

PROPOSED AGENDA FOR TOWN COUNCIL MEETING

April 4, 2011

7:00 p.m.

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 Regular Meeting of March 21, 2011
 - B. Approval of Town of Normal Expenditures for Payment as of March 30, 2011
 - C. Ordinance Conditionally Vacating a Portion of Irving Street
 - D. Ordinance Authorizing the Abatement of 2010A Property Taxes for Debt Service
5. ITEMS REMOVED FROM OMNIBUS VOTE AGENDA

GENERAL ORDERS

6. Resolution Conditionally Approving an Amended Site Plan for the Addition of an Electronic Sign at the CornBelters Stadium (1000 W. Raab)

NEW BUSINESS

7. None

CONCERNS

ADJOURNMENT

ADDENDUM

Minutes of the March 15, 2011 Planning Commission Meeting

Omnibus Vote

MINUTES OF THE REGULAR MEETING OF THE NORMAL TOWN COUNCIL HELD IN THE COUNCIL CHAMBERS, NORMAL CITY HALL, 100 E. PHOENIX AVENUE, NORMAL, MCLEAN COUNTY, ILLINOIS - MONDAY, MARCH 21, 2011.

1. CALL TO ORDER:

Mayor Chris Koos called the Regular Meeting of the Normal Town Council to order at 7:00 p.m., Monday, March 21, 2011.

2. ROLL CALL:

The Clerk called the roll with the following persons physically

PRESENT: Mayor Chris Koos and Councilmembers Sonja Reece, Chuck Scott, Jason Chambers, and Cheryl Gaines. Also present were City Manager Mark Peterson, Deputy City Manager Pamela Reece, Deputy Corporation Counsel Wayne Karplus, and City Clerk Wendy Briggs.

ABSENT: Councilmembers Adam Nielsen and Jeff Fritzen.

3. PLEDGE OF ALLEGIANCE:

Mayor Koos led the Pledge of Allegiance to the Flag.

4. OMNIBUS VOTE AGENDA:

Mayor Koos announced a revised Ordinance for Item O was before the Council and available at the table.

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

Councilmember Reece excused herself from voting on any bills submitted by Advocate BroMenn Healthcare, on any bills she may have incurred while performing her Council duties, and on Item M.

Items O and P were removed from the Omnibus Vote Agenda.

MOTION:

Councilmember Scott moved, seconded by Councilmember Reece, the Council Approve the Omnibus Vote Agenda.

AYES: Reece, Scott, Chambers, Gaines, Koos.

NAYS: None.

ABSENT: Nielsen, Fritzen.

Motion declared carried.

A. APPROVAL OF THE MINUTES OF THE PUBLIC HEARING OF MARCH 7, 2011: Omnibus Vote.

APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF MARCH 7, 2011: Omnibus Vote.

B. APPROVAL OF TOWN OF NORMAL EXPENDITURES FOR PAYMENT AS OF MARCH 16, 2011: Omnibus Vote.

- C. MOTION TO WAIVE THE FORMAL BIDDING PROCESS AND ACCEPT A QUOTE FROM UNION ROOFING CO. FOR REPLACEMENT OF THE ROOF ON THE WATER DEPARTMENT GARAGE IN THE AMOUNT OF \$25,520.00: Omnibus Vote.
- D. MOTION TO ACCEPT BIDS AND APPROVE A CONTRACT WITH MID-ILLINOIS MECHANICAL, INC., IN THE AMOUNT OF \$83,799.00 FOR THE 2011 SUMP PUMP DRAINAGE IMPROVEMENTS PROJECT: Omnibus Vote.
- E. MOTION TO ACCEPT A BID FROM WYMAN ROOFING IN THE AMOUNT OF \$65,000.00 FOR THE REPLACEMENT OF THE POLICE DEPARTMENT BID: Omnibus Vote.
- F. MOTION TO REJECT A BID FOR A ROOF REPLACEMENT AT THE FACILITY MANAGEMENT BUILDING LOCATED AT 207 S. LINDEN STREET: Omnibus Vote.
- G. MOTION TO ACCEPT BIDS AND AUTHORIZE THE PURCHASE OF A FORK LIFT TRUCK FOR THE PUBLIC WORKS WASTE REMOVAL DIVISION FROM FITZGERALD EQUIPMENT CO. IN THE AMOUNT OF \$22,851 AND AN ASSOCIATED BUDGET ADJUSTMENT: Omnibus Vote.
- H. MOTION TO APPROVE A SEMI-ANNUAL SALARY SCHEDULE ADJUSTMENT FOR CLASSIFIED EMPLOYEES: Omnibus Vote.
- I. MOTION INITIATING ZONING MAP AMENDMENTS IN THE TOWN OF NORMAL – 900 S. LINDEN (UNDERWOOD HOUSE) AND PROPERTY NORTH OF ENTERPRISE AND WEST OF WYLIE DRIVE (BLOOMINGTON-NORMAL PUBLIC TRANSIT SYSTEM, LOT 8): Omnibus Vote.
- J. RESOLUTION AUTHORIZING AN AGREEMENT FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 2011 CONSTRUCTION SEASON WITH TESTING SERVICE CORPORATION (TSC): Resolution No. 4602: Omnibus Vote.
- K. RESOLUTION AUTHORIZING EXECUTION OF CLOSING AGREEMENT ON FINAL DETERMINATION – LINCOLN UNIVERSITY EDUCATIONAL FACILITIES REVENUE BONDS: Resolution No. 4603: Omnibus Vote.
- L. RESOLUTION CONDITIONALLY APPROVING A FINAL PLAT FOR THE WEBER FARM BY EXPEDITED PROCESS (VERIZON CELL TOWER, FT. JESSE ROAD): Resolution No. 4604: Omnibus Vote.
- M. CONDITIONAL RESOLUTION PARTIALLY APPROVING A FINAL PLAT FOR THE BROMENN HEALTHCARE SUBDIVISION 2ND ADDITION (PROSPECT HOUSES): Resolution No. 4605: Omnibus Vote.
- N. ORDINANCE AUTHORIZING THE PUBLICATION OF A ZONING MAP: Ordinance No. 5374: Omnibus Vote.

5. ITEMS REMOVED FROM OMNIBUS VOTE AGENDA:O. ORDINANCE AMENDING DIVISION 16, CHAPTER 25 OF THE MUNICIPAL CODE – PARKS AND RECREATION FEES: Ordinance No. 5375:MOTION:

Councilmember Reece moved, seconded by Councilmember Scott, the Council Approve an Ordinance Amending Division 16, Chapter 25 of the Municipal Code – Parks and Recreation Fees.

Councilmember Reece commented that she had received a communication from a citizen suggesting the actual cost for Town Parks and Recreation programs be reflected in the actual charge for said programs and not be subsidized by the Town.

AYES: Scott, Chambers, Gaines, Reece, Koos.

NAYS: None.

ABSENT: Nielsen, Fritzen.

Motion declared carried.

P. ORDINANCE AMENDING THE TOWN LIQUOR CODE – EMERGENCY ORDERS: Ordinance No. 5376:MOTION:

Councilmember Gaines moved, seconded by Councilmember Chambers, the Council Approve an Ordinance Amending the Town Liquor Code – Emergency Orders.

Councilmember Gaines commented this proposed ordinance was necessary to protect the safety of the Town. Councilmember Reece posed questions pertaining to the actual ordinance, said questions being responded to by Mayor Koos and City Manager Mark Peterson. Councilmember Reece questioned the method to be used to get the word to the liquor license holders in the case such an emergency was declared. City Manager Mark Peterson indicated there were several methods which could be used, and it would depend on the situation.

Councilmember Chambers posed questions concerning the penalty involved if a license holder did not comply with the emergency orders, if an emergency situation was declared. Deputy Corporation Counsel Wayne Karplus indicated this would be treated as a liquor license violation, and a hearing would be held before the Liquor Commission, as is the case with other liquor license violations.

AYES: Chambers, Gaines, Reece, Scott, Koos.

NAYS: None.

ABSENT: Nielsen, Fritzen.

Motion declared carried.

GENERAL ORDERS

6. ORDINANCE REZONING PROPERTIES IN THE TOWN OF NORMAL – 1112, 1114, 1116, AND 1118 W. COLLEGE AVENUE: Ordinance No. 5377:

MOTION:

Councilmember Reece moved, seconded by Councilmember Chambers, the Council Approve an Ordinance Rezoning Properties in the Town of Normal – 1112, 1114, 1116, and 1118 W. College Avenue.

Councilmember Gaines posed questions for clarification pertaining to the proposed rezoning, which questions were responded to by Building Commissioner Greg Troemel. Councilmember Chambers questioned what type of building could be built on the lot to be zoned R-2, to which Building Commissioner Greg Troemel responded a duplex could be built on the lot. General Council ensued concerning the proposed rezoning.

AYES: Gaines, Reece, Scott, Chambers, Koos.

NAYS: None.

ABSENT: Nielsen, Fritzen.

Motion declared carried.

7. RESOLUTION CONDITIONALLY APPROVING AN AMENDED SITE PLAN FOR THE ADDITION OF AN ELECTRONIC SIGN AT THE CORNBELTERS STADIUM (1000 W. RAAB ROAD):

Mayor Koos announced Item 7 had been carried over until the next Town Council meeting on April 4, 2011.

NEW BUSINESS

There was none.

8. CONCERNS:

There were none.

9. ADJOURNMENT:

There being no further business to come before the Council, Mayor Koos called for a Motion to Adjourn.

MOTION:

Councilmember Chambers moved, seconded by Councilmember Gaines, the Regular Meeting of the Normal Town Council be Adjourned.

AYES: Reece, Scott, Chambers, Gaines, Koos.

NAYS: None.

ABSENT: Nielsen, Fritzen.

Motion declared carried.

Mayor Chris Koos adjourned the Regular Meeting of the Normal Town Council at 7:40 p.m., Monday, March 21, 2011.

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
<u>General Fund</u>		
INTERNAL REVENUE SERVICE	96 BOND PENALTY	\$65,121.84
INTERNAL REVENUE SERVICE	98 BOND PENALTY	\$41,763.19
INTERNAL REVENUE SERVICE	01 BOND PENALTY	\$68,203.94
ILLICO INC	8206 GAL UNLEADED FUEL @3	\$25,269.25
ONSRUD, CRAIG	IRONWOOD PRO SHOP INV PMT	\$914.64
ONSRUD, CRAIG	IRONWOOD PRO SHOP TAX PMT	\$65.29
TOWN OF NORMAL CHILDREN'S DISCOVERY	DOUBLE FEATURE 11 DONATIO	\$40,388.15
TOWN OF NORMAL CHILDREN'S DISCOVERY	DOCTORS IN CONCERT DONATI	\$2,741.00
	General Fund Total	\$244,467.30
<u>General Fund Mayor & Council Administration</u>		
MCLEAN CO REG PLANNING COMM	KOOS, REECE, GAINES, FRIT	\$40.00
Jeff Fritzen	CHECKED BAGGAGE FEE	\$25.00
YWCA OF MCLEAN COUNTY	2011 WOMEN OF DISTINCTION	\$50.00
KOOS, CHRIS	ONE VOICE REIMBURSEMENT	\$549.84
	General Fund Mayor & Council Administration Total	\$664.84
<u>General Fund Administration - City Mgr City Manager</u>		
POTBELLY SANDWICH WORKS	CDM BOARD LUNCH	\$100.90
MCLEAN CO REG PLANNING COMM	PETERSON, REECE, FRUIN	\$30.00
Downstate City/County	SPRING MEETING-REECE,PETE	\$150.00
	General Fund Administration - City Mgr City Manager Total	\$280.90
<u>General Fund Administration - City Mgr Uptown Project</u>		
TOWN OF NORMAL-WATER FUND	104 NORTH	\$17.14
AMERENIP	102 BROADWAY	\$38.63
AMERENIP	104 E BEAUFORT	\$52.15
AMERENIP	108 E BEAUFORT	\$106.98
AMERENIP	202 S BROADWAY TEMP	\$76.71
AMERENIP	104 W NORTH	\$46.53
AMERENIP	104 1/2 W NORTH	\$16.36
NICOR GAS	102 BROADWAY	\$480.58
NICOR GAS	104 NORTH STREET	\$155.21
NICOR GAS	104 E BEAUFORT	\$165.26
	General Fund Administration - City Mgr Uptown Project Total	\$1,155.55
<u>General Fund Administration - City Mgr Boards & Commissions</u>		
CITY OF BLOOMINGTON - HR DEPT	2011 KING AWARDS PROGRAM	\$5,348.52
	General Fund Administration - City Mgr Boards & Commissions Total	\$5,348.52
<u>General Fund Administration - City Mgr General Expense Dept.</u>		
CITY OF BLOOMINGTON	FOOD/BEV TAX PROCESS FEE	\$781.82
KROGER-INDY CUSTOMER CHARGES	CONF ROOM C SUPPLIES	\$46.67
TOM GERDES	CAC RENTAL DEPOSIT REFUND	\$100.00
BUSINESS BUILDERS	CREATE WEBSITE & LOGO	\$623.00
Adriane A. Harris	TOWING REFUND - A. HARRIS	\$500.00
B/N CONVENTION & VISITORS BUREAU	HOTEL / MOTEL TAX - MARCH	\$20,333.33
TOWN OF NORMAL	REBATE- SHOPPES @C/HILLS	\$75,160.98
A J GALLAGHER RISK MGMT SVCS	BOND RENEWAL- A HUHNN	\$1,830.00
Mr. Lonnell Johnson	TOWING RECLAIM FEE - LONN	\$500.00
Mr. Alan Bruehl	TOWING REIMBURSEMENT - BR	\$500.00
MATTHEW CENTRELLA	TOWING REIMBURSEMENT - CE	\$500.00
AUGUST GROCHOWSKI	TOWING REIMBURSEMENT - GR	\$500.00
NORMAL PROFESSIONAL BASEBALL LLC	YEAR1-REBATE AGREEMENT	\$162.90
NORMAL PROFESSIONAL BASEBALL LLC	YEAR2-REBATE AGREEMENT	\$30,439.73
ERIN MOORE	REFUND ERIN MOORE DDC	\$120.00
MISC FIRE DEPT	AMBULANCE REIM	\$349.86
MISC FIRE DEPT	AMBULANCE REIM	\$15.00
T/N PETTY CASH-FINANCE DEPT	RECORDING FEES	\$21.00
T/N PETTY CASH-FINANCE DEPT	U.W.PAYROLL LOTTERY PRIZE	\$40.00
	General Fund Administration - City Mgr General Expense Dept. Total	\$132,524.29
<u>General Fund Town Clerk Administration</u>		
NORMALITE	LEGAL NOTICES-FEB	\$995.00

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
IIMC	CONFERENCE - CLERK	\$560.00
COMMERCE BANK	SAFETY DEPOSIT BOX RENTAL	\$90.00
P F PETTIBONE & COMPANY	MINUTE BOOKS	\$418.45
General Fund Town Clerk Administration Total		\$2,063.45
<u>General Fund Corporation Counsel Administration</u>		
WEST GROUP	WEST INFO 1000115244	\$747.28
T/N PETTY CASH-FINANCE DEPT	PARKING FEES-KARPLUS	\$22.10
General Fund Corporation Counsel Administration Total		\$769.38
<u>General Fund Facility Management Administration</u>		
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$4,348.67
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$270.75
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$5,387.03
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$385.13
CINTAS CORPORATION #396	CARPET RUNNER - CDM	\$58.41
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$4,570.71
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$392.41
CINTAS CORPORATION #396	CARPET RUNNER - CDM	\$58.41
CORN BELT ENERGY CORP	WATER TOWER	\$65.15
CINTAS CORPORATION #396	CARPER RUNNER - CDM	\$58.41
BILL'S KEY & LOCK SHOP	KEYS TO CODE - FACMGMT	\$18.00
WILCOX ELECTRIC & SERVICE INC	2NDFLR J/CLOSET- CDM	\$240.00
FASTENAL COMPANY	DRIVER BITS,UTILITY KNIFE	\$105.28
BATTERIES PLUS	BATTERIES - AC	\$10.47
SHERWIN-WILLIAMS CO	QUART OF PAINT	\$15.99
MENARDS	32W U T8 735	\$29.96
BILL'S KEY & LOCK SHOP	MOBILE SVC - UNITY CNTR	\$50.00
COMCAST OF ILLINOIS VI LLC	DIGITAL ADAPTERS	\$5.82
AMERENIP	112 PARKINSON	\$55.12
CINTAS CORPORATION #396	PARTIAL/CARPET RUNNER-CDM	\$25.77
G & B MECHANICAL	RTU SERVICE- CDM	\$1,795.50
AMBASSADOR WINDOW CLEANING	SERVICE- CAC	\$140.00
AMBASSADOR WINDOW CLEANING	SERVICE- C HALL	\$475.00
BILL'S KEY & LOCK SHOP	MOBILE SVC- NPD	\$35.20
U S MECHANICAL SERVICES	WATER FOUNTAIN- C HALL	\$84.00
G & B MECHANICAL	TRIAC OUTPUT BOARD- CAC	\$165.11
BACON PLUMBING	WATER HEATER-305 LINDEN	\$702.37
AMERENIP	900 S LINDEN	\$47.59
CINTAS CORPORATION #396	RUG SERVICE	\$32.64
General Fund Facility Management Administration Total		\$19,628.90
<u>General Fund Purchasing Office Supply</u>		
QUILL CORPORATION	WINDOW ENVELOPES	\$190.72
QUILL CORPORATION	PENS, CABLE, BRO/ BLK	\$177.29
QUILL CORPORATION	#9 ENVELOPES	\$52.18
QUILL CORPORATION	PRE-INK STAMP	\$4.99
QUILL CORPORATION	PRE-INKED STAMP	\$14.99
QUILL CORPORATION	SELF-INKING STAMP	\$19.99
QUILL CORPORATION	HANGING FLDR FRAMES -LG	\$68.97
W M PUTNAM COMPANY	OFFICE SUPPLIES - CDM	\$94.48
W M PUTNAM COMPANY	OFFICE SUPPLIES - 611ANX	\$39.32
W M PUTNAM COMPANY	OFFICE SUPPLIES- CHALL	\$193.75
MIDLAND PAPER	RECYCLED COPY PAPER	\$768.80
QUILL CORPORATION	BROWN ENVELOPES	\$45.99
General Fund Purchasing Office Supply Total		\$1,671.47
<u>General Fund Information Technology Administration</u>		
MNJ TECHNOLOGIES DIRECT INC	TONER CARTRIDGE	\$270.26
MNJ TECHNOLOGIES DIRECT INC	TONER CARTRIDGE	\$119.49
FRONTIER	ACCT 12 1184 2781306525 0	\$296.46
UNIVERSITY OF ILLINOIS	E-GOV WKSHOP HITE	\$99.00
MNJ TECHNOLOGIES DIRECT INC	HP TONER CARTRIDGE	\$241.42

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
FRONTIER	ACCT 12 1184 2792080605 0	\$31.20
GOVCONNECTION INC	6 CORD, BLK ON YELLOW	\$49.24
COMMUNICATION REVOLVING FUND	ACT T8889158 FOR FEB11	\$1,116.48
NEXTEL COMMUNICATIONS	ACCT 183003087 FEB21-MAR2	\$8,233.70
FRONTIER	ACCT 12 9005 2760082679 0	\$7,334.55
VERIZON WIRELESS - PA	ACCT 486055053-00001	\$309.33
General Fund Information Technology Administration Total		\$18,101.13
<u>General Fund Human Resources Administration</u>		
BROMENN MEDICAL GROUP	DRUG, BAT, HEP B TESTS	\$254.00
BROMENN MEDICAL GROUP	DRUG TESTS	\$100.00
Stephen Sean Rutledge	WELLNESS REIMB/FINAL	\$68.40
General Fund Human Resources Administration Total		\$422.40
<u>General Fund Inspections Administration</u>		
IPEA	IPEA MEMBERSHIP	\$35.00
IAEL-CILD	NEC BOOK & TABS	\$119.00
Mercy Davison	IL APA CONF MOTEL	\$91.20
IPEA	IPEA CONT EDU CONF	\$90.00
PARKWAY AUTO LAUNDRY	CAR WASH	\$7.00
General Fund Inspections Administration Total		\$342.20
<u>General Fund Police Narcotics Enforcement</u>		
U.S.BANK	NIGHT VISION BINOCULARS	\$3,029.08
General Fund Police Narcotics Enforcement Total		\$3,029.08
<u>General Fund Police Administration</u>		
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$30.03
MCLEAN COUNTY TREASURER	CENTRAL COMM CNTR- MARCH	\$63,087.66
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$72.48
RAY O'HERRON CO INC	VEST-MC CAULEY	\$633.19
MENARDS	HAND TRUCK- D/HANDLE	\$29.98
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$82.93
10-8 OUTFITTERS	BOOTS	\$121.49
STERICYCLE INC	MONTHLY SERVICE/NPD	\$43.18
PURITAN SPRINGS WATER	SVC- MAR2,3 - NPD	\$42.75
NATIONAL BUSINESS FURNITURE	OFFICE FURNITURE- NPD	\$5,883.75
OTTO ENGINEERING	EAR PIECES,TUBES	\$690.18
MOTOROLA	IMPRES MAH BATT, KNOB	\$785.90
10-8 OUTFITTERS	LIGHT FOR LIFE (8)	\$1,196.72
LAW ENFORCEMENT TARGETS INC	CARDBOARD TARGETS	\$535.74
U.S.BANK	REG. FOR TRNG. CLASS	\$125.00
U.S.BANK	MEAL-TRNG	\$18.77
U.S.BANK	HEADSET REPAIR	\$155.08
U.S.BANK	CID BACKGROUND INFO	\$150.45
U.S.BANK	MEAL-AREA CHIEFS	\$127.93
U.S.BANK	3 FBI SERVICE BARS	\$32.00
U.S.BANK	MEALS/FUEL - TRNG	\$89.82
U.S.BANK	1STAD/BOXES;EAR PROT;LEN	\$1,609.60
U.S.BANK	FINANCE CHG. - PREV. BILL	\$41.11
GALLS INC	SAFETY VESTS	\$929.99
ILLINI FIRE EQUIPMENT CO	RECHG EXTING - NPD	\$82.75
OTTO ENGINEERING	ADAPTER ACCESSORY	\$179.76
PURITAN SPRINGS WATER	NPD-SERVICE 3/17	\$7.00
TWIN CITY SELF STORAGE	RENT TO APRIL 1ST	\$75.00
RAY O'HERRON CO INC	DISP BLANKETS+ PRE CREDIT	\$119.07
WORLDSCOUT CORPORATION	ANTENNA FOR UPGRADE	\$75.00
PARKWAY AUTO LAUNDRY	CAR WASHES-NPD	\$146.43
OFFICE DEPOT CREDIT PLAN	VICE CD/DVD SLEEVES;CALEA	\$220.81
WALMART COMMUNITY BRC	BREAK ROOM/RANGE SUPP;STE	\$334.13
UNIVERSITY OF ILLINOIS	MFI RECERTIFICATION - KAP	\$160.00
T/N PETTY CASH-POLICE DEPT	MEALS/TOLLS/GAS/MEALS - T	\$59.28
T/N PETTY CASH-POLICE DEPT	COPIES OF PHOTOS FOR BOAR	\$1.25

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
T/N PETTY CASH-POLICE DEPT	ALTERATIONS/CLEANING - UN	\$33.60
General Fund Police Administration Total		\$78,009.81
<u>General Fund Fire Administration</u>		
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$1,088.37
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$1,165.11
RANEY TERMITE CONTROL INC	MONTHLY SERVICE- 3/NFD'S	\$100.50
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$1,072.76
T/N FIRE PENSION FUND	PAYROLL SUMMARY	\$43.97
MENARDS	BUTTON TRANSMITTER	\$24.99
MENARDS	CLOTHESLINE, TAPE, GEL	\$15.84
SCBAS INC	VALVE KITS	\$60.30
SCBAS INC	VALVE KITS	\$167.50
FERNO-WASHINGTON INC	2- BACK BOARDS FOR NFD	\$162.88
ILLINI FIRE EQUIPMENT CO	FIRE EXTINGUISHER MAINT	\$158.75
ILLINI FIRE EQUIPMENT CO	FIRE EXTINGUISHER MAINT	\$139.25
ILLINI FIRE EQUIPMENT CO	FIRE EXTINGUISHER MAINT	\$162.75
MILLER JANITOR SUPPLY	BLEACH,TOWELS,TP	\$427.14
MILLER JANITOR SUPPLY	BLEACH/DISINFECTANT	\$150.54
GLOBAL EMERGENCY PRODUCTS INC	REPAIRS T-12	\$2,038.48
GLOBAL EMERGENCY PRODUCTS INC	SWITCH	\$121.61
GLOBAL EMERGENCY PRODUCTS INC	AUTO EJECT AMP	\$230.45
MUNICIPAL EMERGENCY SERVICES	HAND TOOL	\$72.00
INNOTECH COMMUNICATIONS	SIREN MAINT OCT/10 SEPT11	\$2,052.41
INNOTECH COMMUNICATIONS	SIREN MAINT OCT NOV DEC10	\$300.00
INNOTECH COMMUNICATIONS	SIREN MAINT/JULY AUG SEPT	\$300.00
MISC FIRE DEPT	HOTEL ACCOMMODATIONS	\$3,948.00
WEST SIDE CLOTHING	BOOTS - G MOHR (NFD)	\$125.00
NAPA AUTO PARTS	EMER LAMP (#2644)	\$30.00
ILLINI FIRE EQUIPMENT CO	FIRE EXTING- NFD HDQ	\$56.75
LAWSON PRODUCTS INC	KA-POW, FREIGHT	\$283.45
STEVE SCHNEIDER	FF BOOTS	\$100.00
PAUL MARTIN	TURN OUT GEAR REPAIR	\$32.00
HUMER, MICK	MEAL REIM	\$14.51
T/N FIRE PENSION FUND	PAYROLL SUMMARY	\$43.97
General Fund Fire Administration Total		\$14,689.28
<u>General Fund Public Works Waste Removal</u>		
CENTRAL ILLINOIS TRUCKS INC	DOT TRAILER INSPECTION	\$55.00
General Fund Public Works Waste Removal Total		\$55.00
<u>General Fund Public Works Engineering</u>		
MATHIS KELLY CONSTRUCTION	WHITE MARKING PAINT	\$426.43
FARNSWORTH GROUP	IRVING STREET VACATE	\$2,571.30
PARKWAY AUTO LAUNDRY	CAR WASHES - ENG	\$21.00
T/N PETTY CASH-FINANCE DEPT	IDOT-MUTCD SEMINAR-LUNCH	\$14.67
T/N PETTY CASH-FINANCE DEPT	IDOT-MUTCK SEMINAR-LUNCH	\$12.78
General Fund Public Works Engineering Total		\$3,046.18
<u>General Fund Public Works Administration</u>		
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$2,026.16
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$2,560.15
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$2,046.72
AMERICAN PUBLIC WORKS ASSOCIA	MEMBERSHIP RENEWAL	\$714.00
WEAVER, ROBIN	REIMBURSEMENT 5 SHIRTS FR	\$157.74
General Fund Public Works Administration Total		\$7,504.77
<u>General Fund Public Works Equipment Maintenance</u>		
MARTIN EQUIPMENT OF IL INC	WATER PUMP, BELT,TENSIONR	\$454.50
DON OWEN TIRE SERVICE	TIRES FOR R32	\$402.68
CINTAS CORPORATION #396	TWLS/SUPPLIES - PUB WKS	\$42.27
MORGAN DISTRIBUTING INC	TRANSMISSION FLUID	\$865.90
DON OWEN TIRE SERVICE	WASTE HAULER LUG RETREAD	\$790.00
ADVANCE AUTO PARTS	ONE MIN GASKET - PUBWKS	\$11.89

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
ADVANCE AUTO PARTS	CAPSULE HALOGEN	\$19.24
BLOOMINGTON BTB	WIPER BLADES	\$18.80
NAPA AUTO PARTS	REPR KIT	\$8.52
PRAIRIE ARCHWAY INT'L TRUCKS	STEERING REPAIRS-UNIT A19	\$1,649.96
PRAXAIR DISTRIBUTION INC	PLAS ELECT PT32,HEAT SHLD	\$126.79
CARQUEST AUTO PARTS OF BLM IL INC	BATTERY	\$84.55
CARQUEST AUTO PARTS OF BLM IL INC	W/W SOLVENT	\$32.40
KEY EQUIPMENT & SUPPLY CO	OIL/WATER TEMP SENDER	\$56.20
ILLINOIS OIL MARKETING EQUIP INC	VEH ID UNIT, PIPE ADAPTER	\$811.91
CARQUEST AUTO PARTS OF BLM IL INC	BRAKE ROTOR	\$83.98
CARQUEST AUTO PARTS OF BLM IL INC	BATTERY, CORE RETURN	\$59.54
CARQUEST AUTO PARTS OF BLM IL INC	CNTRL ARM ASSEMBLY	\$229.16
CARQUEST AUTO PARTS OF BLM IL INC	BRAKE PAD, ROTORS	\$125.38
CINTAS CORPORATION #396	TWLS/SUPPLIES- PUB WKS	\$89.19
CINTAS CORPORATION #396	TWLS/SUPPLIES - PUB WKS	\$54.69
MUTUAL WHEEL CO	AUTO SLACK (2)	\$195.40
DON OWEN TIRE SERVICE	2 FIRESTONE - UNIT B4	\$201.32
PRAIRIE ARCHWAY INT'L TRUCKS	TUBE, RINGS	\$27.30
PRAIRIE ARCHWAY INT'L TRUCKS	KIT, CLAMPS, BOLTS, GKSTS	\$148.80
PRAIRIE ARCHWAY INT'L TRUCKS	BOLTS, CLAMP	\$7.08
DENNISON CORPORATION	PARTS/SERVICE- 07 CRWNVIC	\$1,334.84
DENNISON CORPORATION	ECC TEST, ESTIMATE-N77	\$85.00
DENNISON CORPORATION	MOTOR & FAN - N77	\$200.93
CARQUEST AUTO PARTS OF BLM IL INC	BRAKE HRDWR KIT, CORE RET	\$7.36
CARQUEST AUTO PARTS OF BLM IL INC	BRAKE ROTORS, PADS	\$215.65
CARQUEST AUTO PARTS OF BLM IL INC	BRAKE HRDWARE KIT	\$13.36
DON OWEN TIRE SERVICE	4-FIRESTONE TIRES-A2	\$378.44
FASTENAL COMPANY	CABLE TIES, BUTT CNCTR	\$71.85
FASTENAL COMPANY	SKT CAP SCREWS, LOCK NUTS	\$29.29
FASTENAL COMPANY	TAP PLUG	\$19.68
PRAIRIE ARCHWAY INT'L TRUCKS	REPAIRS - S15	\$3,131.60
CARQUEST AUTO PARTS OF BLM IL INC	BATTERY,FUEL LN- +CREDIT	\$2.80
CARQUEST AUTO PARTS OF BLM IL INC	AIR FILTER	\$10.68
PRAIRIE ARCHWAY INT'L TRUCKS	AIR HOSE	\$7.37
CARQUEST AUTO PARTS OF BLM IL INC	AIR FILTER	\$19.61
DON OWEN TIRE SERVICE	FIRESTONE TIRE	\$75.09
CINTAS CORPORATION #396	TWLS/SUPPLIES - PUB WKS	\$54.69
CARQUEST AUTO PARTS OF BLM IL INC	BRAKE PADS - UNIT 19	\$51.04
MAAS RADIATOR	REPAIR RADIATOR	\$615.88
DON OWEN TIRE SERVICE	TRAILER TIRE	\$86.50

General Fund Public Works Equipment Maintenance Total

\$13,009.11

General Fund Public Works Streets

AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$2,320.45
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$31,264.53
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$2,324.23
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$33,114.68
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$2,215.35
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$30,384.24
MENARDS	SIDING-1301 WARRINER	\$480.83
JOPAC COMPANIES	ACTIVATOR	\$66.21
MOTION INDUSTRIES INC	VINYL TUBING,BLK HOSE	\$114.64
MIDWEST CONSTRUCTION RENTALS	MAIL BOX REPAIR	\$55.00
HICKSGAS BLOOMINGTON INC	PROPANE GAS	\$24.54
CORN BELT ENERGY CORP	TRAFFIC SIGNALS	\$627.36
CORN BELT ENERGY CORP	STREET LIGHTS	\$7,358.84
DRAKE SCRUGGS	SIGN POST DRIVER ADAPTERS	\$442.22
TRAFFIC SIGN STORE	SCHOOL SPEED ZONE, ADV SP	\$84.00
MCLEAN COUNTY ASPHALT	COLDMIX ASPHALT	\$928.15
ALEXANDER LUMBER COMPANY	LUMBER (PUB WKS)	\$436.78

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
MENARDS	DRYRGHT, CRACK FILLER	\$20.53
MENARDS	3/4" GALV CAPS	\$12.84
MENARDS	5/16" U BOLTS	\$9.98
LAESCH ELECTRIC INC	SIGNAL MAINT: FEB,2011	\$6,028.88
TRAFFIC SIGN STORE	STREET NAME SIGNS	\$4,810.00
TRAFFIC SIGN STORE	ST/NAME SIGNS,SPEED LIMIT	\$4,657.00
TRAFFIC SIGN STORE	NO PARKING SIGNS	\$4,850.00
General Fund Public Works Streets Total		\$132,631.28
<u>General Fund Parks & Recreation Tournament</u>		
CORN BELT ENERGY CORP	CONCESS.STAND CHAMP.	\$35.03
General Fund Parks & Recreation Tournament Total		\$35.03
<u>General Fund Parks & Recreation Recreation/Teen Programs</u>		
DAILY VIDETTE	BASEBALL & SOFTBALL ADS	\$63.25
WALMART COMMUNITY BRC	SUPPLIES	\$22.65
General Fund Parks & Recreation Recreation/Teen Programs Total		\$85.90
<u>General Fund Parks & Recreation Recreation/Athletic Prog</u>		
GUITAR WORLD	MIC REPAIR (P / REC)	\$5.00
BILL'S KEY & LOCK SHOP	KEYS FOR CAC	\$7.40
NORMAL PROFESSIONAL BASEBALL LLC	FLD OF DREAMS- JUNE 17/11	\$240.00
General Fund Parks & Recreation Recreation/Athletic Prog Total		\$252.40
<u>General Fund Parks & Recreation Golf Course Maintenance</u>		
CORN BELT ENERGY CORP	IRNWD GOLF IRRIG.	\$164.52
CORN BELT ENERGY CORP	IRNWD MAINT.	\$232.59
NICOR GAS	IRNWD MAINT.	\$180.07
General Fund Parks & Recreation Golf Course Maintenance Total		\$577.18
<u>General Fund Parks & Recreation Golf Course</u>		
CORN BELT ENERGY CORP	IRNWD CLBHSE	\$667.54
CINTAS CORPORATION #396	TWLS/SUPPLIES - IRNWD	\$103.47
NICOR GAS	IRNWD CLBHSE	\$553.66
General Fund Parks & Recreation Golf Course Total		\$1,324.67
<u>General Fund Parks & Recreation Community Activity Center</u>		
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$647.92
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$728.89
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$664.80
General Fund Parks & Recreation Community Activity Center Total		\$2,041.61
<u>General Fund Parks & Recreation Recreation/Youth Programs</u>		
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$571.11
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$631.16
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$588.94
MUSIC THEATRE INTERNATIONAL	ROYALTY, RENT/SECUR FEES	\$2,110.00
General Fund Parks & Recreation Recreation/Youth Programs Total		\$3,901.21
<u>General Fund Parks & Recreation Rec.- Before/After School</u>		
MCLEAN COUNTY UNIT DISTRICT 5	MILK PROGRAM: JAN3-MAR11	\$460.40
MCLEAN COUNTY UNIT DISTRICT 5	MILK PROGRAM: JAN3-MAR11	\$157.60
MCLEAN COUNTY UNIT DISTRICT 5	MILK PROGRAM: JAN3-MAR11	\$170.80
MCLEAN COUNTY UNIT DISTRICT 5	MILK PROGRAM: JAN3-MAR11	\$620.80
MCLEAN COUNTY UNIT DISTRICT 5	MILK PROGRAM: JAN3-MAR11	\$294.00
MCLEAN COUNTY UNIT DISTRICT 5	MILK PROGRAM: JAN3-MAR11	\$238.80
MCLEAN COUNTY UNIT DISTRICT 5	MILK PROGRAM: JAN3-MAR11	\$481.20
MCLEAN COUNTY UNIT DISTRICT 5	MILK PROGRAM: JAN3-MAR11	\$213.60
ILLINOIS CENTRAL SCHOOL BUS	SERVICE-FEB 21, & FEB 22	\$378.00
LOWER, MICKEY	FACE/PAINT-SPRNG BREAK	\$75.00
WALMART COMMUNITY BRC	SUPPLIES	\$212.87
WALMART COMMUNITY BRC	SUPPLIES	\$203.01
WALMART COMMUNITY BRC	SUPPLIES	\$858.34
General Fund Parks & Recreation Rec.- Before/After School Total		\$4,364.42
<u>General Fund Parks & Recreation Theater</u>		
PEPSI COLA GENERAL BOTTLERS	SODA- THEATER/9131942	\$420.06
AMERENIP	ACCT # 83436-98003/THEATE	\$499.33

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
WARNER BROS DISTRIBUTING	CASSABL/THNMN/XMAS CAROL	\$953.45
SONY PICTURES CLASSICS INC	TAMARA DREWE	\$596.40
WARNER BROS DISTRIBUTING	BACH/SOXER, BLIND SIDE	\$500.00
ROADSIDE ATTRACTIONS LLC	BIUTIFUL RENTAL	\$150.00
CRITERION PICTURES	THE CRUCIBLE	\$275.00
UNIVERSAL FILM EXCHANGE INC	DESPICABLE ME	\$174.20
DHL AIR & OCEAN	THE PINK PANTHER	\$109.18
TECHNICOLOR	FILM MATERIAL	\$46.22
LIONS GATE FILMS	RABBIT HOLE	\$250.00
FIRST RUN FEATURES INC	KINGS OF PASTRY	\$300.00
S.K.R. DELIVERY SERVICE,LTD	FILM SERVICE-JAN7,JAN28	\$57.50
TECHNICOLOR	FILM MATERIAL	\$23.11
DHL AIR & OCEAN	NORTH BY NW/STRANGER TRAI	\$225.20
DHL AIR & OCEAN	BACHLOR & BOBBY	\$110.48
MGM STUDIOS INC	THE PINK PANTHER - BAL	\$133.95
PARAMOUNT	THE QUIET MAN	\$150.05
WESTCHESTER FILMS INC	STAGECOACH (SUMMER)	\$350.00
WALMART COMMUNITY BRC	SUPPLIES	\$277.68
WALMART COMMUNITY BRC	LATE FEE FROM LAST STMT-N	\$28.60
WALMART COMMUNITY BRC	SUPPLIES	\$2.72

General Fund Parks & Recreation Theater Total \$5,633.13

General Fund Parks & Recreation Aquatics

AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$822.71
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$1,022.58
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$1,018.10
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$1,046.98
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$1,012.85
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$1,039.11
NICOR GAS	FV CONCESS.	\$203.56
LIFEGUARD STORE INC	SKIMMER-HEAVY DUTY	\$38.00
LIFEGUARD STORE INC	SWIM SUITS/SHORTS	\$1,722.00
LIFEGUARD STORE INC	WHISTLE,LANYARDS	\$517.00
LIFEGUARD STORE INC	EASY MASK&OXYGEN ADAPTER	\$300.00
LIFEGUARD STORE INC	EASY MASK&OXYGEN ADAPTER	\$235.00
WATER SAFETY PRODUCTS INC	SEALEASY MOUTHPIECE COVER	\$96.00
WATER SAFETY PRODUCTS INC	SEALEASY MOUTHPIECE COVER	\$12.00

General Fund Parks & Recreation Aquatics Total \$9,085.89

General Fund Parks & Recreation Parks Maintenance

AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$546.11
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$457.27
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$97.37
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$430.14
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$126.39
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$25.67
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$302.83
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$661.71
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$529.96
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$93.12
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$346.28
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$119.50
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$23.56
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$335.70
ILLINOIS PORTABLE TOILETS	SERVICE: 3/8-4/7	\$465.00
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$685.21
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$464.13
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$90.54
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$312.94
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$113.94
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$23.56

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
AMEREN ENERGY MARKETING	ENERGY,MISO,RFS,DELIVERY	\$278.90
REDNECK INC	PINTL HOOK COMBO,MOUNT	\$212.93
MUSCO SPORTS LIGHTING LLC	BALLAST	\$820.00
MUSCO SPORTS LIGHTING LLC	BALLAST	\$35.07
MILLER JANITOR SUPPLY	CAR WASH SOAP	\$174.12
MILLER JANITOR SUPPLY	TRASH LINERS,FRESH SCENT	\$148.07
MILLER JANITOR SUPPLY	OIL DRY,BOWL CLEANER	\$51.96
MILLER JANITOR SUPPLY	HAND CLEANER,GLOVES,LINER	\$1,104.35
NORD OUTDOOR POWER CORP	OIL FILTER,ELEMENT FILTER	\$139.41
NORD OUTDOOR POWER CORP	OIL CAP	\$32.00
NORD OUTDOOR POWER CORP	MULTI PURPOSE TRAP	\$112.46
H&H INDUSTRIES INC	CIRC SAW TOOL, CHISELS	\$228.20
DON OWEN TIRE SERVICE	FLAT REPAIR, TUBE	\$29.38
INTERSTATE ALL BATTERY CENTER	SP-30 BATTERY (#9264)	\$44.95
CENTRAL HYDRAULICS INC	PUMP- COMPLEX	\$575.00
BRADFORD SUPPLY CO	PV FLANGE, VALVE BALL,	\$251.95
JOHN DEERE COMPANY	LANDSCAPE SUPPLIES	\$417.29
ILLINOIS STANDARD PARTS INC	CLAMPS,TAPE,DRILL BIT	\$42.18
ILLINOIS STANDARD PARTS INC	WASHER,BLK TIES,CLAMPS	\$95.67
CRESCENT ELECTRIC SUPPLY CO	PIPE&RIGID CLAMP	\$58.30
H&H INDUSTRIES INC	MILWAUKEE SDS BIT	\$34.87
H&H INDUSTRIES INC	TOP HANDLE CHAINSAW	\$269.95
MIDWEST EQUIPMENT II	OIL-ENGINE	\$10.32
MATHIS KELLY CONSTRUCTION	SAFETY GLASS,EAR PLUGS	\$39.60
MATHIS KELLY CONSTRUCTION	SAFETY GLASS,EAR PLUGS	\$76.95
MATHIS KELLY CONSTRUCTION	FIBERGLASS OPEN REEL	\$70.45
CRESCENT ELECTRIC SUPPLY CO	ELECTRICAL	\$77.62
EVERGREEN FS INC.	SOIL TEST - 4675450	\$135.00
EVERGREEN FS INC.	DIMENSION,GALLERY/4675450	\$700.00
EVERGREEN FS INC.	GALLERY - 4675450	\$340.00
GAME TIME	FIBAR FOR STORAGE	\$1,926.00
GAME TIME	FIBAR FOR STORAGE	\$370.00
CCP INDUSTRIES INC	MAX REFILLS, WIPES	\$158.12
CCP INDUSTRIES INC	MAX REFILLS, WIPES	\$24.95
RILCO OF PEORIA INC	PZL 10W30 BULK, DRUM DEP	\$604.25
LAWSON PRODUCTS INC	NYLON GLOVES, SW/SMELL	\$3.95
LAWSON PRODUCTS INC	NYLON GLOVES, SW/SMELL	\$117.12
LAWSON PRODUCTS INC	NYLON GLOVES, SW/SMELL	\$10.27
LAWSON PRODUCTS INC	SWELL SMELL	\$127.39
CHOCTAW-KAUL DISTRIBUTION CO	2 CARTRIDGES	\$9.50
AZ COMMERCIAL	AUTO SUPPLIES - P/REC	\$226.54
CORN BELT ENERGY CORP	IRNWD BB DIAM	\$137.96
CORN BELT ENERGY CORP	MAX S. CONCESS	\$60.79
CORN BELT ENERGY CORP	MXWLL S. BALL S.	\$84.51
CORN BELT ENERGY CORP	MXWELL PK SHEL.T.	\$90.80
CORN BELT ENERGY CORP	MXWELL PK TENNIS	\$47.43
CORN BELT ENERGY CORP	SIGN W. COLL	\$22.83
CORN BELT ENERGY CORP	HORSESHOE PIT	\$22.96
CORN BELT ENERGY CORP	SIGN-IRNWD PK	\$31.75
CORN BELT ENERGY CORP	MXWELL W. CONCESS	\$256.31
CORN BELT ENERGY CORP	SAFETY TOWN	\$20.52
CORN BELT ENERGY CORP	SHED @ CHAMPION	\$24.40
CORN BELT ENERGY CORP	MXWLL FIELD 1-4	\$253.43
CORN BELT ENERGY CORP	SHEPARD PK	\$752.74
LAWSON PRODUCTS INC	NYLON GLOVES	\$47.40
JOHN DEERE LANDSCAPES INC	5FT NOZZLE	\$12.60
JOHN DEERE LANDSCAPES INC	5FT NOZZLE	\$10.00
ILLINOIS STANDARD PARTS INC	HOOKS,WASHERS, DRILL BITS	\$165.12
ILLINOIS STANDARD PARTS INC	DRILL BITS, BLK TIES,PINS	\$142.86

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
CONNOR CO	8" PVC HLD BTFLY VALVE	\$142.92
CONNOR CO	6" PVC HANDLE	\$140.30
INNOTECH COMMUNICATIONS	BELT/CLIP-HOLSTER	\$9.99
FASTENAL COMPANY	IDEAL	\$21.96
FASTENAL COMPANY	ELEC CORD STOP	\$18.12
FASTENAL COMPANY	MUL/TIP SCRWRDRV, BIT DISP	\$68.16
JOPAC COMPANIES	SEMI-GLOSS CHASSIS BLK	\$40.99
BILL'S KEY & LOCK SHOP	TUBULAR KEY (P/REC)	\$3.99
REDNECK INC	TRAILER CONNECTORS	\$13.16
DENNISON CORPORATION	WHEEL COVER- R13	\$38.59
WINDOWS, DOORS, AND MORE INC	HINGE FOR FV SHOP	\$225.00
ILL DEPT OF AGRICULTURE	APPLICATOR LICENSES	\$160.00
JOHN DEERE COMPANY	LANDSCAPE SUPPLIES	(\$417.29)
JOHN DEERE LANDSCAPES INC	LANDSCAPE SUPPLIES	\$417.29
LIQUI-SYSTEMS INC	FEED RATE HOUSING	\$132.86
KARL KUEMMERLING INC	PRUNER,PLASTIC WEDGES	\$307.49
KARL KUEMMERLING INC	PRUNER,PLASTIC WEDGES	\$21.94
BIRKEY'S FARM STORE	PIN/BLADES	\$40.66
General Fund Parks & Recreation Parks Maintenance Total		\$20,006.51
<u>General Fund Parks & Recreation Children's Disc Museum</u>		
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$3,196.10
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$3,384.44
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$3,368.19
GUND INC	HAND PUPPETS - CDM	\$68.35
GUND INC	HAND PUPPETS - CDM	\$153.00
MANHATTAN TOY	PUPPETS, CAT IN HAT,	\$254.00
MANHATTAN TOY	PUPPETS, CAT IN HAT,	\$15.42
LEARNING CURVE BRANDS INC	JD ROW CROP TRACTORS	\$35.20
LEARNING CURVE BRANDS INC	FREIGHT - 2 INVOICES	\$20.51
HARPERCOLLINS PUBLISHERS INC	CHILDREN'S BOOKS - CDM	\$107.73
DISCOUNT SCHOOL SUPPLY	CRAFT SUPPLIES - CDM	\$796.56
DISCOUNT SCHOOL SUPPLY	CRAFT SUPPLIES - CDM	\$198.87
LEARNING CURVE BRANDS INC	JD DELUXE SANDBOXES	\$51.92
ASSOC OF CHILDREN'S MUSEUMS	ACM 2011 RECIPROCAL /MEMB	\$630.00
KLUTZ INC	6 KLUTZ BOOKS	\$65.85
UNITED STATES POSTAL SERVICE	POSTAGE - CDM NEWSLETTER	\$2,000.00
RANDOM HOUSE, INC.	CHILDRENS BOOKS	\$295.89
RANDOM HOUSE, INC.	CHILDRENS BOOKS	\$71.82
MUSIC SHOPPE INC	INSTRUMENTS/CDM	\$526.63
DELTA EDUCATION LLC	CHILD SAFETY GLASSES/CDM	\$389.82
PREMIER PRINT GROUP	2000 LETTERHEAD	\$491.00
EE BOO CORPORATION	GAMES,PUZZLES,SKTCHBK-CDM	\$884.75
EE BOO CORPORATION	GAMES,PUZZLES,SKTCHBK-CDM	\$93.26
SPRINGFIELD MOMS	12MO AD- MOM'S CHOICE	\$1,985.00
MID-AMERICA ADVERTISING MIDWEST INC	BILLBOARD AD-CDM/APR-YR	\$2,050.00
PRAIRIE FARMS DAIRY INC	MILK,JUICE - CDM	\$166.17
EASTER SEALS	MARCH 12 EASTER SEALS SPO	\$152.50
KOLDAIRE EQUIPMENT COMPANY	AG WEEK/BJHS SUPPLIES	\$73.75
WALMART COMMUNITY BRC	SUPPLIES	\$97.08
WALMART COMMUNITY BRC	SUPPLIES	\$169.84
WALMART COMMUNITY BRC	SUPPLIES	\$195.89
WALMART COMMUNITY BRC	SUPPLIES	\$103.22
WALMART COMMUNITY BRC	SUPPLIES	\$19.57
WALMART COMMUNITY BRC	SUPPLIES	\$41.04
WALMART COMMUNITY BRC	SUPPLIES	\$17.18
WALMART COMMUNITY BRC	SUPPLIES	\$386.05
WALMART COMMUNITY BRC	SUPPLIES	\$148.17
WALMART COMMUNITY BRC	SUPPLIES	\$20.32
WALMART COMMUNITY BRC	SUPPLIES	\$56.10

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
WALMART COMMUNITY BRC	SUPPLIES	\$58.44
WALMART COMMUNITY BRC	SUPPLIES	\$124.65
BILL'S KEY & LOCK SHOP	KEY	\$1.85
General Fund Parks & Recreation Children's Disc Museum Total		\$22,966.13
General Fund Concessions Golf Course		
CITY BEVERAGE LLC	BEER ORDER - IRNWD/3100B	\$72.00
General Fund Concessions Golf Course Total		\$72.00
General Fund		\$749,760.92
Motor Fuel Tax Fund Public Works Motor Fuel Tax		
CLARK DIETZ INC	VERNON AVE BRIDGE-JAN/11	\$137.95
Motor Fuel Tax Fund Public Works Motor Fuel Tax Total		\$137.95
Motor Fuel Tax Fund		\$137.95
Community Development Fd Community Development Administration		
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$166.34
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$275.70
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$281.43
CULLIGAN WATER CONDITIONING	UNITY CENTER	\$34.40
Community Development Fd Community Development Administration Total		\$757.87
Community Development Fd		\$757.87
Energy Block Grant Fund Administration - City Mgr Energy Block Grant		
CROWLEY ENGINEERING GROUP LLC	SOLAR-TRASH COMPACTORS	\$8,273.50
Energy Block Grant Fund Administration - City Mgr Energy Block Grant Total		\$8,273.50
Energy Block Grant Fund		\$8,273.50
Debt Service & Proj. Res. Finance Financial Services		
HEARTLAND BANK AND TRUST	INT BUY DWN-114/116 NORTH	\$2,647.72
Debt Service & Proj. Res. Finance Financial Services Total		\$2,647.72
Debt Service & Proj. Res.		\$2,647.72
Metro Zone Fund Finance Metro Zone		
CITY OF BLOOMINGTON	METRO ZONE: JAN-MAR,2011	\$1,249.27
Metro Zone Fund Finance Metro Zone Total		\$1,249.27
Metro Zone Fund		\$1,249.27
Park Land Dedication Fund Parks & Recreation Park Land Dedication		
FELMLEY-DICKERSON CO	SHEPARD PARK RESTROOMS	\$2,565.15
Park Land Dedication Fund Parks & Recreation Park Land Dedication Total		\$2,565.15
Park Land Dedication Fund		\$2,565.15
Capital Investment Fund Other-Capital Investment Capital Investment		
FELMLEY-DICKERSON CO	SHEPARD PARK RESTROOMS	\$6,123.80
Capital Investment Fund Other-Capital Investment Capital Investment Total		\$6,123.80
Capital Investment Fund		\$6,123.80
Multimodal Center Other-Capital Investment Junction Center		
HOERR SCHAUDT LANDSCAPE ARCHITECTS	ROUNABOUT PROJ-FEB,2011	\$760.00
Multimodal Center Other-Capital Investment Junction Center Total		\$760.00
Multimodal Center		\$760.00
Uptown Roads Other-Capital Investment Roads & Storm Sewers		
CLARK DIETZ INC	STREET LIGHT DESIGNS	\$7,190.10
CLARK DIETZ INC	UPTWN NORMAL PLAN REVIEW	\$9,860.00
HOERR SCHAUDT LANDSCAPE ARCHITECTS	MULTI-MODAL TRANSIT CNTR	\$5,394.90
Uptown Roads Other-Capital Investment Roads & Storm Sewers Total		\$22,445.00
Uptown Roads		\$22,445.00
Uptown Program/Planning Other-Capital Investment Consultants/Studies/Misc		
S B FRIEDMAN & COMPANY	REVIEW-STEERING CMTEE	\$5,258.53
Program/Planning Other-Capital Investment Consultants/Studies/Misc Total		\$5,258.53
Uptown Program/Planning		\$5,258.53
Water Fund		
B-N WATER RECLAMATION DISTRICT	PREVIOUS MONTH RECEIPTS	\$74,510.72

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>	
		<u>Water Fund</u>	<u>Total</u>
			\$74,510.72
<u>Water Fund Water Administration</u>			
MIDWEST MAILING & SHIPPING	FOLDER MAINT:MAY/11 (1YR)		\$1,495.00
BLOOMINGTON OFFSET PROCESS	STATEMENT FORMS/WTR		\$849.32
A Country Rose Flower Shop	GERDES - FUNERAL FLOWERS		\$45.00
DIGITAL COPY SYSTEMS LLC	BILLING: APR-JUL6TH		\$73.50
NEXTEL COMMUNICATIONS	WATER ADMIN		\$66.00
QUILL CORPORATION	PERFORATED PAPER		\$54.95
BLOOMINGTON OFFSET PROCESS	UTILITY BILLING ENVELOPES		\$729.00
BLOOMINGTON OFFSET PROCESS	SHUT OFF NOTICES/WATER		\$594.00
FRONTIER	WATER ADMIN		\$96.53
VERIZON WIRELESS - PA	ACCT 980315707-00001		\$244.42
		Water Fund Water Administration Total	\$4,247.72
<u>Water Fund Water Distribution</u>			
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY		\$278.61
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY		\$368.38
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY		\$332.67
MINERVA SPORTSWEAR	COTTON T-SHIRTS/WATER		\$964.00
ILLINOIS METER INC	REPAIR/REFURBISH VALVES		\$4,150.00
ILLINOIS METER INC	REPAIR/REFURBISH VALVES		\$160.67
LAWSON PRODUCTS INC	PAINT, UNDERCOAT, CUTOFF		\$231.22
MCLEAN COUNTY CONCRETE	CONCRETE - ETHEL		\$151.30
MCLEAN COUNTY CONCRETE	HOT PATCH- OAK		\$663.03
MCLEAN COUNTY CONCRETE	CONCRETE - GREENBRIAR		\$151.30
MIDWEST CONSTRUCTION RENTALS	ELASTOSTART, LABOR		\$36.50
NEXTEL COMMUNICATIONS	WATER DISTRIBUTION		\$935.00
MCLEAN COUNTY CONCRETE	FLOWABLE FILL		\$1,079.05
MCLEAN COUNTY CONCRETE	PATCH CONCRETE		\$170.00
MCLEAN COUNTY ASPHALT	COLD MIX ASPALT/WATER		\$3,444.70
DON OWEN TIRE SERVICE	REPAIR TIRE		\$23.24
WEST SIDE CLOTHING	JEANS		\$65.00
WEST SIDE CLOTHING	JEANS		\$76.00
MCLEAN COUNTY CONCRETE	CONCRETE		\$189.75
EVERGREEN FS INC.	GRASS SEED (#4675500)		\$128.00
FRONTIER	WATER DISTRIBUTION		\$31.47
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL FOR MARCH		\$23.40
NICOR GAS	107 E MULBERRY - MARCH 20		\$501.36
		Water Fund Water Distribution Total	\$14,154.65
<u>Water Fund Water Treatment</u>			
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY		\$21,541.33
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY		\$21,275.34
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY		\$21,234.65
HICKMAN,WILLIAMS & COMPANY	26.32 TN LIME		\$3,456.61
MILLER JANITOR SUPPLY	GARBAGE LINERS		\$52.01
SCADAWARE INC	2.4 GHZ ETHERNET RADIOS		\$42,614.00
NICOR GAS	WEST RESERVOIR - FEBRUARY		\$251.18
CORN BELT ENERGY CORP	HERSHEY BOOSTER PUMP - FE		\$1,026.27
CORN BELT ENERGY CORP	RECORDING EQUIPMENT - FEB		\$21.94
CORN BELT ENERGY CORP	PUMP STATION - FEBRUARY 2		\$1,050.13
HICKMAN,WILLIAMS & COMPANY	23.37 TN LIME		\$3,069.18
MOTION INDUSTRIES INC	ELEC ADJ SPEED DRIVES		\$4,270.92
MOTION INDUSTRIES INC	ELEC ADJ SPEED DRIVES		\$139.98
MENARDS	SPACERS, SOCKET SETS		\$15.00
AZ COMMERCIAL	SANDING DISC, PAINT/RUST		\$23.47
HICKMAN,WILLIAMS & COMPANY	25.55 TN LIME		\$3,355.48
DRYDON EQUIPMENT INC	BATTERY, UPS		\$48.00
DRYDON EQUIPMENT INC	BATTERY, UPS		\$25.00
MCMASTER-CARR SUPPLY CO	BRASS B/VALVE, PIPE NIPP		\$628.88
MCMASTER-CARR SUPPLY CO	BRASS B/VALVE, PIPE NIPP		\$157.60

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
MCMASTER-CARR SUPPLY CO	BRASS B/VALVE, PIPE NIPP	\$16.76
MCMASTER-CARR SUPPLY CO	CIRCUIT BREAKER	\$117.78
MCMASTER-CARR SUPPLY CO	CIRCUIT BREAKER	\$4.45
BATTERIES PLUS	12V.5 BATTERIES (WTR)	\$39.98
BRADFORD SUPPLY CO	PV NIPPLES	\$1.11
NEXTEL COMMUNICATIONS	WATER TREATMENT	\$85.00
CONTROL-TECH INC	FILTER VALVE POSITIONERS	\$2,624.00
CONTROL-TECH INC	FILTER VALVE POSITIONERS	\$14.62
WEST SIDE CLOTHING	STEEL TOED BOOTS,JEANS	\$166.00
BRADFORD SUPPLY CO	BRASS PARTS AND VALVES	\$20.70
MOTION INDUSTRIES INC	LUBRICANTS AND ADHESIVES	\$52.47
CRESCENT ELECTRIC SUPPLY CO	2IN ZINC DC HUB	\$24.40
SPRINGFIELD ELECTRIC CO	CONDUIT BUSHINGS	\$32.18
BATTERIES PLUS	UPS BATTERY	\$27.99
OFFICE DEPOT INC	PRINTER INK,UPS BACK-UP	\$26.99
OFFICE DEPOT INC	PRINTER INK,UPS BACK-UP	\$113.97
CRESCENT ELECTRIC SUPPLY CO	BACKWASH PUMP PARTS	\$67.29
MICKEY'S LINEN	TWLS/SUPPLIES: #4474-1	\$32.28
GETZ FIRE EQUIPMENT	RESTOCK MEDICAL- WTP	\$48.50
FRONTIER	WATER TREATMENT	\$61.94
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL FOR MARCH	\$23.40
NICOR GAS	107 E MULBERRY - MARCH 20	\$983.75
T/N PETTY CASH-WATER DEPT	WATER TREATMENT PLANT PET	\$88.43
Water Fund Water Treatment Total		\$128,930.96
Water Fund		\$221,844.05
Water Capital Investment Water Capital Investment		
UNIVERSITY OF ILLINOIS	FIN/REPORT-AMEND #2	\$1,465.00
UNIVERSITY OF ILLINOIS	GRND WTR LV/MONITORING	\$1,098.00
UNIVERSITY OF ILLINOIS	GRNDWTR MONITORING	\$4,234.00
Water Capital Investment Water Capital Investment Total		\$6,797.00
Water Capital Investment		\$6,797.00
Sewer Fund Sewer Administration		
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$518.79
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$661.71
MENARDS	PVC CAP	\$11.00
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$562.68
MATHIS KELLY CONSTRUCTION	HYDRAULIC CEMENT	\$38.16
MENARDS	LHSP SHOVEL W/GRIP	\$28.86
CORN BELT ENERGY CORP	SEWER LIFT STATIONS	\$3,007.98
DAVE CAPODICE	SEWER MAIN REPAIR- N FELL	\$1,050.81
COPY SHOP	2 MAPS (PUB WKS)	\$63.00
BRADFORD SUPPLY CO	PVC PIPE	\$57.72
BRADFORD SUPPLY CO	PVC PIPE (SEWER)	\$5.77
MENARDS	LED HEADLT 3AAA, COUPLNG	\$43.73
NEXTEL COMMUNICATIONS	SEWER	\$425.00
FRONTIER	SEWER	\$183.88
T/N PETTY CASH-FINANCE DEPT	ED THOMAS - JEANS	\$19.36
Sewer Fund Sewer Administration Total		\$6,678.45
Sewer Fund		\$6,678.45
Parking Fund College Ave Parking Deck Administration		
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$3,355.18
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$4,502.37
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$4,553.90
Parking Fund College Ave Parking Deck Administration Total		\$12,411.45
Parking Fund Beaufort St Parking Deck Administration		
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$3,519.15
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$3,554.98
AMEREN ENERGY MARKETING	ENERGY,MISO,RPS,DELIVERY	\$3,416.89

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
	Parking Fund Beaufort St Parking Deck Administration Total	\$10,491.02
	Parking Fund	\$22,902.47
Health & Dental Ins Fund Administration - City Mgr Dental Insurance		
DELTA DENTAL OF ILLINOIS	03/17-03/23 DENTAL CLAIMS	\$3,179.33
	Health & Dental Ins Fund Administration - City Mgr Dental Insurance Total	\$3,179.33
	Health & Dental Ins Fund	\$3,179.33
Gen Veh Replacement Fund Information Technology Administration		
GOVCONNECTION INC	UPS NTKW MGMT CARD	\$366.17
	Gen Veh Replacement Fund Information Technology Administration Total	\$366.17
	Gen Veh Replacement Fund	\$366.17
	Grand Total	\$1,061,747.18

TOWN COUNCIL ACTION REPORT

March 31, 2011

Ordinance Conditionally Vacating a Portion of Irving Street

PREPARED BY: Mercy Davison, Town Planner

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

BUDGET IMPACT: N/A

STAFF RECOMMENDATION: Conditional Approval

ATTACHMENTS: Proposed Ordinance; Aerial Map; Easement Plat; Town Council Action Report from September 7, 2010

BACKGROUND

On September 9, 2010, the Town Council authorized Town staff to initiate the vacation of the Irving Street ROW between Hester and Fell. As explained in the attached Council Action Report from Sept. 9, the vacation would reduce the projected cost of repairing that stretch of Irving. All adjacent properties would continue to have adequate street or alley access.

The area of ROW proposed to be vacated is approximately 0.21 acres. Clearances from all utility companies have been obtained, and easements for existing utilities and a pedestrian walk will be maintained in the vacated ROW. The vacated ROW will revert back to the adjacent property owner of 600 Hester Street, who plans to redevelop the entire site.

DISCUSSION/ANALYSIS

Town staff finds the proposed vacation of Irving ROW to be acceptable. The ROW is not needed by the Town for traffic circulation, and vacation will reduce the cost of necessary roadway improvements in that area.

As stated in the attached proposed ordinance, vacation is conditioned on the owner of 600 Hester – John Brown – completing the following:

1. Relocation of the existing water main(s) in vacated area to a proposed 25' easement shown on north portion of the vacated ROW. John Brown is responsible for all costs including engineering, permitting, construction, etc. as directed by Water Director.
2. Completion of a terminus of Hester Street at Irving street as shown on plans for development or as directed by Town Engineer.
3. Construction of a 5' wide sidewalk along north side of the vacated ROW in a proposed 25' easement as directed by Town Engineer.
4. Payment of all costs associated with ROW vacation including plat preparation, easement plat preparation, etc.

TOWN COUNCIL ACTION REPORT

5. Removal of existing pavement and restoration of all vacated ROW areas where proposed development is not built upon.
6. Re-subdivision of the property to create a lot of record including the vacated ROW. This will trigger the need to pay development fees.

For these reasons, Town staff recommends conditional approval of the Irving ROW vacation.

ORDINANCE NO. _____

AN ORDINANCE CONDITIONALLY VACATING A PORTION OF IRVING STREET

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 authority pursuant to the Illinois Municipal Code to vacate streets and alleys no longer useful for municipal purposes; and

WHEREAS, it is in the best interest of the health, safety and welfare of the citizens of Normal to vacate a portion of Irving Street as set forth in Exhibit A.

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

SECTION ONE: That a portion of Irving Street depicted in Exhibit "A" attached hereto be and the same is hereby conditionally vacated, reserving, however, an easement for utility and access purposes, all as depicted on the Easement Plat attached hereto as Exhibit "B" and conditioned upon consents from any utility with facilities currently located within said street and the conditions listed in Section Two below.

SECTION TWO: Vacation is conditioned on the adjacent property owner John Brown completing the following:

1. Relocate existing water main(s) in vacated area to proposed 25' easement shown on north portion of the vacated ROW. John Brown responsible for all

costs including engineering, permitting, construction, etc. as directed by Water Director.

2. Complete terminus of Hester Street at Irving street as shown on plans for development or as directed by Town Engineer.
3. Construct 5' wide sidewalk along north side of vacated ROW in proposed 25' easement as directed by Town Engineer.
4. John Brown responsible for all costs associated with ROW vacation including plat preparation, easement plat preparation, etc.
5. Removal of existing pavement and restoration of all vacated ROW areas where proposed development not built upon.
6. Re-subdivide the property to create a lot of record including the vacated ROW.

SECTION THREE: That the Town Clerk be and she is hereby directed and authorized to record a certified copy of this Ordinance in the Office of the Recorder of Deeds for McLean County, Illinois.

SECTION FOUR: That the Town Clerk be and she is hereby directed and authorized to publish this Ordinance in pamphlet form as provided by law.

SECTION FIVE: That this Ordinance shall take effect ten days after the date of its publication.

SECTION SIX: The parcels of property appearing to acquire title to part of the vacated portion of Irving Street are parcels #14-28-453-001 and 14-28-506-004.

SECTION SEVEN: That this Ordinance is adopted pursuant to Home Rule Authority granted the Town of Normal by Article 7, Section 6, of the Illinois Constitution, 1970.

APPROVED:

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

ATTEST:

Town Clerk

(SEAL)

The foregoing ordinance was voted upon and passed by the President and Board of Trustees of the Town of Normal on the ____ day of _____, 2011, with _____ voting aye; _____ abstaining; _____ voting nay: and _____ absent.

	AYE	NAY	OTHER		AYE	NAY	OTHER
Councilwoman Reece				Councilman Chambers			
Councilman Nielsen				Councilwoman Gaines			
Councilman Fritzen				Mayor Koos			
Councilman Scott							

The foregoing ordinance was approved by the President and Board of Trustees of the Town of Normal on the ____ day of _____, 2011.

The foregoing ordinance was published in pamphlet form on the ____ day of _____, 2011.

This document was prepared by Steven D. Mahrt, Corporation Counsel, Town of Normal, 100 East Phoenix, P. O. Box 589, Normal, IL 61761

Return this document to Town Clerk, Town of Normal, 100 East Phoenix, P. O. Box 589, Normal, IL 61761

Beaufort St

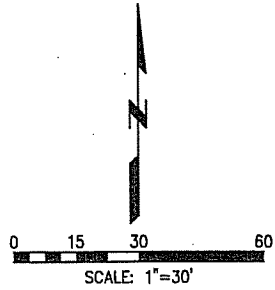
Irving St

Approximate area of ROW
vacation

Fall Ave

Hester Ave





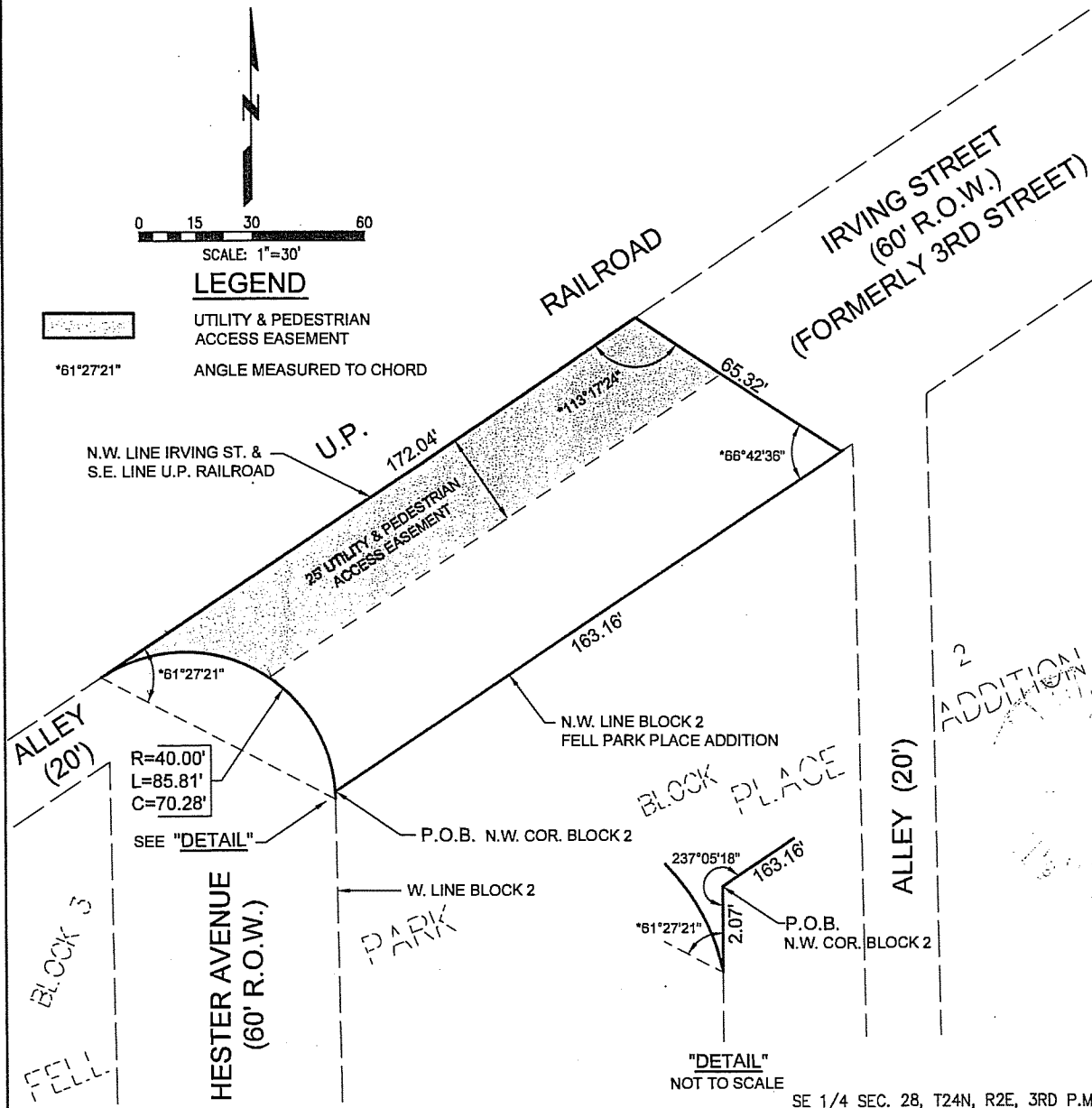
LEGEND



UTILITY & PEDESTRIAN ACCESS EASEMENT

*61°27'21"

ANGLE MEASURED TO CHORD



This is a plat of a portion of Irving Street (formerly 3rd Street), Hester Avenue and a portion of the 20' wide alley north of and adjacent to Block 3 in Fell Park Place Addition to the Town of Normal, McLean County, Illinois, which is to be used as a utility and pedestrian access easement. Said easement to be described as follows:

The Northwest 25 feet of the following described property: All that portion of 60 foot wide Irving Street, 60 foot wide Hester Avenue and a portion of the 20 foot wide alley north of and adjacent to Block 3 as dedicated in Fell Park Place Addition to the Town of Normal, Illinois, more particularly described as follows: Beginning at the Northwest Corner of Block 2 in said Fell Park Place Addition. From said Point of Beginning, thence northeast 163.16 feet along the Northwest Line of said Block 2; thence northwest 65.32 feet along a line which forms an angle to the right of 66°-42'-36" with the last described course to the Northwest Line of said Irving Street; thence southwest 172.04 feet along said Northwest Line which forms an angle to the right of 113°-17'-24" with the last described course to a Point of Curvature; thence southeast 85.81 feet along the arc of a curve concave to the southwest with a radius of 40.00 feet and the 70.28 foot chord of said arc forms an angle to the right of 61°-27'-21" with the last described course to the West Line of said Block 2, being 2.07 south of the Northwest Corner of said Block 2; thence north 2.07 feet along said West Line which forms an angle to the right of 61°-27'-21" with the last described chord to the Point of Beginning.

Easement contains 3764 square feet, more or less.

FARNSWORTH GROUP, INC.
2709 McGRAW DRIVE
BLOOMINGTON, IL 61704

By: *Brent A. Bazan*
Brent A. Bazan
Professional Land Surveyor No. 3715



DATE: 1-31-11
EXP. DATE: 11-30-2012
DESIGN FIRM REGISTRATION NO. 184-001856

ADDITIONAL PLAT

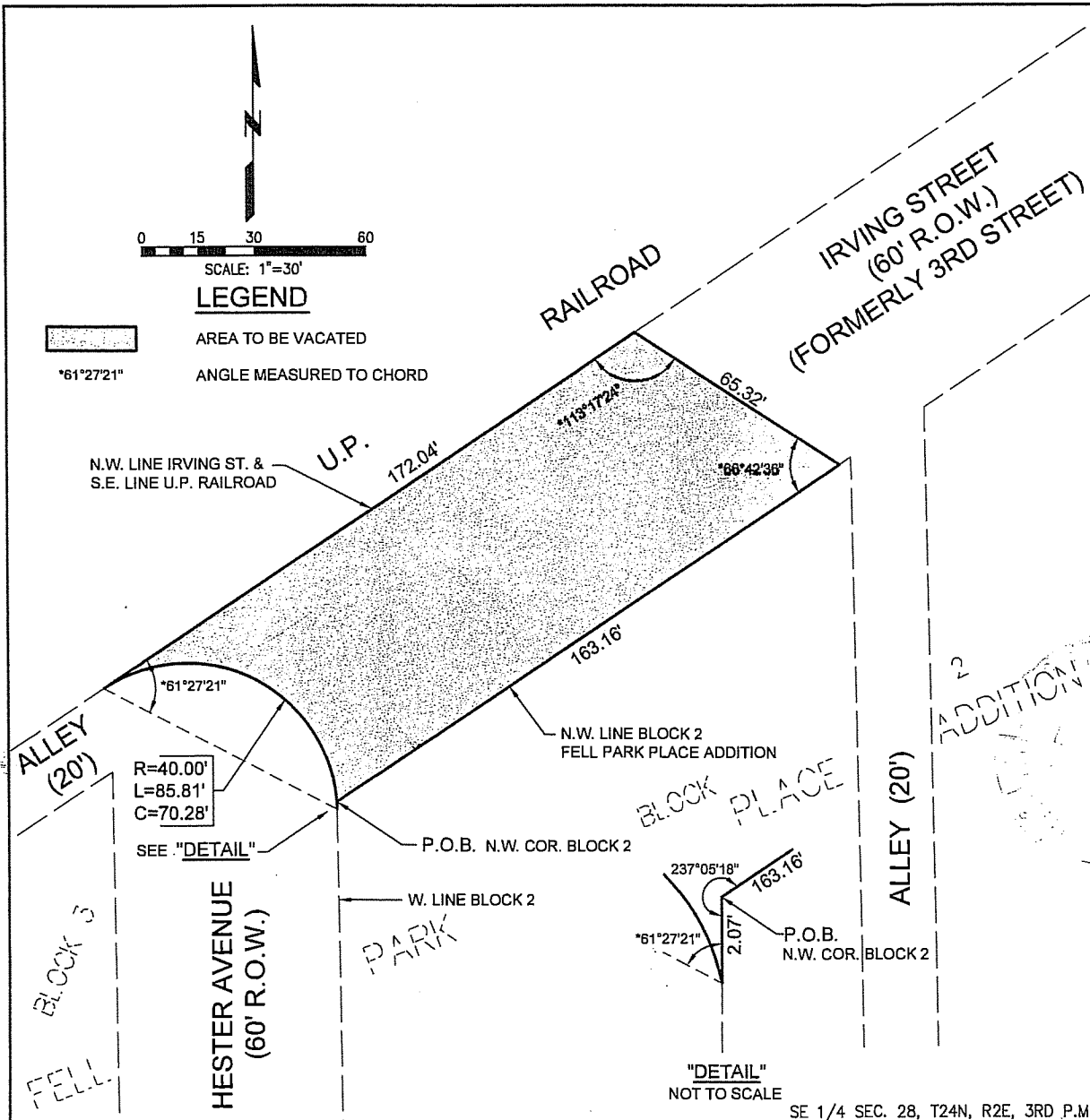
Farnsworth GROUP
2709 McGRAW DRIVE
BLOOMINGTON, ILLINOIS 61704
(309) 663-8435 / (309) 663-1571 Fax
www.f-w.com

EASEMENT PLAT

**TOWN OF NORMAL
McLEAN COUNTY, ILLINOIS**

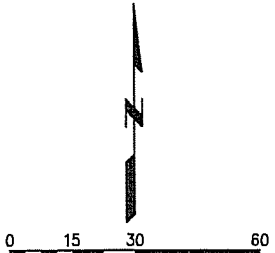
Drawn: DJM Date: 01-31-11
Checked: *RJM* Book No: _____

Sheet No: 1 OF 1
Project No: 0101105.00 File No: 8-S-3008



This is a plat of a portion of Irving Street (formerly 3rd Street), Hester Avenue and a portion of the 20 foot wide alley north of and adjacent to Block 3 in Fell Park Place Addition to the Town of Normal, McLean County, Illinois, which is to be vacated. Said portion to be vacated is described as follows:

All that portion of 60 foot wide Irving Street, 60 foot wide Hester Avenue and a portion of the 20 foot wide alley north of and adjacent to Block 3 are dedicated in Fell Park Place Addition to the Town of Normal, Illinois, more particularly described as follows: Beginning at the Northwest Corner of Block 2 in said Fell Park Place Addition. From said Point of Beginning, thence northeast 163.16 feet along the Northwest Line of said Block 2; thence northwest 65.32 feet along a line which forms an angle to the right of 66°-42'-36" with the last described course to the Northwest Line of said Irving Street; thence southwest 172.04 feet along said Northwest Line which forms an angle to the right of 113°-17'-24" with the last described course to a Point of Curvature; thence southeast 85.81 feet along the arc of a curve concave to the southwest with a radius of 40.00 feet and the 70.28 foot chord of said arc forms an angle to the right of 61°-27'-21" with the last described course to the West Line of said Block 2, being 2.07 south of the Northwest Corner of said Block 2; thence north 2.07 feet along said West Line which forms an angle to the right of 61°-27'-21" with the last described chord to the Point of Beginning, containing 9075 square feet, more or less.



LEGEND

- AREA TO BE VACATED
- $61^{\circ}27'21''$ ANGLE MEASURED TO CHORD

FARNSWORTH GROUP, INC.
2709 MCGRAW DRIVE
BLOOMINGTON, IL 61704

By: Brent A. Bazan
Brent A. Bazan
Professional Land Surveyor No. 3715



DATE: 1-31-11
EXP. DATE: 11-30-2012
DESIGN FIRM REGISTRATION NO. 184-001856

ADDITIONAL

Farnsworth GROUP
2709 MCGRAW DRIVE
BLOOMINGTON, ILLINOIS 61704
(309) 683-8435 / (309) 683-1571 Fax
www.f-w.com

VACATION PLAT

**TOWN OF NORMAL
McLEAN COUNTY, ILLINOIS**

Drawn: SJB Date: 01-31-11
Checked: RJM Book No:

Sheet No: 1 OF 1
Project No: 0101105.00 File No: 8-S-3000

TOWN COUNCIL ACTION REPORT

September 2, 2010

Motion Authorizing Staff to Initiate Vacation of Irving Street Right - Of-Way (ROW) between Hester Street and the North/South Alley Between Hester Street and Fell Avenue

PREPARED BY: Gene Brown, City Engineer

REVIEWED BY: Mark R. Peterson, City Manager

BUDGET IMPACT: None

STAFF RECOMMENDATION: Approval

ATTACHMENTS: Preliminary Street Plan
Vacation Exhibit

BACKGROUND

The FY 2010-11 motor fuel tax budget includes funding for the improvement of Irving Street from Fell Avenue to Hester Street. The existing street is an asphalt pavement without curb and gutter, drainage and sidewalks that is in very poor condition. Engineering has been working on preliminary design for the roadway which is being proposed as a twenty-five foot wide, with curb and gutter, Portland cement concrete pavement with sidewalk on both sides. The project will also require a retaining wall along the west side of Fell Avenue south of Irving Street to accommodate ADA ramps at the southwest corner of Fell Avenue and Irving Street.

Located in the existing sixty foot wide ROW are a four inch diameter and a six inch diameter water main. The four inch main will be abandoned with the street improvement.

DISCUSSION/ANALYSIS

While reviewing estimated costs for the project Engineering analyzed means to reduce the cost of improving this street that serves only local traffic for apartments in the area. One idea proposed was to improve Irving Street from Fell Avenue to the Fell/Hester alley terminating it just west of the alley. This would reduce the cost of the project by approximately \$50,000 yet still provide adequate access for all residents in the area.

All of the buildings on the west side of Fell Avenue and the east side of Hester Street between Irving Street and Vernon Avenue use the Fell/Hester alley for ingress/egress. The two northern most buildings on the west side of Hester Street use Hester Street for ingress/egress, while the remaining building uses an alley west of the building for ingress/egress to Vernon Avenue.

TOWN COUNCIL ACTION REPORT

The area of ROW proposed to be vacated is approximately 0.21 acres. Clearances from all utility companies will be required and easements for existing utilities and a pedestrian walk will be maintained in the vacated ROW. The vacated ROW will revert back to the adjacent property owner of 600 Hester Street.

Approval of this motion will allow staff to proceed with preparation of a ROW vacation plat and the vacation process which will be brought back to you for approval at a later date.

TOWN COUNCIL ACTION REPORT

March 31, 2011

Ordinance Authorizing the Abatement of 2010A Property Taxes for Debt Service

PREPARED BY: Ronald J. Hill, Director of Finance

REVIEWED BY: Pamela S. Reece, Deputy City Manager
Steven D. Mahrt, Corporation Counsel

BUDGET IMPACT: None

STAFF RECOMMENDATION: Approval

ATTACHMENTS: Proposed Ordinance

BACKGROUND

The Council approved property tax abatement ordinances for the 2004 through 2009 bond issues on November 15, 2010. At that meeting the Council also approved the issuance of Recovery Zone Economic Development Bonds (2010A) for \$1,855,000. The 2010A Recovery Zone bonds were issued in December 2010.

State law requires the County to levy property taxes for the payment of this bond. A municipality is permitted to abate the tax if sufficient funds are on hand to make the required principal and interest payments. Rather than levy a tax for the payment of these obligations, the Town has budgeted sufficient sums from other sources in the General Fund to service this debt. Attached is an ordinance required to abate the 2010A Recovery Zone bond property taxes for 2010.

DISCUSSION/ANALYSIS

The County has informed staff that the 2010A property tax levy needs to be abated for the 2010 levy. Staff is requesting Council approve the abatement of the property tax levy for the 2010A bond issue similar to the abatement approved in the November 15 Council meeting for the 2004 through 2009 bond issues.

In order to abate the 2010A tax levy (\$116,865), collectible in 2011, for the Recovery Zone bonds it is appropriate that Council approve the proposed abatement ordinance that will certify to the County Clerk that sufficient funds are on hand or will be on hand when the principal and interest payments become due on June 1, 2011 and December 1, 2011, respectively.

ORDINANCE NO. _____

AN ORDINANCE ABATING THE LEVY OF TAXES FOR TAXABLE GENERAL OBLIGATION BONDS SERIES 2010A (RECOVERY ZONE BONDS) FOR THE TOWN OF NORMAL, MCLEAN COUNTY, ILLINOIS IN THE PRINCIPAL AMOUNT OF ONE MILLION EIGHT HUNDRED FIFTY-FIVE THOUSAND DOLLARS AS AUTHORIZED BY THE TOWN COUNCIL ON NOVEMBER 15, 2010, BY ORDINANCE NO. 5361

WHEREAS, the Town of Normal, Illinois, has a population in excess of 25,000 and pursuant to the provisions of Article VII, Section 6 of the 1970 Constitution of the State of Illinois, is therefore a Home Rule Unit which may exercise any power or perform any function pertaining to its government and affairs, including but not limited to the power to tax and incur debt; and

WHEREAS, on the 15th day of November, 2010, the Normal Town Council did adopt Ordinance No. 5361 providing for the issuance of taxable General Obligation Bonds of the Town of Normal, in the amount of \$1,855,000.00, backed by the full faith and credit of the Town of Normal, the proceeds of which to be used for public purposes; and

WHEREAS, the Town of Normal did, at a subsequent date, file a certified copy of Ordinance No. 5361 with the Office of the County Clerk of McLean County, directing by said Ordinance that said Clerk shall in the years of 2009 to 2041 both years included, levy against the taxable property within said town and extend for collection on the tax books an amount to provide for the payment of interest and principal upon the Bonds previously authorized and sold per a schedule established in said Ordinance; and

WHEREAS, the Town Council desires to abate said tax levy for the year 2010, on the basis of having sufficient funds on hand to pay the requirements of said Ordinance No. 5361.

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

SECTION ONE: That the County Clerk of McLean County, Illinois, is hereby authorized and directed by the Town Council for the Town of Normal, Illinois, to abate the tax of \$116,865, heretofore provided by the filing of Ordinance No. 5361, which Ordinance provided for the issuance of \$1,855,000.00 in taxable General Obligation Bonds of the Town of Normal and the levy of a sufficient tax as set forth in said Ordinance, which Ordinance was passed on November 15, 2010, and a certified copy of which was filed with the County Clerk, McLean County, thereafter.

SECTION TWO: That the Town of Normal declares that funds are, or will be on hand to pay the tax levied by the above described Ordinance for the Fiscal Year commencing April 1, 2011 and that the levy of the tax as provided in the aforesaid

Ordinance No. 5361 for said fiscal year is unnecessary, therefore, the County Clerk is directed to abate and not extend the said tax.

SECTION THREE: That the Town Clerk is hereby directed and authorized to file a certified copy of the Ordinance in the Office of the County Clerk prior to April 6, 2011.

SECTION FOUR: That the Town Clerk be, and she is hereby directed and authorized to publish this Ordinance in pamphlet form as provided by law.

SECTION FIVE: That this Ordinance is adopted pursuant to the Home Rule Authority, granted the Town of Normal by Article 7, Section 6, of the Illinois Constitution, 1970.

APPROVED:

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

ATTEST:

Town Clerk

(seal)

The foregoing ordinance was voted upon and passed by the President and Board of Trustees of the Town of Normal on the ____ day of _____, 2011, with ____ voting aye; _____ abstaining; _____ voting nay; and ____ absent.

	AYE	NAY	OTHER		AYE	NAY	OTHER
Councilwoman Reece				Councilman Chambers			
Councilman Nielsen				Councilwoman Gaines			
Councilman Fritzen				Mayor Koos			
Councilman Scott							

The foregoing ordinance was approved by the President and Board of Trustees of the Town of Normal on the ____ day of _____, 2011.

The foregoing ordinance was published in pamphlet form on the ____ day of _____, 2011.

General Orders

TOWN COUNCIL ACTION REPORT

March 31, 2011

Resolution Conditionally Approving an Amended Site Plan for the Addition of an Electronic Sign at the CornBelters Stadium (1000 W. Raab)

PREPARED BY: Mercy Davison, Town Planner

REVIEWED BY: Mark R. Peterson, City Manager
Steven D. Mahrt, Corporation Counsel
Greg Troemel, Director of Inspections

BUDGET IMPACT: N/A

STAFF RECOMMENDATION: Conditional Approval with Code Compliant Sign

PLANNING COMMISSION RECOMMENDATION: Denial (3-2)

ATTACHMENTS: Proposed Resolution; Aerial Map; Sign Illustrations; Staff Report to the Planning Commission; Minutes of the March 15, 2011 Planning Commission meeting are included in the Addendum.

BACKGROUND

In May 2010 the Town Council approved the addition of a 27-foot tall freestanding sign with a 12' x 24' electronic reader board at the northwest corner of the Heartland Community College property, adjacent to the I-55 interchange (Res. No. 4510). Because the site of the proposed sign was within the "High Rise Sign Corridor" where signs are permitted to be up to 75 feet tall and 450 square feet in size, no height or size variance was required. A variance for off-premise advertising was approved so that the sign could include advertising for the CornBelters stadium and the Corn Growers' Association.

At this time, the CornBelters have abandoned the sign plan approved in May 2010 due to conflicts with Illinois Department of Transportation regulations and are seeking approval for a new sign in a new location. The proposed sign is 50-feet tall, including a 22'3" x 36'2" electronic reader board. (Disregard the illustrations for a 72-foot tall sign contained in the application materials.) The proposed sign location is north of the stadium along the I-55 ramp, approximately 675 feet west of the Northmeadow Village residences and 1,200 feet from I-55 itself. The sign has only one face and will be facing northwest.

The sign requires a variance for size, as the proposed size of just under 800 square feet exceeds the code maximum of 450 square feet.

TOWN COUNCIL ACTION REPORT

DISCUSSION/ANALYSIS

Sec. 15.8-5 of the Municipal Code sets forth the Site Plan review standards, which include the minimization of incompatibilities between the development and surrounding properties and the extent to which the proposed development will favorably or adversely affect other persons or property.

Sec. 15.12-4 provides the standards for approving a code variance, such as that requested for the sign size. The standards include the following:

1. Granting of the variation will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or otherwise detrimental to the public welfare.
2. The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the sign regulations.
3. The plight of the owner is due to special circumstances.

The Planning Commission considered the proposed Amended Site Plan and attendant sign variance at a public hearing on Tuesday, March 15, 2011. Alex Totura, Director of Stadium Operations, testified on behalf of the CornBelts. Mr. Totura explained that the proposed sign size is necessary in order to be visible to people traveling on the interstate, which is approximately 1,200 feet away, and that a smaller sign will not suffice. Also, it is also not possible to move the sign further north on Heartland's property due to IDOT regulations pertaining to off-premise advertising.

The commissioners supported the concept of adding an electronic sign to the property; however, they voted 3-2 against the sign based on its size. Ms. Hutchison and Ms. Lorenz voted in favor of the proposed sign size because of the unique circumstance of the sign location in relation to the target audience along the interstate. They also noted that the sign will have no impact on Northmeadow Village given the location and direction of the sign face.

Town staff concurs with the Planning Commission recommendation. The proposed variance for a sign just under 800 square feet significantly exceeds the maximum sign size of 450 square feet within the High Rise Sign Corridor. Town staff understands that the proposed sign is aimed toward interstate traffic, and a smaller sign may be difficult to see from that distance. However, Town staff can not support the sign variance given the degree to which the proposed size exceeds the code maximum and given that there are no signs in town of that size.

For these reasons, Town staff recommends that the Town Council approve the proposed Amended Site Plan for the addition of the 50-foot tall electronic pole sign shown in the attached illustrations conditioned on the size of the sign meeting code.

RESOLUTION NO. _____

A RESOLUTION CONDITIONALLY APPROVING AN AMENDED SITE PLAN FOR
HEARTLAND COMMUNITY COLLEGE – HIGHWAY ELECTRONIC SIGN

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 previously approved a site plan for the development of Heartland Community College at 1500 West Raab Road; and

WHEREAS, said site plan was recently amended to provide for the construction of a baseball stadium on said property; and

WHEREAS, Heartland Community College and Normal Professional Baseball have applied for an amendment to the Heartland Community College Site Plan in order to permit the construction of an electronic LED billboard on the northwest corner of the Normal Cornbelters north parking lot; and

WHEREAS, after notice as required by law, the Normal Planning Commission did on March 15, 2011, conduct a public hearing considering the request for an amended site plan; and

WHEREAS, following the conclusion of said public hearing, the Normal Planning Commission failed by a 3-2 vote to recommend approval of the 50-foot tall electronic sign as requested by the applicants; and

WHEREAS, it is in the best interests of the health, safety and welfare of the citizens of Normal to conditionally approve an amended site plan for Heartland Community College on property located at 1500 West Raab Road.

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

SECTION ONE: That this Resolution pertains to property legally described as Lot 2 in Heartland Community College Subdivision of the Town of Normal, McLean County, Illinois.

SECTION TWO: That the site plan for Heartland Community College, at the above location, be and the same is hereby conditionally amended to permit the construction of a 50-foot

tall electronic sign at the location depicted in the applicants' application on file in the Office of the Town Clerk. Said construction shall comply with the plans on file in the Office of the Town Clerk, except as conditioned herein.

SECTION THREE: That approval of the amended site plan be and the same is hereby conditioned on the following:

The sign size shall not exceed 450 square feet.

SECTION FOUR: That all use and development of the property described herein shall comply with the approved site plan on file in the Office of the Town Clerk, as amended, from time to time by the Normal Town Council and by this amendment.

ADOPTED this ____ day of _____, 2011.

APPROVED:

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

ATTEST:

Town Clerk



Approximate sign location

Normal

CornBelters Stadium

Northmeadow Village

Raab Rd



SIGNAGE ELEMENTS

ID PANEL: Internally illuminated cabinet sign. Painted aluminum cabinet with digitally printed flex face graphics.

SUPPORT STRUCTURE: Structural steel with polyurethane finish.

VIDEO SPECIFICATIONS

Model INF-20-274-544

Pixel Pitch..... 20mm
 LEDs / Pixel..... (3) 1R-1G-1B
 Calibrated Brightness..... 9,600 NITs
 Module Matrix..... 8(h) x 16(w)
 Avg Watts / Pixel..... 0.365w
 Min Character Height..... 5.5"

SCALE: 3/32"=1'-0"

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INFORM ▶ EXCITE ▶ IMPRESS



Amended Site Plan

Case #s: 11-03-05-PC

Applicant: Normal Professional Baseball

Date: March 15, 2011

Summary: Proposed Amended Site Plan to permit the construction of a 50-foot tall electronic sign at the northwest corner of the Cornbelters stadium property

Staff Recommendation: Approval with conditions

BACKGROUND

The Heartland Community College property at 1500 W. Raab Road was annexed into the Town of Normal in 1998. A site plan was included as part of the annexation process (Res. No. 2457). The site plan was amended in 2002 to include additional instructional space and a “commons” building (Res. No. 3150), in 2004 for the addition of the Workforce Development Center and expanded parking (Res. No. 3582), in June 2007 to expand a parking lot at the northwest corner of Raab Road and Millennium Drive (Res. No. 4061), and in November 2007 for the Phase II – Campus Project, which entailed the addition of five new buildings, a building addition, and a parking lot (Res. No. 4121).

In February 2008 the Council approved a site plan amendment for the addition of a college-owned athletic complex on the east side of the college’s property (Res. No. 4169). This plan became obsolete in May 2009 when an alternate plan for an independent league stadium project in approximately the same location was approved (Res. No. 4367). The CornBelters stadium opened in 2010.

The site plan approval for the stadium included a waiver for signage. In the S-2 zoning district, code permits a total sign square footage of 50 square feet with a height limit of 6 feet for freestanding signs. The sign package originally submitted for the stadium included a total of 2,984 s.f. of signage, including an 8-foot tall freestanding sign near Raab Road. In May 2010 the Town Council approved the addition of a 27-foot tall freestanding sign with a 12’ x 24’ electronic reader board to the northwest corner of the community college property, adjacent to the I-55 interchange (Res. No. 4510). Because the site of the proposed sign was within the “High Rise Sign Corridor” where signs are permitted to be up to 75 feet tall and 450 square feet in size, no height or size variance was required. A variance for off-premise advertising was approved so that the sign could include advertising for the stadium and the Corn Growers’ Association.

At this time, the CornBelters want to abandon the sign plan approved in May 2010 and obtain approval for a new sign in a new location. The proposed sign is 50-feet tall, including the 22’3” x 36’2” electronic reader board. (Disregard the illustrations for a 72-foot tall sign contained in the application materials.) The proposed sign location is north of the stadium along the I-55 ramp, approximately 675 feet west of the Northmeadow Village residences. The sign has only one face and will be facing the interstate.

Because the stadium property is subject to a long-term lease between the CornBelters and Heartland Community College, the property should have been subdivided as part of the original stadium Site Plan

approval process. This subdivision will occur in the next few months when Heartland is ready to annex and subdivide the new land it purchased to the west of the community college property.

A representative of the CornBelts will be present to answer questions about the proposed Amended Site Plan.

ZONING & GENERAL LAND USE

The stadium property is adjacent to I-55 right-of-way on the north, Northmeadow Village on the east, the Heartland campus on the west, and unincorporated farm land and ISU land to the south.

ANALYSIS & STAFF RECOMMENDATION

Sec. 15.6-12(E) of the code requires site plan approval for developments zoned S-2 Public Lands and Institutions. The site plan review standards, set forth in Sec. 15.8-5, are listed as follows:

- A. The extent to which potential incompatibilities between the proposed development and surrounding existing development and/or zoning is minimized by such design features as placement of buildings, parking areas, access driveways and existing or proposed topography.
- B. The extent to which the proposal minimizes any adverse impact of the development upon adjoining land, including the hours of use and operation and the type and intensity of activities which may be conducted.
- C. The extent to which adequately improved streets connected to the improved arterial street system are available or can be reasonably supplied to serve the uses proposed in the development.
- D. The extent to which the proposed development is essential or especially appropriate in view of the available alternatives within the Town.
- E. The extent to which the proposed development will favorably or adversely affect other persons or property and, if so, whether because of circumstances peculiar to the location the effect is likely to be greater than is ordinarily associated with the development of the type proposed.

With the exception of the proposed size of the sign, Town staff finds the proposed freestanding sign to meet these standards. The sign location is on the north side of the stadium, approximately 675 feet west of Northmeadow Village. The stadium structure, berms, and mature row of trees along the east property line will provide adequate screening between the sign and the Northmeadow Village residences.

The proposed sign size of just under 800 square feet significantly exceeds the maximum sign size of 450 square feet within the High Rise Sign Corridor. Town staff understands that the proposed sign is aimed toward interstate traffic, and a smaller sign may be difficult to see from that distance. However, Town staff can not support the sign variance given the degree to which the proposed size exceeds the code maximum and given that there are no signs in town of that size.

Thus, Town staff recommends that the Planning Commission forward to the Town Council a favorable recommendation on the proposed Amended Site Plan conditioned on the sign dimensions meeting code.

Addendum

**TOWN OF NORMAL PLANNING COMMISSION MINUTES
TUESDAY, MARCH 15, 2011, 5:00 P.M.
RESCHEDULED REGULAR MEETING, CITY HALL COUNCIL CHAMBERS
100 E. PHOENIX AVE. NORMAL, IL**

Members Physically Present:

Mr. Boser, Mr. Feid, Ms. Hutchison, Ms. Lorenz, and Mr. McFarland

Members Absent:

Mr. McBride and Mr. Bradley

Others Present:

Mr. Mahrt, Corporation Counsel, Ms. Davison, Town Planner, Mr. Troemel, Director of Inspections, Mr. Brown, Town Engineer, and Ms. Elgin, Office Associate

Call to Order:

Chairman Boser called the meeting to order at 5:00 p.m. and noted that a quorum was present.

Approval of Minutes:

Ms. Hutchison moved, seconded by Mr. Feid, to approve minutes of the February 10, 2011, meeting. Motion carried 5-0.

Public Hearings:

a. 11-03-05-PC: Amended Site Plan, 1000 W. Raab Rd. (CornBelters Stadium)

Ms. Davison reviewed the staff report. She said that the CornBelters, along with Heartland Community College, had been approved in 2010 for an electronic sign that was 27' high with a 12' x 24' reader board. The CornBelters ran into an issue with IDOT with this being an off premise sign. They are proposing to change the location to the CornBelters' property. The sign will be located several hundred feet west of Northmeadow Village. The sign is larger than permitted by code. It will face away from any residential area.

Ms. Hutchison asked about the high-rise sign corridor. Ms. Davison said that it is an area that allows for taller and larger signs. Mr. Troemel said that it follows the interstate and a small part of North Main Street.

Mr. Feid asked about the size of the proposed sign. Mr. Troemel said that the size on the drawing included the banner across the top and the reader board.

Chairman Boser asked if the property belonged to Heartland Community College and leased to the CornBelters. Ms. Davison said that it technically belongs to Heartland, but the CornBelters control it.

Mr. Alex Totura, 1000 W. Raab Rd., Normal, IL, was sworn in by Chairman Boser. Mr. Totura said that he was the stadium business director for the CornBelters. Mr. Totura said that in comparison the current video screen in the stadium is 286 sq. ft. and intended to be viewed from 450' to 500' away. The proposed sign is 22' x 36' and 792 sq. ft. The line of site target area is a distance of 1800'. The proposed sign is roughly 4 times larger than the stadium sign. It would be difficult to reach the target area with a smaller sign. They feel that the larger sign is necessary.

Chairman Boser asked if there had been calculations done to reach the sign size. Mr. Totura said that the size had been determined to be able to get the greatest number of characters to be read 1800' away.

Ms. Hutchison asked about the placement of the sign and said that the property extends further north. Mr. Totura said that the placement was determined while the interstate was under construction and it was more practical to extend power to the sign. Ms. Hutchison asked if a larger sign was less expensive than extending the power. Mr. Totura said that he did not have those figures.

Mr. McFarland asked if it was recommended to Council, would they put in a smaller sign. Mr. Totura said that 450' was limiting.

Ms. Lorenz asked about the messages. Mr. Totura said that the size allowed for additional characters and a complete message.

Ms. Hutchison asked if the sign met the IDOT regulations. Mr. Totura said that he had been working with Robert Boag from IDOT. The issue is that it doesn't hang over the right-of-way. Ms. Hutchison asked how the sign size compared to highway signs. Mr. Totura said that it was larger because of its distance from the highway.

Mr. McFarland asked if they were trying to pick up traffic on I55. Mr. Totura said from the north bound side.

Ms. Lorenz asked about alternative dimensions. Mr. Totura said that the header was necessary because they are sponsored by the Illinois Corn Growers.

Mr. McFarland asked what the difference in distance from the interstate was from the originally proposed location. Ms. Davison said that the original sign was way up in the northwest corner. The new location is probably 1000' further away from the interstate.

There was no one else to speak regarding the application and the public hearing was closed.

Ms. Hutchison moved, seconded by Mr. McFarland, to recommend approval of the application to Council with the condition that the dimensions meet code.

Ms. Hutchison said that the sign doesn't negatively affect anything. Ms. Davison said that she agreed. There are set sizes because you have to have a maximum. Ms. Hutchison said that this is a marquee facility for the community and has its own unique draw. Ms. Lorenz said that they are trying to meet their need, but it goes against the code. They don't want a sign that is ineffective. She would like to find a happy medium. Ms. Hutchison said that she would like to see a cost analysis of putting the sign closer to the interstate versus how far they needed to run the power. Mr. Feid said that he concurred with Ms. Hutchison and that staff was setting a precedent. Mr. Troemel said that they would be facing the same issue as the original sign of off premise advertising because the property closer to the interstate is not the CornBelts. He said that the sign code is based on the International Sign Code which is based on lot frontage and speed. Since the adoption of the sign code no one has put in a 450' sign.

Chairman Boser asked about the sign being digital. Mr. Troemel said that it has to remain static for a period of time.

Ms. Hutchison withdrew her motion. Mr. McFarland withdrew the second to the motion.

Ms. Hutchison moved, seconded by Ms. Lorenz, to recommend approval of the application as submitted to Council.

Ayes: Ms. Hutchison and Ms. Lorenz

Nays: Mr. Feid, Mr. McFarland and Mr. Boser

Motion denied.

b. 11-03-06-PC: Zoning Map Amendment, 1112, 1114, 1116, 1118 W. College Ave.

Ms. Davison reviewed the staff report. She said that there are four properties on West College Avenue that currently have single-family homes on each lot. They were rezoned to R3-A in 1978. There are apartments directly to the north. Council initiated a change to R1-A. Brady currently owns one of the properties and it is leased to four unrelated people. Staff feels that R2 zoning would be a compromise. It would be appropriate zoning and would work for everyone. R2 zoning allows for single-family or a duplex and up to four unrelated per dwelling unit.

Mr. Feid asked if it was appropriate to rezone to R2 when Council had initiated R1-A zoning and notice had been given. Mr. Mahrt said that it would be appropriate since there was notice of a zoning change and they were holding a public hearing. They can recommend that Council initiate R2 zoning.

Mr. McFarland said that R2 was in the middle of the road.

Ms. Lorenz asked if notice had been given on this process. Ms. Davison said that the on-line documents say R2.

Mr. Bill Curtis, owner of 1116 and 1118 W. College Ave., Normal, IL, was sworn in by Chairman Boser. Mr. Curtis said that he bought the property in 1960 and it was zoned R1-A at that time. They would like to have R1-A zoning back. The change to R3 or R2 devalues his property. He would like to have back what they originally had.

Ms. Karen Casili, 1112 W. College Ave., Normal, IL, was sworn in by Chairman Boser. Ms. Casili said that this was started when they needed to refinance and PNC Bank told them that their home was non-conforming and they could not rebuild if it were damaged or destroyed. They want to refinance to remodel their kitchen and get braces for their daughter, but are unable to because the property is non-conforming. She said that there are problems with the home next door because there are cars parked all over. She said that Mr. Brady told her that they were going to rent to professionals.

Chairman Boser asked how long the property next door had been single-family. Ms. Casili said that it had been single-family for at least 15 years. She said that Bradys had recently purchased it and it had been rented to more than just a family only in the past month. Chairman Boser asked if she was opposed to R2 zoning. Ms. Casili said that she would like to see single-family.

There was no one else to speak and the public hearing was closed.

Ms. Hutchison asked how the properties went from R1 to R3. Mr. Mahrt said that Ms. Davison had researched and it changed in 1978.

The public hearing was reopened.

Mr. Mark Casili, 1112 W. College Ave., Normal, IL, was sworn in by Chairman Boser. Mr. Casili gave some history on the properties.

The public hearing was again closed.

Ms. Hutchison asked if the Brady house was non-conforming. Mr. Troemel said that all of the house structures were non-conforming at this time. The current zoning

allows for four unrelated per dwelling unit. R2 allows for a single-family or duplex structure. R1 zoning allows for a family and one boarder.

Chairman Boser asked if the Brady property could be singled out and be zoned R2 and the other properties zoned R1-A. Mr. Mahrt said that they could. The Brady property is being used as R2. Ms. Davison said that would make the two on the left R1, the far right property R1 and the second from the right would be R2 or R3. Chairman Boser said that he did not realize that the Brady property was in the middle.

Mr. McFarland said that three quarters of the property owners wanted the initial R1-A zoning. Mr. Brady still has the property for sale and it has only been rented to four unrelated for one month. He asked if they would be conforming if zoned R2. Mr. Troemel said that it was staff's reasoning for R2 zoning. They will all be conforming.

Mr. Mahrt said that Mr. Brady already owns the property and has it rented. He can continue that non-conforming use under R1-A zoning. The use would be grandfathered. Code says that if it is empty for six months it would revert back to conforming.

Ms. Hutchison moved, seconded by Mr. McFarland, to recommend to Council to rezone the properties to R1-A zoning.

Ayes: Mr. Feid, Ms. Hutchison, Ms. Lorenz, Mr. McFarland and Mr. Boser

Nays: None

Motion declared carried.

Other Business:

Ms. Davison said that nothing had been filed for the April meeting and it would be cancelled.

Adjournment:

There being no further business, Ms. Hutchison moved, seconded by Ms. Lorenz, to adjourn the meeting at 6:05 p.m. Motion carried 5-0.

Respectfully submitted,

Sheila Elgin
Office Associate