$444.99
<b>General Fund Public Works Streets Total</b>		<b>\$17,102.23</b>
<b><u>General Fund Public Works Equipment Maintenance</u></b>		
WEST SIDE CLOTHING	CLOTHING - PUB WKS	\$341.00
CINTAS CORPORATION #396	TWLS/SUPPLIES - PUB WKS	\$83.12
ALTORFER INC	FILTERS FOR STOCK	\$58.86
ALTORFER INC	CUTTING EDGE,NUTS,BOLTS	\$689.28
BLOOMINGTON BTB	O-RINGS (N-47)	\$9.62
CENTRAL ILLINOIS TRUCKS INC	REPAIRS - S31	\$45.21
CLARK & BARLOW	HOSE BARBS, BRASS TEE	\$8.89
CLARK & BARLOW	HOSE BARB (FITTING)	\$1.62
CLARK & BARLOW	GALV BUSHINGS	\$8.70
DENNISON CORPORATION	REGULATOR	\$74.98
DENNISON CORPORATION	LINKS	\$37.48
DENNISON CORPORATION	TRANSMISSION REPAIR RES18	\$3,113.01
DENNISON CORPORATION	TRANSMISSION REPAIR N89	\$3,299.94
FASTENAL COMPANY	WEDGE ANCHORS	\$55.46
MOTION INDUSTRIES INC	ADAPTER FITTINGS (A20)	\$4.70
DON OWEN TIRE SERVICE	RE-TREAD (STOCK)	\$101.00
DON OWEN TIRE SERVICE	2 FIRESTONE TIRES	\$245.98
MENARDS	RED CORDS, CLAMPS, ROLLER	\$125.99
MENARDS	STOP RUST, 50'HOSE, WIRE,	\$57.38
MORBARK INC	SEAL KIT	\$78.53
CINTAS CORPORATION #396	TWLS/SUPPLIES- PW	\$88.30
CINTAS CORPORATION #396	TWLS/SUPPLIES - PUB WKS	\$88.30
CINTAS CORPORATION #396	TWLS/SUPPLIES - PW	\$83.12
MARQUE INC	REPAIR GRND/TRACE (RES19)	\$227.50
CARQUEST AUTO PARTS OF BLM IL INC	PLUGS (N-47)	\$23.36



<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
CARQUEST AUTO PARTS OF BLM IL INC INTAKE MANIFOLD,COIL- N47		\$291.80
CARQUEST AUTO PARTS OF BLM IL INC BRAKE ROTORS,PADS, CREDIT		\$82.26
CARQUEST AUTO PARTS OF BLM IL INC BRAKE ROTOR, BRAKE PAD		\$119.56
CARQUEST AUTO PARTS OF BLM IL INC OIL FILTER		\$28.92
CARQUEST AUTO PARTS OF BLM IL INC U-JOINT		\$28.56
CARQUEST AUTO PARTS OF BLM IL INC BRAKE ROTOR		\$83.38
CARQUEST AUTO PARTS OF BLM IL INC MINICIRCUITBRKR		\$15.48
CARQUEST AUTO PARTS OF BLM IL INC MINIATURE LAMP, BELT		\$67.95
CARQUEST AUTO PARTS OF BLM IL INC CERAMIC BRAKE PAD		\$61.98
CARQUEST AUTO PARTS OF BLM IL INC PUMP,BELT,HOSE		\$109.58
CARQUEST AUTO PARTS OF BLM IL INC WATER PUMP		\$97.19
CARQUEST AUTO PARTS OF BLM IL INC HUB ASSEMBLY		\$194.22
CARQUEST AUTO PARTS OF BLM IL INC ROTOR,CALIPERS,BRAKE PAD		\$512.44
CARQUEST AUTO PARTS OF BLM IL INC BRAKE FLUID		\$19.08
ADVANCE AUTO PARTS	WIPER BLADE	\$8.69
ADVANCE AUTO PARTS	WIPER BLADES - N47	\$19.78
ADVANCE AUTO PARTS	DIESEL 911 (A18)	\$19.98
ADVANCE AUTO PARTS	BK LINE POLY, BRASS UNION	\$77.69
ADVANCE AUTO PARTS	SHOP MANUAL	\$19.99
ADVANCE AUTO PARTS	CREDIT INVOICE 6188	(\$34.51)
ADVANCE AUTO PARTS	CUP HLDR, SEALANT	\$16.48
HI-LINE	BLADE FUSE,CONNECTOR,CLMP	\$246.60
ILLINOIS OIL MARKETING EQUIP INC	INSTALL TANKS/ACCESSORIES	\$23,703.30
<b>General Fund Public Works Equipment Maintenance Total</b>		<b>\$34,741.73</b>
<b><u>General Fund Parks &amp; Recreation Recreation/Teen Programs</u></b>		
WALMART COMMUNITY BRC	SUPPLIES	\$22.35
RON SMITH PRINTING CO INC	B/B,S/B,EGG HUNT-FLYERS	\$230.40
<b>General Fund Parks &amp; Recreation Recreation/Teen Programs Total</b>		<b>\$252.75</b>
<b><u>General Fund Parks &amp; Recreation Tournament</u></b>		
WALMART COMMUNITY BRC	SUPPLIES	\$236.42
WALMART COMMUNITY BRC	SUPPLIES	\$94.50
MCLEAN COUNTY UNIT DISTRICT 5	S/BALL OFFICIALS WRKSHOP	\$345.00
<b>General Fund Parks &amp; Recreation Tournament Total</b>		<b>\$675.92</b>
<b><u>General Fund Parks &amp; Recreation Recreation/Youth Programs</u></b>		
PANTAGRAPH	# 00883824-DRESS UP MOVIE	\$394.00
MINERVA SPORTSWEAR	TINY TUMBLERS T-SHIRTS	\$144.00
WALMART COMMUNITY BRC	SUPPLIES	\$14.43
WALMART COMMUNITY BRC	SUPPLIES	\$54.04
SUSAN BOBBITT	PRESCHOOL SUPP.	\$76.45
MARY ANN SWAIM	PRESCHOOL SUPP.	\$47.14
JUDY JACKSON	PRESCHOOL SUPP.	\$19.97
<b>General Fund Parks &amp; Recreation Recreation/Youth Programs Total</b>		<b>\$750.03</b>
<b><u>General Fund Parks &amp; Recreation Recreation/Special Events</u></b>		
KRISTIN DEAN	FEDEX REIMBURSE	\$35.05
AVANTI'S ITALIAN RESTAURANT	ITEMS - SWEETHEART NIGHT	\$387.50
RON SMITH PRINTING CO INC	B/B,S/B,EGG HUNT-FLYERS	\$327.60
WALMART COMMUNITY BRC	SUPPLIES	\$97.14
<b>General Fund Parks &amp; Recreation Recreation/Special Events Total</b>		<b>\$847.29</b>
<b><u>General Fund Parks &amp; Recreation Administration</u></b>		
ILL ASSOCIATION OF PARK DISTRICTS	ANNUAL DUES	\$781.38
HERITAGE SUITES OF BLOOMINGTON I J CHADOCK	INTERVIEW	\$190.30
PANTAGRAPH	YEARLY SUBSCRIPTION	\$231.40
WALMART COMMUNITY BRC	SUPPLIES	\$50.63
<b>General Fund Parks &amp; Recreation Administration Total</b>		<b>\$1,253.71</b>
<b><u>General Fund Parks &amp; Recreation Rec.- Before/After School</u></b>		
MORTON ROLLER RINK	CHILDREN'S EVENT- 3/24	\$90.00
FIRST STUDENT INC	PARKSIDE TO COLISIUM	\$177.76
WALMART COMMUNITY BRC	SUPPLIES	\$2,092.34
PIZZA HUT OF AMERICA INC	PIZZA - TIME OUT PROGRAM	\$77.00

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
PIZZA HUT OF AMERICA INC	PIZZA - TIME OUT PROGRM	\$33.96
PIZZA HUT OF AMERICA INC	PIZZAS - ASEP	\$154.00
<b>General Fund Parks &amp; Recreation Rec.- Before/After School Total</b>		<b>\$2,625.06</b>
<b><u>General Fund Parks &amp; Recreation Aquatics</u></b>		
DARNALL PRINTING	BUS CARDS - DICKERSON	\$39.00
NICOR GAS	FFAC	\$3,277.93
NICOR GAS	FV CONCESSIONS	\$135.32
JEFF ELLIS & ASSOCIATES INC	E&A INSTRUCTOR TRAINING	\$300.00
JEFF ELLIS & ASSOCIATES INC	E&A INSTRUCTOR TRAINING	\$12.00
<b>General Fund Parks &amp; Recreation Aquatics Total</b>		<b>\$3,764.25</b>
<b><u>General Fund Parks &amp; Recreation Recreation/Athletic Prog</u></b>		
NICOR GAS	ACTIVITY CTR.	\$3,820.08
MINERVA SPORTSWEAR	WINTER B/BALL CHAMPS	\$146.50
<b>General Fund Parks &amp; Recreation Recreation/Athletic Prog Total</b>		<b>\$3,966.58</b>
<b><u>General Fund Parks &amp; Recreation Golf Course</u></b>		
NICOR GAS	IRNWD CLBHSE	\$1,034.12
BATTERY SPECIALISTS	GOLF CART REPAIR- IRNWOOD	\$257.90
MIDWEST EQUIPMENT II	TANDEM PUMP,LABOR, OIL	\$1,730.01
MIDWEST EQUIPMENT II	TANDEM PUMP, HOSE, LABOR	\$1,771.03
BATTERY SPECIALISTS	GOLF CART REPAIR- IRNWOOD	\$42.11
<b>General Fund Parks &amp; Recreation Golf Course Total</b>		<b>\$4,835.17</b>
<b><u>General Fund Parks &amp; Recreation Theater</u></b>		
AMERENIP	ACCT # 83436-98003 THEATE	\$604.73
REGENT COMMUNICATIONS INC	THEATER ADS / #69657	\$125.00
BUENA VISTA PICTURES DIST	REBECCA	\$300.00
MGM STUDIOS INC	GOLDFINGER	\$250.00
MGM STUDIOS INC	THE PINK PANTHER	\$250.00
MGM STUDIOS INC	EIGHT MEN OUT	\$250.00
PARAMOUNT THEATRICAL DIST	RAIDERS OF LOST ARK	\$250.00
SONY PICTURES ENTERTAINMENT	THE NATURAL - RENTAL	\$250.00
STANDARD TRUCKING COMPANY	FILM SRV: 2/6,2/13,2/27	\$120.75
UNIVERSAL FILM EXCHANGE INC	TERMS - FIELD OF DREAMS	\$250.00
UNIVERSAL FILM EXCHANGE INC	BALANCE DUE- VERTIGO	\$25.45
UNIVERSAL FILM EXCHANGE INC	INCREDIBLE SHRINKING MAN	\$250.00
UNIVERSAL FILM EXCHANGE INC	HAPPY GILMORE- PRNT3	\$250.00
UNIVERSAL FILM EXCHANGE INC	SULLIVAN'S TRAVELS	\$250.00
WARNER BROS DISTRIBUTING	WIZ OF OZ, SPACE JAM,	\$750.00
ZEITGEIST FILMS	CHRIS & DON-A LOVE STORY	\$256.00
DHL DANZAS AIR & OCEAN	BAL DUE ON ACCOUNT	\$62.60
DHL DANZAS AIR & OCEAN	TO KILL A MOCKINGBIRD #3	\$75.08
DHL DANZAS AIR & OCEAN	WINCHESTER 73 - PRT #2	\$100.08
THINKFILM	BEFORE THE DEVIL KNOWS	\$912.45
THINKFILM	SHADOW OF THE MOON	\$359.10
FOCUS FEATURES	IN BRUGES - RENTAL	\$265.20
FOCUS FEATURES	RENTAL OF MILK	\$250.00
IFC FILMS LLC	EVRLST MOMENTS, SECRET GR	\$500.00
OSCILLOSCOPE PICTURES INC	THE GARDEN - RENTAL	\$350.00
WALMART COMMUNITY BRC	SUPPLIES	\$55.84
CONCESSION SPECIALISTS	POPCORN SUPPLIES-THEATER	\$255.75
CONCESSION SPECIALISTS	POPCORN SUPPLIES	\$401.60
PEPSI COLA GENERAL BOTTLERS	SODA,CUPS- THEATER/63019	\$435.90
WALMART COMMUNITY BRC	SUPPLIES	\$147.58
<b>General Fund Parks &amp; Recreation Theater Total</b>		<b>\$8,603.11</b>
<b><u>General Fund Parks &amp; Recreation Children's Disc Museum</u></b>		
AMERENIP	2/13-3/16/09 -CDM ELECTRI	\$4,748.48
NICOR GAS	GAS 2/19-3/23/09 - CDM	\$733.49
FASTENAL COMPANY	2 CARTS - CDM/ILBLM0203	\$378.00
MIDWEST CONSTRUCTION RENTALS	COMPRESSOR, AIR HOSES	\$288.00
SELECT SCREENPRINTS INC	STAFF SHIRTS - CDM	\$365.00

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
WALMART COMMUNITY BRC	SUPPLIES	\$23.63
WALMART COMMUNITY BRC	SUPPLIES	\$145.23
WALMART COMMUNITY BRC	SUPPLIES	\$21.94
WALMART COMMUNITY BRC	SUPPLIES	\$26.76
WALMART COMMUNITY BRC	SUPPLIES	\$220.85
WALMART COMMUNITY BRC	SUPPLIES	\$29.21
LAKESHORE LEARNING MATERIALS	TECHNG EASEL, CUBBY UNIT	\$1,411.05
LOWER, MICKEY	ZOOT DANCE, FACEPAINTING	\$368.00
LOWER, MICKEY	ZOOT DANCE, FACEPAINTING	\$20.00
TOYSMITH	TOYS FOR RESALE - CDM	\$118.00
TOYSMITH	TRAD/HOLO SHELF - CDM	\$28.80
DISCOUNT SCHOOL SUPPLY	WASHABLE PAINT, KALED/KIT	\$746.17
GEHRT, SHELLY	FACEPAINTING @ B/DAYS	\$80.00
BERNARDI, BONNIE	ART CLASSES (9X4)	\$36.00
HOLT, KRISTI	FACEPAINTING @ B/DAYS	\$210.00
INTERNATIONAL PLAYTHINGS LLC	TRACTOR VIKING (6)- CDM	\$61.57
TOYSMITH	TOYS FOR RESALE - CDM	\$113.00
TOYSMITH	TRAD/HOLO SHELF - CDM	\$23.04
AURORA WORLD INC	8" TOYS FOR STORE- CDM	\$504.00
AURORA WORLD INC	8" TOYS FOR STORE- CDM	\$44.52
BETHANY THOMAS	PHOTO SUPPLIES- CLASS	\$26.37

**General Fund Parks & Recreation Children's Disc Museum Total**      \$10,771.11

**General Fund Parks & Recreation Parks Maintenance**

WEST SIDE CLOTHING	JEANS, SW/SHIRTS - P/REC	\$127.00
WEST SIDE CLOTHING	JEANS, SW/SHIRTS - P/REC	\$98.00
WEST SIDE CLOTHING	JEANS, SW/SHIRTS - P/REC	\$145.00
CLINT JOHNSON	MILITARY PAY-JOHNSON	\$588.37
KIRBY RISK ELECTRICAL SUPPLY	400W FLOOD FIXTURE, BULBS	\$281.17
MCMASTER-CARR SUPPLY CO	TUBE FITTINGS	\$107.00
MCMASTER-CARR SUPPLY CO	TUBE FITTINGS	\$4.46
STARK EXCAVATING	BUNKER SAND - IRONWOOD	\$726.27
HIGHWAY TECHNOLOGIES	BARRICADES, LIME VEST	\$912.00
HIGHWAY TECHNOLOGIES	BARRICADES, LIME VEST	\$13.00
EDISON SERVICE GROUP	RAIN ROOF, MT BRACKETS	\$5.50
EDISON SERVICE GROUP	RAIN ROOF, MT BRACKETS	\$178.68
REDNECK INC	CLEVIS SLIP HOOKS	\$21.30
ADVANCE AUTO PARTS	AUTO SUPPLIES - P/REC	\$101.66
BILL'S KEY & LOCK SHOP	FFAC / AAC KEYS	\$3.44
CRESCENT ELECTRIC SUPPLY CO	WIRE STRIPPER	\$13.04
ILLINOIS STANDARD PARTS INC	PAINT, TIES, CLAMPS	\$73.46
ILLINOIS STANDARD PARTS INC	BLK TIES, PAINT, BITS,	\$396.75
MCLEAN COUNTY MATERIALS CO	TOP SOIL	\$262.80
MCLEAN COUNTY MATERIALS CO	CRUSH GRAVEL, #8 STONE	\$705.12
REDNECK INC	SAFETY HOOKS	\$23.76
ROGERS SUPPLY COMPANY	AIR PRESSURE SWITCH	\$13.28
DRAKE-SCRUGGS EQUIPMENT INC	FULL BODY HARNESS	\$87.75
MIDWEST EQUIPMENT II	CARBURETOR REPAIRS	\$111.77
TRAFFIC SIGN STORE	SPECIAL SIGNS (P/REC)	\$274.45
STOLFA LANDSCAPING INC	ASSORTED TREES	\$13,405.00
ERIK VANETTEN	TREE REFUND	\$60.00
MCLEAN COUNTY CONCRETE	CONCRETE (GREGORY)	\$400.36
T/N EMPLOYEES CREDIT UNION	JOHNSON 1/2 APR	\$50.00
VSP	JOHNSON 1/2 APR PREM	\$2.96

**General Fund Parks & Recreation Parks Maintenance Total**      \$19,193.35

**General Fund Concessions Golf Course**

AVANTI'S ITALIAN RESTAURANT	GONDOLAS FOR INRNWOOD	\$40.00
WALMART COMMUNITY BRC	SUPPLIES	\$126.36
CITY BEVERAGE LLC	BEER ORDER- IRNWD/#3100B	\$139.60
RA-JAC DISTRIBUTING	BEER SALES - IRNWD/#751	\$128.00

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
RA-JAC DISTRIBUTING	BEER ORDER - IRNWD/ 751	\$128.00
<b>General Fund Concessions Golf Course Total</b>		<b>\$561.96</b>
<b><u>General Fund Concessions Recreation</u></b>		
MINERVA SPORTSWEAR	CONCESSION TICKETS, SETUP	\$1,490.00
<b>General Fund Concessions Recreation Total</b>		<b>\$1,490.00</b>
General Fund		\$303,654.41
<b><u>Community Development Fd Community Development Administration</u></b>		
LANDMARK LAUNDRY	UNITY CENTER - APR.2009	\$700.00
LANDMARK LAUNDRY	UNITY CENTER- APR.2009	\$550.00
COMCAST CORPORATION	UNITY CENTER	\$24.95
JOHNSTON CONTRACTORS INC	FFAC AQUATIC RENOVATION	\$23,650.56
<b>Community Development Fd Community Development Administration Total</b>		<b>\$24,925.51</b>
Community Development Fd		\$24,925.51
<b><u>Debt Service &amp; Proj. Res.</u></b>		
RECOVERY SOLUTIONS I, LLC	COMMERCE PORTION	\$1,900.00
<b>Debt Service &amp; Proj. Res. Total</b>		<b>\$1,900.00</b>
Debt Service & Proj. Res.		\$1,900.00
<b><u>Capital Investment Fund Other-Capital Investment Capital Investment</u></b>		
ECKHARDT BUILDERS	CIRALIGHT UNITS- CAC	\$17,979.52
ECKHARDT BUILDERS	CIRALIGHT EXTRA - CAC	\$1,943.20
CHENOA WELDING & FABRICATION INC	STRUCTURAL STEEL	\$4,180.00
CLARK DIETZ INC	PW LEED CONSULTING- FEB	\$6,736.05
FARNSWORTH GROUP	BROADWAY ST BRIDGE- FEB	\$6,915.00
GAME TIME	3/8 - S HOOKS	\$31.65
GAME TIME	SWINGS, SEAT BELTS	\$5,009.60
GAME TIME	SWINGS, SEAT BELTS	\$546.31
TNEMEC COMPANY INC	CLEAR BASE, WHITE PAINT	\$1,710.00
TNEMEC COMPANY INC	CLEAR BASE, WHITE PAINT	\$65.00
JOHNSTON CONTRACTORS INC	FFAC AQUATIC RENOVATION	\$191,593.44
FELMLEY-DICKERSON CO	UNDERWOOD PARK RESTROOM	\$21,266.99
<b>Capital Investment Fund Other-Capital Investment Capital Investment Total</b>		<b>\$257,976.76</b>
Capital Investment Fund		\$257,976.76
<b><u>Junction Center Federal Grants SAFETEA-LU</u></b>		
STARK EXCAVATING	UPTWN STREETScape	\$54,684.01
<b>Junction Center Federal Grants SAFETEA-LU Total</b>		<b>\$54,684.01</b>
<b><u>Junction Center Other-Capital Investment Junction Center</u></b>		
CLARK DIETZ INC	ROUNDAABOUT: JUNE28-AUG29	\$5,520.36
STARK EXCAVATING	UPTWN STREETScape	\$20,536.93
<b>Junction Center Other-Capital Investment Junction Center Total</b>		<b>\$26,057.29</b>
Junction Center		\$80,741.30
<b><u>Uptown Roads Other-Capital Investment Roads &amp; Storm Sewers</u></b>		
CLARK DIETZ INC	NORTH STREET: NOV29-DEC31	\$12,055.18
CLARK DIETZ INC	NORTH STREET: JAN 1-JAN30	\$23,669.15
STARK EXCAVATING	UPTWN STREETScape	\$105,646.82
DEROVATIONS CORP	BIKE HITCHES, SURF MOUNT,	\$7,617.00
DEROVATIONS CORP	BIKE HITCHES, SURF MOUNT,	\$215.67
<b>Uptown Roads Other-Capital Investment Roads &amp; Storm Sewers Total</b>		<b>\$149,203.82</b>
Uptown Roads		\$149,203.82
<b><u>Uptown Program/Planning Other-Capital Investment Consultants/Studies/Misc</u></b>		
BILL'S KEY & LOCK SHOP	KEYS.SERVICE- UPTOWN	\$233.62
COPY SHOP	1890 SQ FT BOND	\$226.80
JACK B TEPLITZ & ASSOCIATES	REDEVELOPMENT PROJECT	\$3,513.65
REINHART GROUNDS MAINTENANCE I	HYDROSEED- G/BLK PKG DECK	\$1,362.34
<b>Program/Planning Other-Capital Investment Consultants/Studies/Misc Total</b>		<b>\$5,336.41</b>
Uptown Program/Planning		\$5,336.41
<b><u>Hotel Conference/Parking Other-Capital Investment Hotel Site</u></b>		

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
JQH NORMAL DEVELOPMENT LLC	CONF CNTR, PKG GARAGE	\$302,395.00
JQH NORMAL DEVELOPMENT LLC	CONF CNTR, PKG GARAGE	\$71,300.00
JQH NORMAL DEVELOPMENT LLC	CONF CNTR, PKG GARAGE	\$122,842.00
<b>Hotel Conference/Parking Other-Capital Investment Hotel Site Total</b>		<b>\$496,537.00</b>
Hotel Conference/Parking		\$496,537.00
<b>Office/Retail B Other-Capital Investment Office/Retail B</b>		
RECOVERY SOLUTIONS I, LLC	TOWN PORTION	\$1,900.00
<b>Office/Retail B Other-Capital Investment Office/Retail B Total</b>		<b>\$1,900.00</b>
Office/Retail B		\$1,900.00
<b>Water Fund</b>		
WATER PRODUCTS CO OF ILLINOIS	8" HYDRA STOP SLEEVES	\$1,950.00
WATER PRODUCTS CO OF ILLINOIS	3/4" STRGT METER CONN	\$413.00
WATER RESOURCES INC	HEXAGRAM SNGL PORT MTU	\$9,200.00
STELLE HOMES	505 BEECHWOOD CT REFUND	\$37.00
MUSHUNURI, PAUNKUMAR	1811 PARKWAY CT 10 REFUND	\$24.68
STAUFFER, MICHELLE	20 ARDITH DR REFUND	\$5.67
VOGLER, JERRY	1403 IRONWOOD REFUND	\$31.06
SUTTON, WAYNE	211 ORLANDO REFUND	\$6.16
TAYLOR, KARLA	1803 JACOBSEN REFUND	\$6.23
LONG, AMANDA & TODD	506 NORMAL AVE REFUND	\$24.47
VOLZ, DAVID	700 N ADELAIDE #79 REFUND	\$4.75
COLDWELL BANKER/CAROLYN BIRD	1102 WINSTON CT REFUND	\$3.37
<b>Water Fund Total</b>		<b>\$11,706.39</b>
<b>Water Fund Water Administration</b>		
DIGITAL COPY SYSTEMS LLC	MONTHLY COPIER SRV	\$52.27
VERIZON NORTH	WATER ADMIN	\$81.51
NEXTEL COMMUNICATIONS	WATER ADMIN	\$66.00
VERIZON WIRELESS - PA	WATER	\$231.21
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAILING WATER	\$4,000.00
OFFICE DEPOT	SANITIZER	\$13.32
<b>Water Fund Water Administration Total</b>		<b>\$4,444.31</b>
<b>Water Fund Water Distribution</b>		
RAILROAD MANAGEMENT COMP LLC	RR LEASE/PIPELN CROSSING	\$351.16
IL ENVIRONMENTAL PROTECTION AGE DEREK AUTH		\$10.00
IL ENVIRONMENTAL PROTECTION AGE SCOTT WOHLFORD		\$10.00
IL ENVIRONMENTAL PROTECTION AGE JOHN BURKHART		\$10.00
IL ENVIRONMENTAL PROTECTION AGE NOAH WYATT		\$10.00
AUTOMATIC FIRE SPRINKLER, LLC	ANNUAL TEST & INSPECTION	\$200.00
MCLEAN COUNTY CONCRETE	HOT PATCH MIX (LINDEN)	\$235.25
MCLEAN COUNTY CONCRETE	HOT PATCH MIX (WALNUT)	\$292.00
MCLEAN COUNTY CONCRETE	CONCRETE (OAK)	\$245.24
MCLEAN COUNTY CONCRETE	CONCRETE - IRONWOOD	\$155.12
STEPHENS AUTO GLASS	L SIDE MIRROR	\$25.00
VERIZON NORTH	WATER DISTRIBUTION	(\$42.88)
NEXTEL COMMUNICATIONS	WATER DISTRIBUTION	\$1,287.00
A-1 SECURITY LOCKSMITH	PADLOCK, RE-KEY LOCK	\$28.95
WATER PRODUCTS CO OF ILLINOIS	3/4", 5/8" METER GASKETS	\$38.00
CLARK & BARLOW	MAP-PRO CYLINDER	\$48.21
CLARK & BARLOW	MAGLITE, 25"TAPE/LEVEL,	\$42.74
FASTENAL COMPANY	5/8" S/S FHN PARTS	\$39.60
FASTENAL COMPANY	STAINLESS BOLTS	\$75.00
LAWSON PRODUCTS INC	BLUE MARKING PAINT	\$123.12
LAWSON PRODUCTS INC	BLUE MARKING PAINT	\$10.33
MENARDS	TRANS CEMENT, PRIMER/CLNR	\$6.31
MENARDS	DUCT TAPE, ELEC TAPE	\$25.74
MENARDS	ASSORTED BATTERIES	\$52.50
MIDWEST CONSTRUCTION RENTALS	SHOVELS	\$183.15
MIDWEST CONSTRUCTION RENTALS	16" DIAMOND BLADE	\$200.85

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
NORTHERN WATER WORKS SUPPLY INC	T10 REGISTER	\$75.73
WATER RESOURCES INC	PSION PROGRAMMER, COIL	\$2,350.00
<b>Water Fund Water Distribution Total</b>		<b>\$6,088.12</b>
<b><u>Water Fund Water Treatment</u></b>		
CENTRAL ILLINOIS DOOR	BOTTOM LOOPS, HOSES	\$165.00
MOTION INDUSTRIES INC	BALL BEARINGS- #770538-01	\$297.76
REDNECK INC	WALLACE BAR WELD-ON EYE	\$22.55
ROGERS SUPPLY COMPANY	HONEYWELL RESET CONTROL	\$252.65
VENTURE MEASUREMENT CO LLC	MICRO DISPLAY BOARD	\$456.91
VENTURE MEASUREMENT CO LLC	KEYPAD FOR SVS	\$76.19
VERIZON NORTH	WATER TREATMENT	\$122.69
NEXTEL COMMUNICATIONS	WATER TREATMENT	\$99.00
IL SOCIETY PROFESSIONAL ENGINEER	6TH ED STD SPEC - MANUAL	\$50.00
WATER PRODUCTS CO OF ILLINOIS	FLANGE GASKETS	\$9.00
BRADFORD SUPPLY CO	PV BUSHINGS, COUPLERS	\$6.39
CRESCENT ELECTRIC SUPPLY CO	L/T CONNECTORS	\$14.21
MENARDS	4' FLSCNT 40W -10 PK	\$14.98
ROGERS SUPPLY COMPANY	CREDIT - GAS VENTS	(\$72.97)
ROGERS SUPPLY COMPANY	ELECTRONIC TEMP CONTROL	\$57.86
T/N PETTY CASH-WATER DEPT	WATER DEPT PETTY CASH	\$79.38
ADVANCE AUTO PARTS	PAPER TWLS (WATER DEPT)	\$47.73
ADVANCE AUTO PARTS	PAPER TOWELS - WATER	\$35.52
ADVANCE AUTO PARTS	OIL ABSORBENT - WATER	\$15.24
ADVANCE AUTO PARTS	DEGREASER - WATER	\$12.99
ADVANCE AUTO PARTS	FUNNEL SET	\$2.49
SIDENER ENVIRONMENTAL SERVICES	BUFFER SOLUTION	\$242.90
OFFICE DEPOT	HP INK - TWIN PACK	\$26.99
MOTION INDUSTRIES INC	LUBRICANTS & ADHESIVES	\$34.08
MISSISSIPPI LIME COMPANY	27.40 TN LIME	\$3,862.03
MISSISSIPPI LIME COMPANY	25.22 TN LIME	\$3,554.76
MISSISSIPPI LIME COMPANY	25.51 TN LIME	\$3,595.63
PRISTINE WATER SOLUTIONS	AQUADENE, PHI-3125	\$1,962.40
PRISTINE WATER SOLUTIONS	AQUADENE, PHI-3125	\$2,514.60
PRISTINE WATER SOLUTIONS	BIOPURGE BD - LIQUID	\$495.00
SIDENER ENVIRONMENTAL SERVICES	TAILWAY, PLUG, O-RINGS	\$517.43
SIDENER ENVIRONMENTAL SERVICES	TAILWAY, PLUG, O-RINGS	\$14.70
<b>Water Fund Water Treatment Total</b>		<b>\$18,586.09</b>
<b>Water Fund</b>		<b>\$40,824.91</b>
<b><u>Sewer Fund Sewer Administration</u></b>		
WEST SIDE CLOTHING	CLOTHING - PUB WKS	\$194.50
CUES INC	SOFTWARE SUPPORT PLAN	\$1,800.00
CORN BELT ENERGY CORP	SEWER LIFT STATIONS	\$2,250.82
DON OWEN TIRE SERVICE	TIRES FOR U-72	\$145.60
LEXINGTON FORD LLC	TRUCK TEST - U11	\$19.50
VERIZON NORTH	SEWER	\$261.95
NEXTEL COMMUNICATIONS	SEWER	\$425.00
MCLEAN COUNTY MATERIALS CO	3/8" GRAVEL- BROADWAY	\$26.51
MIDWEST CONSTRUCTION RENTALS	SLUSH BOOTS, CAUTION TAPE	\$56.05
T/N PETTY CASH-FINANCE DEPT	CELL PHONE CHARGER	\$21.49
<b>Sewer Fund Sewer Administration Total</b>		<b>\$5,201.42</b>
<b><u>Sewer Fund Sewer Capital Investment</u></b>		
STARK EXCAVATING	UPTWN STREETScape	\$31,803.39
<b>Sewer Fund Sewer Capital Investment Total</b>		<b>\$31,803.39</b>
<b>Sewer Fund</b>		<b>\$37,004.81</b>
<b><u>Stormwater Management Fd Stormwater Management Capital</u></b>		
BILL'S KEY & LOCK SHOP	100 KEY BLANKS (PUB WKS)	\$68.00
BILL'S KEY & LOCK SHOP	RE-KEY CYLINDERS (PW)	\$174.10
LAWSON PRODUCTS INC	SOAP,SUPPLES - PW	\$523.92

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
MENARDS	SLIM JIM, WASTEBASKETS	\$275.73
MENARDS	OAK SHELF, MOUNTS, TRAKS	\$140.19
MENARDS	30" ELEC RANGE	\$434.00
MENARDS	6' 4-WIRE CORD	\$15.49
MENARDS	CREDIT: 4-WIRE CORD EXCH	(\$0.51)
MENARDS	WALL MOUNT, HASP KEY LK	\$55.96
MILLER JANITOR SUPPLY	SUPPLIES - 33NCH00/PW	\$863.80
MILLER JANITOR SUPPLY	FLOOR FINISH,MOP-33NCH00	\$150.52
MILLER JANITOR SUPPLY	DUST MOP,FRAME/HANDLE	\$38.96
KAEB SANITARY SUPPLY INC	28" AUTOSCRUBBER	\$4,000.00
ILLINOIS OIL MARKETING EQUIP INC	REPLACE SPILL CONTAINERS	\$2,712.00
BARCO PRODUCTS COMPANY	ENTRYWAY FLOOR MATS	\$897.01
BARCO PRODUCTS COMPANY	ENTRYWAY FLOOR MAT (70")	\$345.78
L & F ELECTRIC INC	PHONE/DATA JACKS-PW BLDG	\$2,860.00
Ace World Wide - Midwest	TRAILER RENTAL	\$125.00
<b>Stormwater Management Fd Stormwater Management Capital Total</b>		<b>\$13,679.95</b>
		Stormwater Management Fd \$13,679.95
<b><u>Health &amp; Dental Ins Fund Administration - City Mgr Health Insurance</u></b>		
INNOVANT INC	PRESCRIPTION DRUGS	\$9,557.81
INNOVANT INC	PRESCRIPTION DRUGS	\$6,130.71
<b>Health &amp; Dental Ins Fund Administration - City Mgr Health Insurance Total</b>		<b>\$15,688.52</b>
		Health & Dental Ins Fund \$15,688.52
<b><u>Police Pension Fund Police Police Pension</u></b>		
Mr. Robert Weldon	SEMINAR EXPENSES - POLICE	\$221.42
Bradley R. Vaughn	PENSION REFUND	\$1,713.32
<b>Police Pension Fund Police Police Pension Total</b>		<b>\$1,934.74</b>
		Police Pension Fund \$1,934.74
<b><u>Gen Veh Replacement Fund Information Technology Administration</u></b>		
CDW GOVERNMENT INC	CISCO CATALYST, SMARTNET	\$9,646.62
MNJ TECHNOLOGIES DIRECT INC	3YR NBD COL LJ-CM6040	\$2,901.00
<b>Gen Veh Replacement Fund Information Technology Administration Total</b>		<b>\$12,547.62</b>
		Gen Veh Replacement Fund \$12,547.62
<b>Grand Total</b>		<b>\$1,443,855.76</b>

# General Orders



# **TOWN COUNCIL ACTION REPORT**

April 2, 2009

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## ***Motion to Authorize the Renewal of the Town's Participation in the MICA Insurance Program for Plan Year 2009-2010 Beginning on May 1, 2009***

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**PREPARED BY:** Mark R. Peterson, City Manager

**BUDGET IMPACT:** The Town's share of the FY 2008-09 MICA Insurance Program Renewal totaled \$1,012,400. Staff projected an increase of 5.0% (\$1,063,020 total annual premium) when budgeting for this line item in the FY 2009-10 operating budget. Actual cost of the 2009-10 insurance renewal represents only a 2.7% increase over last year's insurance cost (\$1,039,553 annual cost). Therefore, this renewal will result in a budget savings of \$23,467 in the FY 2009-10 operating budget.

**STAFF RECOMMENDATION:** Approval

**ATTACHMENTS:** MICA Membership Roster, Premium Allocation Report, Various Other Reports Pertaining to the Renewal of the MICA Program for Plan Year 2009-10

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### **BACKGROUND**

On March 19, 2009, the Board of Directors of the Municipal Insurance Cooperative Agency (MICA) voted unanimously to accept a renewal package submitted by the Program Manager/Broker Arthur J. Gallagher & Co. of Itasca, Illinois. The program will become effective on May 1, 2009. As the Council will recall, MICA is a consortium of 20 Illinois public entities, primarily municipalities, which was formed in 1984 to provide its members with insurance coverage on a partially self-funded basis. The Town of Normal joined the MICA Program in 1985 and currently is its second largest entity behind the City of DesPlaines. This insurance program provides the Town with comprehensive insurance coverage in the following categories: general liability, automobile liability, property, worker's compensation, tax interruption, building and machinery, errors and omissions, public officials liability, employee benefits liability, terrorism, and crime.

### **DISCUSSION/ANALYSIS**

The total cost of the 2009-10 MICA Program, as was adopted by the Board of Directors on March 19, 2009, is \$10,632,978. This amount reflects an overall cost increase from last year's renewal of \$1,052,387 or 11%. The Town of Normal's share of the FY 09-10 MICA renewal also increased, but at a far less rate than the cost increase in the overall MICA Program. The Town's share of the renewal increased from \$1,012,400 last year to \$1,039,553 this year, or 2.7%. The Town's very modest cost increase is a result of very favorable loss experience over the past four years. This good loss experience

## *TOWN COUNCIL ACTION REPORT*

is due in large part to an aggressive internal safety program that is managed by the Town of Normal Employee Safety Committee.

Included in the adopted FY 2009-10 operating budget for the Town is an allocation of \$1,063,020 for renewal of the MICA Program. Since the actual renewal cost is less, the Town will benefit from a budget savings of approximately \$24,000 in this year's operating budget.

This renewal also reflects the continued cost stability associated with the MICA Program and highlights the advantage of pooling our risk management program with other communities in order to take advantage of much more competitive pricing from reinsurance carriers. Also contributing to the stable pricing is a very aggressive approach to claims management and loss control by the MICA Board of Directors.

Council will also recall that the Town of Normal has been the recipient of premium rebates from the MICA Program. To date, the Town has received \$1,140,000 in premium rebates from MICA since we began to participate in the pool back in 1985. It is anticipated that MICA will be issuing another premium rebate sometime during the 2010 calendar year.

I have served as Treasurer of the MICA pool since 1988. In this capacity, the Town's Finance Department is called upon to perform a number of bookkeeping functions on behalf of the overall pool. For that work, the Town is paid a sum of \$12,500 annually by MICA to cover the cost of computer time as well as a portion of the time spent by one of the staff accountants in the Finance Department to coordinate the MICA bookkeeping functions.

## MICA Member List

Village of North Riverside

Village of River Grove

Village of Inverness

Palatine Rural Fire Protection District

Town of Normal

City of Quincy

Village of Deerfield

Village of Streamwood

Village of Hodgkins

Brookfield/North Riverside Water Commission

City of Kewanee

City of Sterling

Quincy Civic Center

Northwest Suburban Municipal Joint Action Water Association (JAWA)

Village of Montgomery

City of Des Plaines

Village of Glen Ellyn

Glenbard Wastewater Authority

Village of Gurnee

Village of South Elgin



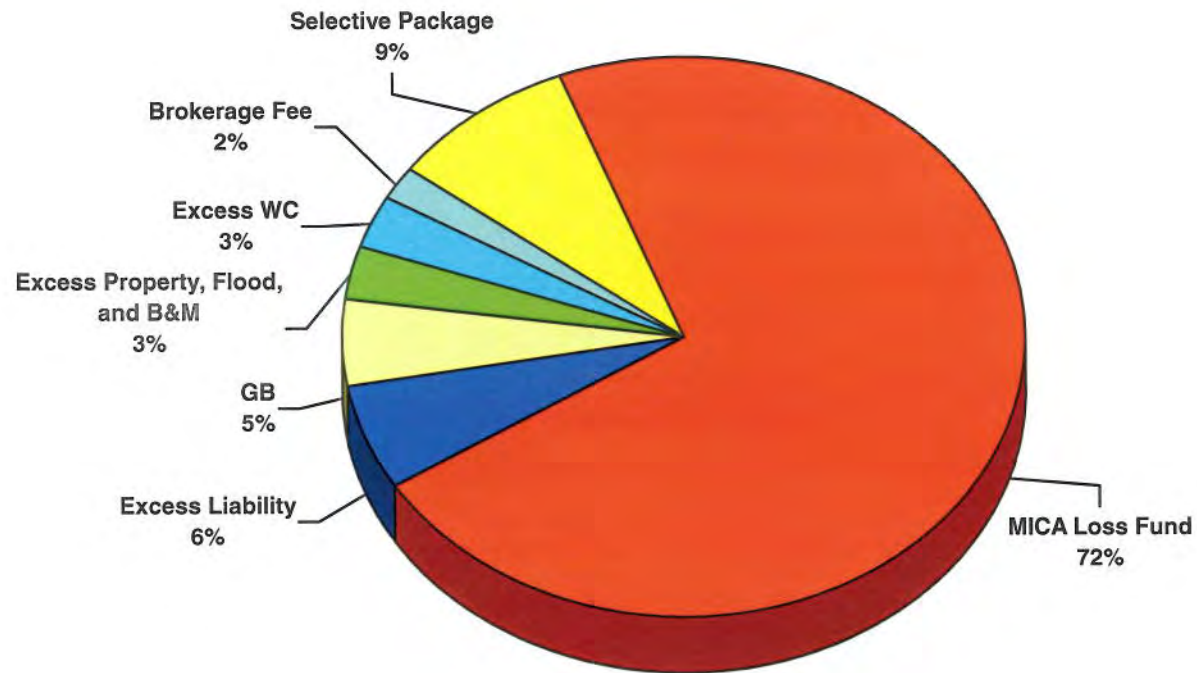
## Premium Allocations

Member	Selective/AIG Loss Fund at \$6,550,000 5/1/2008-2009	Selective/Everest Loss Fund at \$7,650,000 5/1/2009-2010
Deerfield	\$598,496	\$741,366
Des Plaines	1,772,490	2,079,754
Palatine RFD	71,684	84,901
Glen Ellyn	514,725	677,906
Glenbard Wastewater	102,674	189,683
Gurnee	1,191,913	1,396,598
Hodgkins	121,798	113,974
Inverness	32,156	35,663
JAWA	140,177	128,095
Kewanee	300,806	334,861
Montgomery	232,931	260,469
Normal	1,012,400	1,039,553
North Riverside	347,223	453,502
Quincy	1,230,770	1,242,813
Quincy Civic Center	46,421	48,896
River Grove	177,653	212,442
Sterling	463,181	463,643
Streamwood	775,283	864,645
South Elgin	415,958	228,836
Water Commission	31,852	35,378
<b>Total</b>	<b>\$9,580,591</b>	<b>\$10,632,978</b>



## Composite Costs – 2009-2010

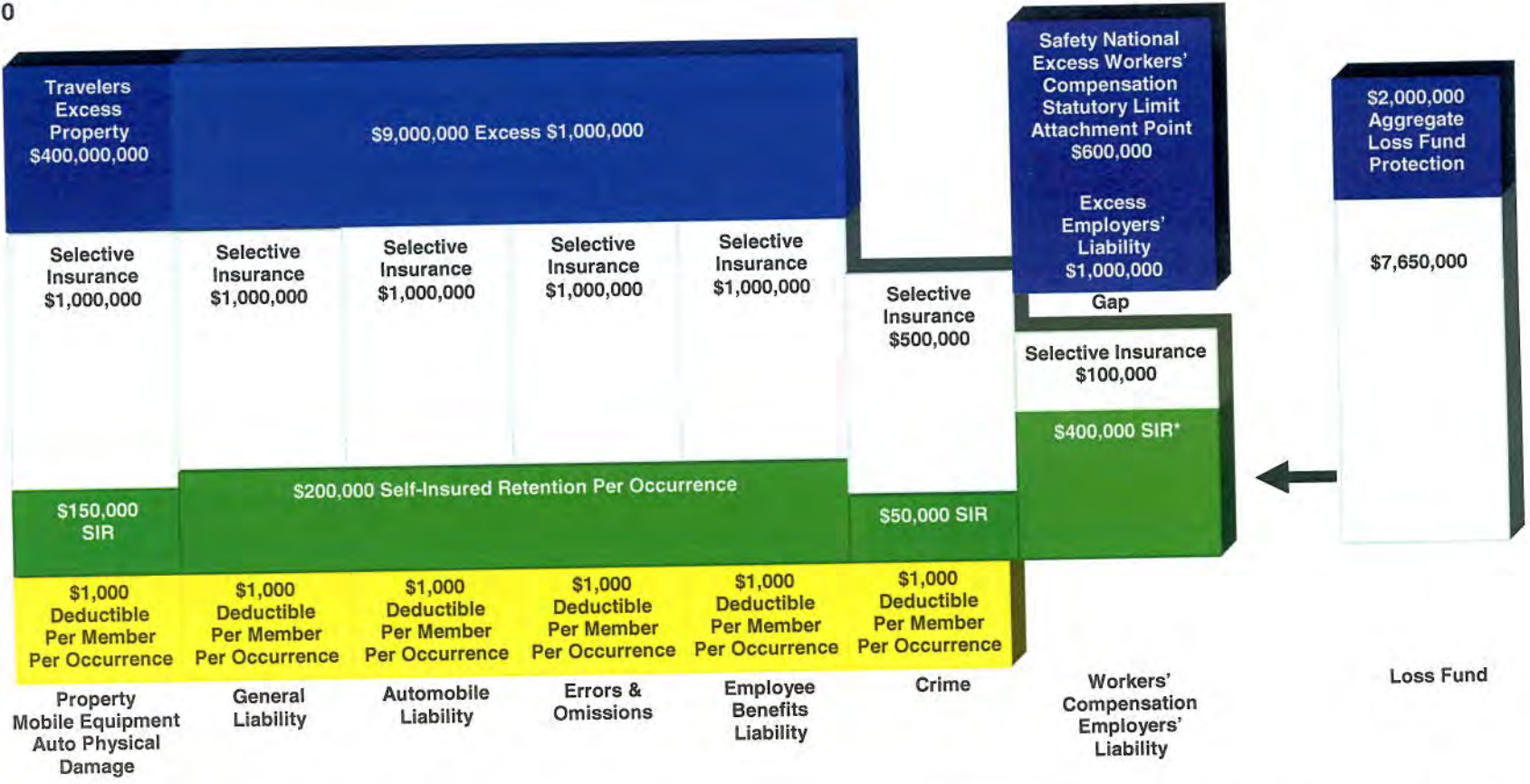
Cost Funding – \$10,632,978



Proposal of Insurance for:

# Selective Increased Retention Option – Protected Self-Insured Structure

2009-2010



**Notes:**

- The SIR is a per occurrence retention. Only one retention applies in the event of a multiple loss, and the higher retention shall apply. See Multiple Lines Protection for limits in the event of a multiple lines loss. Only the First \$150,000 of Workers' Compensation retention applies to Loss Fund.
- Limits (except Excess Loss Fund Protection and Employers' Liability) are inclusive of the SIR and underlying limit.
- Errors & Omission and Employee Benefits Liability are on a Claims-Made basis, with an annual aggregate.
- GL/POL aggregated at \$2,550,000 exclusive of retention per member.
- Public Officials' aggregated at \$2,550,000 exclusive of retention per pool.

Arthur J. Gallagher Risk Management Services, Inc.



# **TOWN COUNCIL ACTION REPORT**

April 2, 2009

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## ***A Motion Initiating a Zoning Code Text Amendment Revising Sec. 15.17-14 (Design Review in B-2 Central Business District -- Environmentally Sensitive Design)***

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**PREPARED BY:** Mercy Davison, Town Planner

**REVIEWED BY:** Mark R. Peterson, City Manager  
Steven D. Mahrt, Corporation Counsel  
Lauren Sunkel, Associate Planner

**BUDGET IMPACT:** N/A

**STAFF RECOMMENDATION:** Approval

**ATTACHMENTS:** None

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### **BACKGROUND**

In 2002 the Town Council added Division 17 to the Zoning Code to provide for design review in the B-2 Central Business District (Ord. No. 4784). Section 15.17-14 of the code pertains to "Environmentally Sensitive Design" and requires LEED certification for buildings with more than 7,500 square feet at the ground level.

LEED ("Leadership in Energy and Environmental Design) is a rating system created and maintained by the nonprofit United States Green Building Council (USGBC). Since the 2002 adoption of the Town's LEED requirement, the USGBC has updated the LEED standards several times. The LEED for New Construction standards that the Town adopted in 2002 were version 2.0. The current version is 2.2 with a 3.0 version under review. The USGBC has also created entirely new rating systems to better apply to a range of construction projects. New systems include LEED Homes, LEED – Existing Buildings, LEED Core and Shell, LEED Retail, LEED Schools, and more.

In recent weeks it has come to the attention of Town staff that the current code language requires compliance with LEED 2.0 rather than the current LEED standards authorized by the USGBC.

### **DISCUSSION/ANALYSIS**

Because the LEED rating systems will continue to evolve over time, Town staff recommends the Town Council initiate a zoning text amendment to require LEED certification under any currently approved LEED rating system. If the Town Council initiates this text amendment, it will proceed to the Planning Commission for a public hearing in May.

# **TOWN COUNCIL ACTION REPORT**

April 2, 2009

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## ***Resolution Authorizing an Addendum to the Agreement with Owner Services Group, Inc. for Owner's Representative Services for the Construction of the Normal Marriott Hotel and Conference Center in the Amount of \$33,675 and Approval of an Associated Budget Adjustment***

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**PREPARED BY:** Wayne A. Aldrich, Uptown Development Director

**REVIEWED BY:** Mark R. Peterson, City Manager

**BUDGET IMPACT:** Funds in the amount of \$28,000 are budgeted in line item 339-9825-466.20-10 for this work. A budget adjustment of \$5,675 will be required to fund this request.

**STAFF RECOMMENDATION:** Approval

**ATTACHMENTS:** Proposed Resolution, Proposed Addendum

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### **BACKGROUND**

On March 5, 2007, the Council authorized the execution of an agreement with Owner Services Group, Inc. of Oak Brook Terrace, Illinois to perform owner's representative services for the Marriott Hotel and Conference Center. The original agreement timeframe anticipated completion of the project in March 2009. As this project is expected to continue through July 2009, it is appropriate to extend the agreement with Owner Services Group until the construction phase of the project is complete.

### **DISCUSSION/ANALYSIS**

The proposed addendum to the original agreement extends the owner representative services from March 2009 through July 2009 for a total estimated not-to-exceed cost of \$33,675. If approved, Owner Services Group will continue to perform the following owner representative services on this project.

1. Assist the Town in the performance of its obligations and enforcement of its rights in accordance with the executed redevelopment agreement.
2. Serve as a liaison between the Town and the John Q. Hammons representatives.
3. Attend a monthly owners meeting with representatives of John Q. Hammons and the project architect to review the monthly billings and other submittals.
4. Visit the site once per week to ensure that construction is being performed in accordance with the plans and specifications.
5. Review monthly payment requests and make recommendations to the Town for payment.
6. Provide cost control and estimating services as required.
7. Prepare or review monthly project reports.
8. Assist with necessary permits required by the railroad or other outside agencies.



## *TOWN COUNCIL ACTION REPORT*

The performance of Owner Services Group on the Marriott Hotel and Conference Center project has been acceptable; therefore, staff recommends the extension of the contract through the anticipated July 2009 completion of the project.

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING EXECUTION OF AN ADDENDUM A TO THE AGREEMENT WITH OWNER SERVICES GROUP, INC.

WHEREAS, the Town of Normal is a home rule unit of local government with authority to legislate in matters concerning its local government and affairs; and

WHEREAS, the Town of Normal has entered into a Redevelopment Agreement with John Q. Hammons and John Q. Hammons Revocable Trust for the construction of a new Marriott Hotel in Uptown Normal together with a 40,000 square foot conference center and an adjacent parking structure and walkway; and

WHEREAS, the Town of Normal engaged Owner Services Group, Inc. to oversee construction of said projects for the Town; and

WHEREAS, it is in the best interests of the health, safety and welfare of the citizens of Normal to amend the contract with Owner Services Group, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES FOR THE TOWN OF NORMAL, ILLINOIS:

SECTION ONE: That the President be and he is hereby authorized and directed to execute for and on behalf of the Town of Normal an Addendum A to the Agreement with Owner Services Group, Inc. for services in connection with the Marriott Hotel, Conference Center, Parking Structure and Walkway project located in Uptown Normal. A copy of said Contract Addendum is marked Exhibit A, attached hereto and incorporated herein by reference.

SECTION TWO: That the Town Clerk be and she is hereby authorized and directed to attest the signature of the President on said Addendum and retain a fully executed original in her office for public inspection.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

APPROVED:

\_\_\_\_\_  
President of the Board of Trustees of the Town of Normal, Illinois

ATTEST:

\_\_\_\_\_  
Town Clerk

(Seal)



## Agreement Between Owner and Owner's Representative

### ADDENDUM "A"

---

THIS FIRST ADDENDUM, dated as of the Effective Date (as hereinafter defined), by and among the Town of Normal ( the "Owner"), and Owner Services Group, Inc. ("Owner's Representative"), is submitted to that certain Agreement Between Owner and Owner's Representative, dated May 21, 2008, as amended by Addendum "A" dated February 27, 2009 ("Agreement"), and the parties agree as follows:

1. The terms and conditions outlined in this First Addendum shall be in addition and in substitution to the Contract. In the event, any conflict or ambiguity arises between the Contract and this First Addendum, the parties agree that the terms and conditions of this First Addendum shall control over said Contract.
2. The effective date of this First Addendum (the "Effective Date") shall be the date on which the last party signs below.
3. As of the date hereof, the Contract remains in full force and effect.
4. Additional Services have been added to the contract for the Project known as the Uptown Normal Renewal Project, for additional services of Thirty-Three Thousand Six Hundred and Seventy-Five Dollars and Zero Cents (\$ 33,675.00), based upon an hourly billable rate of \$121.00 per hour.

#### EXTENDED PROJECT MANAGEMENT SERVICES

Construction Phase Services Extension (*assuming a construction phase completion of July 31, 2009*).....\$ 33,675.00

Month	Number of Weeks	Cost
March 2009	4	\$ 6,450.00
April 2009	4	\$ 6,450.00
May 2009	5	\$ 7,875.00
June 2009	4	\$ 6,450.00
July 2009	4	\$ 6,450.00
<b>TOTAL</b>	<b>21</b>	<b>\$ 33,675.00</b>

#### Hourly Rate for Construction Phase

Project Manager .....\$ 121.00 per hour

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#### Owner Services Group, Inc.

Town Of Normal – Uptown Normal Renewal Project – Construction Phase  
Agreement Between Owner and Owner's Representative Addendum "A"  
February 27, 2009



**Agreement Between Owner and Owner's Representative**

**ADDENDUM "A"**

---

- 5. All other terms and conditions of the Contract shall remain in full force and effect, except as modified herein.
- 6. This First Addendum may be executed in two (2) or more counterparts, each of which shall be deemed an original, and it shall not be necessary in making proof of this First Addendum or the terms hereof to produce or account for more than one (1) of such counterparts. The parties agree that facsimile signatures shall be fully as effective as original signatures.

IN WITNESS WHEREOF, the parties have executed this First Addendum as of the Effective Date.

Owner:  
Town of Normal

---

By:

\_\_\_\_\_  
SIGNATURE AND PRINTED NAME:

DATE:

Owner's Representative:  
Owner Services Group, Inc.

By:

\_\_\_\_\_  
Ian Parr, CPE, President

DATE:

# **TOWN COUNCIL ACTION REPORT**

**April 2, 2009**

---

## ***A Resolution Authorizing Execution of a Reciprocal Access Agreement***

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**PREPARED BY:** Steven D. Mahrt, Corporation Counsel

**REVIEWED BY:** Mark R. Peterson, City Manager  
Gene Brown, City Engineer

**BUDGET IMPACT:** N/A

**STAFF RECOMMENDATION:** Approval

**ATTACHMENTS:** Proposed Resolution and Reciprocal Access Agreement

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### **BACKGROUND**

At the March 16, 2009 Council Meeting a Resolution Authorizing Execution of Assignments with Constitution Trail LLC was adopted. Pursuant to the assignment documents the Town agreed to accept the assignment of Acquisition Contracts for Raab Road right-of-way. Under the terms of the Acquisition Contracts, Constitution Trail LLC agreed to maintain access to properties on Raab Road at all times during the Raab Road improvement project. In order to meet this obligation, it is necessary for the adjoining property owners affected by this obligation to grant reciprocal easements to one another allowing the construction of a temporary drive between the two adjoining parking lots located on these properties. A map of the proposed temporary drive is attached to this report.

The two affected property owners have agreed to execute a Reciprocal Access Agreement; a copy of which is attached hereto. The Town is a party to this Agreement in that the Town will require Constitution Trail LLC to construct the temporary drive access and stage the Raab Road improvement in order to maintain access to the properties during the construction period.

### **DISCUSSION/ANALYSIS**

The proposed temporary access facility has been reviewed by the Town Engineering Department and meets with its approval. The proposed Reciprocal Access Agreement has been reviewed by the Legal Department and is in satisfactory form. It is the recommendation of Staff that the proposed Resolution be approved.

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING EXECUTION OF A TEMPORARY RECIPROCAL ACCESS AGREEMENT WITH CHICAGO LOGAN DEVELOPMENT, INC. AND 3-T PROPERTIES LLC – RAAB ROAD

WHEREAS, the Town of Normal is a home rule unit of local government with authority to legislate in matters concerning its local government and affairs; and

WHEREAS, 3-T and Logan own the property described in Exhibits A and B to the Temporary Reciprocal Access Agreement; and

WHEREAS, 3-T and Logan have entered into contracts to convey permanent road right-of-way and grant temporary easements for the improvement of Raab Road adjacent to said properties; and

WHEREAS, 3-T and Logan desire to keep access to their properties during construction of the Raab Road improvement; and

WHEREAS, the Town has accepted an assignment of the contracts described above; and

WHEREAS, in order to provide access during construction it is necessary to stage the Raab Road construction project so that access to either the 3-T property or Logan property is kept open; and

WHEREAS, the staging as contemplated will necessitate the granting of reciprocal easements across 3-T and Logan property and the construction of a temporary driveway between parking lots located on 3-T and Logan properties; and

WHEREAS, 3-T and Logan are willing to grant temporary reciprocal access rights to one another as set forth herein and allow the construction of a temporary drive between the two parking lots on said properties.

WHEREAS, it is in the best interests of the health, safety and welfare of the citizens of Normal to authorize execution of said Temporary Reciprocal Access Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES FOR THE TOWN OF NORMAL, ILLINOIS:

SECTION ONE: That the President be and he is hereby authorized to execute for and on behalf of he Town of Normal, Illinois, the Temporary Reciprocal Access Agreement. A copy of said Agreement is marked Exhibit A, attached hereto and incorporated herein by reference.

SECTION TWO: That the Town Clerk be and she is hereby authorized and directed to attest the signature of the President on said document and retain a fully executed original of said Agreement in her office for public inspection.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2009.

APPROVED:

\_\_\_\_\_  
President of the Board of Trustees of the Town of  
Normal, Illinois

ATTEST:

\_\_\_\_\_  
Town Clerk

(seal)

## TEMPORARY RECIPROCAL ACCESS AGREEMENT

This Agreement is entered into this 26th day of March, 2009, by and between the Town of Normal, an Illinois Home Rule Unit of Local Government (herein Town), Chicago Logan Development, Inc. (herein Logan) and 3-T Properties LLC (herein 3-T).

WHEREAS, 3-T and Logan own the property described in Exhibits A and B attached hereto; and

WHEREAS, 3-T and Logan have entered into contracts to convey permanent road right-of-way and grant temporary easements for the improvement of Raab Road adjacent to said properties; and

WHEREAS, 3-T and Logan desire to keep access to their properties during construction of the Raab Road improvement; and

WHEREAS, the Town has accepted an assignment of the contracts described above; and

WHEREAS, in order to provide access during construction it is necessary to stage the Raab Road construction project so that access to either the 3-T property or Logan property is kept open; and

WHEREAS, the staging as contemplated will necessitate the granting of reciprocal easements across 3-T and Logan property and the construction of a temporary driveway between parking lots located on 3-T and Logan properties; and

WHEREAS, 3-T and Logan are willing to grant temporary reciprocal access rights to one another as set forth herein and allow the construction of a temporary drive between the two parking lots on said properties.

NOW, THEREFORE, IN EXCHANGE OF THE MUTUAL PROMISES AND COVENANTS CONTAINED HEREIN THE PARTIES AGREE AS FOLLOWS:

1. 3-T and Logan hereby grant temporary access rights over and across one another's properties described in Exhibits A and B so that the owners, residents and invited guests of the same may have access to, across, over and on the parking lots and drives located on said properties. This temporary reciprocal access right shall commence upon the closure of access from Raab Road to either 3-T or Logan property and terminate upon the opening of access from Raab Road to both 3-T and Logan property or December 1, 2009, whichever is earlier.

EXHIBIT A



2. Town agrees to cause Constitution Trail LLC to construct a temporary driveway between the two parking lots on 3-T and Logan properties for access use during such time as access is closed from Raab Road to either of the properties.

3. 3-T and Logan agree to waive all claims against one and another and the Town arising out of use of one another's property as contemplated herein and out of the condition of any temporary driveways or access ways constructed or used during the temporary access period described herein.

4. 3-T and Logan agree to hold each other and the Town harmless from any third party claims arising out of use of the temporary access granted herein and arising out of the condition that the driveways or access ways constructed are used during the temporary access period described herein. Town agrees to cause Constitution Trail LLC to restore any area disturbed by the construction of any temporary driveway between the 3-T and Logan parking lots to a condition substantially similar to the condition existing prior to construction of such driveway provided, however, 3-T and Logan consent to the removal of any shrubs, flowers, trees, bushes or other flora necessary to construct the temporary driveway between the two parking lots.

Town of Normal

By \_\_\_\_\_  
Its \_\_\_\_\_

Attest:

\_\_\_\_\_  
Its \_\_\_\_\_

Chicago Logan Development, Inc.

By \_\_\_\_\_  
Its \_\_\_\_\_

Attest:

\_\_\_\_\_  
Its \_\_\_\_\_

3-T Properties LLC

By Keith Routman  
Its Partner

Attest:

\_\_\_\_\_  
Its \_\_\_\_\_

STATE OF IL )  
 ) ss  
COUNTY OF McLean )

I, the undersigned, a Notary Public in and for said county in the state aforesaid do hereby certify that Keith Troutman, personally known to me to be ~~the~~ a partner of 3-T Properties LLC, and ~~\_\_\_\_\_~~, personally known to me to be the \_\_\_\_\_ of said corporation, whose names are subscribed to the foregoing instrument appeared before me this day in person and severally acknowledged that as said \_\_\_\_\_ and \_\_\_\_\_ they signed and delivered the said instrument in writing as \_\_\_\_\_ and as \_\_\_\_\_ of said 3-T Properties LLC, and caused the seal of said 3-T Properties, LLC.. to be affixed thereto pursuant to authority given by the Board of Directors of said 3-T Properties, LLC. as their free and voluntary act and as the free and voluntary act and deed of said 3-T Properties, LLC, for the uses and purposes therein set forth.

Given under my hand and seal this 30 day of March, 2009.  
2009.

Mary Wheel  
Notary Public



STATE OF \_\_\_\_\_ )  
 ) ss  
COUNTY OF \_\_\_\_\_ )

I, the undersigned, a Notary Public in and for said county in the state aforesaid do hereby certify that \_\_\_\_\_, personally known to me to be the \_\_\_\_\_ of Chicago Logan Development, Inc., and \_\_\_\_\_, personally known to me to be the \_\_\_\_\_ of said corporation, whose names are subscribed to the foregoing instrument appeared before me this day in person and severally acknowledged that as said \_\_\_\_\_ and \_\_\_\_\_ they signed and delivered the said instrument in writing as \_\_\_\_\_ and as \_\_\_\_\_ of said Chicago Logan Development, Inc., and caused the seal of said Chicago Logan Development, Inc. to be affixed thereto pursuant to authority given by the Board of Directors of said Chicago Logan Development, Inc. as their free and voluntary act and as the free and voluntary act and deed of said Chicago Logan Development, Inc., for the uses and purposes therein set forth.

Given under my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

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

STATE OF ILLINOIS        )  
  ) ss  
COUNTY OF McLEAN     )

I, \_\_\_\_\_, a Notary in and for said county in the state aforesaid do hereby certify that \_\_\_\_\_ personally known to me to be the \_\_\_\_\_ of the Town of Normal, and Wendellyn J. Briggs, personally known to me to be the Clerk of said Town of Normal, whose names are subscribed to the foregoing instrument appeared before me this day in person and severally acknowledge that as said \_\_\_\_\_ and Clerk they signed and delivered the said instrument of writing as \_\_\_\_\_ and as Clerk of said Town of Normal and caused the seal of said Town of Normal to be affixed thereto pursuant to authority given by the Board of Trustees of said Town of Normal as their free and voluntary act and as the free and voluntary act and deed of said Town of Normal for the uses and purposes therein set forth.

Given under my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

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

**EXHIBIT A**

**3-T Property**

**Lot 2 in Hanover Heights Subdivision in the Town of Normal, McLean County, Illinois.**

**EXHIBIT B**

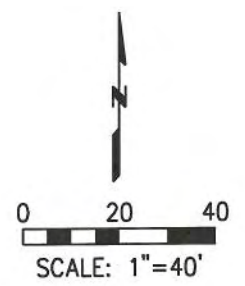
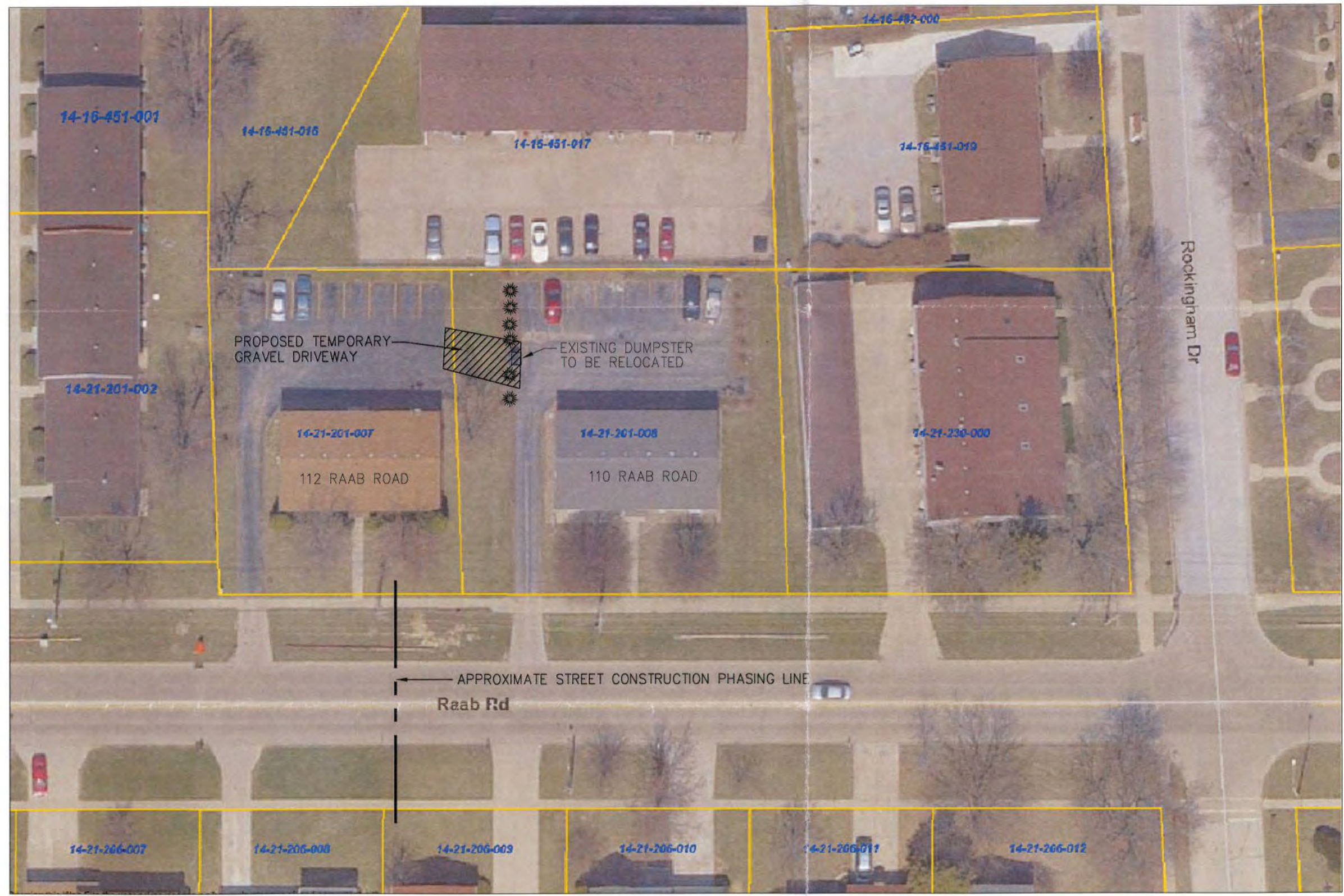
**Logan Property**

**Lot 1 in Hanover Heights Subdivision in the Town of Normal, McLean County, Illinois.**

**This instrument was prepared by: Steven D. Mahrt, Corporation Counsel, Town of Normal, 100 East Phoenix Avenue, Normal, Illinois, 61761.**

**Return to Town of Normal, 100 E. Phoenix, P. O. Box 589, Normal, IL 61761**

XRref Files | ...urban | i:\constitution trail centre\private improvements original\dwg\RAAB ROAD PHASING.dwg | DATE: 3/19/2009 | TIME: 4:41:59 pm |



NOTE:  
 CONTRACTOR TO REMOVE TEMPORARY  
 GRAVEL DRIVEWAY, REPLACE TOPSOIL,  
 & SEED DISTURBED AREAS AFTER  
 RAAB ROAD WIDENING IS  
 CONSTRUCTED.

**Farnsworth**  
 GROUP  
 2709 MCGRAW DRIVE  
 BLOOMINGTON, ILLINOIS 61704  
 (309) 663-8435 / (309) 663-1571 Fax

RAAB ROAD CONSTRUCTION PHASING  
 NORMAL, ILLINOIS  
 110 & 112 RAAB ROAD

Project No:  
 Book No:  
 Drawn by: **RLW**  
 Reviewed:  
 Date: **3/19/09**  
**EXHIBIT A**

# **TOWN COUNCIL ACTION REPORT**

April 2, 2009

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## ***A Conditional Resolution Partially Approving the Final Plat of Re-Subdivision Outlot 39, Trails on Sunset Lake, Normal, Illinois***

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**PREPARED BY:** Mercy Davison, Town Planner

**REVIEWED BY:** Mark R. Peterson, City Manager  
Steven D. Mahrt, Corporation Counsel  
Gene Brown, City Engineer

**BUDGET IMPACT:** N/A

**STAFF RECOMMENDATION:** Approval

**ATTACHMENTS:** Proposed Resolution

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### **BACKGROUND**

The Trails on Sunset Lake is an 83 +/- acre development located at the northeast corner of Ft. Jesse and Airport Road. The Town approved an annexation agreement for the Trails on Sunset Lake in March 2007 (Res. No. 4006). The Town approved a preliminary subdivision plan for the Trails on Sunset Lake in May 2007 (Res. No. 4039). The plan includes 120 large lots zoned R-1A Single Family Residential, two areas of R-2 Mixed Density Residential development, a large detention basin, and possible commercial zoning in the northwest portion of the property. The property was annexed into the Town of Normal in October 2007 (Ord. No. 5155).

In May 2008 the Town Council conditionally approved the Final Plat for a portion of the Trails on Sunset Lake Subdivision (Res. No. 4204). The proposed Final Plat encompassed 29.34 +/- acres of land and included 38 residential lots and Outlot 39, which is a large detention basin. The Final Plat was re-approved in October 2008 (Res. No. 4276).

At this time the developer has requested that Outlot 39 be re-subdivided into two lots – Outlot 46 (9.37 +/- acres) and Lot 47 (.8 +/- acres). Lot 47 will house the pump station serving the development with access to the south to Yellowstone Drive, a public street.

### **DISCUSSION/ANALYSIS**

Because the Town must own and maintain the pump station, Town staff recommends the Town Council approve the re-subdivision of Outlot 39 into Outlot 46 and Lot 47. The approving resolution contains conditions prior to recording, including the payment of all applicable subdivision fees as is required by Town Code.



RESOLUTION NO. \_\_\_\_\_

A CONDITIONAL RESOLUTION PARTIALLY APPROVING THE FINAL PLAT OF  
RE-SUBDIVISION OUTLOT 39 TRAILS ON SUNSET LAKE

WHEREAS, a petition has been presented to the Town of Normal for approval of a final plat pursuant to Section 16.2-5 of the Town Subdivision Code; and

WHEREAS, the Town previously approved a preliminary subdivision plan for said subdivision; and

WHEREAS, said preliminary subdivision plan has not expired; and

WHEREAS, it is in the best interest of the health, safety, and welfare of the citizens of Normal to grant a partial approval of said final plat;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE TOWN OF NORMAL, ILLINOIS:

SECTION ONE: That this Resolution pertains to the Re-Subdivision Outlot 39 Trails on Sunset Lake Subdivision prepared by Charles E. Hurliman, Professional Land Surveyor No. 2285 dated March 24, 2009, bearing Town of Normal file stamp dated March 27, 2009.

SECTION TWO: That said final plat, together with the certificates accompanying it be, and the same are hereby approved with the following waivers:

None.

SECTION THREE: That the approval hereby granted is subject to the following conditions:

- a. The subdivider shall post a bond and security as required by Chapter 16 of the Municipal Code, Town of Normal. The Corporation Counsel of the Town of Normal be, and he is hereby authorized and directed to review the security posted to secure the statement of agreement and subdivision bond for said subdivision; and if, in his opinion, the security conforms to all requirements of the Town of Normal, note his approval on this Resolution. If, in his opinion, the security does not conform to all requirements of the Town of Normal, acceptance or rejection of such security shall be vote of the Corporate Authority of the Town of Normal, Illinois.
- b. The bond and security shall be posted within ninety days from the approval of this Resolution. In the event the bond and security is not posted before the deadline established herein, this Resolution shall be void, and the owner of the premises shall re-petition the Town of Normal for approval of the final plat.
- c. Payment of all applicable subdivision fees including but not limited to water tap-on, storm water detention fee, sanitary sewer tap-on fee, and plan review and inspections fee, all as determined by the Town Engineer.
- d. Submission of owners, drainage, County Clerk's and School District's certificates.
- e. Submit plat in digital format as required by Town Code.

SECTION FOUR: That the Town herein specifically reserves the acceptance for maintenance of streets and other public utilities shown on the approved plat.

SECTION FIVE: That upon meeting the conditions imposed in Section Three, the Town Clerk be, and she is hereby authorized and directed to certify, record and file a fully executed copy of this Resolution and said plat in the manner provided by law.

SECTION SIX: That the public dedication of property as reflected on the final plat is hereby accepted.

SECTION SEVEN: PIN: \_\_\_\_\_.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2009.

APPROVED:

\_\_\_\_\_  
President of the Board of Trustees of the  
Town of Normal, Illinois

ATTEST:

\_\_\_\_\_  
Town Clerk

APPROVAL OF CONDITIONS:

\_\_\_\_\_  
Corporation Counsel

Done this \_\_\_\_ day of \_\_\_\_\_,  
2009.

Prepared by Steven D. Mahrt, Corporation Counsel, 100 East Phoenix Avenue, P. O. Box 589, Normal, IL 61761

Return to: Clerk, Town of Normal, 100 East Phoenix, P. O. Box 589, Normal, IL 6176

# **TOWN COUNCIL ACTION REPORT**

April 2, 2009

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## ***A Resolution Partially and Conditionally Approving the Final Development Plan for the Second Amendment to the Ironwood C.C. Apartments PUD***

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**PREPARED BY:** Mercy Davison, Town Planner

**REVIEWED BY:** Mark R. Peterson, City Manager  
Steven D. Mahrt, Corporation Counsel

**BUDGET IMPACT:** N/A

**STAFF RECOMMENDATION:** Approval

**ATTACHMENTS:** Proposed Resolution

---

### **BACKGROUND**

The original Final Development Plan for the Ironwood C.C. Apartments PUD was approved in April 1992 (Res. No. 1661). It was amended twice in 1997 (Res. No 2347 and 2372) for the addition of apartment buildings. In December 2008 the Town Council approved the Second Amendment to the Preliminary Plan for the Ironwood PUD (Res. No. 4300) for the addition of two new apartment buildings. The approval included the following waivers and conditions:

1. Waiver for 3-story building height
2. Waiver for parking in front and side yards
3. Waiver to apply the Community Design Standards only to the new portion of the Ironwood PUD
4. Landscaping plan must be brought up to Community Design Standards
5. Add architectural features to the west building elevations or plant 6-inch shade trees near the foundation on the west sides of the buildings.

The developer has now submitted the Final Development Plan for the Second Amendment to the Ironwood C.C. Apartments PUD for approval. The Final Development Plan includes a landscaping plan that meets the Community Design Standards and 6-inch trees along the west building elevations.

### **DISCUSSION/ANALYSIS**

Town staff has reviewed the proposed Final Development Plan and finds it to be in substantial compliance with the approved Preliminary Development Plan and meets the conditions required by the Town Council. The Final Development Plan also contains the waivers requested for building height, parking location, and Community Design Standards as listed above.

## *TOWN COUNCIL ACTION REPORT*

The approving resolution contains the standard conditions prior to recording, including the requirement to pay development fees per code, and the three waivers listed previously. Thus, staff recommends that the Town Council conditionally approve the Final Development Plan for the Second Amendment to the Ironwood C.C. Apartments PUD.

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION CONDITIONALLY AND PARTIALLY APPROVING FINAL  
DEVELOPMENT PLAN FOR THE SECOND AMENDMENT TO THE IRONWOOD  
C. C. APARTMENTS PUD

WHEREAS, the Municipal Code, Town of Normal, Illinois, 1969, as amended, authorizes the development of land in any zoning district as a planned unit development; and

WHEREAS, pursuant to said Zoning Code developers may elect to develop property pursuant to a planned unit development procedure; and

WHEREAS, the election to develop property in such a manner is entirely voluntary, and the developer by so electing agrees to submit his development plan to a legislative public hearing and plan review; and

WHEREAS, a preliminary planned unit development plan has been approved for the above-described Planned Unit Development by the Normal Town Council; and

WHEREAS, the developer of said Planned Unit Development has petitioned for approval of a final development plan for the Planned Unit Development; and

WHEREAS, it is in the best interests of the health, safety, and welfare of the citizens of Normal to conditionally approve a final development plan for the Second Amendment to the Ironwood C. C. Apartments Planned Unit Development.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE TOWN OF NORMAL, ILLINOIS:

SECTION ONE: That this Resolution pertains to the property described in the Final Plan.

SECTION TWO: That this Resolution pertains to the Final Development Plan for the Second Amendment to the Ironwood C.C. Apartments Planned Unit Development, prepared by Donald L. Adams, Illinois Professional Engineer No. 040157 dated March 2, 2009, bearing Town of Normal file stamp dated March 17, 2009.

SECTION THREE: That the final development plan for the Second Amendment to the Ironwood C. C. Apartments Planned Unit Development be and the same is hereby conditionally approved with the following waivers:

- A. 3-story build height.
- B. Parking in front and side yards.
- C. Apply the Community Design Standards only to the new portion of the Ironwood P.U.D.

SECTION FOUR: That the final development plan for Second Amendment to the Ironwood C.C. Apartments Planned Unit Development be and the same is hereby conditionally approved with the following conditions:

- A. Submission of all code required certificates, including but not limited to County Clerk's Certificate, Owner's Certificate, Drainage Certificate, and School District Certificate.
- B. The owner shall post a bond and security as required by the Chapter 15 of the Municipal Code, Town of Normal. The Corporation Counsel of the Town of Normal be, and he is hereby authorized and directed to review the security posed to secure the statement of agreement and bond for said planned unit development; and if, in his opinion, the security conforms with all requirements of the Town of Normal, note his approval on this resolution. If, in his opinion, the security does not conform with all requirements of the Town of Normal, acceptance or rejection of such security will be determined vote of the Corporate Authority of the Town of Normal, Illinois.

The bond and security shall be posted within ninety days from approval of this resolution. In the event the bond and security is not posted before the deadline established herein, this resolution shall be void, and the owner of the premises shall re-petition the Town of Normal for approval of the final plan.

- C. Payment of any and all applicable fees including but not limited to water tap-on fee, sanitary sewer tap-on fee, storm water detention fee, parkland dedication fee, plan review and inspection fee.
- D. Submit plan in digital format as required by Town Code.

SECTION FIVE: PIN: \_\_\_\_\_

SECTION SIX: That the Town Clerk be and she is hereby authorized and directed to file a notice of approval of this final development plan with the Recorder of Deeds for McLean County, Illinois.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

APPROVED:

\_\_\_\_\_  
President of the Board of Trustees of the Town of Normal,  
Illinois

ATTEST:

\_\_\_\_\_  
Town Clerk

(seal)

Approval of Conditions:

\_\_\_\_\_  
Steven D. Mahrt, Corporation Counsel

(Date) \_\_\_\_\_



# New Business

# **TOWN COUNCIL ACTION REPORT**

April 2, 2009

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## ***Motion to Approve an Appointment to the Children's Discovery Museum Foundation Board***

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**PREPARED BY:** Pamela S. Reece, Assistant City Manager

**REVIEWED BY:** Mark R. Peterson, City Manager

**BUDGET IMPACT:** N/A

**STAFF  
RECOMMENDATION:** Approval

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### **BACKGROUND**

Under separate cover, Council received an Executive Memorandum from Mayor Koos recommending an appointment to the Children's Discovery Museum Foundation Board. If any member of the Council wishes to discuss the proposed appointment, it would be appropriate to adjourn to Executive Session for that discussion.