

PROPOSED AGENDA FOR TOWN COUNCIL MEETING
May 5, 2008
7:00 p.m.

6:40 p.m. Presentation of Historic Preservation Month Artwork Awards

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 April 21, 2008
 - B. Approval of Town of Normal Expenditures for Payment as of April 30, 2008
 - C. Motion to Waive the Formal Bid Process and Purchase Three Twelve Lead Defibrillators and Accessories from Zoll Medical Corporation in the Amount of \$49,245.15
 - D. Motion to Waive the Formal Bidding Process and Accept a Quotation from McLean County Asphalt Company, Inc. to Complete Street Pavement Repairs on Northtown Road, Hershey Road and East Raab Road for the Total Amount of \$64,500
 - E. Motion to Approve the Annual Street Resurfacing Priority List for FY 2008-2009
 - F. Resolution Amending Resolution 4187 Adding Language Specifying the Bond Cap to be Used for Mortgage Credit Certificate Program
 - G. Resolution Accepting a Dedication of Easement and Temporary Easement Grant from Kup Tchong Behind the Property Located at 111 North Street
 - H. Resolution Accepting Dedication of Raab Road Right of Way – Constitution Trail LLC
 - I. Resolution Accepting the Public Improvements in the Original Addition of the Kelley Glen Planned Unit Development Subdivision for Maintenance

J. Ordinance Declaring Property Surplus – 614 Lincoln Avenue (One Normal Plaza)

5. ITEMS REMOVED FROM OMNIBUS VOTE AGENDA

GENERAL ORDERS

6. Ordinance Amending a Special Use Permit for College Avenue Baptist Church Building Addition – 1320 East College Avenue
7. Ordinance Amending a Special Use Permit for Epiphany Catholic Church for Improvements Depicted on Submitted Plans – 1006 East College Avenue
8. Resolution Approving Waivers from the Main Street Corridor Interim Design Guidelines and Community Design Standards

NEW BUSINESS

9. Motion to Approve Appointments to the Bloomington-Normal Public Transit System Board of Trustees, Planning Commission and Uptown Design Review Commission

MAYOR'S MOMENT

CONCERNS

ADJOURNMENT

ADDENDUM

Minutes of the April 17, 2008 Zoning Board of Appeals Meeting

Omnibus Vote

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, APRIL 21, 2008.

1. CALL TO ORDER:

Mayor Chris Koos called the Regular Meeting of the Normal Town Council to order at 7:03 p.m., Monday, April 21, 2008.

2. ROLL CALL:

The Clerk called the roll with the following persons physically

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

ABSENT: None.

3. PLEDGE OF ALLEGIANCE 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.

Councilmember Reece excused herself from voting on any bills submitted by BroMenn Healthcare.

Councilmember Fritzen excused himself from voting on any bills submitted by Bloomington Offset Process, Inc.

Items K and N were removed from the Omnibus Vote Agenda.

MOTION:

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

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

NAYS: None.

Motion declared carried.

A. APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF APRIL 7, 2008: Omnibus Vote.

B. APPROVAL OF TOWN OF NORMAL EXPENDITURES FOR PAYMENT AS OF APRIL 16, 2008: Omnibus Vote.

C. MOTION TO AUTHORIZE STAFF TO DEVELOP A TOWN-WIDE BICYCLE AND PEDESTRIAN MASTER PLAN: Omnibus Vote.

- D. MOTION TO WAIVE THE FORMAL BIDDING PROCESS AND APPROVE THE PURCHASE AND INSTALLATION OF A POWER SWEEPER FOR THE PARKING DECK OPERATIONS AT A TOTAL COST OF \$27,930 AND A SNOW BLADE AND SALT SPREADER FOR A TOWN MAINTENANCE TRUCK TO BE USED IN THE PARKING OPERATIONS AT A TOTAL COST OF \$5,000: Omnibus Vote.
- E. MOTION TO REJECT BIDS FOR A BACKHOE LOADER WITH PAVEMENT BREAKER FOR THE WATER DEPARTMENT: Omnibus Vote.
- F. MOTION TO AWARD A BID IN THE AMOUNT OF \$22,519.19 FOR A SKID STEER LOADER TO BOBCAT OF BLOOMINGTON: Omnibus Vote.
- G. MOTION TO AWARD A BID FROM STARK EXCAVATING IN THE AMOUNT OF \$450,776.00 AND AWARD A CONTRACT FOR THE ADELAIDE STREET WATER MAIN REPLACEMENT PROJECT: Omnibus Vote.
- H. MOTION TO WAIVE THE FORMAL BIDDING PROCESS AND ACCEPT QUOTES IN THE AMOUNT OF \$82,569.24 FROM DELL FOR THE PURCHASE OF COMPUTER EQUIPMENT: Omnibus Vote.
- I. RESOLUTION AMENDING THE AGREEMENT WITH HEARTLAND PARKING, INC., FOR PARKING MANAGEMENT SERVICES IN UPTOWN NORMAL: Resolution No. 4186: Omnibus Vote.
- J. RESOLUTION CEDING THE TOWN'S 2008 PRIVATE ACTIVITY BOND CAP TO ILLINOIS HOUSING DEVELOPMENT AUTHORITY FOR FIRST TIME HOMEBUYER PROGRAM (\$4,307,885): Resolution No. 4187: Omnibus Vote.
- L. RESOLUTION ACCEPTING A DEDICATION OF EASEMENT AND TEMPORARY EASEMENT GRANT FROM ROGER AND SHERILLYN TAYLOR BEHIND THE PROPERTIES LOCATED AT 113-115 WEST NORTH STREET: Resolution No. 4188: Omnibus Vote.
- M. ORDINANCE TO BAN PARKING ON BOTH SIDES OF THE 700 BLOCK OF WEST ORLANDO AVENUE: Ordinance No. 5188: Omnibus Vote.
5. ITEMS REMOVED FROM OMNIBUS VOTE AGENDA:

Councilmember Reece left the table at 7:05 p.m.

- K. RESOLUTION APPROVING THE WAIVER OF FEES FOR TITAN SUBDIVISION – WATER TAP ON FEE: Resolution No. 4189:

MOTION:

Councilmember Scott moved, seconded by Councilmember Chambers, the Council Adopt the Resolution Approving the Waiver of Fees for Titan Subdivision – Water Tap On Fee.

Councilmember Scott questioned if by approving this waiver at this time, whether the Council would have authority to re-assess this fee at a later date, or if this would waive the fee forever. City Manager Mark Peterson responded the Council could condition this waiver to allow a re-evaluation of this if future development would warrant a fee to be charged. Corporation Counsel Steve Mahrt suggested the Resolution be amended to phrase this as a deferral of the payment of the water tap on fee, rather than waiving the fees.

AMENDMENT TO MOTION:

Councilmember Scott moved, seconded by Councilmember Chambers, the Resolution be Amended to Defer the Water Tap On Fee, Rather than Waive the Water Tap On Fee, for Titan Subdivision.

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

NAYS: None.

ABSENT: Reece.

Motion declared carried.

ROLL CALL VOTE ON ORIGINAL MOTION, AS AMENDED:

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

NAYS: None.

ABSENT: Reece.

Motion declared carried.

Councilmember Reece returned to the table at 7:13 p.m.

- N. ORDINANCE DECLARING PROPERTY SURPLUS – 415, 419, AND 419 ½ WEST VERNON: Ordinance No. 5189:

MOTION:

Councilmember Gaines moved, seconded by Councilmember Fritzen, the Council Approve an Ordinance Declaring Property Surplus – 415, 419, and 419 ½ West Vernon.

Councilmember Gaines posed questions concerning the possible change to zoning on this property. City Manager Mark Peterson responded that any changes to the current zoning would have to go to Planning Commission and return to Council for approval.

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

NAYS: None.

Motion declared carried.

GENERAL ORDERS

6. RESOLUTION WAIVING THE FORMAL BID PROCESS AND CONDITIONALLY ACCEPTING A PROPOSAL FOR WIRELESS MESH NETWORK RESPONSE FROM INVISION NETWORKS IN THE AMOUNT OF \$116,401 AND APPROVAL OF A RECOMMENDED BUDGET ADJUSTMENT: Resolution No. 4190:

MOTION:

Councilmember Reece moved, seconded by Councilmember Gaines, the Council Adopt a Resolution Waiving the Formal Bid Process and Conditionally Accepting a Proposal for Wireless Mesh Network Response from Invision Networks in the Amount of \$116,401 and Approval of a Recommended Budget Adjustment.

Councilmember Reece expressed her appreciation for this project, indicating the benefit this would bring to the municipality. Councilmember Chambers posed questions concerning possible future regulations, which questions were responded to by the City Manager.

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

NAYS: None.

Motion declared carried.

7. RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT WITH HANSON INFORMATION SYSTEMS, INC., FOR PROVIDING TECHNICAL SUPPORT FOR THE UPTOWN WIRELESS NETWORK IN THE ANNUAL AMOUNT OF \$18,000: Resolution No. 4191:

MOTION:

Councilmember Reece moved, seconded by Councilmember Scott, the Council Adopt a Resolution Authorizing the Execution of an Intergovernmental Agreement with Hanson Information Systems, Inc., for Providing Technical Support for the Uptown Wireless Network in the Annual Amount of \$18,000.

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

NAYS: None.

Motion declared carried.

8. ORDINANCE STAYING THE ISSUANCE OF A DEMOLITION PERMIT IN UPTOWN NORMAL:

MOTION:

Councilmember Chambers moved, seconded by Councilmember Scott, the Council Approve an Ordinance Staying the Issuance of a Demolition Permit in Uptown Normal.

Mayor Koos explained the concern with issuing demolition permits without an approved redevelopment agreement in the Uptown area. City Manager Mark Peterson stated he

had talked to the developers for this property, and they had expressed concern with this action, as they had an aggressive timetable for the redevelopment of this property, and they were concerned this could delay their redevelopment. Councilmember Nielsen expressed concern with approving the ordinance.

Mayor Koos expressed concern with the possibility of empty lots on the streetscape. City Manager Mark Peterson clarified this ordinance would cover all buildings in the Uptown Normal area; therefore, no demolition permits would be issued until a redevelopment plan had approved by Council. Council discussion ensued.

AYES: Scott, Gaines, Koos.

NAYS: Reece, Nielsen, Fritzen, Chambers.

Motion declared failed.

City Manager Mark Peterson announced Items 9, 10, and 11 would be considered as one Ordinance with one vote, unless Council wanted to separate the items.

9. ORDINANCE AMENDING CHAPTER 28 OF THE MUNICIPAL CODE – SPECIAL FLOOD HAZARD AREA DEVELOPMENT REGULATIONS (STEAM BUFFER ORDINANCE): Ordinance No. 5190:
10. ORDINANCE AMENDING CHAPTER 28 OF THE MUNICIPAL CODE – SPECIAL FLOOD HAZARD AREA DEVELOPMENT REGULATIONS (FLOOD PLAIN REGULATIONS):
11. ORDINANCE AMENDING CHAPTER 28 OF THE MUNICIPAL CODE – SPECIAL FLOOD HAZARD AREA DEVELOPMENT REGULATIONS (EROSION AND SEDIMENT CONTROL ORDINANCE):

MOTION:

Councilmember Nielsen moved, seconded by Councilmember Chambers, the Council Approve an Ordinance Amending Chapter 28 of the Municipal Code – Special Flood Hazard Area Development Regulations (Steam Buffer Ordinance).

Town Planner Mercy Davison presented a brief overview of the ordinance and the background leading up to the ordinance. Public Works Director Mike Hall and Town Engineer Gene Brown were also available to respond to questions from Council.

City Manager Mark Peterson acknowledged Town staff involved working on this, as well as representatives from the City of Bloomington, McLean County, and Regional Planning. Councilmember Nielsen commended the effort put forth on this item and posed questions concerning any possible budget implications this ordinance would impose. City Manager Mark Peterson responded to the questions posed by Councilmember Nielsen. Public Works Director Mike Hall and Town Engineer Gene Brown responded to questions from Council concerning the maintenance on Stream Orders 3 and higher, as well as making citizens aware of Stream Orders 1 and 2 locations and upkeep.

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

NAYS: None.

Motion declared carried.

12. ORDINANCE AMENDING CHAPTER 16 OF THE MUNICIPAL CODE – SUBDIVISION CODE: Ordinance No. 5191:

MOTION:

Councilmember Reece moved, seconded by Councilmember Scott, the Council Approve an Ordinance Amending Chapter 16 of the Municipal Code – Subdivision Code.

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

NAYS: None.

Motion declared carried.

13. ORDINANCE APPROVING REVISIONS TO CHAPTER 13 (EROSION AND SEDIMENTATION CONTROL) OF THE MANUAL OF PRACTICE FOR THE DESIGN OF PUBLIC IMPROVEMENTS IN THE TOWN OF NORMAL: Ordinance No. 5192:

MOTION:

Councilmember Nielsen moved, seconded by Councilmember Gaines, the Council Approve an Ordinance Approving Revisions to Chapter 13 (Erosion and Sedimentation Control) of the Manual of Practice for the Design of Public Improvements in the Town of Normal.

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

NAYS: None.

Motion declared carried.

NEW BUSINESS

14. MOTION ACCEPTING REPORT AND APPROVING RECOMMENDATIONS OF THE UPTOWN PARKING MANAGEMENT COMMITTEE:

MOTION:

Councilmember Gaines moved, seconded by Councilmember Nielsen, the Council Accept the Report and Approve the Recommendations of the Uptown Parking Management Committee.

Julie Hile of the Hile Group offered comments on the direction the Uptown Parking Management Committee took in undertaking the charge given the Committee by the Council. Ms. Hile introduced the members of the Committee.

Committee members Brian Simpson, Stephanie McClellan, and Dottie Bushnell gave a brief presentation of the findings of the Committee and responded to questions from Council.

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

NAYS: None.

Motion declared carried.

15. PRESENTATION BY MR. JERRY PAYONK OF CLARK DEITZ ENGINEERS ON THE EAST SIDE HIGHWAY CORRIDOR STUDY:

Mr. Jerry Payonk of Clark Dietz Engineers presented an updated overview of the East Side Highway Corridor Study and responded to questions from Council.

16. MOTION TO ACCEPT A STREET CONDITION REPORT AND APPROVE A PAVEMENT REPAIR PLAN WITH AN ASSOCIATED BUDGET ADJUSTMENT:

MOTION:

Councilmember \$ moved, seconded by Councilmember \$, the Council Approve a Motion to Accept a Street Condition Report and Approve a Pavement Repair Plan with an Associated Budget Adjustment.

Public Works Director Mike Hall and Town Engineer Gene Brown presented a brief overview of the street condition report and proposed pavement repair plan and responded to questions from Council. Councilmember Nielsen posed questions specific to the College Avenue/Main Street intersection, to which Public Works Director Hall responded this intersection would fall into the jurisdiction of IDOT, rather than the Town, and a repair was not scheduled in this State fiscal year. Mr. Hall estimated the cost to minimally repair the intersection would be approximately \$50,000.00. Council discussion ensued.

The consensus of the Council was to direct the Town to include the Main Street/College Avenue repair in the pavement repair plan, with an appropriate budget adjustment, and to attempt to retrieve reimbursement from IDOT for these repairs. Councilmember Scott suggested this intersection repair be made during the summer break for Illinois State University students.

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

NAYS: None.

Motion declared carried.

17. MAYOR'S MOMENT:

There was none.

18. CONCERNS:1. ISU LOGO ON WATER DEPARTMENT'S WEST RESERVOIR:

City Manager Mark Peterson announced the painting of the ISU Logo on the Water Department's West Reservoir had been completed and indicated the company had done an outstanding job.

19. ADJOURNMENT:

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

MOTION:

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

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

NAYS: None.

Motion declared carried.

Mayor Koos adjourned the regular meeting of the Normal Town Council at 8:58 p.m., Monday, April 21, 2008.

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
<u>General Fund Mayor & Council Administration</u>		
KOOS, CHRIS	CONF REG & AIRFARE REIMB	\$1,098.00
National League of Cities	2008 ANNUAL DUES	\$3,666.00
General Fund Mayor & Council Administration Total		\$4,764.00
<u>General Fund Administration - City Mgr Boards & Commissions</u>		
DIVERSITY PROJECT	DIVERSITY PROJECT SPONSOR	\$500.00
General Fund Administration - City Mgr Boards & Commissions Total		\$500.00
<u>General Fund Administration - City Mgr City Manager</u>		
CJ'S CATERING	BREAKFAST - DOWNSTATE MEE	\$310.16
MICHELEOS PIZZA	LUNCH MEETING	\$51.79
MICHELEOS PIZZA	EMPLOYEE LUNCH MEETING	\$51.79
T/N PETTY CASH-FINANCE DEPT	REFRESHMENTS	\$18.43
T/N PETTY CASH-FINANCE DEPT	WOMEN'S DIV.MEETING	\$17.00
ROHAN-STRACK ENTERPRISES	LUNCH MEETING	\$72.20
Starved Rock Lodge	FALL STAFF RETREAT - DEPO	\$1,350.00
Heartland Healthcare Coalition	ANNUAL CONFERENCE - REECE	\$60.00
General Fund Administration - City Mgr City Manager Total		\$1,931.37
<u>General Fund Administration - City Mgr Uptown Project</u>		
PANTAGRAPH	ANNUAL REPORT, ONLINE ADS	\$2,002.90
VERIZON CA	LEASE- 104 W MULBERRY/APR	\$891.00
AMERENIP	108 E BEAUFORT	\$142.15
AMERENIP	104 E BEAUFORT	\$306.44
TWINSTAR PRODUCTIONS INC	UPTOWN ADVERTISING	\$1,014.00
WRIGHT PRINTING CO	MAP, PKG POSTERS/STUFFERS	\$637.40
BILL'S KEY & LOCK SHOP	KEYS - 104 E BEAUFORT	\$3.44
General Fund Administration - City Mgr Uptown Project Total		\$4,997.33
<u>General Fund Administration - City Mgr General Expense Dept.</u>		
IL DEPT OF EMPLOYMENT SECURITY	1ST QTR '08 BENEFITS	\$24,089.50
IL DEPT OF EMPLOYMENT SECURITY	4TH QTR '07 (INC INT)	\$4,459.80
B-N PUBLIC TRANSIT SYSTEM	WHEELS TO WORK: JAN-MAR08	\$2,625.00
INTERSTATE CENTER INC	RM DEPOSIT-HOLIDAY LUNCH	\$500.00
Illinois State University	REDBIRD GOLF CLASSIC SPON	\$200.00
Sisters and Friends	ART SHOW SPONSOR	\$250.00
MCLEAN CO REG PLANNING COMM	INFORMATION FORUM	\$981.48
UNITED WAY OF MCLEAN COUNTY	CALENDAR SPONSORSHIP	\$500.00
WORKOUT COMPANY	ON-SITE PILATES CLASSES	\$600.00
JOHN SHEA CUSTOM RENOVATIONS IN	305 E PINE - ROOFING	\$20,000.00
KURT'S AUTOBODY REPAIR SHOP INC	VEHICLE REPAIRS	\$905.09
MISC FIRE DEPT	REFUND AMBULANCE SERVICES	\$219.20
MISC FIRE DEPT	REFUND AMBULANCE SERVICES	\$22.38
MISC FIRE DEPT	REFUND AMBULANCE SERVICES	\$26.05
MISC FIRE DEPT	REFUND AMBULANCE SERVICES	\$219.20
MISC FIRE DEPT	AMBULANCE REFUND	\$32.60
MISC FIRE DEPT	AMBULANCE REFUND	\$326.00
MISC FIRE DEPT	AMBULANCE REFUND	\$29.68
MISC FIRE DEPT	REFUND AMBULANCE SERVICES	\$219.20
MICHAEL GUADERRAMA	TENNIS REFUND	\$35.00
PEGGY CASLOW	TENNIS REFUND	\$83.00
SHELLEY OLTMAN	TENNIS REFUND	\$48.00
PADMASHREE SURESH	CAC ROOM RENTAL REFUND/SU	\$70.00
INDIAN MUSIC SOCIETY	CAC RENTAL DEPOSIT REFUND	\$100.00
MAYOL PLUMBING,HEATING,& A/C	GL# 141 FURNACE WORK	\$296.00
General Fund Administration - City Mgr General Expense Dept. Total		\$56,837.18
<u>General Fund Corporation Counsel Administration</u>		
T/N PETTY CASH-FINANCE DEPT	PARKING FEES-KARPLUS	\$8.45
WEST GROUP	WLEC ONLINE - APR/08	\$88.82
MCLEAN COUNTY BAR ASSOCIATION	LAW DAY MAHRT/KARPLUS	\$50.00
T/N PETTY CASH-FINANCE DEPT	TOLLS - S.MAHT	\$3.00
T/N PETTY CASH-FINANCE DEPT	PARKING FEES-KARPLUS	\$5.85

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
KARPLUS, WAYNE E	CONF LODGING REIMB	\$790.05
KARPLUS, WAYNE E	IMLA CONF. KARPLUS	\$43.95
General Fund Corporation Counsel Administration Total		\$990.12
<u>General Fund Facility Management Administration</u>		
AMERENIP	ELECTRIC SERVICE	\$2,754.77
AMERENIP	ELECTRIC SERVICE	\$453.63
ACE HARDWARE	SUPPLIES - FAC MGMT	\$24.48
RANEY TERMITE CONTROL INC	SERVICE FOR THEATER	\$35.00
ILLINOIS CYCLE AND FITNESS INC	ROLLER, LABOR	\$654.95
U S MECHANICAL SERVICES	REPL BLOWER BELTS- CDM	\$498.50
ACE HARDWARE	SUPPLIES - FAC MGMT	\$23.98
MILLER JANITOR SUPPLY	ICE MELT (INC-CREDIT)	\$472.92
CINTAS CORPORATION #396	4 INVOICES- CDM	\$152.00
AMERENIP	207 S LINDEN	\$163.23
AMERENIP	AMTRAK	\$15.71
AMERENIP	7061885005 - 900 S LINDEN	\$35.29
NICOR GAS	62798779450 - 900 S LINDE	\$34.76
CORN BELT ENERGY CORP	WATER TOWER	\$61.93
HOME DEPOT CREDIT SERVICES	STMT BAL, CHG SALE 4/17	\$57.18
M&S SECURITY SERVICES LLC	TEMPER VALVE SRV - CAC	\$45.00
U S MECHANICAL SERVICES	PREV MAINT - NFD STA 2/3	\$1,090.00
U S MECHANICAL SERVICES	PREV MAINT - NFD STA 2/3	\$1,090.00
U S MECHANICAL SERVICES	PREV MAINT-CH,PR,FM,PW	\$2,520.00
U S MECHANICAL SERVICES	PREV MAINT-CH,PR,FM,PW	\$1,260.00
U S MECHANICAL SERVICES	PREV MAINT-CH,PR,FM,PW	\$2,520.00
U S MECHANICAL SERVICES	ANNUAL PREV MAINT- CDM	\$3,600.00
BILL'S KEY & LOCK SHOP	KEYS, KITS - F/MGMT	\$116.70
CENTRAL SUPPLY CO	SUPPLIES - CITY HALL	\$33.20
CENTRAL SUPPLY CO	SUPPLIES - NPJ	\$33.20
CENTRAL SUPPLY CO	SUPPLIES - ANNEX	\$33.20
CENTRAL SUPPLY CO	SUPPLIES - COM.ACTIV.CNTR	\$32.79
CENTRAL SUPPLY CO	SUPPLIES - CDM	\$15.25
CENTRAL SUPPLY CO	SUPPLIES - ANNEX	\$46.33
CENTRAL SUPPLY CO	SUPPLIES - WATER	\$42.86
CENTRAL SUPPLY CO	SUPPLIES - NPJ	\$15.25
CENTRAL SUPPLY CO	SUPPLIES - 108 E BEAUFORT	\$15.25
CENTRAL SUPPLY CO	SUPPLIES - 104 E BEAUFORT	\$15.25
CENTRAL SUPPLY CO	SUPPLIES - FIRE	\$22.21
DRUMMOND AMERICAN CORP	SUPPLIES - NPJ	\$180.06
DRUMMOND AMERICAN CORP	SUPPLIES - UPTOWN	\$180.06
DRUMMOND AMERICAN CORP	SUPPLIES - CITY HALL	\$384.36
DRUMMOND AMERICAN CORP	SUPPLIES - NPJ	\$384.51
DRUMMOND AMERICAN CORP	SUPPLIES - ANNEX	\$329.87
DRUMMOND AMERICAN CORP	SUPPLIES - FIRE	\$180.06
DRUMMOND AMERICAN CORP	CLEANERS (CDM)	\$797.71
DRUMMOND AMERICAN CORP	SO-DROX (CAC)	\$149.41
DRUMMOND AMERICAN CORP	SWELL SMELL (WTR DIST)	\$178.06
MENARDS	REPL FLT, BROOM, CLOTHS,	\$37.87
MENARDS	REPL FLT, BROOM, CLOTHS,	\$5.99
MENARDS	REPL FLT, BROOM, CLOTHS,	\$11.76
MENARDS	REPL FLT, BROOM, CLOTHS,	\$10.97
MENARDS	REPL FLT, BROOM, CLOTHS,	\$12.99
MILLER JANITOR SUPPLY	ELECTRONIC TOWEL DISP.	\$736.61
MILLER JANITOR SUPPLY	SUPPLIES - CITY HALL	\$1,284.88
MILLER JANITOR SUPPLY	SUPPLIES - NPJ	\$1,548.60
MILLER JANITOR SUPPLY	SUPPLIES - MUSEUM	\$1,346.26
MILLER JANITOR SUPPLY	SUPPLIES - COM.ACTIV.CNTR	\$892.93
MILLER JANITOR SUPPLY	SUPPLIES - ANNEX	\$323.90
MILLER JANITOR SUPPLY	SUPPLIES - WATER	\$337.50

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
MILLER JANITOR SUPPLY	SUPPLIES - CITY HALL	\$265.70
MILLER JANITOR SUPPLY	SUPPLIES - WATER	\$212.56
MILLER JANITOR SUPPLY	SUPPLIES - NPД	\$243.53
MILLER JANITOR SUPPLY	SUPPLIES - FIRE	\$218.94
MILLER JANITOR SUPPLY	SUPPLIES - FM	\$210.46
MILLER JANITOR SUPPLY	SUPPLIES - FM	\$111.10
MILLER JANITOR SUPPLY	SUPPLIES - FM	\$76.60
MILLER JANITOR SUPPLY	SUPPLIES-COM.ACTIV.CNTR	\$127.22
MILLER JANITOR SUPPLY	ICE MELT	\$945.84
MILLER JANITOR SUPPLY	P/TWLS, DISPENSER -611ANX	\$23.91
MILLER JANITOR SUPPLY	CARPET PROTECTOR, FLR PAD	\$105.10
NYBAKKE VACUUM SHOP INC	SEBO - SERVICE BOX (5)	\$199.95
CINTAS CORPORATION #396	2INV- CARPET SRV @ CDM	\$76.00
KAEB SANITARY SUPPLY INC	SUPPLIES - CITY HALL	\$77.86
KAEB SANITARY SUPPLY INC	SUPPLIES - CITY HALL	\$46.58
KAEB SANITARY SUPPLY INC	SUPPLIES - NPД	\$32.64
KAEB SANITARY SUPPLY INC	SUPPLIES - CITY HALL	\$46.58
KAEB SANITARY SUPPLY INC	SUPPLIES - FM	\$27.93
KAEB SANITARY SUPPLY INC	SUPPLIES - MAINT. OFFICE	\$32.64
KAEB SANITARY SUPPLY INC	SUPPLIES - CITY HALL	\$60.71
KAEB SANITARY SUPPLY INC	SUPPLIES - NPД	\$111.61
KAEB SANITARY SUPPLY INC	SUPPLIES - CDM	\$91.73
KAEB SANITARY SUPPLY INC	SUPPLIES - COM.ACTIV.CNTR	\$51.29
KAEB SANITARY SUPPLY INC	SUPPLIES - CITY HALL	\$46.58
KAEB SANITARY SUPPLY INC	SUPPLIES - COM.ACTIV.CNTR	\$168.30
KAEB SANITARY SUPPLY INC	SUPPLIES - CITY HALL	\$77.86
General Fund Facility Management Administration Total		\$30,988.40
<u>General Fund Finance Administration</u>		
BROMENN MEDICAL GROUP	MEDICAL EXPENSE	\$64.50
KILLINGSWORTH, KAREN	TRAVEL REIMB- TRAINING	\$244.98
General Fund Finance Administration Total		\$309.48
<u>General Fund Purchasing Office Supply</u>		
W M PUTNAM COMPANY	SUPPLIES - CDM	\$101.34
W M PUTNAM COMPANY	SUPPLIES - 611 ANNEX	\$66.48
W M PUTNAM COMPANY	SUPPLIES - 211 ANNEX	\$21.07
W M PUTNAM COMPANY	SUPPLIES - C HALL	\$318.63
QUILL CORPORATION	INDEX CARDS,MARKERS,CALCU	\$64.45
QUILL CORPORATION	POST CARDS, DRWR ORGANIZR	\$114.54
QUILL CORPORATION	RETRACTABLE PENS, PLANNER	\$71.83
QUILL CORPORATION	OVER THE PANEL- DBL HOOKS	\$35.98
QUILL CORPORATION	ADDRESS LABELS	\$121.98
MIDLAND PAPER	COPY PAPER - C HALL	\$1,614.54
General Fund Purchasing Office Supply Total		\$2,530.84
<u>General Fund Information Technology Administration</u>		
ADVANCED PUBLIC SAFETY	ANNUAL MAINT (MAY/08-09)	\$1,696.14
GOVCONNECTION INC	IMAGE DRUM, TONER	\$372.20
VERIZON NORTH	ACCT 12 9000 2760082679 0	\$7,197.15
VERIZON - NJ	000 141-0420 866	\$470.00
A5.COM LLC	T1 TO COUNTY 5/1-6/1	\$471.00
SPRINT	ACCT 298738715 MAYOR CELL	\$161.62
NENA	NAT EMERG NUMBER ASSOC	\$175.00
CDW GOVERNMENT INC	ITHACA RECEIPT PAPER	\$90.24
CDW GOVERNMENT INC	ZEBRA PVC CARDS, RIBBON	\$133.31
CDW GOVERNMENT INC	ZEBRA PVC CARDS	\$196.87
CDW GOVERNMENT INC	ZIBRACARD RIBBONS	\$616.56
GOVCONNECTION INC	IMAGE DRUM, TONER	\$594.00
GOVCONNECTION INC	HP TONER	\$748.28
GOVCONNECTION INC	TONER BUNDLE, TONER CART	\$535.58
GOVCONNECTION INC	TONER, INKJET CARTRIDGE	\$198.04

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
GOVCONNECTION INC	DYMO LABELS	\$47.36
FERTIG, JILL	NORTON RETIREMENT CAKE	\$65.00
CDW GOVERNMENT INC	CISCO 1PORT T1/FRACTIONAL	\$1,397.43
General Fund Information Technology Administration Total		\$15,165.78
<u>General Fund Human Resources Administration</u>		
BROMENN MEDICAL GROUP	TB TEST	\$10.00
Wanda Vandegraft	WELLNESS REIMB/FINAL	\$95.88
Sandy Pedden	WELLNESS REIMB/FINAL	\$93.60
Patty Martinez	WELLNESS REIMB/ FINAL	\$93.60
Wendy Briggs	WELLNESS REIMB/FINAL	\$28.80
Ann Frels	WELLNESS REIMB/FINAL	\$67.44
IL ST POLICE BUREAU OF IDENT	BACKGROUND CHECKS (HR)	\$2,000.00
BLOOMINGTON RADIOLOGY SC	EMPLOYEE PHYSICAL	\$46.00
ALL PURPOSE POLYGRAPH	POLYGRAPH EXAM (4/10)	\$100.00
BLOOMINGTON-NORMAL AUDIOLOGY	EMPLOYEE PHYSICAL	\$34.00
General Fund Human Resources Administration Total		\$2,569.32
<u>General Fund Inspections Administration</u>		
Greg Troemel	WIPER BLADES	\$27.63
General Fund Inspections Administration Total		\$27.63
<u>General Fund Police Administration</u>		
AMERENIP	ELECTRIC SERVICE	\$0.01
U.S.BANK	IL. ACP DUES - CRUTCHER	\$30.00
PARKWAY AUTO LAUNDRY	MARCH CAR WASHES - NPD	\$273.00
T/N PETTY CASH-POLICE DEPT	PARKING DURING TRNG.	\$11.00
U.S.BANK	ROLFSTADT MTG. LUNCH	\$34.07
U.S.BANK	MEALS/FUEL DURING TRNG.	\$61.30
U.S.BANK	TRNG. MEAL	\$6.18
U.S.BANK	TRNG. MEALS/LODGING DEPOS	\$221.56
U.S.BANK	SHIFT CAMERAS; EVIDENCE S	\$1,570.34
U.S.BANK	HEARING PROTECTION FOR RA	\$145.62
U.S.BANK	BREAK ROOM COFFEE POT	\$107.49
U.S.BANK	CREDIT	(\$300.00)
RADIOTRONICS INC	K9 DOOR POPPER, S/H	\$519.00
GALLS INCORPORATED	STORM BOOTS	\$95.49
RAY O'HERRON CO INC	SGT BARS	\$6.00
RAY O'HERRON CO INC	SHOES	\$159.95
RAY O'HERRON CO INC	TWILL PANTS	\$70.08
RAY O'HERRON CO INC	SHOES	\$86.95
RAY O'HERRON CO INC	RADIO CASE	\$23.95
RAY O'HERRON CO INC	TWILL PANTS	\$115.90
RAY O'HERRON CO INC	SHOES, SHIRT - HARRIS	\$143.40
Sgt. Steve Petrilli	ALTERATIONS TO CLOTHING	\$35.00
MCLEAN COUNTY TREASURER	CENTRAL COMM CNTR- APR08	\$54,133.83
PURITAN SPRINGS WATER	SERVICE 4/04 - 5/01	\$69.50
PURITAN SPRINGS WATER	SERVICE 4/18 - 5/15	\$7.00
STERICYCLE INC	MONTHLY SERVICE	\$22.27
U.S.BANK	CID BACKGROUN INFO	\$30.00
BRIGGS-ARBITRATOR, STEVEN	HEALTH INS GRIEVANCE	\$1,112.88
IPAC	IPAC DUES - 2008	\$50.00
MUNICIPAL ELECTRONICS INC	REPAIR SUPPLY CIRCUIT	\$115.22
BATTERIES PLUS	BATTERIES, BULBS - NPD	\$428.32
T/N PETTY CASH-POLICE DEPT	MEALS/PARKING DURING TRNG	\$64.31
U.S.BANK	AIRLING RESERVATIONS - CO	\$230.50
U.S.BANK	TRAINING MEALS	\$17.31
Sgt. Dan Kelley	SHIFT RECOGNITION	\$53.52
Officer Ryan Ritter	TUITION REIMBURSEMENT	\$82.00
ILSROA	ILSROA CONF. CAUGHROA	\$150.00
DuPage County Health Dept.	REG. FOR CONFERENCE (CRUT	\$30.00
MGIA	MIDWEST GANG CONF GOSS/VA	\$1,200.00

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
OFFICE DEPOT CREDIT PLAN	SUPPLIES CALEA/ADMIN	\$303.62
OFFICE DEPOT CREDIT PLAN	RETURN CALEA SUPPLIES	(\$229.90)
RADIOSHACK CORP	VIDEO CAMERA SUPPLIES	\$23.96
RAY ALLEN MANUFACTURING,LLC	KENNEL RUBBER MAT, S/H	\$84.95
T/N PETTY CASH-POLICE DEPT	K9 & CALEA SUPPLIES	\$23.82
Pat Barnes	CALEA ON-SITE SUPPLIES	\$38.70
PCA National	NPD NEW OFFICER PHOTOS	\$31.77
General Fund Police Administration Total		\$61,489.87
<u>General Fund Fire Prevention</u>		
CRAIG FATA	REFUND MEALS	\$33.77
CRAIG FATA	REFUND FUEL	\$15.00
General Fund Fire Prevention Total		\$48.77
<u>General Fund Fire Foreign Fire Tax</u>		
MARTIN BROTHERS	JD X540 GARDEN TRACTOR	\$6,112.18
General Fund Fire Foreign Fire Tax Total		\$6,112.18
<u>General Fund Fire Administration</u>		
AMERENIP	ELECTRIC SERVICE	\$845.55
OSF MEDICAL GROUP	MEDICAL SUPPLIES (MAR)	\$140.83
JOE GROPP	REIM FF BOOTS	\$120.00
MISC FIRE DEPT	BLM FD INTERCEPT	\$216.70
AMERENIP	KINGSLEY SIREN	\$11.73
AMERENIP	PINE ST. SIREN	\$11.73
CORN BELT ENERGY CORP	FIRE STATION 3	\$659.17
CORN BELT ENERGY CORP	CD SIREN	\$26.44
CORN BELT ENERGY CORP	PARKSIDE SIREN	\$26.56
CORN BELT ENERGY CORP	IRONWOOD SIREN	\$25.72
CORN BELT ENERGY CORP	RAAB RD SIREN	\$24.48
CORN BELT ENERGY CORP	W. COLLEGE SIREN	\$26.17
CHILDERS DOOR SERVICE	SERVICE CALL, MASTER LINK	\$85.00
SUPREME RADIO COMMUNICATIONS	REPEATER SERVICED	\$7.60
ISG THERMAL SYSTEMS USA INC	REPAIR IMAGING CAMERA	\$1,396.37
HAWTHORN SUITES	HOTEL ACCOMMODATIONS	\$301.88
UNIVERSITY OF ILLINOIS	TRAINING - FAE	\$850.00
JOHN DEVAULT	ADVANCE MEALS - DEVAULT	\$135.00
JOSH SORRELL	FDIC FEE	\$40.00
DAN HITE	FUEL	\$10.00
DAN HITE	PARKING	\$5.00
LUKE SCHURTER	ADVANCE MEALS - ACADEMY	\$300.00
WALMART COMMUNITY BRC	SORTER,TWLS, - MAR CREDIT	\$10.08
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$2,208.17
FIRSTLINE LLC	LATEX GLOVES - NFD	\$195.00
TRI-ANIM HEALTH SERVICES INC	MEDICAL SUPPLIES - NFD	\$521.31
HEARTLAND HOME MEDICAL SUPPLY 1 OXYGEN - HDQ STATION		\$18.00
HEARTLAND HOME MEDICAL SUPPLY 1 OXYGEN - STATION 2		\$82.00
HEARTLAND HOME MEDICAL SUPPLY 1 OXYGEN - STATION 3		\$82.00
General Fund Fire Administration Total		\$8,382.49
<u>General Fund Public Works Engineering</u>		
WEST SIDE CLOTHING	BOOTS - T WHALEN (ENG)	\$102.40
Gene Brown	LUNCH AT DESTIHL -- REIMB	\$45.77
General Fund Public Works Engineering Total		\$148.17
<u>General Fund Public Works Waste Removal</u>		
TCT&A INDUSTRIES	TARP REPAIR	\$131.00
Christopher Friedlein	REIMBURSEMENT FOR CDL REN	\$50.00
MENARDS	STEEL WOOL	\$2.46
WHERRY MACHINE & WELDING INC	CUT ALUM CHANNEL	\$104.20
TOM RAMIREZ	REIMBURSEMENT GARBAGE BAG	\$195.04
General Fund Public Works Waste Removal Total		\$482.70
<u>General Fund Public Works Administration</u>		
AMERENIP	ELECTRIC SERVICE	\$2,602.33

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
General Fund Public Works Administration Total		\$2,602.33
<u>General Fund Public Works Equipment Maintenance</u>		
WEST SIDE CLOTHING	COAT, SW/SHIRT- OLSON/PW	\$168.00
RED WING SHOE STORE	BOOTS - D OLSON / PW	\$98.10
CINTAS CORPORATION #396	TWLS/SUPPLIES - PUB WKS	\$83.66
CINTAS CORPORATION #396	TWLS/SUPPLIES - PUB WKS	\$80.13
CINTAS CORPORATION #396	TWLS/SUPPLIES - PUB WKS	\$80.13
CINTAS CORPORATION #396	TWLS/SUPPLIES - PW	\$80.13
Jarrold Windhorn	REIMBURSEMENT CDL RENEWAL	\$55.00
ALTORFER INC	PERKINS ENG MANUAL	\$81.52
CENTRAL ILLINOIS TRUCKS INC	FITTING	\$4.90
CUMBERLAND SERVICENTER INC	LATCH FLEX DRAW	\$93.44
DENNISON CORPORATION	HOSE ASSEMBLY -N87	\$99.99
DENNISON CORPORATION	REPLACE INTAKE MANIFOLD	\$1,000.68
DENNISON CORPORATION	SERVICE OIL LINES	\$524.95
DENNISON CORPORATION	HEADLAMP KNOB	\$9.47
JOPAC COMPANIES	RESTOCK / SHIPPING CHG	\$35.28
KEY EQUIPMENT & SUPPLY CO	SOLENOID VALVE	\$309.49
KEY EQUIPMENT & SUPPLY CO	SOLENOID VALVE	\$309.49
LEMAN'S CHEVY CITY	REPAIRS - 02 CHEV IMPALA	\$1,460.78
MOTION INDUSTRIES INC	HOSE FOR S40	\$82.20
MUTUAL WHEEL CO	HOURLMETER	\$42.34
NAPA AUTO PARTS	OIL FILTER	\$8.48
NAPA AUTO PARTS	BATTERIES - A44	\$179.48
DON OWEN TIRE SERVICE	3- TIRE CHANGES	\$60.00
DON OWEN TIRE SERVICE	TIRE CHANGE	\$38.50
HERITAGE MACHINE & WELDING INC	REPLACE R/SPRINGS- S18	\$980.00
MAAS RADIATOR	PARTS-00 FORD E350	\$260.56
MAAS RADIATOR	EPOXIED RADIATOR TUBE	\$63.83
MENARDS	BATTERIES, TAPE MEASURER,	\$26.38
MORBARK INC	ROLLER CHAIN, LINKS	\$726.48
MIDWEST EQUIPMENT II	OIL CARTRIDGE	\$7.67
CARQUEST AUTO PARTS OF BLM IL INC	WATER PUMP,V-BELT,THERMOS	\$126.42
CARQUEST AUTO PARTS OF BLM IL INC	CREDIT- WATER PUMP RETURN	(\$71.78)
CARQUEST AUTO PARTS OF BLM IL INC	PIPE THREAD TAPE	\$12.35
CARQUEST AUTO PARTS OF BLM IL INC	WTR PUMP, V-BELT, THERMOS	\$131.65
CARQUEST AUTO PARTS OF BLM IL INC	BATTERY PROTECTOR	\$6.98
CARQUEST AUTO PARTS OF BLM IL INC	BRAKE PADS (B01)	\$98.34
CERTIFIED LABORATORIES	LOK-CEASE AEROSOL	\$171.09
RM DISTRIBUTING CO INC	FILTER	\$5.19
RM DISTRIBUTING CO INC	CREDIT- BLADE PRICE WRONG	(\$8.46)
R.W. EQUIPMENT CO INC	REPLACEMENT PARTS	\$43.84
General Fund Public Works Equipment Maintenance Total		\$7,566.68
<u>General Fund Public Works Streets</u>		
CITY OF BLOOMINGTON	TRAFFIC SIGNAL MAINT (07)	\$2,374.05
LAESCH ELECTRIC INC	SIGNAL MAINT: 3/3-3/31	\$5,848.46
LEXINGTON FORD LLC	TRUCK TEST (S12)	\$19.50
AMERENIP	ELECTRIC SERVICE	\$17,648.86
AMERENIP	ELECTRIC SERVICE	\$1,443.42
TRAFFIC SIGN STORE	NO PARKING THIS SIDE	\$462.50
WEST SIDE CLOTHING	JEANS - C SMALLEY (PW)	\$69.00
WEST SIDE CLOTHING	CLOTHING - K SUTTER (PW)	\$596.50
WEST SIDE CLOTHING	BOOTS - C SMALLEY	\$116.00
MATHIS KELLY CONSTRUCTION	SLUSH BOOTS	\$32.85
LEXINGTON FORD LLC	TRUCK TEST (S11)	\$19.50
CORN BELT ENERGY CORP	STREET LIGHTS	\$5,484.52
CORN BELT ENERGY CORP	TRAFFIC SIGNALS	\$644.75
KEY EQUIPMENT & SUPPLY CO	TOW BAR, FREIGHT	\$89.30
MORBARK INC	4" SQ GRATE, FREIGHT	\$890.73

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
BILL'S KEY & LOCK SHOP	2- CAT KEYS / PUB WKS	\$12.00
MATHIS KELLY CONSTRUCTION	CHAPIN SPRAYER, RED CHALK	\$94.69
MENARDS	POST HOLE DIGGER	\$26.96
MIDWEST CONSTRUCTION RENTALS	POST HOLE AUGER	\$55.00
MENARDS	PIANT AND ROLLER	\$18.96
MENARDS	48" LEVEL,PREMIX CONCRETE	\$51.86
TRAFFIC SIGN STORE	NO PARKING ANY TIME	\$507.00
TRAFFIC SIGN STORE	STREET NAME SIGNS	\$596.50
TRAFFIC SIGN STORE	STREET NAME SIGNS	\$1,794.00
TRAFFIC SIGN STORE	NO PARKING - BUS STOP	\$37.00
TRAFFIC SIGN STORE	SPEED LIMIT SIGNS	\$385.00
MCLEAN COUNTY ASPHALT	COLDMIX / UPM	\$318.63
MCLEAN COUNTY ASPHALT	COLDMIX / UPM	\$405.49
MCLEAN COUNTY MATERIALS CO	RECYCLE CONCRETE	\$492.90
STARK EXCAVATING	ROAD GRAVEL, SAND	\$722.25
General Fund Public Works Streets Total		\$41,258.18
<u>General Fund Parks & Recreation Recreation/Teen Programs</u>		
GL SPORTS	CROQUET SET, HOCKEY PUC	\$12.33
GL SPORTS	CROQUET SET, HOCKEY PUC	\$133.23
General Fund Parks & Recreation Recreation/Teen Programs Total		\$145.56
<u>General Fund Parks & Recreation Recreation/Youth Programs</u>		
WALMART COMMUNITY BRC	SUPPLIES	\$128.05
WALMART COMMUNITY BRC	SUPPLIES	\$5.68
WALMART COMMUNITY BRC	SUPPLIES	\$8.94
JUDY JACKSON	REIMBURSE	\$51.49
MARY ANN SWAIM	RISING STR SUPP	\$6.52
SCHOOL SHOP	SUPPLIES - SM WONDERS	\$2.98
JUDY JACKSON	REIMBURSE	\$47.04
MARY ANN SWAIM	RISING STR.SUPP	\$16.38
MARCIA HOWES	RISING STR.SUPP	\$9.65
General Fund Parks & Recreation Recreation/Youth Programs Total		\$276.73
<u>General Fund Parks & Recreation Recreation/Special Events</u>		
WALMART COMMUNITY BRC	SUPPLIES	\$201.55
WALMART COMMUNITY BRC	SUPPLIES	\$434.35
General Fund Parks & Recreation Recreation/Special Events Total		\$635.90
<u>General Fund Parks & Recreation Rec.- Before/After School</u>		
WALMART COMMUNITY BRC	SUPPLIES	\$683.38
TIM KARMIK	ADV-TIME OUT EVENT	\$200.00
TIM KARMIK	REIMBURSE	\$200.00
SCHOOL SHOP	SPRING FLOWERS - BSEP	\$17.94
General Fund Parks & Recreation Rec.- Before/After School Total		\$1,101.32
<u>General Fund Parks & Recreation Tournament</u>		
READ'S SPORTING GOODS	WORTH SOFTBALLS	\$1,330.00
General Fund Parks & Recreation Tournament Total		\$1,330.00
<u>General Fund Parks & Recreation Theater</u>		
STANDARD TRUCKING COMPANY	FILM DELIVERY-WHITE CHRIS	\$46.00
STANDARD TRUCKING COMPANY	FILM SERVICE-3/21/08	\$28.75
AMERENIP	ACCT #83436-98003 THEATER	\$581.77
REGENT COMMUNICATIONS INC	BUS MINUTE-THEATER/69489	\$125.00
BUENA VISTA PICTURES DIST	COOL RUNNINGS	\$300.00
CRITERION PICTURES	GUAR- BARTON FINK	\$275.00
MIRAMAX FILM CORPORATION	DIVING BELL & BUTTERFLY	\$717.15
TECHNICOLOR	FILM MATERIALS	\$13.02
UNIVERSAL FILM EXCHANGE INC	BIG LEBOWSKI	\$252.25
FEDEX	FILM SHIPMENTS	\$261.52
DHL DANZAS AIR & OCEAN	BABETTE'S FEAST	\$104.50
DHL DANZAS AIR & OCEAN	YOU CAN'T TAKE IT W/YOU	\$74.70
DHL DANZAS AIR & OCEAN	FARGO	\$104.50
DHL EXPRESS (USA) INC	FILM SHIPMENTS	\$43.22

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
CONCESSION SPECIALISTS	POPCORN SUPPLIES-THEATER	\$111.85
General Fund Parks & Recreation Theater Total		\$3,039.23
<u>General Fund Parks & Recreation Golf Course</u>		
NICOR GAS	IRNWD CLBHSE	\$668.16
FEDEX KINKO'S	COPY SERVICE - IRNWOOD	\$51.72
PANTAGRAPH	PAR 4 THE COURSE - IRNWD	\$216.00
WALMART COMMUNITY BRC	SUPPLIES	\$565.10
WALMART COMMUNITY BRC	SUPPLIES	\$76.73
REGENT COMMUNICATIONS INC	SEASON PASSES-IRNWD/53102	\$680.00
REGENT COMMUNICATIONS INC	IRONWOOD MAR ADS / #53102	\$360.00
CORN BELT ENERGY CORP	IRNWD CLBHSE	\$576.92
CINTAS CORPORATION #396	CARPET, TP SVC - IRNWD	\$23.50
CINTAS CORPORATION #396	RESTROOM SERVICE- IRNWD	\$75.00
General Fund Parks & Recreation Golf Course Total		\$3,293.13
<u>General Fund Parks & Recreation Aquatics</u>		
MCLEAN COUNTY UNIT DISTRICT 5	POOL USAGE: OCT - MARCH	\$1,112.52
AMERENIP	ELECTRIC SERVICE	\$850.11
AMERENIP	ELECTRIC SERVICE	\$809.09
DRUMMOND AMERICAN CORP	POOL AIR FRESHNERS	\$338.79
DRUMMOND AMERICAN CORP	POOL AIR FRESHNERS	\$338.79
General Fund Parks & Recreation Aquatics Total		\$3,449.30
<u>General Fund Parks & Recreation Recreation/Athletic Prog</u>		
AMERENIP	ELECTRIC SERVICE	\$255.24
BEACON ATHLETICS	MARKING CHALK (#B61761D)	\$3,127.68
READ'S SPORTING GOODS	DIAMOND BASES	\$1,150.00
READ'S SPORTING GOODS	WORTH SOFTBALLS	\$4,020.00
General Fund Parks & Recreation Recreation/Athletic Prog Total		\$8,552.92
<u>General Fund Parks & Recreation Golf Course Maintenance</u>		
CNH CAPITAL	TRACTOR REPAIRS, PARTS	\$37.73
NICOR GAS	IRNWD MAINT.	\$247.71
LIFEGUARD STORE INC	WINDSHIRTS, CAPS - IRNWD	\$668.00
LIFEGUARD STORE INC	STAFF SHIRTS - IRNWOOD	\$553.00
NICK STOCKWEATHER	RAIN GEAR	\$32.22
CORN BELT ENERGY CORP	IRNWD MAINT.	\$274.34
CORN BELT ENERGY CORP	IRNWD IRRIG	\$225.53
CNH CAPITAL	OIL, FITTINGS, COUPLINGS	\$85.90
BIRKEYS FARM STORE INC	JACOBSEN REDS & YOKE KIT	\$990.00
WEAVER'S RENT-ALL	65# ELEC HAMMER	\$56.83
HORNUNG'S GOLF PRODUCTS INC	BRAIDED ROPE	\$19.68
HORNUNG'S GOLF PRODUCTS INC	BRAIDED ROPE	\$104.00
HORNUNG'S GOLF PRODUCTS INC	TOUR STICKS,STAPLES,RAKE,	\$892.19
HORNUNG'S GOLF PRODUCTS INC	TRASH MATE, RAKES, SQUEEG	\$1,311.97
HORNUNG'S GOLF PRODUCTS INC	TRASH MATE, RAKES, SQUEEG	\$90.33
WENDELL NIEPAGEN GREENHOUSES	PETUNIAS (IRNWD-MAINT)	\$36.00
R & R PRODUCTS INC	CART SIGNS, SUPPLIES	\$977.95
R & R PRODUCTS INC	LATEX GLOVES	\$13.60
BIRKEYS FARM STORE INC	SOD CUTTER (IRNWOOD)	\$3,913.00
MILLER JANITOR SUPPLY	SUPPLIES - 16NPRIM	\$151.70
General Fund Parks & Recreation Golf Course Maintenance Total		\$10,681.68
<u>General Fund Parks & Recreation Administration</u>		
PARKWAY AUTO LAUNDRY	MARCH CAR WASH	\$7.00
PRAIRIE SIGNS INC	ADOPT-A-STREET/ DELTA CHI	\$150.00
ILL ASSOCIATION OF PARK DISTRICTS	08 ANNUAL DUES	\$769.37
AM PRIDE COMMUNICATIONS INC	SUMMER PROGRAM GUIDE (08)	\$14,258.00
AM PRIDE COMMUNICATIONS INC	SUMMER PROGRAM GUIDE (08)	\$575.00
IPRCB	DUES-RENEWAL	\$50.00
General Fund Parks & Recreation Administration Total		\$15,809.37
<u>General Fund Parks & Recreation Parks Maintenance</u>		
CNH CAPITAL	TRACTOR REPAIRS, PARTS	\$409.10

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
NATIONAL WELDING SUPPLY CO INC	INVOICE #416007	\$75.36
HOME DEPOT CREDIT SERVICES	10"STAND	\$249.00
AMERENIP	ELECTRIC SERVICE	\$815.29
AMERENIP	ELECTRIC SERVICE	\$581.82
AMERENIP	ELECTRIC SERVICE	\$0.01
AMERENIP	ELECTRIC SERVICE	\$467.37
AMERENIP	ELECTRIC SERVICE	\$13.82
AMERENIP	ELECTRIC SERVICE	\$0.01
AMERENIP	ELECTRIC SERVICE	\$100.42
HOME DEPOT CREDIT SERVICES	ONP SHELTER SUPP	\$4.11
WEST SIDE CLOTHING	JEANS - R THORNDYKE/PR	\$102.00
DAVE MCCLURE	BOOTS-REIMBURSE	\$90.00
AMERENIP	ONP SHELTER	\$4.47
CORN BELT ENERGY CORP	IRNWD BB DIAM	\$150.83
CORN BELT ENERGY CORP	SHED @ CHAMPION FLD	\$23.01
CORN BELT ENERGY CORP	MXWELL W. CONCESS	\$255.99
CORN BELT ENERGY CORP	SIGN-IRNWD PK	\$29.88
CORN BELT ENERGY CORP	HORSESHOE PIT	\$119.86
CORN BELT ENERGY CORP	MXWELL FLD 1-4	\$253.43
CORN BELT ENERGY CORP	MXWELL PK TENNIS	\$79.35
CORN BELT ENERGY CORP	MXWELL PK SHEL.T.	\$78.22
CORN BELT ENERGY CORP	MXWELL S.BALL S	\$85.15
CORN BELT ENERGY CORP	MXWELL S.CONCESS	\$83.65
CORN BELT ENERGY CORP	SAFETY TOWN	\$20.52
CORN BELT ENERGY CORP	SIGN W.COLL	\$24.60
CRESCENT ELECTRIC SUPPLY CO	PVC ELBOW, ADAPTER, LKNUT	\$6.14
CRESCENT ELECTRIC SUPPLY CO	UNIVERSAL 50W, 120V	\$63.15
CRESCENT ELECTRIC SUPPLY CO	REPL GLASS LENS	\$36.00
ROGERS SUPPLY COMPANY	EXTROL #15 EXPANSION TANK	\$31.09
INTERSTATE ALL BATTERY CENTER	1.2V BATTERY (CMLPX)-9413	\$32.37
HOME DEPOT CREDIT SERVICES	HARDWARE SUPP	\$4.24
COMMERCIAL SPECIALTIES	INTEGRA DOOR PIN ASSEMBLY	\$109.00
MARTIN EQUIPMENT OF IL INC	SHIPPING CHARGES ONLY	\$16.34
REDNECK INC	COUPLERS, CONNECTORS	\$173.53
VERMEER SALES & SERVICE INC	AIR/OIL FILTERS,KNIFE ASY	\$200.10
MIDWEST EQUIPMENT II	28" SAW CHAIN, STIHL BAR	\$78.52
MIDWEST EQUIPMENT II	28" SAW CHAIN, STIHL BAR	\$46.80
MIDWEST EQUIPMENT II	REWIND ASSY	\$29.00
FASTENAL COMPANY	UV CABLE TIES	\$37.56
BILL'S KEY & LOCK SHOP	KEYS (PARKS/REC)	\$19.99
DRUMMOND AMERICAN CORP	SWELL SMELL (611 ANNEX)	\$135.77
ILLINOIS STANDARD PARTS INC	BLK TIES, DRILL BITS, NUT	\$406.36
ILLINOIS STANDARD PARTS INC	DRILL BITS, PAINT, FUSES,	\$293.84
MCLEAN COUNTY CONCRETE	FLOWABLE MIX, HEAT	\$53.50
MCLEAN COUNTY MATERIALS CO	5/8" GRAVEL	\$46.61
MILLER JANITOR SUPPLY	GARBAGE LINERS- 16NPR00	\$142.56
MILLER JANITOR SUPPLY	ECOLYZER - 16NPR00	\$83.50
MILLER JANITOR SUPPLY	CREDIT- ECOLYZER	(\$19.50)
RIVERSTONE GROUP INC	SAND, FREIGHT	\$271.92
RIVERSTONE GROUP INC	SAND, FREIGHT	\$620.40
PRO SOURCE ONE	CALCINE TOPDRESS, AGENT	\$560.00
EVERGREEN FS INC.	DIESEL FUEL (#4675450)	\$1,116.01
VERMEER SALES & SERVICE INC	BRUSH CHIPPER	\$9,995.00
General Fund Parks & Recreation Parks Maintenance Total		\$18,707.07
General Fund Parks & Recreation Children's Disc Museum		
PIP PRINTING	LUNCHEON SIGNS - CDM	\$41.20
COMCAST SPOTLIGHT INC	ADS FOR CDM (#127279)	\$200.00
WALMART COMMUNITY BRC	SUPPLIES	\$23.35
WALMART COMMUNITY BRC	SUPPLIES	\$2.88

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
WALMART COMMUNITY BRC	SUPPLIES	\$87.58
WALMART COMMUNITY BRC	SUPPLIES	\$5.69
WALMART COMMUNITY BRC	SUPPLIES	\$203.88
WALMART COMMUNITY BRC	SUPPLIES	\$84.15
WALMART COMMUNITY BRC	SUPPLIES	\$68.96
LOWER, MICKEY	ZOOT PARTIES- 3/7, 3/14	\$272.00
SABIC POLYMERSHAPES	ACRYLIC TUBES	\$467.00
BEST OF BEST	SPANGLER'S GEYSER TUBE	\$135.00
JUST THINK TOYS INC	TOYS FOR GIFT SHOP - CMD	\$393.00
MAGI CRAYON	CHICAGO DISCOVERY (CDM)	\$273.00
MAGI CRAYON	CHICAGO DISCOVERY (CDM)	\$18.51
SABIC POLYMERSHAPES	ACRYLIC TUBES	\$66.46
HEATHER YOUNG	BOOK -	\$15.25
ASSOC. OF CHILDREN'S MUSEUMS	ACM LEVEL III MEMBERSHIP	\$800.00
ASSOC. OF CHILDREN'S MUSEUMS	ACM RECIPROCAL PROGRAM 20	\$175.00
AMERENIP	ELEC-CDM 3/17-4/15 2008	\$4,532.89
NICOR GAS	GAS -CDM 3/24-4/22 2008	\$2,497.33
YWCA OF MCLEAN COUNTY	RSVP VOLUNTEER AD	\$30.00
UNIVERSITY DIRECTORIES LLC	ILLST/O8 (FOR CDM)	\$395.00
MIDWESTERN FAMILY MAGAZINE LLC	6 COLOR ADS (APR-DEC)	\$2,250.00
KIDS DIRECTORY	ADS FOR APRIL, MAY (CDM)	\$300.00
PIP PRINTING	VINYL BANNER FOR CDM	\$238.95
KATHRYN BEICH INC	CANDY FOR RESALE - CDM	\$718.20
RHINO TOYS INC	OBALL TOYS - CDM	\$260.00
RHINO TOYS INC	OBALL TOYS - CDM	\$34.92
MINDWARE WHOLESALE	PUZZLES,TOYS, COLOR BKS	\$208.05
MINDWARE WHOLESALE	PUZZLES,TOYS, COLOR BKS	\$22.54
HARPERCOLLINS PUBLISHERS INC	BOOKS FOR CDM	\$350.01
CEACO CO	GAMES FOR RESALE (CDM)	\$237.00
CEACO CO	GAMES FOR RESALE (CDM)	\$15.50
KLUTZ INC	BOOKS FOR RESALE - CDM	\$307.80
KLUTZ INC	BOOKS FOR RESALE - CDM	\$939.00
GUND INC	HAND PUPPETS - CDM	\$828.50
GUND INC	HAND PUPPETS - CDM	\$39.48
PANLINE USA INC	RESALE MERCHANDISE- CDM	\$610.50
PANLINE USA INC	RESALE MERCHANDISE- CDM	\$51.62
CALIFORNIA CREATIONS	RESALE MERCHANDISE - CDM	\$177.00
CALIFORNIA CREATIONS	RESALE MERCHANDISE - CDM	\$7.11
VALTECH CO	MAGNA-TILES FOR CDM	\$502.50
VALTECH CO	MAGNA-TILES FOR CDM	\$22.20
FIND IT GAMES	KIDS ED, ORIGINAL ED	\$123.00
FIND IT GAMES	KIDS ED, ORIGINAL ED	\$11.85
DOVER PUBLICATION INC	ACTIVITY ITEMS - CDM	\$174.07
DOVER PUBLICATION INC	ACTIVITY ITEMS - CDM	\$13.54
AURORA WORLD INC	RESALE TOYS - CDM	\$360.00
AURORA WORLD INC	RESALE TOYS - CDM	\$92.26
AURORA WORLD INC	RESALE MERCHANDISE - CDM	\$660.00
AURORA WORLD INC	RESALE MERCHANDISE - CDM	\$49.41
EDUCATIONAL INSIGHTS INC	RESALE MERCHANDISE - CDM	\$305.60
EDUCATIONAL INSIGHTS INC	RESALE MERCHANDISE - CDM	\$22.87
STEPHEN JOSEPH INC	WALLET DISPLAY PACKAGE	\$142.20
STEPHEN JOSEPH INC	WALLET DISPLAY PACKAGE	\$16.54
SCIENTIFIC EXPLORER	SCIENCE TOYS - CDM	\$318.00
SCIENTIFIC EXPLORER	SCIENCE TOYS - CDM	\$30.79
LEARNING CURVE BRANDS INC	RESALE MERCHANDISE - CDM	\$743.62
LEARNING CURVE BRANDS INC	TOY TRACTORS - CDM	\$56.35
MANHATTAN TOY	SNUGGLE POD, WINKEL,	\$339.00
MANHATTAN TOY	SNUGGLE POD, WINKEL,	\$10.71
OGOSPORT LLC	MULTI-CLR RUBBER BALLS	\$50.00

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
OGOSPORT LLC	MULTI-CLR RUBBER BALLS	\$6.25
SOUTHERN RESORT SALES	RESALE MERCHANDISE - CDM	\$256.50
SOUTHERN RESORT SALES	RESALE MERCHANDISE - CDM	\$13.90
General Fund Parks & Recreation Children's Disc Museum Total		\$22,705.47
<u>General Fund Concessions Recreation</u>		
MINERVA SPORTSWEAR	TKTS-CHAMPION FLDS 2008	\$465.00
General Fund Concessions Recreation Total		\$465.00
<u>General Fund Concessions Golf Course</u>		
WALMART COMMUNITY BRC	SUPPLIES	\$126.21
PEPSI COLA GENERAL BOTTLERS	SODA - IRNWD / #84871	\$305.80
CITY BEVERAGE LLC	BEER SALES - IRNWOOD	\$138.80
CITY BEVERAGE LLC	BEER SALES - IRNWOOD	\$76.90
RA-JAC DISTRIBUTING	BEER SALES - IRNWOOD	\$108.15
RA-JAC DISTRIBUTING	RED BULL (FOR IRNWOOD)	\$32.00
General Fund Concessions Golf Course Total		\$787.86
General Fund		\$340,683.36
<u>Community Development Fd Community Development Administration</u>		
HEARTLAND COMMUNITY COLLEGE	CHILDCARE TUITION ASSIST	\$12,026.35
HOMES OF HOPE INC	FINAL - HOME IMPROVEMENTS	\$644.77
WATER PRODUCTS CO OF ILLINOIS	CVR RING,METER PIT-FELLPK	\$719.33
MATHIS KELLY CONSTRUCTION	24" SLEEK TUBE- FELL PARK	\$105.84
MCLEAN COUNTY CONCRETE	CONCRETE - FELL PARK	\$302.05
MCLEAN COUNTY MATERIALS CO	CRUSHED GRAVEL -FELL PARK	\$96.24
AMERENIP	UNITY CENTER	\$166.53
LANDMARK LAUNDRY	UNITY CENTER RENT - MAY	\$1,200.00
RANDALL KOCH	DP 0902-198	\$3,000.00
DOUGLAS DAVIS	DP 0901-197	\$3,000.00
Community Development Fd Community Development Administration Total		\$21,261.11
Community Development Fd		\$21,261.11
<u>Metro Zone Fund Finance Metro Zone</u>		
CITY OF BLOOMINGTON	METROZONE SHARED REVENUE	\$47,391.18
Metro Zone Fund Finance Metro Zone Total		\$47,391.18
Metro Zone Fund		\$47,391.18
<u>Park Land Dedication Fund Parks & Recreation Park Land Dedication</u>		
COPY SHOP	BIKE TRAIL.TOWANDA-N BRDG	\$203.20
FARNSWORTH GROUP	NORTHBRIDGE TRL EASEMENT	\$1,358.40
Park Land Dedication Fund Parks & Recreation Park Land Dedication Total		\$1,561.60
Park Land Dedication Fund		\$1,561.60
<u>Capital Investment Fund Other-Capital Investment Capital Investment</u>		
CLARK DIETZ INC	NEW PW FACILITY (FEB/MAR)	\$9,071.10
CLARK DIETZ INC	COLLEGE AVE BRIDGE-MAR	\$1,328.90
CLARK DIETZ INC	COLLEGE AVE BRIDGE-MARCH	\$715.00
PLATINUM FUNDING SERVICES LLC	SERVICE - ONE NORMAL PLZA	\$877.20
CARPET WEAVERS	CARPET FOR THEATER	\$9,657.00
FELMLEY-DICKERSON CO	OUTDOOR THEATER TO 3/31	\$17,514.80
WILLIAMS ASSOCIATES ARCHITECTS L	FFAC SLIDE DESIGN (MAR)	\$4,702.31
MCLEAN CO HIGHWAY DEPARTMENT	EASTSIDE CORRIDOR- REP 14	\$3,685.93
SHIVE HATTERY	FV SLIDE RENOVATION	\$8,250.00
EC DESIGN GROUP LTD	CONST OBSERVATION-IRNWD	\$1,800.00
Capital Investment Fund Other-Capital Investment Capital Investment Total		\$57,602.24
Capital Investment Fund		\$57,602.24
<u>Junction Center State Grants DCEO-02-120363</u>		
STARK EXCAVATING	UPTOWN UTILITY (FUND 332)	\$5,905.58
Junction Center State Grants DCEO-02-120363 Total		\$5,905.58
<u>Junction Center Other-Capital Investment Junction Center</u>		
CHG AND ASSOCIATES	JAN SRV-SECURE FED FUNDS	\$4,141.55
CHG AND ASSOCIATES	FEB SRV- SECURE FED FUNDS	\$3,850.00

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
Junction Center Other-Capital Investment Junction Center Total		\$7,991.55
Junction Center		\$13,897.13
Uptown Roads Other-Capital Investment Roads & Storm Sewers		
STARK EXCAVATING	UPTOWN UTILITY REPLC - 1	\$96,757.12
Uptown Roads Other-Capital Investment Roads & Storm Sewers Total		\$96,757.12
Uptown Roads		\$96,757.12
Uptown Program/Planning Other-Capital Investment Consultants/Studies/Misc		
HILE GROUP INC	CONSULTING FEES:FEB-APR	\$2,500.00
GRONEMEIER CONCRETE CUTTING INC	CURB MOD'S-COMMERCE BANK	\$1,060.00
Program/Planning Other-Capital Investment Consultants/Studies/Misc Total		\$3,560.00
Uptown Program/Planning		\$3,560.00
Hotel Conference/Parking Other-Capital Investment Hotel Site		
JQH NORMAL DEVELOPMENT LLC	MARRIOTT HOTEL & GARAGE	\$182,045.00
JQH NORMAL DEVELOPMENT LLC	MARRIOTT HOTEL & GARAGE	\$102,500.00
JQH NORMAL DEVELOPMENT LLC	MARRIOTT HOTEL & GARAGE	\$603,430.00
JQH NORMAL DEVELOPMENT LLC	MARRIOTT HOTEL & GARAGE	\$16,825.00
Hotel Conference/Parking Other-Capital Investment Hotel Site Total		\$904,800.00
Hotel Conference/Parking		\$904,800.00
Water Fund		
WATER PRODUCTS CO OF ILLINOIS	SGL BAND CLAMPS	\$679.73
WATER PRODUCTS CO OF ILLINOIS	VALVE BOX BTM, CURB BOX	\$1,812.00
WATER PRODUCTS CO OF ILLINOIS	6' MEDALLION	\$1,330.00
WATER PRODUCTS CO OF ILLINOIS	MEGA LUG W/BOLTS	\$25.00
WATER PRODUCTS CO OF ILLINOIS	COMP ARCH CURB (12)	\$576.00
WATER RESOURCES INC	HEXAGRAM SNGL/DUAL PORTS	\$197,750.00
WATER RESOURCES INC	HEXAGRAM SNGLE/DUAL PORTS	\$6,080.00
NORTHERN WATER WORKS SUPPLY IN	T10 METERS	\$1,865.27
		Water Fund Total
		\$210,118.00
Water Fund Water Administration		
VERIZON WIRELESS - PA	ACCT 980315707-00001	\$66.66
MAIL PROCESSING ASSOCIATES	16440-CASS MAILING LIST	\$49.32
GERDES, STEVE	AWWA CONFERENCE - STEVE G	\$930.00
OFFICE DEPOT	LABELS, SHEET PROTECTORS	\$63.62
		Water Fund Water Administration Total
		\$1,109.60
Water Fund Water Distribution		
AMERENIP	ELECTRIC SERVICE	\$326.21
AZ COMMERCIAL	PRESTONE POW	\$2.49
AZ COMMERCIAL	TRUCK CLEANER	\$11.98
AZ COMMERCIAL	CLEANING SUPPLIES	\$29.65
B&B LIVESTOCK SUPPLY INC	'08 TRAILRMAN FLATBED	\$4,195.00
CLARK DIETZ INC	ADELAIDE WTRMAIN REPLACED	\$14,270.40
MCLEAN COUNTY CONCRETE	CONCRETE, HEAT	\$129.45
MOTION INDUSTRIES INC	BEARINGS	\$49.78
M&M PUMP INC	SOCKET, FPT PLUG	\$12.25
M&M PUMP INC	SOCKET, FPT PLUG	\$3.00
VERIZON NORTH	WATER DISTRIBUTION	\$236.94
WATER PRODUCTS CO OF ILLINOIS	1X6 CURB BX REPAIR EXT	\$150.00
WATER PRODUCTS CO OF ILLINOIS	24" MEDALLION EXTNSN	\$397.97
WATER PRODUCTS CO OF ILLINOIS	SONOPHONE (2)	\$32.90
MUTUAL WHEEL CO	3" RATCHET, PARTS	\$113.72
MUTUAL WHEEL CO	3" RATCHET, PARTS	\$128.10
MATHIS KELLY CONSTRUCTION	EPOXY TIE WIRE	\$5.13
MENARDS	GRASS SEED	\$132.93
MORRIS TICK COMPANY INC	36" STEEL (WTR DEPT)	\$10.46
NORTHERN SAFETY CO INC	WIREMESH METER CAGE	\$209.79
NORTHERN SAFETY CO INC	WIREMESH METER CAGE	\$55.00
NOVAK FLOWERS	FLOWERS - BOB BYE	\$40.00
SPRINGFIELD ELECTRIC CO	BOXED CONNECTORS	\$197.00

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
EVERGREEN FS INC.	DIESEL FUEL (#4675440)	\$1,262.76
Water Fund Water Distribution Total		\$22,002.91
<u>Water Fund Water Treatment</u>		
AMERENIP	ELECTRIC SERVICE	\$26,524.31
MOTION INDUSTRIES INC	HI-VOLUME ROLLER CHAIN	\$82.20
SUNBELT RENTALS	YELLOW OVER BOOTS	\$34.00
Dan Sacry	DAN SACY REIMBURSE JEANS	\$66.53
NICOR GAS	WEST RESERVOIR MARCH 08	\$376.13
CORN BELT ENERGY CORP	PUMP STATION - MARCH 08	\$1,032.16
CORN BELT ENERGY CORP	BOOSTER PUMP - MARCH 08	\$717.43
CORN BELT ENERGY CORP	RECORDING EQUIP - MARCH 0	\$21.77
BIG HOOK CRANE SERVICE INC	CRANE SERVICES	\$836.25
FLUKE ELECTRONICS CORP	REPAIRS, CALIBRATION	\$186.00
LESMAN INSTRUMENT COMPANY	PRESSURE GAUGES	\$68.00
LESMAN INSTRUMENT COMPANY	PRESSURE GAUGES	\$8.53
H&H INDUSTRIES INC	LIGHT BULBS	\$251.88
VERIZON NORTH	WATER TREATMENT	\$122.74
MICKEY'S LINEN	TWLS/SUPPLIES (#4474-1)	\$31.11
AZ COMMERCIAL	FUNNEL	\$2.97
AZ COMMERCIAL	DEGREASER	\$10.97
FASTENAL COMPANY	PARTS (WATER-ILBLM0440)	\$8.47
BRADFORD SUPPLY CO	VALVES, PV ADAPTERS	\$71.74
BRADFORD SUPPLY CO	BRASS CPLRS, PV ADAPTERS	\$17.01
BRADFORD SUPPLY CO	CREDIT - PV ADAPTERS	(\$6.42)
BRADFORD SUPPLY CO	PV BUSHING	\$1.23
BRADFORD SUPPLY CO	PV UNION (2)	\$7.48
BRADFORD SUPPLY CO	HYDROCHLORIC ACID	\$70.00
HACH COMPANY	CHEMICALS - TRTMNT PLANT	\$677.40
MCMaster-CARR SUPPLY CO	FUNNEL W/FILTER SCREEN	\$21.70
MCMaster-CARR SUPPLY CO	PVC TUBING, POLY FUNNELS	\$151.54
MENARDS	CPLNG,ELBOWS,AVIATION RED	\$26.30
MENARDS	BRASS TEE, BUSHING,	\$13.26
MENARDS	VINYL TUBE, 2QT FUNNELS	\$20.62
MENARDS	COFFEE MAKER, TUBING	\$18.79
MENARDS	VINYL TUBING, ADAPTERS	\$8.04
OFFICE DEPOT	OFFICE CHAIR	\$49.99
MISSISSIPPI LIME COMPANY	27.28 TN LIME	\$3,355.44
MISSISSIPPI LIME COMPANY	26.94 TN LIME	\$3,313.62
MISSISSIPPI LIME COMPANY	26.33 TN LIME	\$3,238.59
MISSISSIPPI LIME COMPANY	27.38 TN LIME	\$3,367.74
JCI JONES CHEMICALS INC	CHLORINE	\$1,880.00
CONTINENTAL CARBONIC PRODUCTS I L CO2 SALES		\$1,575.26
CONTINENTAL CARBONIC PRODUCTS I L CO2 SALES		\$191.42
Water Fund Water Treatment Total		\$48,452.20
<u>Water Fund Water Capital Investment</u>		
STARK EXCAVATING	UPTOWN UTILITY REPLC - 1	\$83,519.60
SOLARBEE INC	MACHINE, INSTALLATION	\$50,865.00
UTILITY SERVICE CO INC	REPAIRS - GST TANK	\$4,000.00
Water Fund Water Capital Investment Total		\$138,384.60
Water Fund		\$420,067.31
<u>Sewer Fund Sewer Administration</u>		
AMERENIP	ELECTRIC SERVICE	\$328.48
ELECTRIC PUMP	REPAIR FLYGT PUMP	\$8,523.99
LEXINGTON FORD LLC	TRUCK TESTS (U12, U26)	\$39.00
WEST SIDE CLOTHING	JEANS, RAIN SUIT (PW)	\$195.00
WEST SIDE CLOTHING	JEANS, SHIRTS - C SCOTT	\$214.00
WEST SIDE CLOTHING	JEANS - C SCOTT (PW)	\$34.00
CORN BELT ENERGY CORP	SEWER LIFT STATIONS	\$2,146.08
BRADFORD SUPPLY CO	SWITCH MERCURY LEVEL	\$31.45

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
MENARDS	ELECTRICAL- AIRPORT L/STA	\$16.55
VERIZON NORTH	SEWER	\$246.80
MCLEAN COUNTY CONCRETE	CREDIT - DUMP CONCRETE	(\$3.26)
MCLEAN COUNTY CONCRETE	FLOWABLE MIX, HEAT	\$160.50
T/N PETTY CASH-FINANCE DEPT	FLASHLIGHTS, GAS	\$78.75
EVERGREEN FS INC.	LP (ACCT 4675440)	\$40.80
DETECTION INSTRUMENTS CORP	ADALOG LOGGER, ACCSRY KIT	\$19.87
DETECTION INSTRUMENTS CORP	ADALOG LOGGER, ACCSRY KIT	\$1,303.01
DETECTION INSTRUMENTS CORP	ADALOG LOGGER, ACCSRY KIT	\$7.55
Sewer Fund Sewer Administration Total		\$13,382.57
<u>Sewer Fund Sewer Capital Investment</u>		
FARNSWORTH GROUP	SEWAGE LIFT STATION	\$872.00
SCADAWARE INC	INSTALL RADIO UPGRADE	\$764.50
STARK EXCAVATING	UPTOWN UTILITY REPLC - 1	\$102,037.49
FARNSWORTH GROUP	EAGLES 6TH ADD-LOT GRADNG	\$4,500.00
FARNSWORTH GROUP	SEWAGE LIFT STATION	\$405.00
ONE MAIN DEVELOPMENT LLC	CHANGES - B BLDG ALLEY	\$37,069.20
Sewer Fund Sewer Capital Investment Total		\$145,648.19
Sewer Fund		\$159,030.76
<u>Water Replacement Fund Water Administration</u>		
GOVCONNECTION INC	HP PRINTER, TRAY	\$4,222.53
Water Replacement Fund Water Administration Total		\$4,222.53
Water Replacement Fund		\$4,222.53
<u>Parking Fund College Ave Parking Deck Administration</u>		
HEARTLAND PARKING INC	MAY MGMT FEE- COLLEGE AVE	\$785.00
Parking Fund College Ave Parking Deck Administration Total		\$785.00
Parking Fund		\$785.00
<u>Health & Dental Ins Fund Administration - City Mgr Health Insurance</u>		
INNOVANT INC	PRESCRIPTION DRUGS	\$13,576.50
INNOVANT INC	PRESCRIPTION DRUGS	\$11,342.76
Health & Dental Ins Fund Administration - City Mgr Health Insurance Total		\$24,919.26
Health & Dental Ins Fund		\$24,919.26
Grand Total		\$2,096,538.60

TOWN COUNCIL ACTION REPORT

May 1, 2008

Motion to Waive the Formal Bid Process and Purchase Three Twelve Lead Defibrillators and Accessories from Zoll Medical Corporation in the Amount of \$49,245.15.

PREPARED BY: Jim Watson, Fire Chief

REVIEWED BY: Pamela S. Reece, Assistant City Manager

BUDGET IMPACT: \$49,500 has been budgeted and is available for this purchase in account number 733-6510-422.75-10. If approved, there will be a savings of \$254 compared to budget.

STAFF RECOMMENDATION: Approval

ATTACHMENTS: None

BACKGROUND

The Town has elected to provide paramedic service through the Fire Department. Last year, the Fire Department began to offer this service through the use of a chase vehicle when Lifeline Mobile Medics discontinued service. We have been training firefighters to the paramedic level, and late this summer we hope to implement the service using our three full time ambulances. Each ambulance must be equipped with a twelve lead defibrillator.

Last fall Zoll Medical Corporation submitted the low quote for the defibrillator that was placed in service on the chase vehicle, and in an effort to standardize the equipment on all of our ambulances we are seeking to purchase three additional units from Zoll.

DISCUSSION/ANALYSIS

Last fall, the Fire Department received quotes from three vendors for twelve lead defibrillators and Zoll was the low quote. We have had no problems with the new Zoll unit, and the firefighters who will be serving as paramedics are becoming very familiar with the operations of the Zoll unit. In an effort to standardize operations, accessories, and supplies for the defibrillators, we feel that the addition of three Zoll E Series twelve lead defibrillators is necessary.

Once the paramedic service is fully implemented, the Fire Department will have three frontline ambulances and a reserve ambulance equipped with the same model defibrillators. This will allow the paramedics to use and become familiar with the same model defibrillator regardless of the ambulance they may be assigned.

TOWN COUNCIL ACTION REPORT

Last fall, Council approved the purchase of a Zoll E Series defibrillator with battery charger and spare battery at a cost of \$16,539. Today the cost of the defibrillators will be \$15,830.05 per unit or a total of \$47,490.15. The additional batteries and battery chargers needed total \$1,755.00. This brings the total cost of the equipment to \$49,245.15. When compared to the price last fall, the per unit price is \$124 per unit less than we paid for our initial purchase.

Staff is recommending the purchase of three Zoll E Series defibrillators and accessories from Zoll Medical Corporation in the amount of \$49,245.15.

TOWN COUNCIL ACTION REPORT

May 1, 2008

Motion to Waive the Formal Bidding Process and Accept a Quotation from McLean County Asphalt Company, Inc. to Complete Street Pavement Repairs on Northtown Road, Hershey Road and East Raab Road for the Total Amount of \$64,500.

PREPARED BY: Mike Hall, Director of Public Works

REVIEWED BY: Mark R. Peterson, City Manager
Pam Reece, Assistant City Manager
Gene Brown, Town Engineer
Al Slagell, Street Maintenance Supervisor

BUDGET IMPACT: Funds are available for this project. Council approved a budget adjustment at the April 21 Council meeting to incorporate the proposed repairs in line item 001-7020-431.20-10 (Contractual Services) in the current budget.

STAFF RECOMMENDATION: Approval

ATTACHMENTS: Quotations from Rowe Construction Co. and McLean County Asphalt Co.

BACKGROUND

At the last Council meeting on April 21st, staff reported the general condition and accelerated degradation of street pavements resulting from the extremely wet weather of the past winter season and recommended a repair plan with an associated budget adjustment.

In addition to work that staff proposed to be completed with Town personnel, staff also proposed to have a local paving contractor complete approximately 1,500 SY of asphalt pavement removal and replacement on the eastbound lane of Northtown Road from Linden Street east for 1,100 lineal feet and 13,200 SY of bituminous surface treatment class A-2 (oil & chip) on Hershey Road from Shepard Road to East Raab Road and on East Raab Road from Hershey Road to Airport Road.

Staff originally estimated the cost of this work to be \$60,000. With the Council's April 21st approval of the budget adjustment for this project, adequate funds are available.

DISCUSSION/ANALYSIS

After the Council's approval of the repair plan, staff solicited cost quotations from two local asphalt paving contractors to complete the subject pavement repairs. Following is a summary of those quotations:

TOWN COUNCIL ACTION REPORT

	<u>Northtown Road</u>	<u>Hershey Road and East Raab Road</u>	<u>Total</u>
McLean County Asphalt Co., Inc.	\$20,755.00	\$43,745.00**	\$64,500.00
Rowe Construction Co.	\$23,000.00	\$68,000.00*	\$91,000.00

The quotation(*) from Rowe Construction Co. to complete repairs to Hershey Road and East Raab Road included 300 SY of full-depth (3") bituminous surface skip patching. Staff calculated the same amount of skip patching and added the calculated cost to the quotation (**) from McLean County Asphalt Co., Inc. using the unit price per ton quoted for a total quantity of bituminous surface material under 100 tons.

Staff recommends the lower quotation from McLean County Asphalt Co. be accepted and that this contractor be authorized to complete the work.

With weather permitting, the repairs on Northtown Road are scheduled to begin Monday, May 5th and will require the street to be closed to through traffic for one week.

The surface treatment for Hershey Road and East Raab Road will be completed later when existing pavement temperatures have raised high enough to assure an adequate bond to the new asphaltic materials.



CONSTRUCTION CO.
a Division of R. A. Cullinan & Son, Inc.

1523 NORTH COTTAGE STREET • P. O. BOX 609 • BLOOMINGTON, ILLINOIS 61702-0609
PHONE 309 - 827-0091 • FAX 309 - 829-0331

April 25, 2008

Town of Normal, Public Works Dept.
Attn Alan Slagell
100 E. Phoenix Ave.
PO Box 589
Normal, IL 61761

RE: Hershey Road
Northtown Road

Dear Alan,

We thank you for the opportunity to quote the following work:

1. Hershey Road from Shepard to Raab, and Raab Road from Hershey to the PCC pavement just west of Airport Road.

We propose to apply on layer of Bituminous material with 5/8" gravel, then a second layer of bituminous material with 3/8" gravel over 13,196 square yards. In addition we propose to prepare the base and place 3" of bituminous surface course over 300 square yards of area designated for skip patching prior to the oil and chip.

We will perform the above work for the lump sum price of \$ 68,000.00.

2. Northtown Road repair east of Linden Street.

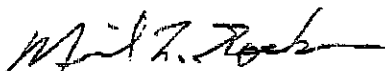
The work will consist of MC-30 prime coat and 1 1/2" bituminous binder with 1 1/2" bituminous surface course all on the owners prepared base. We offer the following unit prices for your consideration:

Bid Description	Units	Bid Quantity	Unit Price	Total Price
Bituminous Material Prime Coat MC-30	440	GAL	\$5.00	\$2,200.00
Bituminous Binder Course 1 1/2"	130	TONS	\$80.00	\$10,400.00
Bituminous Surface Course 1 1/2"	130	TONS	\$80.00	\$10,400.00

Page 2
Town of Normal
April 25, 2008

This quote will remain in effect for 30 days. If acceptable, please sign and return a copy.
If you need additional information, please contact either Jay Harrison or myself.

Sincerely,



Michael L. Goeken
Regional Manager
Rowe Construction Co., a Div. of
R.A. Cullinan & Son, Inc.

MLG:mnb\04/25/08-- Town of Normal-- Hershey Road & Northtown

Accepted by: _____ Date: _____

Proposal

**BOX 3547
BLOOMINGTON, ILLINOIS
61702
309-827-4811
FAX # 309-827-7767**



**SPECIALIZING IN
ASPHALT DRIVEWAYS
PARKING AREAS
HOT CRACK FILLING
AND SEALING**

SERVING THE AREA FOR OVER 30 YEARS

PROPOSAL SUBMITTED TO TOWN OF NORMAL ATTN: ALAN SLAGELL		PHONE 309-454-9540	DATE 4/10/08
STREET P.O. BOX 589		JOB NAME RAAB RD & SHEPHERD RD.	
CITY STATE and ZIP CODE NORMAL, IL 61761		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB#	JOB PHONE

We hereby submit specifications and estimates for:

- Apply 1 layer of asphalt oil and 5/8 pea gravel and 1 layer of asphalt oil and 3/8 pea gravel on 13,196 sq. yds. (5938ft x 20ft)
- For the sum of **\$39,018.00**
- Miscellaneous hot mix skip patching prior to oil and chip surface as needed
 - Under 100 ton - \$86.00 per ton installed
 - 100 ton - 200 ton - \$81.00 per ton installed
 - Over 200 ton - \$79.00 per ton installed

NOTE: Price does not include cleaning or preparation

We appreciate the opportunity of submitting this bid, if accepted, please sign and return the original copy to us.

We Propose hereby to furnish material and labor — complete in accordance with above specifications. for the sum of: ***SEE FIGURES ABOVE** dollars (\$ _____).

Payment to be made as follows:

TERMS: It is understood that invoices are DUE UPON RECEIPT. Accounts over 30 days past due will be subject to a 1.5% finance charge (an annual rate of 18%) and that costs incurred to collect past due accounts, including court costs, attorney fees and collection fees will be added to my account.

All materials and workmanship to be of the best quality and in accordance with standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All payments contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within **30** days

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

Proposal

**BOX 3547
BLOOMINGTON, ILLINOIS
61702
309-827-4811
FAX # 309-827-7767**



**SPECIALIZING IN
ASPHALT DRIVEWAYS
PARKING AREAS
HOT CRACK FILLING
AND SEALING**

SERVING THE AREA FOR OVER 30 YEARS

PROPOSAL SUBMITTED TO TOWN OF NORMAL ATTN: ALAN SLAGELL		PHONE 309-454-9540	DATE 4/10/08
STREET P.O. BOX 589		JOB NAME NORTHTOWN RD. REPAIR	
CITY STATE and ZIP CODE NORMAL, IL 61761		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB#	OR PHONE

We hereby submit specifications and estimates for

After base prepared by Town of Normal.

- Prime base with MC-30 asphalt oil on 1,466 sq yds. @ 30 - 440 gal. @ \$3.42 = \$1,305.00 (material & labor)
- Install 1 1/2 inches of asphalt binder mix on 1,466 sq. yds. 125 ton @ \$74.00 = \$9,250.00 (material & labor)
- Install 1 1/2 inches of asphalt surface mix on 1,466 sq. yds. 125 ton @ \$80.00 = ~~\$10,000.00~~ (material & labor)

For total of \$20,755.00

- Quantities based on 1,100 ft x 12ft
- Final price on materials used on above unit prices

We appreciate the opportunity of submitting this bid, if accepted, please sign and return the original copy to us.

We Propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:
"SEE FIGURES ABOVE" dollars (\$ _____)

Payment to be made as follows:

TERMS: It is understood that invoices are DUE UPON RECEIPT. Accounts over 30 days past due will be subject to a 1.5% finance charge (an annual rate of 18%) and that costs incurred to collect past due accounts, including court costs, attorney fees and collection fees will be added to my account.

All materials and methods to be used shall conform to the specifications and standards in the manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

TOWN COUNCIL ACTION REPORT

May 1, 2008

Motion to Approve the Annual Street Resurfacing Priority List for FY 2008-2009

PREPARED BY: Gene Brown, City Engineer

REVIEWED BY: Mark R. Peterson, City Manager
Mike Hall, Director of Public Works
Steve Westerdahl, Community Development Director

BUDGET IMPACT: Street Resurfacing is funded in the amounts of \$800,000 from 213-7045-431.27-40 of the Motor Fuel Tax Fund and \$115,000 from line item 224-5010-463.27-40 of the Community Development Fund, for a total of \$915,000.00 in available funding.

STAFF RECOMMENDATION: Approval

ATTACHMENTS: Proposed Street Resurfacing Priority List

BACKGROUND

Every spring Engineering completes the annual asphalt street pavement condition survey. From this survey, the annual Street Resurfacing Priority List is developed based on the observed condition of the streets. The list is used as a guide for the preparation of the annual street resurfacing contract. A brief explanation of the priority system is as follows.

- Priority 1 - Street requires resurfacing as soon as possible
- Priority 2 - Street requires resurfacing in the next 1 to 2 years
- Priority 3 - Street should be surveyed every year, maintenance procedures may extend time until resurfacing required, resurfacing necessary in approximately 2-4 years
- Priority 4 - Street in fair condition, survey condition again in 2 years
- Priority 5 - Street in good condition, survey condition again in 3 years

DISCUSSION/ANALYSIS

A street resurfacing priority list has been established with priority one streets to be considered for resurfacing in the 2008 construction season. The "Type" column of the list indicates which method of resurfacing will be done. "R" indicates the method by which the existing surface is heater scarified and rejuvenated and a thin (1"– 1^{1/4}") bituminous wearing surface is added. "M/O" denotes a method by which an optimum thickness (1^{1/2}" – 2") of the existing surface is milled off and a new surface of approximately equal thickness is added. "O" represents a straight overlay method where the existing surface is leveled with a thin layer of bituminous material and then a 1^{1/2}" – 2" bituminous overlay is laid.

TOWN COUNCIL ACTION REPORT

Several streets that were identified as priority one streets were not considered for this year's program because they would conflict with other construction projects scheduled on or near these streets. These streets are noted in the comment section and will be a top priority for next year.

Based on preliminary cost estimates the total cost for priority one streets is approximately \$1,008,800.00. Upon approval of the proposed priority list, plans, specifications and more detailed cost estimates will be prepared that may result in the addition or deletion of several streets to meet the budgeted funding amount of \$915,000.

2008 Street Resurfacing Priority List
 April 28, 2008

STREET	PRIORITY	ESTIMATE	TYPE	FUNDING	COMMENTS
Adelaide St. - Wilmette to Striegel	1	\$235,800	M/O	MFT	
Fell - Cherry to Willow	1	\$41,200	M/O	CD	
Fell - Archie to Virginia	1	\$70,900	M/O	CD	
Gregory - Main to U-High	1	\$53,700	O	MFT	Concrete street
Linden - south corporate limits to Trail	1	\$218,300	M/O	MFT	
Vernon Ave. - Grandview to Linden	1	\$252,300	M/O	MFT	
Vernon - Baugh to Blair	1	\$136,600	M/O	MFT	
TOTAL Priority 1 Estimate		\$1,008,800			MFT Total \$896,700 CD Total \$112,100

R = Rejuvenation
 M/O = Mill and Overlay
 O = Overlay

2008 Street Resurfacing Priority List
 April 28, 2008

STREET	PRIORITY		TYPE	COMMENTS
Adelaide - College to Gregory	1	\$155,900	M/O	On hold due to watermain project in summer 08
Ambrose	2		M/O	
Angela Dr.	2		M/O	
Asbury Farms	2		R	
Bakewell - Marian to Fairview	2		M/O	
Bakewell - Orlando to Warren	2		M/O	
Barton Dr.	2		M/O	
Beaufort - Fell to University	1	\$215,100	M/O	On hold due to Uptown construction
Blair - Creek to Fort Jesse	2		M/O	
Brentwood	2		R	
Broadway - Highland to Vernon	2		M/O	
Broadway Pl. - Division to Highland	2		M/O	
Bryan - Sandra to Cottage	2		M/O	
Carriage Hills Rd. - Beech to Brougham	2		R	
Carriage Hills Rd. - Beech to White Chapel	2		R	
Carriage Hills Rd. - White Chapel to Cutter Ct.	2		R	
Charlotte Ct.	2		M/O	
Churchill	2		R	
Claremont	2		R	
Coles	2		R	
College - Beech to west of Blair	1	\$204,300	M/O	On hold due to College Ave. bridge replacement
College - School to Broadway	1	\$83,600	M/O	On hold due to Uptown construction
College Park Ct.	2		M/O	
Cornell	2		R	
Courtland, Adam, Melody	2		R	
Crestwood Ct.	2		M/O	
Cullom St. - University to Franklin	2		M/O	
Curtis Ct.	2		M/O	
Eastview	2		M/O	
Ellen Way	2		M/O	
Ellis	2		M/O	
Fell Ave. - Virginia to Division	2		M/O	
Florence - Payne Pl. to Hester	2		M/O	
Grandview - Vernon to Sheridan	2		M/O	
Grandview - Jersey to Sheridan	2		M/O	
Gregory - Fell to School	2		M/O	
Gregory - Main to Cottage	2		M/O	
Hanlin Ct.	2		M/O	
Harris St. - Franklin to Main	2		M/O	
Harter Ln.	2		M/O	
Hester - Florence to Vernon	2		M/O	
Highpoint - Bryan to Essex	2		M/O	
Hoover Dr.	2		M/O	
Hovey - Main to Kingsley	2		M/O	
Hundman Ct.	2		M/O	
Ironwood - East to Tamarack	2		R	
Jersey - Eisenhower to Brookwood	2		M/O	
Joan Way	2		M/O	
Kathleen	2		M/O	
Kingswood Dr.	2		M/O	
Lincoln - Beech to Coles	2		M/O	
Livingston	2		M/O	
Maple - Summit to Walnut	2		M/O	
Martha Ave.	2		M/O	
Morgan	2		M/O	
Orr Dr. - Hanson to College	2		R	
Parliament	2		R	
Payne Pl.	2		M/O	
Porter Ln.	2		M/O	
QuailRun	2		R	
Riordan	2		R	
Rockingham - Raab to Kennenbeck	2		R	
Roland Dr.	2		M/O	
Schroeder Dr.	2		M/O	
Shelbourne - Beech to Linden	2		M/O	
Shelbourne - Trail to School	2		M/O	
Summitt - Main To Normal	2		M/O	
Summitt St. - Beech to Walnut	2		M/O	
Tilden Pl.	2		M/O	
Timothy Ct.	2		M/O	
Truman Dr.	2		M/O	
Turner Road	2		M/O	
University St. - Harris to Hovey	2		M/O	
University St. - College to Willow	2		M/O	
Vernon - Grandview to Anthony	2		M/O	
Viola Dr.	2		M/O	
Virginia - Camelback to Broadway	2		M/O	
Walnut - College to Phoenix	2		M/O	
Walnut - Shelbourne to Lincoln	2		M/O	
Walton Pl.	2		M/O	
Willowbridge	2		R	

R = Rejuvenation
 M/O = Mill and Overlay
 O= Overlay

2008 Street Resurfacing Priority List
April 28, 2008

Windsage	2		R
Winston	2		R

R = Rejuvenation
M/O = Mill and Overlay
O= Overlay

2008 Street Resurfacing Priority List
 April 28, 2008

STREET	PRIORITY		TYPE
Amherst	3		R
Anthony	3		M/O
Bensington	3		R
Bramblewood	3		R
Bright Dr.	3		M/O
Chester Dr.	3		M/O
College - Kingsley to School	3		M/O
Collins Dr.	3		M/O
Coolidge - Crestline to Green	3		M/O
Courtland - Judith to Blair	3		R
Crestline Dr.	3		M/O
Cutter Ct.	3		R
Daisy	3		M/O
Dale St. - Main to Adelaide	3		M/O
David	3		M/O
Dial Ct.	3		M/O
Dillon - Waverly to Towanda	3		M/O
Dorothy Dr.	3		M/O
Dorthy	3		M/O
Doud Dr. - Baugh to cul-de-sac	3		M/O
Doud Dr. - Baugh to Spear	3		M/O
Dwyer Ct.	3		M/O
Erin	3		M/O
Ethyl Parkway - Belt to Mark	3		M/O
Fairchild	3		M/O
Foxwood (2015)	3		R
Gig St.	3		R
Grandview - Vernon to College	3		M/O
Green St.	3		M/O
Hale St.	3		M/O
Hammit Dr.	3		M/O
Hanson - Cornell west	3		R
Highpoint - Hovey North	3		M/O
Hovey - Kingsley to Cottage	3		M/O
Jenny Lind	3		R
Johnson Dr.	3		M/O
Julienne	3		M/O
Karin Dr. - Victor to Grandview	3		R
Kern - Adelaide to Emeline	3		M/O
Knollcrest	3		M/O
Landau	3		R
Lara	3		M/O
Linden - Shelbourne to Cypress	3		M/O
Linda Ln.	3		M/O
Lucille Ln.	3		M/O
Mark Ln.	3		M/O
Marquette	3		M/O
Martin	3		M/O
Normal Ave. - Locust to Gregory	3		M/O
Norwood	3		M/O
Orlando - School to Liberty	3		M/O
Parkside - College to Braden	3		M/O
Phaeton - Beech to 706	3		R
Raleigh	3		M/O
Randall Dr.	3		M/O
Rhymer	3		R
Riss Dr. - Spear to Baugh	3		M/O
Riss Dr. - Westview to Spear	3		M/O
Robert Dr. - Bryan to Erin	3		M/O
Robert Dr. - College to Bryan	3		M/O
Rosebud Ln.	3		M/O
S. Bone - Erin to College	3		M/O
School St. - Shelbourne to Willow	3		M/O
Sheryl	3		M/O
Smith Dr.	3		M/O
Spear - Gradview to Victor	3		M/O
Stanhope Ln.	3		R
Striegel Ct.	3		M/O
Summitt - Normal to School	3		M/O
Surrey	3		R
Susan Dr.	3		M/O
Thistlewood	3		R
Vernon - Baugh to Vernon Crossing	3		M/O
Victor Dr.	3		M/O
Warren	3		M/O
Wellesley	3		R
Westview - Blair east	3		M/O
Westview Dr. - Orr to Hammit	3		M/O
Whispering Pines	3		R
White Chapel	3		R
Wilmette	3		M/O
Windsor	3		R
Woods Ave.	3		M/O

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 M/O = Mill and Overlay
 O= Overlay

2008 Street Resurfacing Priority List
 April 28, 2008

STREET	PRIORITY		TYPE
Arlington Dr.	4		M/O
Belview - School to Liberty	4		M/O
Berkshire	4		M/O
Bird Ct.	4		M/O
Blair - Joan to College	4		M/O
Bonair	4		M/O
Braden - Parkside to Garden	4		M/O
Bradley	4		M/O
Brookwood	4		M/O
Brougham	4		R
Browne Ct.	4		M/O
Cambridge Dr.	4		M/O
Christy Ct.	4		M/O
Claridge	4		R
Columbia Dr.	4		M/O
Concord Dr.	4		M/O
Cook Dr.	4		M/O
Courtland - Towanda to Blair	4		R
Crescent Dr. - Jersey south	4		M/O
Crestmoor Cove	4		R
Dalton	4		M/O
Dillon - Blair to Waverly	4		M/O
Dunray Ln.	4		M/O
Ebel Dr.	4		M/O
Edwards Dr.	4		M/O
Fell Ave. - Willow to Summitt	4		M/O
Felmley	4		M/O
Foster Dr.	4		M/O
Gladys Dr.	4		M/O
Grant	4		M/O
Harper Ct.	4		M/O
Haverhills	4		M/O
Hawthorne Dr.	4		M/O
Hovey - Fell to Franklin	4		M/O
Ironwood - Tamarack to Haverhills	4		M/O
Ironwood - Towanda to 604	4		M/O
Jersey - Linden to Eisnehower	4		M/O
Jacobssen Dr.	4		M/O
Judine Ln.	4		M/O
Kimberly	4		M/O
King Dr.	4		M/O
Kingsridge Dr.	4		M/O
Larry Ct.	4		M/O
Liberty	4		M/O
Liston Ct.	4		M/O
Maple Pl.	4		M/O
Maplewood Dr. - Belt to Stephens	4		M/O
Marie Way	4		M/O
Market St.	4		M/O
N. Bone Dr.	4		M/O
Northridge	4		R
Norwood Ct.	4		M/O
Oak St. - Shelbourne to cul-de-sac	4		M/O
Oakdale	4		M/O
Orlando - Main to School	4		M/O
Orr	4		M/O
Park Drage	4		R
Plymouth Ct.	4		M/O
Rebecca Ln.	4		M/O
Rich St.	4		M/O
Robert Dr. - Erin to Cottage	4		M/O
S. Bone - Hovey to Erin	4		M/O
Samantha St.	4		M/O
Sandra Ln.	4		M/O
Saratoga	4		M/O
Searle Dr.	4		M/O
Stephens	4		M/O
Sterling Glen	4		R
Taft Dr.	4		M/O
Tamarack	4		M/O
Tompkins Dr.	4		M/O
Trenton	4		M/O

R = Rejuvenation
 M/O = Mill and Overlay
 O= Overlay

2008 Street Resurfacing Priority List
 April 28, 2008

STREET	PRIORITY		TYPE
Alden	5		M/O
Alexander	5		M/O
Ardith Dr.	5		M/O
Aurora Way	5		M/O
Bradford	5		M/O
Bryan - Highpoint to Adelaide	5		M/O
Crescent Dr. - Jersey north	5		M/O
Delaine Dr.	5		M/O
Donna Dr.	5		M/O
Doud Ct.	5		M/O
Flora Way	5		M/O
George	5		M/O
Judith Dr.	5		M/O
Kent Dr.	5		M/O
Manchester	5		M/O
Margaret	5		M/O
MCCormick	5		M/O
Miles Ln.	5		M/O
Robinwood Dr.	5		M/O
Ruston	5		M/O
Sheridan Rd. - Grandview to Brookwood	5		M/O
Thomas Dr.	5		M/O
Turtle Creek	5		R
University Ct. - Willow to cul-de-sac	5		M/O
Victoria Dr.	5		M/O
Westview Dr. - 1201 to Centennial	5		M/O

R = Rejuvenation
 M/O = Mill and Overlay
 O= Overlay

TOWN COUNCIL ACTION REPORT

May 1, 2008

Resolution Amending Resolution 4187 Adding Language Specifying the Bond Cap to be Used for Mortgage Credit Certificate Program

PREPARED BY: Steve Westerdahl, Community Development Director

REVIEWED BY: Pamela S. Reece, Assistant City Manager

BUDGET IMPACT: None

STAFF RECOMMENDATION: Approval

ATTACHMENTS: Proposed Resolution

BACKGROUND

At the April 21, 2008, meeting, you approved Resolution 4187 pertaining to the cede of the Town's Private Activity Bond Cap to the Illinois Housing Development Authority (IHDA) for first time homebuyer programs.

DISCUSSION/ANALYSIS

IHDA has informed staff that the language in the Resolution must specify that the funding be used for the Mortgage Credit Certificate program. The attached Resolution adds language requested by IHDA and required by the Internal Revenue Service.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING TOWN CLERK TO ADD THE PHRASE “MORTGAGE CREDIT CERTIFICATE” TO RESOLUTION NO. 4187 BEING A RESOLUTION CEDING TOWN’S 2008 PRIVATE ACTIVITY BOND CAP TO THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY FOR THE FIRST TIME HOME BUYER PROGRAM

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, on April 21, 2008, by adoption of Resolution No. 4187 the Town of Normal ceded the Town’s 2008 Private Activity Bond Cap to the Illinois Housing Development Authority for the First Time Home Buyer Program; and

WHEREAS, the Illinois Housing Development Authority has requested that the phrase “Mortgage Credit Certificate” appear in the Resolution ceding the Town’s Private Activity Bond Cap to the Illinois Housing Development Authority; and

WHEREAS, it was the intent of the Normal Town Council in adopting Resolution No. 4187 that the Town’s Private Activity Bond Cap be used for first time home buyers in the Mortgage Credit Certificate Program; and

WHEREAS, it is in the best interests of the health, safety and welfare of the citizens of Normal to authorize Town Staff to add the phrase “Mortgage Credit Certificate” to Resolution No. 4187 wherever the phrase “First Time Home Buyer” appears in said Resolution.

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

SECTION ONE: That the City Clerk be and she is hereby authorized and directed to insert the phrase “Mortgage Credit Certificate” immediately following the phrase “First Time Home Buyer” and immediately before the word “Program” wherever the same appears in Resolution No. 4187 adopted on April 21, 2008.

SECTION TWO: That such modification of Resolution No. 4187 may be done by interlineations or by re-execution of an original Resolution by the President of the Board of Trustees of the Town of Normal and the Town Clerk showing, however, that the Resolution No. 4187, as so revised, was adopted April 21, 2008.

SECTION THREE: That the President and Board of Trustees for the Town of Normal, Illinois, do hereby ratify and confirm that Resolution No. 4187 adopted on April 21, 2008, was intended to cede the Town’s Private Activity Bond Cap to the Illinois

Housing Development Authority for the First Time Home Buyer Mortgage Credit Certificate Program.

SECTION FOUR: That upon request from the Illinois Housing Development Authority the Town Clerk shall forward a certified copy of revised Resolution No. 4187 and this Resolution to the Illinois Housing Development Authority evidencing the transfer of the Town's Private Activity Volume Cap for the year 2008.

ADOPTED this _____ day of _____, 2008.

APPROVED:

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

ATTEST:

Town Clerk

(seal)

TOWN COUNCIL ACTION REPORT

May 1, 2008

Resolution Accepting a Dedication of Easement and Temporary Easement Grant from Kup Tcheng behind the Property Located at 111 West North Street

PREPARED BY: Wayne A. Aldrich, Uptown Development Director

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

BUDGET IMPACT: N/A

STAFF RECOMMENDATION: Approval

ATTACHMENTS: Proposed Resolution, Easement Documents, Plat of Proposed Easements

BACKGROUND

As a part of the Uptown One project being developed by One Main Development, the alley behind the properties fronting on the south side of North Street (Alley B) will be reconstructed by the Town. Along with the reconstruction, extensive utility work will be required in the alley. This work includes the reconstruction of all electric service lines for the existing buildings along North Street as well as the Uptown One project. To reconstruct the alley and to place the new electric service lines and new electric transformers, easements will be required from two property owners along North Street. A permanent electrical easement will allow the placement of the electric service lines and transformers as well as any future maintenance of these facilities by the power company. A temporary easement during construction is necessary to allow the Town to install paving on the private properties adjacent to the alley.

DISCUSSION/ANALYSIS

Mr. Kup Tcheng, the owner of 111 West North Street has agreed to grant the Town the necessary permanent electrical easement and a temporary construction easement for the construction of the alley and electric services behind their property. The proposed easements include an area of 12 feet in width behind Mr. Tcheng's parcel as shown on the attached plat. These easements will allow for the construction of the alley and future maintenance of the electric services by the utility company. Therefore, Town staff recommends approval.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING DEDICATION OF EASEMENT AND TEMPORARY
EASEMENT GRANT - ALLEY (TSE KIA (KUP) TCHENG, AS TRUSTEE)

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, Tse Kia (Kup) Tcheng, Trustee, the owner of property described herein is willing to convey an easement for utility purposes and a temporary easement for working purposes during construction to the Town of Normal; and

WHEREAS, it is in the best interest of the health, safety and welfare of the citizens of Normal to accept a public dedication of said easements.

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

SECTION ONE: That the Town of Normal hereby accepts the Dedication of Easement and Temporary Easement Grant for utility purposes, a copy of said Dedication is marked Exhibit "A," attached hereto and incorporated herein.

SECTION TWO: That the Town Clerk be and she is hereby authorized and directed to record a certified copy of this Resolution with the attached Dedication and Plats in the office of the Recorder of Deeds for McLean County.

SECTION THREE: PIN: 14-28-431-007.

ADOPTED this _____ day of _____, 2008.

APPROVED:

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

ATTEST:

Town Clerk

(seal)

DEDICATION OF EASEMENT AND TEMPORARY EASEMENT GRANT

THIS INDENTURE WITNESSETH, that the Grantor, Tse Kia (Kup) Tcheng Trustee of the Tse Kia (Kup) Tcheng Trust dated February 29, 2000, of the Town of Normal, McLean County, Illinois, for and in consideration of the sum of ten dollars and other good and valuable consideration in hand paid, CONVEYS AND GRANTS to the Town of Normal, a Municipal Corporation of the State of Illinois, situated in the County of McLean, the following described property as a permanent utility easement:

Per Plat described as Exhibit 1 attached hereto.

PIN: Part of 14-28-431-007.

And the following described property as a temporary construction easement during construction only as identified in plans on file with the Town of Normal:

Per Plat described as Exhibit 1 attached hereto.

PIN: Part of 14-28-431-007.

The Town of Normal agrees to restore any property disturbed in the temporary easement area.

The Town agrees to give Grantors notice of construction prior to commencement.

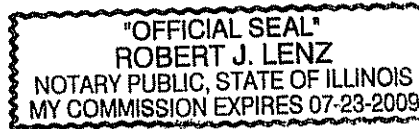
IN TESTIMONY WHEREOF, the undersigned has affixed his signature on this 21st day of April, 2008.

Tse Kia Tcheng
Tse Kia (Kup) Tcheng, Trustee of the Tse
Kia (Kup) Tcheng Trust dated February 29,
2000

STATE OF ILLINOIS)
) ss
COUNTY OF MC LEAN)

I, the undersigned, a Notary Public in and for said county in the state aforesaid do hereby certify that Tse Kia (Kup) Tcheng, Trustee of the Tsa Kia (Kup) Tcheng Trust dated February 29, 2000, personally known to me to be the person whose name is subscribed to the foregoing instrument appeared before me this day in person and signed and delivered the said instrument of writing as his free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 21st day of April, 2008.



Robert J. Lenz
Notary Public

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

Send any subsequent tax bills to TSE KIA (Kup) Tcheng Trustee.

NOTE:

This transfer is exempt from any real estate transfer tax under provisions of Par. 4(B), Real Estate Transfer Tax Act.

Date: 23 April 2008

[Signature]
Buyer's Representative

Return recorded document to: Town Clerk, Town of Normal, 100 E. Phoenix, P. O. 589, Normal, IL 61761

TOWN COUNCIL ACTION REPORT

May 1, 2008

Resolution Accepting Dedication of Raab Road Right of Way- Constitution Trail LLC

PREPARED BY: Steven D. Mahrt, Corporation Counsel

REVIEWED BY: Mark R. Peterson, City Manager

BUDGET IMPACT: None

**STAFF
RECOMMENDATION:** Approval

ATTACHMENTS: Proposed resolution with deed and plat

BACKGROUND

Under the terms of a development agreement entered into between the Town of Normal and the developer of Constitution Trail Center the developer is obligated to improve Raab Road and School Street. The developer, Constitution Trail LLC, has recently acquired necessary right of way for the road improvement from the adjacent property owner. The developer is now dedicating the right of way to the Town of Normal.

DISCUSSION/ANALYSIS

Staff has reviewed the attached dedication instrument and is recommending that the right of way described therein and in the attached plat be accepted by the Town of Normal.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING DEDICATION OF RAAB ROAD RIGHT-OF-WAY –
CONSTITUTION TRAIL, L.L.C.

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, Constitution Trail, L.L.C. is willing to convey a right-of-way on Raab Road to the Town of Normal; and

WHEREAS, it is in the best interest of the health, safety and welfare of the citizens of Normal to accept said conveyance.

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

SECTION ONE: That the Town of Normal hereby accepts conveyance of the property described in the marked Exhibit "A," attached hereto and incorporated herein.

SECTION TWO: That the Town Clerk be and she is hereby authorized and directed to record a certified copy of this Resolution with the attached Quit Claim Deed in the office of the Recorder of Deeds for McLean County.

SECTION THREE:

A. PIN: Part of _____.

ADOPTED this _____ day of _____, 2008.

APPROVED:

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

ATTEST:

Town Clerk

(seal)

Prepared by: Steven D. Mahrt, Corporation Counsel, 100 East Phoenix Avenue, Normal,
Illinois 61761

Return to: Clerk, Town of Normal, 100 East Phoenix Avenue, Normal, Illinois 61761

AFFIX TRANSFER TAX STAMPS

Or

Exempt under the provisions of Paragraph

E, Section 4, Real Estate Transfer Act.

Date: 4/30/08


Buyer, Seller or Representative

**QUIT CLAIM DEED
Illinois Statutory Form**

THE GRANTOR(S):

Constitution Trail, L.L.C., a Nebraska limited liability company

of the City of Omaha, County of Douglas, and State of Nebraska, for and in consideration of the sum of Ten Dollars and other good and valuable consideration in hand paid:

CONVEY(S) AND QUIT CLAIM(S) to **Town of Normal, McLean County, Illinois**, the following described real estate:

See attached Exhibit "A"

Situated in the County of **McLean**, State of **Illinois**, hereby releasing and waiving all rights under and by virtue of the Laws of the State of Illinois.

Dated this 30th day of April, 2008.

CONSTITUTION TRAIL, L.L.C.,
A Nebraska limited liability company

By: 
T.L. Clauff, Manager

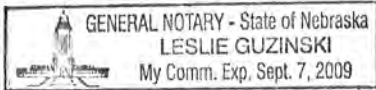
STATE OF NEBRASKA)
)ss.
COUNTY OF DOUGLAS)

I, THE UNDERSIGNED, A Notary Public, in and for said County and State, aforesaid, DO HEREBY CERTIFY,

That **T.L. Clauff**,

personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed, and delivered said instrument as his free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the rights to said property under the Laws of the State of Illinois.

Given under my hand and notarial seal, this 30 day of April, 2008.



Leslie Guzinski

Notary Public

MAIL TAX BILL TO:

THIS INSTRUMENT PREPARED BY:
Michael C. Carter, Esq.
11506 Nicholas Street, Suite 100
Omaha, NE 68154

GRANTEES ADDRESS:

RETURN TO:
Michael C. Carter, Esq.
11506 Nicholas Street, Suite 100
Omaha, NE 68154

EXHIBIT A
LEGAL DESCRIPTION OF THE PREMISES

DESCRIPTION OF PROPERTY:

A part of Section 16 and 21 in Township 24 North, Range 2 East of the Thi Principal Meridian, described as follows: Commencing on the Section Line 9.54 3/4 Chains east of the Southwest Corner of the Southeast Quarter of Section 16 aforesaid; thence north 00°-32'-30" west, 876.54 feet; thence north 84°-41'-55" east, 495.94 feet; thence south 34°-13'-54" east, 67.30 feet; thence south 05°-12'-11" east, 186.62 feet; thence south 74°-31'-37" west, 54.34 feet; thence south 00°-32'-30" east, 534.67 feet; thence north 89°-27'-30" east, 45.00 feet; thence south 00°-32'-30" east, 300.08 feet to a point on the Centerline of Raab Road; thence south 90°-00'-00" west, 539.25 feet along said Centerline; thence north 00°-32'-30" west, 167.96 feet to the Point of Beginning, excepting therefrom that part conveyed to the Town of Normal in Quit Claim Deed recorded November 21, 1972, as Document No.'s. 72-11899 (Exception No.1) and 72-11900 (Exception No. 2), in McLean County, Illinois.

PARCEL TO BE CONVEYED AS PERMANENT RIGHT-OF-WAY:

A part of said property described as follows: Beginning at the Southwest Corner of Lot 1 in Hanover Heights Subdivision in the Town of Normal, McLean County, Illinois, said Southwest Corner being on the North Right-of-Way Line of Raab Road as dedicated by Deed recorded November 21, 1972, Document No. 72-11900 in the McLean County Recorder's Office. From said Point of Beginning, thence west 499.25 feet along said North Right-of-Way Line to the East Right-of-Way Line of School Street as dedicated by Deed recorded November 21, 1972, as Document No. 72-11899 in said Recorder's Office; thence north 668.50 feet along said East Right-of-Way Line which forms an angle to the left of 90°-32'-49" with the last described course; thence southeast 522.53 feet along a line which forms an angle to the left of 00°-39'-28" with the last described course; thence southeast 50.00 feet along a line which forms an angle to the left of 186°-13'-46" with the last described course; thence northeast 5.00 feet along a line which forms an angle to the left of 270°-00'-00" with the last described course; thence southeast 50.37 feet along a line which forms an angle to the left of 90°-00'-00" with the last described course; thence southeast 30.00 feet along a line which forms an angle to the left of 214°-55'-05" with the last described course; thence east 85.00 feet along a line which is parallel with said North Right-of-Way Line and which forms an angle to the left of 227°-38'-52" with the last described course; thence south 5.00 feet along a line which forms an angle to the left of 90°-00'-00" with the last described course; thence east 120.00 feet along a line which is parallel with said North Right-of-Way Line and which forms an angle to the left of 270°-00'-00" with the last described course; thence southeast 154.57 feet along a line which forms an angle to the left of 177°-02'-00" with the last described course; thence east 97.00 feet along a line which is parallel with said North Right-of-Way Line and which forms an angle to the left of 182°-58'-00" with the last described course to a point on the West Line of said Lot 1 lying 12.00 feet north of the Point of Beginning; thence south 12.00 feet along said West Line which forms an angle to the left of 90°-35'-00" with the last described course to the Point of Beginning, containing 0.298 acre, more or less.

TOWN COUNCIL ACTION REPORT

May 1, 2008

Resolution Accepting the Public Improvements in the Original Addition of the Kelley Glen Planned Unit Development Subdivision for Maintenance

PREPARED BY: Gene Brown, City Engineer

REVIEWED BY: Mark R. Peterson, City Manager
Mike Hall, Director of Public Works
Steve Gerdes, Water Director

BUDGET IMPACT: None

STAFF RECOMMENDATION: Approval

ATTACHMENTS: Proposed Resolution

BACKGROUND

The Original Addition of Kelley Glen Planned Unit Development Subdivision consists of 59 lots and two outlots and is located east of Henry Street and just north of Tramore subdivision. Public improvements include sanitary sewers, storm sewers, water mains, sidewalks, alleys and streets.

DISCUSSION/ANALYSIS

All public improvements in the Original Addition to the Kelley Glen Planned Unit Development Subdivision have been completed, inspected and found to be in compliance with Town standards. Therefore, Staff recommends acceptance for maintenance of all public improvements in the Original Addition to the Kelley Glen Planned Unit Development Subdivision in accordance with Section 16.3-9.2 of the Municipal Code.

RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE PUBLIC IMPROVEMENTS IN THE ORIGINAL ADDITION TO OF THE KELLEY GLEN PLANNED UNIT DEVELOPMENT SUBDIVISION FOR MAINTENANCE

WHEREAS, certain public improvements dedicated to the public by the approval of the Original Addition of the Kelley Glen Planned Unit Development Subdivision are now installed; and

WHEREAS, a certificate of the Town Engineer, has been filed with the Town Clerk certifying that all improvements required to be constructed or installed have been constructed or installed and approved by him.

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

SECTION ONE: That the public improvements shown and dedicated in the Original Addition to Kelley Glen Planned Unit Development Subdivision be, and the same, are hereby accepted for maintenance by the Town of Normal.

ADOPTED this _____ day of _____, 2008.

APPROVED:

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

ATTEST:

Town Clerk

(seal)

TOWN COUNCIL ACTION REPORT

May 1, 2008

Ordinance Declaring Property Surplus – 614 Lincoln Avenue (One Normal Plaza)

PREPARED BY: Mark R. Peterson, City Manager

BUDGET IMPACT: N/A

STAFF RECOMMENDATION: Approval

ATTACHMENTS: Proposed Ordinance, Aerial Photograph of Parcel

BACKGROUND

Town staff has been involved in discussions with representatives of the local Masonic Chapter regarding their building located at 102 North Broadway in Uptown. As I believe the Council is aware, staff has had conversations with the Masons regarding the acquisition of their Broadway property and about the possibility of the Town providing the Masons with a site in the One Normal Plaza area to construct a new facility to house their lodge activities.

Staff feels that we are close to reaching an agreement with the Masons regarding this property acquisition/transfer and, therefore, we are recommending that the Town Council declare a parcel within the One Normal Plaza PUD as surplus. The address of this parcel is 614 Lincoln Avenue and it is located immediately east of the gymnasium/swimming pool building and west of the redeveloped power plant building. The site, which was the former location of the ISSCS water tower, currently houses no structures.

In order for the Town to transfer property, it is necessary for said property to be declared surplus and allow others to submit proposals for said property. In this particular case, no minimum bid price is established. As is typical, the Town reserves the right to reject any and all proposals submitted for said property. If this ordinance is approved, staff will publish the Notice of Surplus Property and the invitation for proposals as is required by state statute.

DISCUSSION/ANALYSIS

As was mentioned above, the parcel at 614 Lincoln Avenue is envisioned as a future site for a new Masonic Temple building. State statute, therefore, requires that the property be declared surplus by the corporate authorities and that the Town solicit proposals for the acquisition and use of the property from other interested parties. The Town reserves the right to reject any and all proposals. Approval of this ordinance does not obligate the Town to sell the property or to otherwise transfer title to another entity.

ORDINANCE NO. _____

AN ORDINANCE DECLARING PROPERTY SURPLUS – 614 LINCOLN AVENUE

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 currently owns property located at 614 Lincoln Avenue; and

WHEREAS, said property is no longer useful to the Town of Normal and is surplus; and

WHEREAS, it is in the best interests of the health, safety and welfare of the citizens of Normal to declare said property surplus and seek proposals for the sale of the property.

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

SECTION ONE: That all of the property described in Exhibit A, attached hereto and incorporated herein by reference be and the same is hereby declared surplus property.

SECTION TWO: That the Town Clerk be and she is hereby authorized and directed to publish notice requesting proposals for the surplus property. Such notice shall be published in a newspaper of general circulation within the Town of Normal at least one time prior to receiving proposals for said property. The notice shall contain pertinent information concerning the size, use and zoning of the real estate and the terms of sale, all as set forth in Exhibit B, attached hereto and incorporated herein.

SECTION THREE: That this Ordinance is adopted by two-thirds vote of the corporate authorities of the Town holding office at a regular meeting of the Normal Town Council.

SECTION FOUR: That no minimum bid price is established.

SECTION FIVE: That the Town of Normal reserves the right to reject any and all proposals submitted for said property.

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

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

SECTION EIGHT: 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 _____, 2008, 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 _____, 2008.

The foregoing ordinance was published in pamphlet form on the ___ day of _____, 2008.

EXHIBIT A

Lot 1032 in the Resubdivision of Lot 32 in One Normal Plaza Planned Unit Development
Third Addition, Town of Normal, McLean County, Illinois.

EXHIBIT B

NOTICE OF REQUEST FOR PROPOSALS FOR SURPLUS PROPERTY

PLEASE TAKE NOTICE that the Town of Normal has declared the following described property surplus and is offering the same for sale on the following terms:

Common Address: 614 Lincoln Avenue
Parcel Number: Part of (31) 14-22-327-029
Legal Description: (see attached)

Current Zoning: C-1 Multi-Use Office Park
Current Use: Vacant
Proposed Use: Lodge Facility
Size of Property: Approximately .55 acres
Minimum Price: No Minimum Price Established.

Interested persons must submit proposals in the Office of the Town Clerk, 100 E. Phoenix Avenue, Normal, Illinois, on or before 5:00 p.m. May 30, 2008. Proposals will be reviewed by the City Manager and the Manager will make a recommendation to the Town Council concerning acceptance or rejection. The Council reserves the right to reject all proposals. All questions concerning this request should be directed to the office of the Town Planner, 309-454-9590.

Wendellyn J. Briggs
Town Clerk

Publication Date: May 15, 2008
The Normalite.

SURPLUS PROPERTY
614 LINCOLN AVE
(ONE NORMAL PLAZA)

LOT 1031
2.25 ac

PROPOSED LOT LINES

LOT 1032
0.55 ac

LINCOLN AVE



10 0 10 Feet

AERIAL PHOTO, SPRING 2006
FOR INFORMATIONAL
PURPOSE ONLY

General Orders

TOWN COUNCIL ACTION REPORT

May 1, 2008

An Ordinance Amending a Special Use Permit for College Avenue Baptist Church Building Addition -- 1320 East College Avenue

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: Approval

ZONING BOARD OF APPEALS RECOMMENDATION: Conditional Approval (5-0)

ATTACHMENTS: Proposed Ordinance; Staff Report to the Zoning Board of Appeals; Minutes from the April 17, 2008 meeting of the ZBA are included in the Addendum.

BACKGROUND

The College Baptist Church property at 1320 E. College is zoned R-1B Single Family Residential and operates under a Special Use Permit. The church is proposing to amend its special use permit in order to construct a 2-story, 11,200 foot building addition on to the east side of the existing building.

Under the parking requirements set forth in Division 7 of the Zoning Code, the site will require 174 parking spaces after the new addition is built. The site currently has 138 spaces and the church does not plan to add any more parking. Thus, a variance is requested.

In order to build the addition, the church must remove one 18" tree considered significant under the Town's Community Design Standards in the Zoning Code (Sec. 15.14-7(C)). Because the site is 4.2 +/- acres in size, the church must replace the significant tree at a ratio of 1.5:1 caliper inches of tree. The attached landscaping plan shows the addition of the required trees. The church is also adding a combination of decorative grasses and shrubs to screen the parking lot from College Avenue. The parking lot pavement will not be changed.

The area of the church property including the building addition and new parking lot meets the Community Design Standards (Division 14 of the Zoning Code) in regard to landscaping; however, the rest of the site does not. (As a 4.2 +/- acre site, it does not meet the overall tree and shrub planting requirement.) Thus, a variance is required for the Community Design Standards.

TOWN COUNCIL ACTION REPORT

DISCUSSION/ANALYSIS

The Zoning Code sets forth standards for special uses in Sec. 15.10-5(a)(2). Pertinent standards include the following:

1. Off-street parking and loading areas, where required or provided, shall be located and designed in a manner which will maximize pedestrian and automotive safety and convenience, among other things, and will minimize any adverse economic, noise, glare or odor effects of the special use on adjoining or nearby properties;
2. Required yards and open spaces along with screening and buffering materials shall be sufficient to insure that the proposed special use will have no greater impact on surrounding land uses than other uses authorized as a matter of right;
3. Proposed exterior lighting shall be located and designed to maximize traffic safety and compatibility and harmony with adjoining or nearby properties and so as to minimize glare, noise and adverse economic impact on surrounding properties or authorized land uses; and
4. The site on which the special use is located shall be designed to make the proposed use generally compatible with adjoining or nearby properties.

Special Use standards specific to churches are set forth in Sec. 15.10-4(F). These standards include building setbacks, height maximum, location adjacent to a major street and similar requirements.

The Special Use standards are intended to ensure that specific uses do not negatively impact surrounding properties. Staff believes the College Avenue Baptist Church building addition meets these standards. The building addition is attractive, and the landscaping added near the building addition and parking areas will enhance the appearance of the site.

The requested parking variance is acceptable to staff for several reasons. First, the church does not have an existing parking problem. Second, staff supports the minimizing of paved areas when possible. Third, the parking requirements for churches, which are put into the "assembly use" category with uses such as restaurants, are under review by staff because the requirements seem excessive.

Staff also supports a variance from the Community Design Standards (CDS). Even with the additional landscaping, the overall church property will still not meet the CDS in regard to the amount of trees and shrubs required on the overall 4.2 +/- acre site. Staff has recommended similar variances on several other projects in which the site was developed prior to the adoption of the Community Design Standards code. In these situations, staff works with the property owner to bring the site closer to code compliance where feasible, focusing on the areas most visible to the public and closest to the planned construction area.

Town staff presented a positive recommendation, including the variances listed above, to the Zoning Board of Appeals at its regularly scheduled meeting on April 17, 2008. During the public hearing portion of the meeting, two representatives of the church provided testimony to clarify aspects of the church project.

Mr. Schaab asked the church representatives to elaborate on the current parking situation. Pastor Clark Killingsworth stated that the church currently uses approximately half of its existing parking spaces. Pastor Killingsworth also stated that the general rule of thumb for churches is that more parking is needed when spaces are 80% full.

No additional members of the public testified.

TOWN COUNCIL ACTION REPORT

Following its findings of fact, the Zoning Board of Appeals voted unanimously (5-0) in favor of the amended special use permit with the following variances and condition:

Variances:

1. Parking variance for 138 parking spaces where code requires 174.
2. Community Design Standards variance for minimum number of trees and shrubs.

Condition:

1. Any noncompliant wall-mounted light fixtures on the existing building must be replaced with code-compliant fixtures.

For these reasons, Town staff recommends that the Town Council approve the amended special use permit with the aforementioned variances and condition.

ORDINANCE NO. _____

AN ORDINANCE AMENDING A SPECIAL USE PERMIT FOR COLLEGE AVENUE
BAPTIST CHURCH BUILDING ADDITION – 1320 EAST COLLEGE AVENUE

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 enacted a comprehensive Zoning Code incorporated as Chapter 15 of the Municipal Code, Town of Normal, Illinois, 1969, as amended; and

WHEREAS, after notice and public hearing as required by law, the Zoning Board of Appeals for the Town of Normal did on April 17, 2008, recommend approval of said amended special use permit for a building addition; and

WHEREAS, it is in the best interest of the health, safety and welfare of the citizens of Normal to grant an amended special use permit at the above location.

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

SECTION ONE: That this ordinance pertains to plans and records on file in the office of the Town Clerk regarding the petition of College Avenue Baptist Church for an amended special use permit for construction of a building addition. Said property being more particularly described as follows:

Lot 12 in the First Addition to the Pleasant Hill North Subdivision of the Town of Normal, McLean County, Illinois.

SECTION TWO: That the report and recommendation of the Zoning Board of Appeals be and the same, is hereby received, placed on file and approved.

SECTION THREE: That an amended special use permit is hereby granted for construction of a building addition on the above described property, to be constructed, maintained, and operated in accordance with the plans on file in the office of the Town Clerk, provided, with the following conditions:

1. Any non-compliant wall-mounted fixtures on the existing building shall be modified or replaced to meet current code.

SECTION FOUR: That the following waivers are granted:

- a. Allow existing 138 parking spaces as depicted, in lieu of code required 174 spaces.
- b. Waive Community Design Landscaping requirements for minimum number of required trees and shrubs to permit expansion as depicted.

SECTION FIVE: That except as provided herein, all use, occupancy and maintenance of the property described herein shall comply with all applicable Town Codes and Ordinances.

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

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

SECTION EIGHT: 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 _____, 2008, 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 _____, 2008.

The foregoing ordinance was published in pamphlet form on the ____ day of _____, 2008.



Zoning Board of Appeals Amended Special Use Permit

Case #: 08-04-03-SU

Prepared by: Mercy Davison, Town Planner

Project Description: Amended Special Use Permit to permit the construction of a building addition at the College Avenue Baptist Church, 1320 E. College Ave.

Staff Recommendation: Approval

1. **Background Information.** The College Baptist Church property at 1320 E. College currently operates under a Special Use Permit. As set forth in Division 10 of the Zoning Code, non-minor changes to a site with a Special Use Permit must proceed through a public hearing held by the Zoning Board of Appeals prior to a final determination by the Town Council. The building addition proposed by the church constitutes such a non-minor change.

The church proposes to construct a 2-story, 11,200 square foot building addition on the east side of the existing building. The top floor will be used for worship space, and the bottom floor will be used for classrooms. The building addition will be designed to complement the existing building.

Under the parking requirements set forth in Division 7 of the Zoning Code, the additional building space requires 86 new parking spaces. For the existing building, code requires 88 parking spaces. The church has 138 spaces and does not plan to change the parking lot. With the new building addition, code requires 174 parking spaces. Thus, a variance is required for parking.

In order to build the addition, the church must remove one 18" tree considered significant under the Town's Community Design Standards in the Zoning Code (Sec. 15.14-7(C)). Because the site is 4.2 +/- acres in size, the church must replace the significant tree at a ratio of 1.5:1 caliper inches of tree. The attached landscaping plan shows the addition of the required trees. The church is also adding a combination of decorative grasses and shrubs to screen the parking lot from College Avenue. The parking lot pavement will not be changed.

The area of the church property including the building addition and new parking lot meets the Community Design Standards (Division 14 of the Zoning Code) in regard to landscaping; however, the rest of the site does not. (As a 4.2 +/- acre site, it does not meet the overall tree and shrub planting requirement.) Thus, a variance is required for the Community Design Standards.

A representative of the church will be available to answer questions during the public hearing.

2. Zoning and Adjacent Land Use:

	Zoning District	Land Use
Subject Property	R-1B Single Family Residential	College Avenue Baptist Church
Property North	R-1B Single Family Residential	Single Family Residential
Property East	R-3A Medium Density Multiple Family	Multiple Family Residential
Property South	R-1A Single Family Residential	Residential
Property West	S-2 Public Lands & Institutions R-2 Mixed Residential	Town of Normal Fire Station Residential

3. Staff Analysis

The Zoning Code sets forth standards for Special Uses in Sec. 15.10-5(a)(2). Pertinent standards include the following:

- ° Off-street parking and loading areas where required or provided, shall be located and designed in a manner which will maximize the items referred to in Paragraph (a) above (including maximizing pedestrian and automotive safety and convenience) and will minimize any adverse economic, noise, glare or odor effects of the special use on adjoining or nearby properties;
- ° Screening and buffering materials shall be sufficient to insure that the proposed special use will have no greater impact on surrounding land uses than other uses authorized as a matter of right;
- ° Signs, if any, and proposed exterior lighting shall be located and designed to maximize traffic safety and compatibility and harmony with adjoining or nearby properties and so as to minimize glare, noise and adverse economic impact on surrounding properties or authorized land uses;
- ° Required yards and open spaces shall be sufficient to insure that the proposed special use will have no greater impact on surrounding land uses than other uses authorized as a matter of right;
- ° The site on which the special use is located shall be designed to make the proposed use generally compatible with adjoining or nearby properties;
- ° The special use shall in all other respects conform to the applicable regulations of the district in which it is located and of the entire municipal code, including but not limited to Division 14, except as such regulations may in each instance be modified by the President and Town Council pursuant to the recommendations of the Zoning Board of Appeals or as allowed for a Planned Unit Development.

Special Use standards specific to churches are set forth in Sec. 15.10-4(F). These standards include building setbacks, height maximum, location adjacent to a major street and similar requirements.

The Special Use standards are intended to ensure that specific uses do not negatively impact surrounding properties. Staff believes the College Avenue Baptist Church building addition meets these standards.

The building addition itself is attractive and will help the church expand its programming and functionality. Furthermore, the landscaping added near the building addition and parking areas will enhance the appearance of the site.

The requested parking variance is acceptable to staff for several reasons. First, the church does not have an existing parking problem. Second, staff supports the minimizing of paved areas when possible. Third, the parking requirements for churches, which are put into the “assembly use” category with uses such as restaurants, are under review by staff because the requirements seem excessive.

Staff also supports a variance from the Community Design Standards (CDS). Even with the additional landscaping, the overall church property will still not meet the CDS in regard to the amount of trees and shrubs required on the overall 4.2 +/- acre site. Staff has recommended similar variances on several other projects in which the site was developed prior to the adoption of the Community Design Standards code. In these situations, staff works with the property owner to bring the site closer to code compliance where feasible, focusing on the areas most visible to the public and closest to the planned construction area.

4. Staff Recommendation:

For the reasons set forth above, staff recommends that the Zoning Board of Appeals forward a positive recommendation on the Amended Special Use request and the following associated variances and condition to the Town Council for final action:

Variances:

1. Parking variance for 138 parking spaces where code requires 174.
2. Community Design Standards variance for minimum number of trees and shrubs.

Condition:

1. Any noncompliant wall-mounted light fixtures on the existing building must be replaced with code-compliant fixtures.

2.

Zoning Board Action:

- _____ Recommend Approval
- _____ Recommend a Conditional Approval
- _____ Recommend Denial
- _____ Table Request to Date Certain

	AYE	NAY	OTHER		AYE	NAY	OTHER
Randy Schaab				Corrine Brand			
Kathleen Lorenz				Tony Penn			
Gary Blakney				Todd Anderson			
Keith Palmgren							

Chair / Date

TOWN COUNCIL ACTION REPORT

May 1, 2008

An Ordinance Amending a Special Use Permit for Epiphany Catholic Church for Improvements Depicted on Submitted Plans -- 1006 East College Avenue

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: Approval

ZONING BOARD OF APPEALS RECOMMENDATION: Conditional Approval (5-0)

ATTACHMENTS: Proposed Ordinance; Building Expansion Illustration; Staff Report to the Zoning Board of Appeals; Minutes from the April 17, 2008 meeting of the ZBA are included in the Addendum.

BACKGROUND

The Epiphany Catholic Church property at 1006 E. College is zoned R-1B Single Family Residential and currently operates under a Special Use Permit. The church is proposing significant building additions and a parking lot improvement.

Building Additions

In Phase I the church proposes to renovate the existing church (10,000 s.f.) and add a new chapel, parish hall, and narthex. Several alternate building additions are also possible. Phase IA pertains to a new Child Development Center (8,500 s.f.) on the east side of the property. The attached illustration shows the locations of these building additions.

The design of the new chapel will replicate a Catholic chapel in Assisi, Italy, and the rest of the building will be complementary in design. A significant portion of the south façade will include an arcade to provide outdoor shelter for pedestrians. The building will be clad in a combination of brick, stone, and potentially EIFS. The peak of the chapel will be 53.5 feet tall. This height requires a variance from the code maximum of 35 feet or two stories, whichever is lower, in areas zoned single family residential. The eave/gutter lines along the sides of chapel will be approx 20 ft, resulting in an average chapel roof height of 34.5 ft.

TOWN COUNCIL ACTION REPORT

Parking

Under the parking requirements set forth in Division 7 of the Zoning Code, the site will require 692 spaces after the completion of Phases I and IA. The church currently has 343 spaces and plans to add another 57 spaces for a total of 400 spaces. Thus, a variance is required for parking. The location of the current access points into the site will not change.

The church parking lot also impacts Sugar Creek, which runs along the west edge of the property. The current parking lot has caused significant erosion issues on the bank of Sugar Creek within the Town's right-of-way. The new parking lot design will eliminate some of these erosion problems with a curb and gutter design. Additional erosion mitigation will be addressed with the engineering department during the construction document stage.

Lighting

Code permits an average light level of only 1 footcandle on single family residential properties, while commercial properties are permitted to have an average of 2 footcandles. Because this site functions more as a commercial property, the church is requesting a variance to permit up to 2 footcandles. The light fixtures themselves will be full cutoff with no glare. The church will also replace any non-compliant wall-mounted lights on the main church building with code-compliant fixtures in order to decrease any existing glare problems.

Landscaping

The area of the church property encompassing the building addition and adjacent parking lots meets the Community Design Standards (Division 14 of the Zoning Code) in regard to landscaping; however, the rest of the site does not. Thus, an overall variance is required for the Community Design Standards for the overall number of trees and shrubs.

The Community Design Standards also include provisions for the removal of "significant" trees. In order to construct the building addition, the church will have to remove 15 significant trees. Based on the size of the site – more than 10 acres – the church must replace these trees at a 2:1 ratio. Of the 15 significant trees slated for removal, 9 are shade trees totaling 137 caliper inches and 6 are evergreens. Thus, the church must replace them with 458" of tree, with 30 trees being 4" trees and 135 trees being 2.5" trees. The plan shows 99 trees being planted and 61 existing trees being saved. This leaves them short of the 165 trees required by code.

DISCUSSION/ANALYSIS

The Zoning Code sets forth standards for special uses in Sec. 15.10-5(a)(2). Pertinent standards include the following:

1. Off-street parking and loading areas, where required or provided, shall be located and designed in a manner which will maximize pedestrian and automotive safety and convenience, among other things, and will minimize any adverse economic, noise, glare or odor effects of the special use on adjoining or nearby properties;
2. Required yards and open spaces along with screening and buffering materials shall be sufficient to insure that the proposed special use will have no greater impact on surrounding land uses than other uses authorized as a matter of right;
3. Proposed exterior lighting shall be located and designed to maximize traffic safety and compatibility and harmony with adjoining or nearby properties and so as to minimize glare, noise and adverse economic impact on surrounding properties or authorized land uses; and

TOWN COUNCIL ACTION REPORT

4. The site on which the special use is located shall be designed to make the proposed use generally compatible with adjoining or nearby properties.

Special Use standards specific to churches are set forth in Sec. 15.10-4(F). These standards include building setbacks, height maximum, location adjacent to a major street and similar requirements.

The Special Use standards are intended to ensure that specific uses do not negatively impact surrounding properties. Staff believes the Epiphany Catholic Church building additions and parking lot improvement meet these standards. First, the proposed building design is very attractive, and the additional space will help the church expand its programming and functionality. Second, the landscaping added around the building addition and throughout the new parking area will enhance the appearance of the site. Third, the parking lot improvements will help mitigate the existing erosion problems in Sugar Creek.

Variances

1. Height. In the R-1B zoning district, code permits a maximum height of 35 feet or two stories, whichever is lower. Town staff supports the height variation for the chapel, which is 53.5 feet tall at the peak. It is not unusual for the architecture of a church to include a high peak to support a cross or other religious icon. Also, the church design itself is attractive and supports the proposed roofline. Furthermore, the church structure is set back quite a distance from any residential properties.

2. Parking. The requested parking variance is acceptable to staff for several reasons as well. First, the church does not have an existing parking problem. Second, the church use and school use typically occur at alternating times, which effectively cuts the need for parking in half. Finally, the parking requirements for churches, which are put into the "assembly use" category with uses such as restaurants, are under review by staff because the requirements seem excessive.

3. Overall Landscaping (CDS). Staff also supports variations from the Community Design Standards (CDS). Even with the additional landscaping, the overall 10+ acre church property will still not meet the CDS in regard to the number of trees and shrubs required overall. Thus, the site will require a general variance from the Community Design Standards. Staff has recommended similar variances on several other projects in which the site was developed prior to the adoption of the Community Design Standards code. In these situations, staff works with the property owner to bring the site closer to code compliance where feasible, focusing on areas viewable from the public right-of-way and areas adjacent to the proposed construction.

4. Significant Tree Replacement. In regard to the significant tree provisions in the code, Town staff supports the variation required to permit the proposed landscaping plan as submitted. Applying the significant tree provisions to a site with so many significant trees is very complex. In this case, the church is removing 15 significant trees, saving 61 significant trees, and adding 99 trees. Technically, the church is still short a few trees based on the significant tree replacement provisions. However, of the total 99 trees to be planted, if 30 are 4" trees and 69 are 2.5" the church will have planted 292.5" of tree. Add to that the existing trees being saved (61 trees totaling hundred of inches of tree), and they have exceeded the replacement requirement. Also, the church has made a concerted effort not to remove any significant trees in the Phase IA area.

5. Parking Lot Screening. A variance is required for the number of trees screening the parking lot from College Avenue. Code requires 14 trees east of the entrance in Phase I and 5 trees west of the entrance. The plan shows 11 and 3, respectively. Town staff supports a variance for this deficiency based on the existing site constraints, including existing trees and a manhole.

TOWN COUNCIL ACTION REPORT

Town staff presented a positive recommendation, including the variances listed above, to the Zoning Board of Appeals at its regularly scheduled meeting on April 17, 2008. During the public hearing portion of the meeting, two representatives of the church provided testimony to clarify aspects of the church project.

Church member Dan Kelley testified that the church does not currently have a parking problem and that the proposed building additions should not create parking problems. He also expressed appreciation for the staff's recommended variance for tree replacement given the size of the site and the extensive landscaping being installed and trees being saved. Project architect Joe Winkelmann also provided additional project details.

Only one member of the public testified – Dave Wiant, a neighbor from the adjacent Windsor Hill subdivision to the northeast. He wanted confirmation that stormwater drainage from the site will not negatively impact Windsor Hill or the subdivision's existing detention basin. Town staff confirmed that the stormwater will not drain in that direction.

Members of the ZBA asked several questions of staff. Mr. Schaab asked for clarification on the erosion issue. Ms. Davison responded that the Public Works Director will ensure that the construction documents reflect appropriate erosion control designs. Mr. Schaab also asked about the height of the peak of the chapel. Ms. Davison explained the code requirement and stated that staff supports the variation because the building quite far from any residential structure. Mr. Winkelmann also noted that the existing church steeple is 60 feet in height.

Following its findings of fact, the Zoning Board unanimously (5-0) recommended in favor of the amended special use permit with the following variations and condition:

Variances

1. Parking variance for 400 parking spaces where code requires 692.
2. Height variance for 53.5 feet where code permits up to 35 feet.
3. CDS variance for greenspace and minimum number of plantings.
4. CDS variance for significant tree replacement.
5. CDS variance for trees screening the parking lot along College Avenue.

Condition:

1. Any noncompliant wall-mounted light fixtures on the existing sanctuary building must be replaced with code-compliant fixtures.

For these reasons, Town staff recommends that the Town Council approve the amended special use permit with the variances and condition listed above.

ORDINANCE NO. _____

AN ORDINANCE AMENDING A SPECIAL USE PERMIT FOR EPIPHANY
CATHOLIC CHURCH FOR IMPROVEMENTS DEPICTED ON SUBMITTED PLANS
– 1006 EAST COLLEGE AVENUE

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 enacted a comprehensive Zoning Code incorporated as Chapter 15 of the Municipal Code, Town of Normal, Illinois, 1969, as amended; and

WHEREAS, after notice and public hearing as required by law, the Zoning Board of Appeals for the Town of Normal did on April 17, 2008, recommend approval of said amended special use permit; and

WHEREAS, it is in the best interest of the health, safety and welfare of the citizens of Normal to grant an amended special use permit at the above location.

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

SECTION ONE: That this ordinance pertains to plans and records on file in the office of the Town Clerk regarding the petition of Epiphany Catholic Church for an amended special use permit for construction of improvements depicted on submitted plans. Said property being more particularly described as follows:

As set forth in Exhibit A attached.

SECTION TWO: That the report and recommendation of the Zoning Board of Appeals be and the same is hereby received, placed on file and approved.

SECTION THREE: That an amended special use permit is hereby granted for construction of improvements depicted on submitted plan for the above described property, to be constructed, maintained, and operated in accordance with the plans on file in the office of the Town Clerk, provided, with the following conditions:

- a. Any non-compliant wall mounted fixtures on the existing sanctuary building shall be modified or replaced to meet current code.

SECTION FOUR: That the following waivers are granted:

- a. Parking variance to allow 400 parking spaces where code requires 695 spaces.
- b. Community Design Standards variance for greenspace and minimum number of plantings, to permit development as depicted on submitted plans.
- c. Community Design Standards for significant tree replacement, to permit development as depicted on submitted plans.
- d. Community Design Standards for trees screening the parking lot along College Avenue, to permit development as depicted on submitted plans.
- e. Height variance to permit chapel tower as proposed.

SECTION FIVE: That except as provided herein, all use, occupancy and maintenance of the property described herein shall comply with all applicable Town Codes and Ordinances.

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

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

SECTION EIGHT: 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 _____, 2008, 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 _____, 2008.

The foregoing ordinance was published in pamphlet form on the ___ day of _____, 2008.

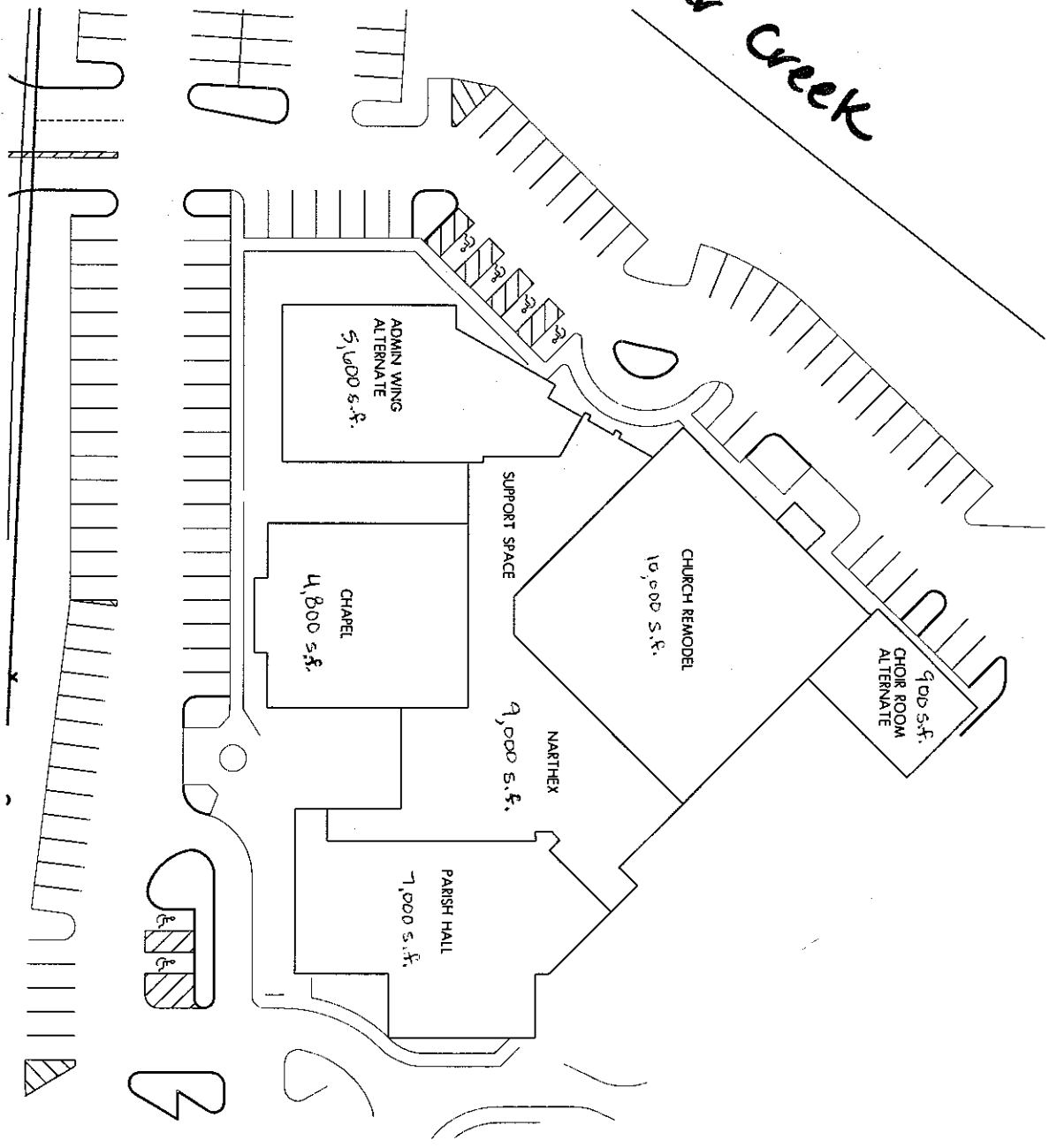
Exhibit A

TRACT A: A part of Lot 1 in the re-survey of E. Dillon's Subdivision of part of the North Half of Section 27 and part of the West Half of the Northwest Quarter of Section 26, Township 24 North, Range 2 East of the Third Principal Meridian more particularly described as follows: Commencing at the stone which marks the Southeast corner of said Lot 1, said stone marking also center of Section 27, Township 24 North, Range 2 East of the Third Principal Meridian, thence, North 00°-34' East 54.80 feet along the east line of said Lot 1 to a point on the north right-of-way line State Aid Route 3, Section 48 MFT McLean County, Illinois, and which point is the Point of Beginning. From said Point of Beginning, thence, N 00°-34' E, 694.90 feet along the east line of said Lot 1 to a point which is 118.88 feet south of the easternmost corner of Lot 54 in the First Addition to Pleasant Hills Subdivision, Normal, Illinois, and which point is 75 feet normally distant southeast of the southeasterly line of said First Addition, thence, South 39°-01' West, 749.51 feet parallel to the Southeast line of said First Addition, thence South 26°-01' West, 98.95 feet to a point of the north right-of-way line of State Aid Route 3, Section 48 MFT, said point being 77.50 feet southeast of the southeast corner of Lot 43 in said First Addition; thence, southeasterly 439.77 feet along a curve of radius 5545.55 feet, said curve being concave to the north and forming the said north right-of-way line to a point of tangency, thence, South 88°-45' East 76.00 feet along the said north right-of-way line to the Point of Beginning, situated in McLean County, Illinois, containing 4.32 acres, and

TRACT B: A part of Lot 2 in the re-survey of E. Dillon's Subdivision of part of the North Half of Section 27 and part of the West Half of the Northwest Quarter of Section 26, Township 24 North, Range 2 East of the Third Principal Meridian more particularly described as follows: Commencing at the stone which marks the Southwest corner of said Lot 2, said stone marking also the center of Section 27, Township 24 North, Range 2 East of the Third Principal Meridian, thence, North 00°-34' East 54.80 feet along the west line of said Lot 2 to a point on the north right-of-way line State Aid Route 3, Section 48 MFT McLean County, Illinois, and which point is the Point of Beginning. From said Point of Beginning, thence, North 00°-34' East 694.90 feet along the west line of said Lot 2 to a point which is 118.88 feet south of the easternmost corner of Lot 54 in the First Addition to Pleasant Hills Subdivision, Normal, Illinois; thence South 89°-05' East 625.00 feet parallel to the south line of said Lot 2; thence, South 00°-34' West 698.70 feet parallel to the west line of said Lot 2 to a point on the north right-of-way line of State Aid Route 3, Section 48 MFT, said point being 51.00 feet north of the south line of said Lot 2; thence, North 88°-45' West 625.03 feet along the said north right-of-way line to the Point of Beginning, McLean County, Illinois, containing 10.00 acres.

Sugar Creek

College Ave.



42



Zoning Board of Appeals Amended Special Use Permit

Case #: 08-04-04-SU

Prepared by: Mercy Davison, Town Planner

Project Description: Amended Special Use Permit to permit the construction of a building addition and parking lot improvement at Epiphany Catholic Church, 1006 E. College Ave.

Staff Recommendation: Approval

1. Background Information. The Epiphany Catholic Church property at 1006 E. College currently operates under a Special Use Permit. As set forth in Division 10 of the Zoning Code, non-minor changes to a site with a Special Use Permit must proceed through a public hearing held by the Zoning Board of Appeals prior to a final determination by the Town Council. The building additions and parking lot improvement proposed by the church constitute a non-minor change.

The project documentation shows a building expansion on the west side of the property as Phase I and the new Child Development Center on the east side as Phase IA. The timing of construction of these projects is contingent on fundraising efforts, with Phase I having priority.

Specifically, the church proposes to renovate the existing church (approx. 10,000 s.f.) and add the following:

Phase I

1. New ~4,800 s.f. chapel directly south of the existing church (replacing the front portion of existing narthex). The peak of the chapel will be 53.5 feet tall and will require a variance.
2. New ~7,000 s.f. Parish Hall and support wing
3. New ~9,000 s.f. Narthex/ gathering and support spaces linking all existing and new areas together with partial new basement below

Alternates to Phase I:

1. New ~5,600 s.f. administration wing
2. New ~900 s.f. choir room with storage room
3. New entrance "tower" canopy and full "loggia"/ drop-off canopies and overhangs.

Phase IA

1. New, free-standing ~8,500 s.f. Child Development Center

The attached illustration shows the locations of these building additions.

Parking

Under the parking requirements set forth in Division 7 of the Zoning Code, the current site requires 380 spaces. The church has 343. The proposed additional building space requires 295 additional spaces for Phase I and 17 for Phase IA, for a total of 692 required spaces. The overall proposed plan shows 380 spaces. Thus, a variance is required for parking. The current access points into the site will not change, although the church may widen one to include two turning lanes out of the site.

The church parking lot also impacts the adjacent Sugar Creek, which runs along the west edge of the property. The current parking lot design has caused significant erosion issues on the bank of Sugar Creek within the Town's right-of-way. The new parking lot design will eliminate some of the existing erosion problems with a curb and gutter design. Additional erosion mitigation will be addressed with the engineering department during the construction document stage.

Building Design

The building additions will completely obscure the existing south-facing façade of the church. The design of the new chapel will replicate a Catholic chapel in Assisi, Italy, and the rest of the building will be complementary in design. A significant portion of the south façade will include an arcade to provide outdoor shelter for pedestrians. The proposed exterior materials have not been finalized and will depend in part on the success of fundraising efforts. Regardless, the building will be clad in a combination of brick, stone, and potentially EIFS. The highest point of the new buildings will be 53.5 feet at the peak of the chapel parapet wall. (Behind the parapet is a sloped roof.) This will require a variance because code sets a maximum of 35 feet or two stories, whichever is lower, in areas zoned single family residential. The eave/gutter lines along the sides of chapel will be approx 20 ft, resulting in an average chapel roof height of 34.5 ft.

Lighting

The parking lot lighting will require a variance for exceeding the maximum light level. Code permits an average light level of only 1 footcandle on single family residential properties, while commercial properties are permitted to have an average of 2 footcandles. Because this site functions more as a commercial property, the church is requesting the higher light level. The light fixtures themselves will be full cutoff with no glare. The church will also replace any non-compliant wall-mounted lights on the main church building with code-compliant fixtures in order to decrease any existing glare problems.

Landscaping

The area of the church property encompassing the building addition and adjacent parking lots meets the Community Design Standards (Division 14 of the Zoning Code) in regard to landscaping; however, it is likely the rest of the site does not based on the size of the site. Thus, an overall variance is required for the Community Design Standards for the number of trees and shrubs.

The Community Design Standards also include provisions for the removal of "significant" trees. In order to construct the building addition, the church will have to remove 15 significant trees. Based on the size of the site – more than 10 acres – the church must replace these trees at a 2:1 ratio. Each significant tree must be replaced with two 4" trees or one 6" tree plus additional 2.5" trees that total twice the caliper inches of the original tree. For example, if a 12" tree is removed, the church must replace the tree with 24" inches of tree – two 4" trees + six 2.5" trees or one 6" tree + seven 2.5" trees.

Of the 15 significant trees slated for removal, 9 are shade trees totaling 137 caliper inches and 6 are evergreens. Thus, the church must replace them with 458" of tree, with 30 trees being 4" trees

and 135 trees being 2.5” trees. The plan shows 99 trees being planted and 61 existing trees being saved. This leaves them short of the 165 trees required by code.

A representative of the church will be available to answer questions during the public hearing.

2. Zoning and Adjacent Land Use:

	Zoning District	Land Use
Subject Property	R-1B Single Family Residential	Epiphany Catholic Church
Property North	R-1B Single Family Residential	Single Family Residential
Property East	R-3A Medium Density Multiple Family	Blair House
Property South	R-1A Single Family Residential	Residential
Property West	R-1A Single Family Residential	Residential

3. Staff Analysis

The Zoning Code sets forth standards for Special Uses in Sec. 15.10-5(a)(2). Pertinent standards include the following:

- ° Off-street parking and loading areas where required or provided, shall be located and designed in a manner which will maximize the items referred to in Paragraph (a) above (including maximizing pedestrian and automotive safety and convenience) and will minimize any adverse economic, noise, glare or odor effects of the special use on adjoining or nearby properties;
- ° Screening and buffering materials shall be sufficient to insure that the proposed special use will have no greater impact on surrounding land uses than other uses authorized as a matter of right;
- ° Signs, if any, and proposed exterior lighting shall be located and designed to maximize traffic safety and compatibility and harmony with adjoining or nearby properties and so as to minimize glare, noise and adverse economic impact on surrounding properties or authorized land uses;
- ° Required yards and open spaces shall be sufficient to insure that the proposed special use will have no greater impact on surrounding land uses than other uses authorized as a matter of right;
- ° The site on which the special use is located shall be designed to make the proposed use generally compatible with adjoining or nearby properties;
- ° The special use shall in all other respects conform to the applicable regulations of the district in which it is located and of the entire municipal code, including but not limited to Division 14, except as such regulations may in each instance be modified by the President and Town Council pursuant to the recommendations of the Zoning Board of Appeals or as allowed for a Planned Unit Development.

Special Use standards specific to churches are set forth in Sec. 15.10-4(F). These standards include building setbacks, height maximum, location adjacent to a major street and similar requirements.

The Special Use standards are intended to ensure that specific uses do not negatively impact surrounding properties. Staff believes the Epiphany Catholic Church building additions and parking lot improvement meet these standards.

The proposed building design is very unique for this community, with the architecture replicating a structure in Italy. The additional space will help the church expand its programming and functionality. Second, the landscaping added around the building addition and throughout the new parking area will enhance the appearance of the site.

Variances

In the R-1B zoning district, code permits a maximum height of 35 feet or two stories, whichever is lower. Town staff supports the height variation for the chapel, which is 53.5 feet tall at the peak. It is not unusual for the architecture of a church to include a high peak to support a cross or other religious icon. Also, the church design itself is attractive and supports the proposed roofline. Furthermore, the church structure is set back quite a distance from any residential properties.

The requested parking variance is acceptable to staff for several reasons as well. First, the church does not have an existing parking problem. Second, the church use and school use typically occur at alternating times, which effectively cuts the need for parking in half. Finally, the parking requirements for churches, which are put into the “assembly use” category with uses such as restaurants, are under review by staff because the requirements seem excessive.

Staff also supports variations from the Community Design Standards (CDS). Even with the additional landscaping, the overall church property will still not meet the CDS in regard to the number of trees and shrubs required overall. Thus, the site will require a general variance from the Community Design Standards. Staff has recommended similar variances on several other projects in which the site was developed prior to the adoption of the Community Design Standards code. In these situations, staff works with the property owner to bring the site closer to code compliance where feasible, focusing on areas viewable from the public right-of-way and areas adjacent to the proposed construction.

In regard to the significant tree provisions in the code, Town staff supports the variation required to permit the proposed landscaping plan as submitted. Applying the significant tree provisions to a site with so many significant trees is very complex. In this case, the church is removing 15 significant trees, saving 61 significant trees, and adding 99 trees. Technically, the church is still short a few trees based on the significant tree replacement provisions. However, of the total 99 trees to be planted, if 30 are 4” trees and 69 are 2.5” the church will have planted 292.5” of tree. Add to that the existing trees being saved (61 trees totaling hundred of inches of tree), and they have exceeded the replacement requirement. Also, the church has made a concerted effort not to remove any significant trees in the Phase IA area.

Finally, a variance is also required for the number of trees screening the parking lot from College Avenue. Code requires 14 trees east of the entrance in Phase I and 5 trees west of the entrance. The plan shows 11 and 3, respectively. Town staff supports a variance for this deficiency based on the existing site constraints, including existing trees and a manhole.

4. Staff Recommendation:

For the reasons set forth above, staff recommends that the Zoning Board of Appeals forward a positive recommendation on the Amended Special Use request with the following associated variances and conditions to the Town Council for final action.

Variances

1. Parking variance for 380 parking spaces where code requires 692.
2. CDS variance for greenspace and minimum number of plantings.
3. CDS variance for significant tree replacement.
4. CDS variance for trees screening the parking lot along College Avenue.

Conditions:

1. Any noncompliant wall-mounted light fixtures on the existing sanctuary building must be replaced with code-compliant fixtures.

2.

Zoning Board Action:

- _____ Recommend Approval
- _____ Recommend a Conditional Approval
- _____ Recommend Denial
- _____ Table Request to Date Certain

	AYE	NAY	OTHER		AYE	NAY	OTHER
Randy Schaab				Corrine Brand			
Kathleen Lorenz				Tony Penn			
Gary Blakney				Todd Anderson			
Keith Palmgren							

Chair / Date

TOWN COUNCIL ACTION REPORT

May 1, 2008

Resolution Approving Waivers from the Main Street Corridor Interim Design Guidelines and Community Design Standards

PREPARED BY: Mercy Davison, Town Planner

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

BUDGET IMPACT: N/A

STAFF RECOMMENDATION: Approval

ATTACHMENTS: Proposed Resolution; Letter from Shive Hattery requesting variances from code; Site Plan and related documents are included under separate cover.

BACKGROUND

In March 2008 the Town Council rezoned the properties at 501 W. Raab Road and 1617 and 1619 Bradford Lane from R-1B Single Family Residential to B-1 General Business (Ord. No. 5181). At the time it was expected that the owner of the properties would submit a plan to redevelop the properties, along with the former Soooooo Convenient at 509 W. Raab Road, into a Walgreens.

The developer has now submitted a plan for Town Council review. As a B-1 property less than 5 acres in size, the redevelopment does not require a public hearing. In addition, the project does not require variances through the Zoning Board of Appeals. The developer is requesting several variations from the recently approved Interim Main Street Design Guidelines and the Community Design Standards, both of which proceed straight to the Town Council for approval. The list of requested variations follows:

Interim Main Street Design Guidelines

1. *Minimum window coverage.* Window coverage on the street-facing facades is less than 50%.
2. *Setback.* The front yard setback is more than 15 feet from the property line on Bradford and Raab.
3. *Greenspace along Raab Road.* Only 5.5 feet of greenspace is provided between the parking lot and the property line along Raab Road where code requires 7-15 feet.
4. *Pavement minimizing.* The guidelines permit a maximum width of 23 feet for drive aisles and back up area. The proposed plan shows drive aisles of 24 and 25 feet in width along with a driveway entrance of 36 feet.

TOWN COUNCIL ACTION REPORT

5. *Animated signs.* The code requires at least 250 feet between an animated sign and a residential property. The Walgreens sign at Raab and Bradford will be approximately 110 feet from the house on the east side of Bradford Lane.
6. *Sign Illumination.* The variance letter submitted by Shive Hattery includes a waiver for sign illumination; however, staff interprets the code to permit the sign illumination as proposed.

Community Design Standards

1. *Distribution of shade trees.* Of the required 17 shade trees, 10 must be planted along Raab and 5 must be planted along Bradford. The plan includes 4 shade trees along Raab and 4 along Bradford.

The developer also recently discovered that the proposed location of the freestanding Walgreens sign on Main Street on the Motel 6 property may require a variance for being less than the code-required minimum of 100 feet from the existing Motel 6 freestanding sign. If the sign can not be moved to meet code, the developer will proceed through the Zoning Board of Appeals with a variance request.

DISCUSSION/ANALYSIS

As part of the March 2008 rezoning of the property, the Town Council asked that Town staff permit neighbors in the Bradford/Raab area to comment on the Walgreens plans prior to Town Council review. During the week of April 21, 2008, two such neighbors reviewed the plans. Neighbors Darl Rassi (Aurora Way) and Pam Williams (Bradford Lane) agreed that although the building design is attractive, the driveway entrance onto Bradford is excessively wide. They noted that the presence of a commercial driveway in a residential area is the issue of greatest concern to them and that minimizing the driveway width would help to mitigate the perceived intrusion into the neighborhood.

Mr. Rassi also made two recommendations that he believes will decrease the impact of commercial traffic on the neighborhood. First, he recommends the addition of a privacy fence along the south property line between the entrance and the residence to the south. Second, he recommends that the curb on the south side of the entrance be curved to direct exiting traffic toward Raab Road.

Town staff has spent a significant amount of time working with the developer on the design of the Walgreens building and overall site. Staff is supportive of the proposed building design, finding that the architectural style better fits into the neighborhood than the prototypical design found on major thoroughfares. In order to use the proposed building design, the developer must deviate from the Main Street Interim Design Guidelines in several ways. Town staff supports the waivers for window coverage, setbacks, and greenspace for several reasons.

First, although the Walgreens building will not have 50% window coverage facing Bradford and Raab, the building is attractive and has architectural features from end-to-end on both of these facades.

Second, the setbacks make sense for the overall Walgreens site plan, which is more suburban than urban in design. The building sits back further from the street than the 15-foot maximum setback permitted under the interim guidelines, largely because of the pharmacy drive-through traffic pattern. Town staff has no objection with this site plan because the north end of Main Street will always be somewhat more suburban in design than further south.

Third, where the interim guidelines require 7-15 feet of greenspace between parking and public right-of-way, the proposed Walgreens site plan provides only 5.5 feet. Staff supports this minor waiver based on Walgreens' agreement to landscape and maintain the right-of-way along Raab Road.

TOWN COUNCIL ACTION REPORT

Town staff does not support the proposed driveway width, the animated sign setback from residential, nor the number of shade trees along Raab Road.

Drive aisles

It is staff's understanding that Walgreens prefers 25-foot drive aisles within the parking lot and a 40-foot wide entrance; however, on this site Walgreens has reduced the entrance to 36 feet. Town staff does not support the proposed drive aisles and entrance for several reasons. First, the interim design guidelines require the minimizing of paved areas for aesthetic and environmental purposes. Second, Walgreens' 40-foot standard entrance is not based on the context – it is merely a nationwide standard. Town staff believes the neighborhood context, and specifically the main entrance being located on a residential street, dictates a much smaller driveway width. Traffic entering the site will not be traveling at a fast speed given that they will be coming south from the intersection at Raab Road or north from the neighborhood itself. And as long as the curb cut is wide enough (as shown, it is 60 feet wide), trucks should have no problem entering or exiting the site. Third, the driveway onto Bradford has been one of the neighbors' most significant concerns. Finally, the Town engineering department has confirmed that a 24-foot entrance should be adequate for the projected traffic flow into and out of the site. Thus, Town staff recommends that the drive aisles be narrowed to 23 feet and the entrance width be permitted at 24 feet. The additional greenspace adjacent to the narrowed entrance should be located on the south side of the driveway next to the residential zoning.

Animated Sign Location

Staff does not support the location of the animated sign at the corner of Bradford and Raab because it is only 110 feet from the house adjacent to the east. The sign location would meet the interim design guidelines if it were moved 140 feet to the west, which would put it roughly in the center of the store's Raab frontage.

Shade Trees

Regarding the Community Design Standards waiver for the number of shade trees screening the parking along Raab and Bradford, staff recommends a compromise on Raab. Code requires one shade tree per 25 feet of parking along a public right-of-way, which translates to ten shade trees along Raab. The proposed landscaping plan shows 4 shade trees along Raab. Town staff recommends that six shade trees be planted along Raab. This takes into account the portion of the parking lot along Raab where the greenspace is not available for tree planting due to the presence of a water line.

Code requires five shade trees along Bradford. The proposed plan shows only four. Staff does not support a waiver from the code along Bradford because there are no site constraints.

Neighbor Requests

Finally, staff supports the neighbors' request to add a privacy fence along the south property line adjacent to the driveway. Staff does not support the neighbors' request to design the curb to direct traffic north out of the Bradford exit.

TOWN COUNCIL ACTION REPORT

For these reasons, Town staff recommends the Walgreens plan be approved on the condition that a solid privacy fence (6 feet in height) be installed along the south edge of the property adjacent to the green space and with the following waivers:

Community Design Standards

1. *Distribution of Shade Trees.* Six shade trees may be planted along Raab Road rather than the ten required by code.

Main Street Interim Design Guidelines

1. *Minimum window coverage.* Window coverage on the street-facing facades may be less than 50%.
2. *Setback.* The front yard setback may be more than 15 feet from the property line on Bradford and Raab.
3. *Greenspace along Raab Road.* 5.5 feet of greenspace may be provided between the parking lot and the property line along Raab Road rather than the 7-15 feet required by code.
4. *Pavement minimizing.* The entrance on Bradford may be 24 feet in width.

RESOLUTION NO. _____

A RESOLUTION CONDITIONALLY APPROVING WAIVERS FROM THE MAIN STREET CORRIDOR INTERIM DESIGN GUIDELINES AND COMMUNITY DESIGN STANDARDS FOR WALGREENS AT THE CORNER OF BRADFORD AND 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, the Town of Normal has adopted Interim Design Guidelines controlling development within the Main Street Corridor; and

WHEREAS, the Town of Normal has adopted Community Design Standards for all development occurring within the Town of Normal; and

WHEREAS, development that does not comply with the Interim Design Guidelines or the Community Design Standards may be approved with waiver of Interim Design Guidelines and Community Design Standards only upon approval by the President and Board of Trustees of the Town of Normal; and

WHEREAS, the owner and developer of the property located at the corner of Bradford Lane and Raab Road in the Town of Normal has submitted a plan for the improvement of said property with a Walgreens Drug Store; and

WHEREAS, the plan, as submitted, does not comply with the Main Street Corridor Interim Design Guidelines or with the Town of Normal Community Design Standards and the applicant is requesting a waiver of certain provisions of said Guidelines and Standards; and

WHEREAS, Town Staff is recommending that certain Main Street Corridor Interim Design Guidelines and Community Design Standards be conditionally waived, in whole or in part, in order to permit development of the property with a Walgreens Drug Store.

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

SECTION ONE: A waiver is hereby conditionally granted to the Community Design Standard to permit 6 shade trees along Raab Road rather than code required 10 shade trees along Raab Road.

SECTION TWO: Waivers are hereby conditionally granted to the Main Street Interim Design Guidelines as follows:

A. Minimum window coverage on the street facing facades of the proposed building may be less than the code required 50 per cent coverage.

B. The front yard setback from the property line on Bradford and Raab Road may be more than the maximum 15 feet setback from the property line required under the Main Street Interim Design Guidelines.

C. Green space along Raab Road may be 5.5 feet rather than the code required 7 to 15 feet between the parking lot and the property line along Raab Road.

D. The drive aisle entrance on Bradford may be 24 feet rather than the code required 23 feet.

SECTION THREE: That the foregoing waivers are conditioned on the following:

A. A solid wood fence six feet in height shall be installed and maintained along the South property line meeting Town Staff approval.

B. Landscaping meeting Town Staff approval shall be installed and maintained in the Raab Road right-of-way adjacent to the development.

ADOPTED this _____ day of _____, 2008.

APPROVED:

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

ATTEST:

Town Clerk

(seal)

April 25, 2008

Town of Normal
Attn: Ms. Mercy Davison, Town Planner
100 East Phoenix Avenue
Normal, Illinois 61761

RE: Bradford Lane and Raab Road Walgreen's Community Design Standards Waiver and Variance Requests

Dear Ms. Davison:

On behalf of Bradford-Raab L.L.C., developer of the proposed Walgreen's site at the southwest corner of Bradford Lane and Raab Road, please find this revised summary of requested waivers and/or variances as part of the Community Design Standards review of the proposed development.

Requested waivers/variances:

- 1) *Greenspace requirement along Raab Road.* Only five and one half feet (5.5') of greenspace are provided between the back of curb and the property line along Raab Road. Seven to fifteen feet required by code. It is our understanding the Town is amenable to plantings being located within the right-of-way for Raab Road, however.
- 2) *Distribution of shade trees.* Of the 17 required shade trees, ten are required to be planted along Raab Road and five along Bradford Lane. The submitted plan features four shade trees along Raab Road and four along Bradford Lane.
- 3) *Minimum window coverage requirements.* Window coverage on the street-facing facades are less than the 50% minimum.
- 4) *Front yard setback.* The front building setback is more than 15 feet from the property line.
- 5) *Pavement minimizing requirements of Interim Design Guidelines (IDG).* Submitted plan features drive aisles of 24 and 25 feet with a 36 foot wide entrance from Bradford Lane in lieu of the 23 foot maximum drive aisles required by the IDG.
- 6) *Animated sign location.* Proposed Raab Road LED sign is located less than 250 feet from nearest residential use. The house located on the east side of Bradford Lane is approximately 110 feet from the proposed sign location.
- 7) *Sign Illumination.* Proposed internally illuminated cabinet portion of the sign features illumination of more than just the Walgreen's letters and logo – the entire cabinet is illuminated.



The above list summarizes the known waivers and variances requested for the proposed development based on our understanding of the current codes and guidelines and the proposed building and site design. Please call me or the developer's representative, Kirk Hanson (402.493 2800), with questions. Thank you for your attention to these matters.

Sincerely,

SHIVE-HATTERY, INC.

Christopher D. Johnson, P.E.
Civil Engineer

CDJ

cc: Mr. Kirk Hanson, Bradford-Raab
Ms. Amy Overton, Shive-Hattery
File

New Business

TOWN COUNCIL ACTION REPORT

May 1, 2008

A Motion to Approve Appointments to the Bloomington-Normal Public Transit System Board of Trustees, Planning Commission and Uptown Design Review Commission

PREPARED BY: Geoff Fruin, Assistant to the City Manager

REVIEWED BY: Mark R. Peterson, City Manager

BUDGET IMPACT: N/A

**STAFF
RECOMMENDATION:** Approval

BACKGROUND

Under separate cover, Council received an Executive Memorandum from Mayor Koos recommending appointments to Bloomington-Normal Public Transit System Board of Trustees, Planning Commission and Uptown Design Review Commission. If any member of the Council wishes to discuss the proposed appointments, it would be appropriate to adjourn to Executive Session for that discussion.

Addendum

**TOWN OF NORMAL ZONING BOARD OF APPEALS
REGULAR MEETING THURSDAY, APRIL 17, 2008, 5:00 P.M.
CITY HALL COUNCIL CHAMBERS
100 E. PHOENIX AVE.
NORMAL, IL**

Members Physically Present:

Mr. Schaab, Mr. Anderson, Ms. Lorenz, Ms. Brand and Mr. Penn

Members Absent:

Mr. Palmgren and Mr. Blakney

Others Present:

Corporation Counsel, Steve Mahrt, Director of Inspections, Greg Troemel, Town Planner, Mercy Davison and Office Associate, Sheila McHenry

Call to Order:

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

Approval of Minutes:

Minutes of the February 21, 2008, meeting were approved as submitted.

Public Hearings:

a. 08-04-03-SU: Amended Special Use Permit, College Avenue Baptist Church (1320 E. College Ave.)

Mr. Clark Killingsworth, Pastor, 1320 E. College Ave., Normal, IL, was sworn in by Chairman Schaab. Pastor Killingsworth said that the church was built in 1976. Phase II of the building would be a 70' x 80' two-story addition. It will have a walk-out basement and new sanctuary. The basement would be used for a nursery and early childhood classes. It will be a separate building from the original with a covered walkway connecting them. The building code will require a sprinkler system.

Ms. Davison said that the building will require the removal of one tree and it would be replaced. They are requesting a waiver for parking and landscaping overall on the site.

Chairman Schaab asked if they had ample parking. Pastor Killingsworth said that they had twice as much as was used. Chairman Schaab asked if the site had space to add parking if necessary. Mr. Troemel said that it did. Ms. Davison said that Staff was comfortable with the parking waiver.

Mr. Anderson asked if the existing building was at capacity. Pastor Killingsworth said that the existing building would be used for Sunday school and would not be in use at the same time as the sanctuary.

Chairman Schaab said that the Board's vote would be a recommendation to Council.

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

Ms. Lorenz asked about adequate parking and the waiver. Ms. Davison said that they currently had 138 spaces and needed 88. With the addition, code would require 86 more spaces.

The public hearing was reopened. Pastor Killingsworth said that once church parking gets to 80% capacity, more would be needed. They will continue to monitor the parking requirements.

The public hearing was closed.

Mr. Anderson asked about lighting. Mr. Troemel said that the existing lighting was code compliant and there was no plan to expand the lighting.

Mr. Anderson moved, seconded by Mr. Penn, to recommend approval of the application with Staff recommendations to Council.

Ayes: Ms. Lorenz, Ms. Brand, Mr. Penn, Mr. Anderson and Mr. Schaab

Nays: None

Motion declared carried.

b. 08-04-04-SU: Amended Special Use Permit, Epiphany Catholic Church (1006 E. College Ave.)

Mr. Dan Kelly, 2633 N. Linden, Normal, IL, was sworn in by Chairman Schaab. Mr. Kelly said that the church was built in 1973. Their plans are to renovate the church, add a chapel to the front, add a 7000 sq. ft. parish hall and wing attaching it, add a narthex, add an administrative wing, add a choir room with storage, add an entrance canopy and a nursery for three and four year olds.

Mr. Joe Winkleman, 1722 Oxford St., Rockford, IL, was sworn in by Chairman Schaab.

Mr. Kelly said that they currently have 343 parking spaces. The proposed addition requires 295 more spaces to meet code. They are proposing 400 based on the fact that there is more area for the school rather than the church. They have ample parking now. Regarding the tree removal, they need space for recreation and request that the waiver be approved.

Chairman Schaab asked if the parking included the school. Mr. Winkleman said that it included everything on the drawing.

Ms. Lorenz asked where the trees would be. Mr. Winkleman showed them on the drawing.

Chairman Schaab asked about erosion on the creek bank. Mr. Winkleman said that the civil engineer would address that issue. Ms. Davison said that it will come up during construction. Public Works and Engineering have discussed it.

Ms. Lorenz asked about the different phases and how much was definite. Mr. Winkleman showed the different phases.

Chairman Schaab asked about the peak of the chapel. Ms. Davison said that Staff felt it was what you would expect to see on a church and they were not concerned with the height. Mr. Winkleman said that the average height is about 34 ½ feet and the existing steeple is 60' high.

Mr. David Wiant, 107 N. Blair Dr., Normal, IL, was sworn in by Chairman Schaab. Mr. Wiant said that he was president of the Windsor Hill Association. He said that they had a private detention basin and asked if there would be any impact on it. Ms. Davison said it had been reviewed by the Public Works Director. The water will not flow in that direction. It will be put into a storm sewer.

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

Mr. Anderson asked if there was any concern regarding visibility due to the trees required by the Community Design Standards and any problem getting in and out of the site. Ms. Davison said that there had only been a problem in one instance. There is a site triangle requirement.

Ms. Lorenz moved, seconded by Mr. Anderson, to recommend approval of the application to Council with the variations of height, parking and landscaping as recommended by Staff.

Ms. Lorenz moved to amend the motion to include replacement of non-compliant wall-mounted light fixtures on the existing sanctuary building. Mr. Anderson seconded the motion.

Ayes: Ms. Lorenz, Ms. Brand, Mr. Penn, Mr. Anderson and Mr. Schaab
Nays: None
Motion declared carried.

Other Business:

Mr. Mahrt said that the Zoning Board of Appeals will act as the appeal body for the Stream Buffer Ordinance.

Adjournment:

Mr. Penn moved, seconded by Ms. Lorenz, to adjourn the meeting at 5:30 p.m.
Motion carried 5-0.

Respectfully submitted,

Sheila McHenry
Office Associate