

**CITY OF MATTOON, ILLINOIS**  
**CITY COUNCIL AGENDA**  
**May 19, 2015**  
**6:30 P.M.**

**6:30 PM BUSINESS MEETING**

**Pledge of Allegiance**

**Roll Call**

**Electronic Attendance**

**CONSENT AGENDA:**

*Items listed on the Consent Agenda are considered to be routine in nature and will be enacted by one motion. No separate discussion of these items will occur unless a Council Member requests the item to be removed from the Consent Agenda. If an item is removed from the Consent Agenda, it will be considered elsewhere on the agenda for this meeting. Prior to asking for a motion to approve the Consent Agenda, the Mayor will ask if anyone desires to remove an item from the Consent Agenda for public discussion.*

1. Minutes of the Regular Meeting May 5, 2015
2. Bills and Payroll for the first half of May, 2015

**PRESENTATIONS, PETITIONS AND COMMUNICATIONS**

*This portion of the City Council meeting is reserved for persons who desire to address the Council. The Illinois Open Meetings Act mandates that the City Council may NOT take action on comments received on matters that have not been identified on this agenda, but the Council may direct staff to address the topic or refer the matter for action on the agenda for another meeting. Persons addressing the Council are requested to limit their presentations to three minutes and to avoid repetitious comments. We would ask you to state your name for the record as well as stand when speaking.*

- Public comments/presentations and non-agenda items

**NEW BUSINESS**

1. Motion - Adopt Ordinance No. 2015-5378: Amending Chapter 114 of the Municipal Code Regarding Liquor Control. (Gover)
2. Motion – Adopt Special Ordinance No. 2015-1594: Authorizing an ordinance for the sale of Lot 72 in Lake Paradise Subdivision to Charles Armstrong, owner of a home on leased premises at Lot 72, Lake Paradise Subdivision, and authorizing the Mayor to sign all documents necessary to complete the transaction. (Commonly known as 2948 East Lake Paradise Road) (Cox)
3. Motion – Adopt Special Ordinance No. 2015-1595: Authorizing the transfer of real estate owned by the City to Upchurch Group Properties, L.L.C. located between 15<sup>th</sup> & 16<sup>th</sup> Street – north of Broadway Avenue in exchange for real estate owned by Upchurch Group Properties, L.L. C. for the purpose of the Broadway Avenue Alley Paving Project and future bike trail expansion. (Cox)
4. Motion – Approve Council Decision Request 2015-1609: Ratifying the Mayor’s appointment of Robert Grierson to the Board of Fire & Police Commissioners to fill the vacancy created due to the resignation of Richard Record, Jr. for the unexpired term of 04/30/2017. (Gover)

**5. Motion – Approve Council Decision Request 2015-1610: Approving the Professional Services Proposal/Agreement in the amount of \$20,000 from the Upchurch Group to coordinate the revisions to the Flood Insurance Rate Maps resulting from the completion of the Southside Drainage Projects; and authorizing the Mayor to sign the agreement. (Graven)**

**DEPARTMENT REPORTS:**

**CITY ADMINISTRATOR/ COMMUNITY DEVELOPMENT  
CITY ATTORNEY  
CITY CLERK  
FINANCE  
PUBLIC WORKS  
FIRE  
POLICE  
ARTS AND TOURISM**

**COMMENTS BY THE COUNCIL**

**Recess to closed session pursuant to the Illinois Open Meetings Act for the purpose of considering confidential medical information regarding a dependent of a City employee (citation) (5 ILCS 120/2(c)(12)).**

**Reconvene**

**Motion – Approving the request for Medical Insurance Administrative Override 2015-01.**

**Adjourn**

# CONSENT AGENDA ITEMS:

## UNAPPROVED MINUTES: Regular Meeting – May 5, 2015

The City Council of the City of Mattoon held a regular meeting in the City Hall Council Chambers on May 5, 2015.

Mayor Gover presided and called the meeting to order at 6:30 p.m.

Mayor Gover led the Pledge of Allegiance.

The following members of the Council answered roll call physically present: YEA Commissioner Dave Cox, YEA Commissioner Sandra Graven, YEA Commissioner Rick Hall, YEA Commissioner Preston Owen, and YEA Mayor Tim Gover.

Also physically present were City personnel: City Administrator Kyle Gill, City Attorney Janett Winter-Black, Finance Director/Treasurer Beth Wright, Public Works Director Dean Barber, Police Chief Jeff Branson, Tourism & Arts Director Angelia Burgett, IT Director Brian Johanpeter, Public Works Superintendent (proposed) Kevin Hamilton, and City Clerk Susan O'Brien.

### CONSENT AGENDA

Mayor Gover seconded by Commissioner Hall moved to approve the consent agenda consisting of minutes of the regular meeting April 21, 2015 and bills and payroll for the last half of April, 2015.

#### Bills and Payrolls for the last half of April, 2015

<u>General Fund</u>			
Payroll		\$	259,726.94
Bills		\$	194,804.48
	Total	\$	454,531.42
<u>Hotel Tax Administration</u>			
Payroll		\$	2,582.54
Bills		\$	25,919.12
	Total	\$	28,501.66
<u>Arts Council</u>			
Bills		\$	1,183.28
	Total	\$	1,183.28
<u>Festival Mgt Fund</u>			
Bills		\$	32.35
	Total	\$	32.35
<u>Insurance &amp; Tort Fund</u>			
Bills		\$	52,668.93
	Total	\$	52,668.93
<u>Water Fund</u>			
Payroll		\$	29,688.98
Bills		\$	82,274.31
	Total	\$	111,963.29

**Sewer Fund**

Payroll		\$	49,128.38
Bills		\$	<u>114,455.50</u>
	Total	\$	163,583.88

**Heath Insurance Fund**

Bills		\$	<u>124,615.00</u>
	Total	\$	124,615.00

**Motor Fuel Tax Fund**

Bills		\$	<u>1,916.51</u>
	Total	\$	1,916.51

Mayor Gover opened the floor for comments/ discussion with no response.

Mayor Gover declared the motion to approve the consent agenda carried by the following vote: YEA Commissioner Cox, YEA Commissioner Graven, YEA Commissioner Hall, YEA Commissioner Owen, YEA Mayor Gover.

**PRESENTATIONS, PETITIONS AND COMMUNICATIONS**

Mayor Gover opened the floor for Public comments. Mr. Scott Sweet requested the Council to amend the Zoning map to allow his property to be zoned C-3 at minimum since other lots around the area are C-3. Mrs. Cheryl Sweet stated her attendance at the Public Works Advisory Board meeting the same night did not allow her to attend the public hearing on the zoning changes. Administrator Gill stated there was no problem in making the change since the other areas were C-3. Mr. Frank Jarvis stated he did not receive notice, questioned his empty-lot property at 3121 Marshall being changed from C-4 to C-3, and the desire to have storage structures. Administrator Gill noted mini-storage structures were allowed in C-3. Mr. Jarvis was in agreement with the change. Mayor Gover stated notices were mailed to property owners.

**NEW BUSINESS**

Mayor Gover seconded by Commissioner Hall moved to adopt Ordinance 2015-5377, updating the Mattoon Zoning Ordinance and approving changes to the Official Zoning Map.

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**CITY OF MATTOON, ILLINOIS**

**ORDINANCE NO. 2015-5377**

**ORDINANCE UPDATING AND CAUSING THE PUBLICATION OF THE ZONING CODE AND MAP OF THE CITY OF MATTOON, ILLINOIS**

**WHEREAS**, the City of Mattoon desires to update the Mattoon Zoning Code and Map; and

**WHEREAS**, notice of a public hearing to consider comments on the proposed zoning changes was published in the *Mattoon Journal Gazette* on April 9 and 10, 2015 and was mailed to effected properties on April 8, 2015; and

**WHEREAS**, the Planning Commission held a Public Hearing on zoning changes on April 28, 2015 at which hearing any land owner was given an opportunity to appear and be heard in favor of or against any of the proposed changes to the zoning code and map; and

**WHEREAS**, the Community Development Office has submitted a request to approve the revised Mattoon Zoning Code and Map; and

**WHEREAS**, after due and proposed consideration, the Mattoon City Council has deemed it to be in the best interest of the City of Mattoon to approve the updated Mattoon Zoning Code and Map.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF MATTOON, COLES COUNTY, ILLINOIS**, as follows:

**Section 1.** Chapter 159, Section 159.01 through Section 159.53 of the Code of Ordinances of the City of Mattoon is hereby repealed and reenacted as follows:

**CHAPTER 159: ZONING**

**§ 159.01 TITLE.**

This chapter shall be known and may be cited as the Zoning Ordinance of the City of Mattoon, Ordinance No. 2015-5377.

**§ 159.02 INTENT AND PURPOSE.**

(A) This chapter is adopted for the following purposes:

- (1) Promoting the public health, safety, comfort, morals, convenience and general welfare;
- (2) Securing adequate natural light, pure air, and safety from fire and other dangers;
- (3) Conserving the taxable value of land and buildings;
- (4) Providing for the orderly and functional arrangement of land and buildings;
- (5) Establishing standards for the orderly development or redevelopment of neighborhoods, communities and regions, or parts thereof;
- (6) Securing, for the public, adequate locations for housing, employment, shopping, education, and recreation;
- (7) Facilitating the adequate provision of transportation, water, sewer, schools, parks and other public requirements;
- (8) Lessening or avoiding the hazards to persons and damage to property resulting from the accumulation or runoff of storm or flood waters;
- (9) Lessening or avoiding congestion in the public streets and highways;
- (10) Preserving and enhancing aesthetic values throughout the city.

(B) To these ends, this chapter is intended to establish and accomplish certain standards and objectives to assure the orderly growth in the developed and undeveloped areas of Mattoon, including residential, business, commercial, industrial, agricultural, and complementary developments by providing that:

- (1) Existing residential areas designated for expansion of residential development be suitably located in relationship to business, commercial and industrial areas, and be protected against intrusion which will interfere with decent living conditions;
- (2) Existing business and commercial areas be protected against the encroachment of inconsistent uses (i.e., that commercial areas be used for the proper development of the necessary businesses and commercial establishments), and that adequate space be provided for off-street parking of vehicles of customers using the business and commercial areas;
- (3) Existing industrial areas be given adequate protection; additional land be designated and regulated for future manufacturing development so that present industry may expand, and that a wide range of sites for new

industry be provided, having access to transportation facilities and other features, enabling industry in the city to compete successfully with industry elsewhere in the world and without undue costs to the community;

(4) Careful consideration be given to the use of prime farmland for urban type residential and business development, taking into account all factors that may lead to unnecessary use of such land when satisfactory alternatives are readily available. For the purpose of this chapter, the definition of "prime farmland" shall be used as defined by the U.S. Department of Agriculture. Which is land that has the best combination of physical and chemical characteristics for producing food, feed, forage, fiber, and oilseed crops and is available for these uses. As The U.S. Department of Agriculture revises and updates its definition of prime farmland, their most current and up-to-date definition shall also apply to this chapter.

(5) Land, woodland, rivers, streams and underground deposits of mineral resources be given adequate protection so that these natural resources will be preserved for future use;

(6) Where possible, the uses of land and buildings should be related to the existing and planned land uses in agreement with the needs and plans of the community;

(7) The uses of land and structures within the community be so related as to provide effectiveness and economy in government.

### **§ 159.03 RULES.**

In the construction of this chapter, the rules and definitions contained in this section shall be observed and applied, except when the context clearly indicates otherwise.

(A) Words used in the present tense shall include the future; words in the singular number shall include the plural and the plural the singular, where the context requires.

(B) The word "shall" is mandatory and not discretionary.

(C) The word "may" is permissive.

(D) The word "lot" shall include the words "piece," "parcel," and "tract;" and the phrase "used for" shall include the phrases "arranged for," "designed for," "intended for," "maintained for" and "occupied for."

(E) All measured distances shall be to the nearest integral foot; if a fraction is one-half foot or less the integral foot next below shall be taken.

(F) Any words not defined as follows shall be construed in their general accepted meanings as defined in the most recent publication of Webster's Dictionary and Black's Law Dictionary.

(G) The words and terms set forth herein under "Definitions" (§ 159.04) wherever they occur in this chapter, shall be interpreted as herein defined.

### **§ 159.04 DEFINITIONS.**

For the purpose of this chapter the following definitions shall apply unless the context clearly indicates or requires a different meaning.

**ABANDONMENT.** Abandonment. An action to give up one's rights or interests in property.

**ABUTS, ABUTTING.** To have a common property line or district line.

**ACCESSORY BUILDING/STRUCTURE AND/OR USE.** An "accessory building" is one which:

- (1) \* Is subordinate to the ground floor area of and serves a principal building or principal use;
- (2) Is subordinate in extent or purpose to the principal building or principal use served;

(3) Contributes to the comfort, convenience, or necessity of occupants of the principal building or principal use served;

(4) Some examples of **ACCESSORY BUILDING/STRUCTURES AND/OR USE** for residential districts are divisions (a) through (i) below; and for nonresidential districts, divisions (f) through (k):

(a) A children's playhouse, garden house and private greenhouse;

(b) A garage, shed or building for domestic storage;

(c) A non-paying guest house or rooms for guests within an "accessory building" provided such facilities are used for the occasional housing of guests of the occupant of the principal building and not for permanent occupancy by others as housekeeping units;

(d) Servant's quarters comprising part of an accessory garage and solely for occupancy by a servant or household employee (and his or her family) of the occupant of the principal dwelling;

(e) Carports, above-ground decks, exterior stairways, and fences;

(f) Off-street motor car parking areas, and loading and unloading facilities;

(g) Portable sheds/buildings not to exceed 200 square feet in size.

(h) Public utilities: telephone, electric, gas, water and sewer lines, their supports and incidental equipment;

(i) Storage of merchandise normally carried in stock on the same lot with any retail service or business use, unless such storage is excluded by the district regulations;

(j) Storage of goods used in or produced by manufacturing activities on the same lot or parcel of ground with such activities, unless such storage is excluded by the district regulations;

(k) Signs as permitted and regulated in each district incorporated in this chapter.

\* 125% of the ground floor area may be calculated on structures with two or more habitable levels above grade.

**ALLEY.** A public thoroughfare, not over 20 feet in width, which affords only secondary means of access to abutting property.

**APARTMENT.** See "Dwelling-Multiple."

**BASEMENT.** A story, wholly or partly underground.

**BED AND BREAKFAST (B AND B)/TOURIST HOME.** See "Tourist Home/Bed and Breakfast (B and B)."

**BLOCK.** Property having frontage on one side of a street and lying between the two nearest intersecting or intercepting streets, or nearest intersecting or intercepting street and railroad right-of-way, waterway, or other barrier.

**BLOCK, RESIDENTIAL.** A block in which business or industrial uses are not permitted.

**BOARD OF APPEALS, ZONING.** See "Zoning Board of Appeals." The City of Mattoon Zoning Board of Appeals is established by this Ordinance, and referred to herein as the Zoning Board of Appeals.

**BOARDING HOUSE.** A building not open to transients, where lodging and/or meals are provided for three or more, but not over 30 persons regularly; a lodging house.

**BUILDING.** A structure having a roof supported by columns or walls, for the shelter, support, enclosure or protection of persons, animals, chattels or property. When separated by party walls, as defined by the currently adopted city building code, without opening through such walls, each portion of such a building shall be considered a separate structure.

**BUILDING AREA.** The maximum horizontal projected area of the principal and accessory building, excluding open steps or terraces; unenclosed porches not exceeding one story in height, or architectural appurtenances projecting not more than two feet.

**BUILDING, DETACHED.** A building having no structural connection with another building on the same lot.

**BUILDING, FRONT LINE OF.** The line of the face of the building nearest the front lot line.

**BUILDING, HEIGHT OF.** The vertical distance measured from the sidewalk level, or its equivalent established grade, opposite the middle of the front of the building to the highest point of the building for flat roofs; to the deck line for mansard roofs; and to the mean height level (between eaves the ridges) for gable and hip roofs. Where a building is located on a terrace, the height may be measured from the average ground level of the terrace at the front of the building. The height of accessory buildings shall be measured from the floor level, which shall not be raised more than six inches above the normal grade of the lot.

**BUILDING INSPECTOR/BUILDING .** The Building Inspector or Building shall be the officer charged with the administration and enforcement of this chapter.

**BUILDING LINE.** The line nearest the front of and across a lot establishing the minimum open space to be provided between the front line of a building or structure and the street right-of-way line.

**BUILDING PRINCIPAL.** A building in which is conducted the main or principal use of the lot on which the building is situated. Where a substantial part of an accessory building is attached to the main building in a substantial manner, as by a roof, such accessory building shall be counted as a part of the principal building.

**BUSINESS.** The word "business" or the word "commercial" means the engaging in the purchase, sale, barter, or exchange of goods, wares, merchandise or services; and the maintenance or operation of offices, recreational or amusement enterprises for profit. This definition shall include rummage sale, as defined herein.

**CEMETERY.** Land used for the burial of the dead and dedicated for cemetery purposes, including columbaria, crematories, mausoleums and mortuaries, when operated in conjunction with and within the boundary of such cemetery.

**CERTIFICATES OF OCCUPANCY AND USE.** Certificates required on all buildings stating that the occupancy and use of land or a building or structure referred to therein complies with the provisions of this chapter.

**CLINIC OR MEDICAL-HEALTH CENTER.** An establishment where patients are admitted for special study and treatment by two or more licensed physicians and their professional associates, practicing medicine together.

**CODE .** in charge of the Building Inspection Department.

**COMMERCIAL.** Same as "Business."

**COMMISSION.** The City Planning Commission.

**COTERMINOUS.** Having the same or coincident boundaries; not across a street or alley.

**COUNCIL.** City Council is composed of the Mayor and four Commissioners.

**DAY CARE CENTER.** A child care facility, whether located in a family home or otherwise, which regularly provides day care for less than 24 hours per day for more than eight children with more than eight children being present at any one time.

**DAY CARE HOME.** See "Day Care Center."

**DISTRICT.** A section of the city for which uniform regulations governing the height, area, size and use of buildings and premises within said section are established. (Also see "Zoning Districts.")

**DWELLING.** A building or portion thereof, used primarily as a place of abode for one or more persons, but not including hotels, lodging or boarding houses or tourist homes.

**DWELLING, MULTIPLE.** A building, or portion thereof, used or designed as a residence for three or more families living independently of each other, and doing their own cooking in the building, including apartment hotels and group houses.

**DWELLING, SINGLE FAMILY.** A detached building designed for or occupied by one family exclusively.

**DWELLING, TWO FAMILY.** A detached building designed for or occupied by two families living independently of each other.

**DWELLING UNIT.** A dwelling or a portion of a dwelling, or of an apartment hotel used by one family for cooking, living or sleeping purposes.

**FAMILY.** One or more persons occupying a premises and living as a single housekeeping unit, as distinguished from a group occupying a hotel, lodging house or club.

**FRONTAGE.** All the property fronting on one side of a street between the nearest intersecting streets or between a street and a right-of-way, waterway, or other similar barrier.

**GARAGE, PRIVATE.** An accessory building designed to house motor vehicles of the occupants of the principal building. A garage designed to house two motor vehicles of each family housed in an apartment shall be classed as a private garage.

**GARAGE, PUBLIC.** Any building or premises except a private garage used for storage or care of motor vehicles or where such vehicles are equipped for operation, repair, or kept for remuneration, hire or sale.

**GROUND FLOOR AREA.** The square foot area of a residential building within its largest outside dimensions computed on a horizontal plane at the ground floor level, exclusive of open porches, breezeways, terraces, garages, exterior and interior stairways.

**GROUP HOUSE/TOWNHOUSE.** A group of dwellings constructed in a row, with the dwelling units separated by vertical party walls without openings.

**HALF-STORY.** That portion of a building under a sloping, gable, hip or gambrel roof, the wall plates of which on at least two opposite exterior walls are not more than three feet above the floor level of such story.

**HOME OCCUPATION.** Any occupation carried on by a member of the family residing on the premises, in connection with non-electric signage not more than four square feet in area, that will indicate from the exterior that the building is being used in part for any other purpose than that of a dwelling; there is kept no stock in trade, no commodity is sold on the premises; no person is employed other than a member of the family residing on the premises; and no mechanical equipment is used except such as is permissible for domestic, household, or office purposes. Off street parking is available for all vehicles relating to the resident and occupation uses. A permit may be issued if the above requirements are met and approved by the Building/Code and City Council.

**HOTEL/MOTEL.** A building or group of buildings in which lodging is provided and offered to the public for compensation and which is open to transient guests, in contradistinction to a boarding house or tourist home bed and breakfast.

**INDUSTRIAL PARK.** A tract of land containing not less than the area specified for this purpose in this chapter, which is designed to accommodate two or more industrial uses in accordance with a plan of development which presents a unified and organized arrangement of building areas, service facilities and related improvements, such as

open spaced and planting areas, all of which have a functional relationship to the proposed use and will be in harmony with the use of land immediately adjacent to the tract.

**INDUSTRIAL USE.** See "Manufacturing."

**KENNEL.** Any lot or premises on which four or more dogs, or small animals, at least four months of age, are kept.

**LOADING AND UNLOADING BERTHS.** The off- street area required for the receipt car distribution by vehicles of material or merchandise which in this chapter is held to be a 12-foot by 65-foot loading space with a 14-foot height clearance.

**LOT.** A parcel of land occupied or to be occupied by one building and any accessory buildings or uses authorized in connection therewith, including such open spaces as are required by this chapter, and such open spaces as are arranged or designed to be used in connection with such building. It may be a single parcel separately described in a deed or plat which is filed in the office of the County Recorder, or it may include parts of or a combination of such parcels when adjacent to one another and used as one. In determining the lot area and boundary lines no part thereof within the limits of a street shall be included.

**LOT AREA.** The area of a horizontal plane bounded by the front side and rear lines of a lot.

**LOT, CORNER.** A lot situated at the intersection of two streets. Front yard setbacks shall apply to both fronts.

**LOT COVERAGE.** The percentage of the lot area covered by the building area.

**LOT DEPTH.** The average horizontal distance between the front lot line and the rear lot line of a lot measured within the lot boundaries.

**LOT DOUBLE FRONTAGE.** A lot having a pair of opposite lot lines along two more or less parallel streets, and which is not a corner lot. Both street lines shall be deemed front lot lines.

**LOT, GROUND LEVEL.** The elevation above sea level obtained by averaging the highest and lowest points on the lot or building area.

**LOT, INTERIOR.** A lot other than a corner lot or a through lot.

**LOT LINE, FRONT.** A line separating the lot from a street.

**LOT LINE, REAR.** A lot line which is opposite and most distant from the front lot line, and, in the case of an irregular or triangular-shaped lot, a line ten feet in length within the lot, parallel to and at the maximum distance from the front lot line.

**LOT LINE, SIDE.** Any lot boundary line not a front line or a rear line.

**LOT OF RECORD.** An area of land designated as a lot on a plat of subdivision recorded or registered, pursuant to a statute.

**LOT, THROUGH.** A lot having frontage on two streets at opposite ends of the lot.

**LOT WIDTH.** The dimension of a lot, measured between side lot lines on the building line.

**MANUFACTURE.** The making of anything by any agency or process.

**MANUFACTURED HOUSING.** A structure, transportable in one or more sections, which, in the traveling mode, is eight body feet or more in width or 40 body feet or more in length, or when erected on site, is 320 or more square feet, and which is built on a permanent chassis and designed to be used as a dwelling with a permanent foundation when connected to the required utilities, and includes the plumbing, heating, air conditioning, and electrical systems contained therein.

**MANUFACTURING ESTABLISHMENT.** An establishment, the principal use of which is manufacturing, fabricating, processing, assembly, repairing, storing, cleaning, servicing, or testing of materials, goods, or products.

**MOBILE HOME.** A mobile unit designed and constructed for dwelling purposes which contains cooking, sanitary and electrical facilities and has a gross floor area of 220 square feet or more.

**MOBILE HOME PARK.** A lot, parcel or tract of land developed with facilities for accommodating two or more mobile homes, only by non-transient dwellers remaining continuously for more than one month, whether or not a charge is made. It shall not include a sales lot in which unoccupied mobile homes or other trailers are parked for the purpose of inspection or sale, except mobile homes located in a mobile home park offered for sale by the owner or his or her representative.

**NONCONFORMING USE.** A building or premises that does not conform in its use or otherwise with all of the regulations applicable to the district in which such building or premises is located.

**NURSERY SCHOOL.** See "Day Care Center."

**PARKING SPACE (OFF-STREET, ONE).** A space other than a street driveway entrance, or alley designed for use or used for the temporary parking of a motor vehicle, and being not less than nine feet wide and 20 feet long exclusive of passageways. Parking areas shall be paved with a hard surface.

**PERMIT.**

- (1) **BUILDING.** A permit issued before construction or remodeling.
- (2) **CUT.** A permit issued prior to and allowing for the cutting of any alley, boulevard, curb, or street.
- (3) **DEMOLITION.** A permit issued prior to demolition of a structure.
- (4) **ELECTRICAL.** A permit issued prior to the installation, replacement, and/or extension of any structure's electrical system or part thereof.
- (5) **HEATING AND AIR CONDITIONING.** A permit issued prior to the installation, replacement, and/or extension of any structure's heating and/or air conditioning system.
- (6) **MOVING.** A permit issued prior to the moving of any structure.
- (7) **OCCUPANCY AND USE CERTIFICATE.** A permit issued to the person, agency, or company which wishes to move into an already existing structure after the structure has been checked to insure conformance with all local and state regulations.
- (8) **PLUMBING.** A permit issued prior to any plumbing work done in a structure.
- (9) **SEWER.** A permit issued prior to tapping into the city sewer line.
- (10) **SIGN.** A permit issued to allow any outdoor permanent sign.
- (11) **WATER.** A water connection permit issued after the Water Board is satisfied that all city and state ordinances and statutes have been met.
- (12) **SITE WORK.** A permit issued to allow site improvements in commercial and industrial districts.

**PERSON.** A corporation, firm, partnership, association, organization, or any group acting as a unit, as well as a natural person.

**PLACE.** An open unoccupied space other than a street or alley, permanently reserved for use as the principal means of access to abutting property.

**PRESCHOOL.** See "Day Care Center."

**PRIVATE SCHOOL.** Private preprimary, primary, grade, high, or preparatory school or academy.

**PROFESSIONAL OFFICE.** Shall include the offices of doctors or practitioners, ministers, architects, engineers, landscape architects, lawyers, artists, musicians, and other professional occupations.

**RUMMAGE SALE.** The activity of purchasing, selling, bartering, or exchanging of used goods, wares or merchandise in RS, RI, R2, or R3 districts and which activity is:

- (1) Conducted at any address for not more than four continuous days; and,
- (2) Not resumed or repeated until after such initial period without at least 60 days of the absence of any such activity.

**SALVAGE YARD INCLUDING AUTOMOBILE WRECKING.** A lot or a part thereof used for the storage, keeping, dismantling, abandonment or sale of junk, scrap metal, scrap vehicles or scrap machinery or parts thereof.

**SERVICE STATION.** Any building, structure, premises, enclosure or other place used for the dispensing, sale or offering for sale at retail of automobile fuels or oils. When the dispensing, sale or offering for sale is incidental to the conduct of a public garage, the premises shall be classified as a public garage.

**SIGN.** Any board, device or structure or part thereof used for advertising, display or publicity purposes. Signs placed or erected by governmental agencies for the purposes of showing street names or traffic directions or regulations for other governmental purposes shall not be included herein.

**SPECIAL USE.** A use permitted in a district pursuant to, and in compliance with, procedures specified within this chapter. A special use permit is non-transferable.

**STREET.** A public way established or dedicated by duly recorded plat, deed, grant, governmental authority or by operation of law.

**STREET LINE.** The street line is the dividing line between the street right-of-way and the lot, otherwise designated as the property line.

**STORY.** That portion of a building, included between the surface of any floor and the surface of the floor next above it. If there is no floor above it, then the space between such floor and the ceiling next above it is the story.

**STRUCTURE.** Anything constructed or erected, the use of which requires more or less permanent location on the ground, or which is attached to something permanently located on the ground.

**STRUCTURAL ALTERATION.** Any change in the supporting members of a building, such as bearing walls or partitions, columns, beams or girders.

**TERRACE.** A natural or artificial earthen embankment between a building and its street front. The height of a terrace shall be the difference in elevation between the average sidewalk level, or its equivalent established grade opposite the middle of the front of the building, and the average elevation of the terrace at the front building wall.

**TOURIST HOME/BED AND BREAKFAST (B AND B).** A residence in which lodging for not more than five transient guests is provided, which has not required structural alterations, and in which the residential use has not been discontinued.

**TOWNHOUSE/GROUP HOUSE.** A group of dwellings constructed in a row, with the dwelling units separated by vertical party walls without openings and under one ownership.

**TRADE OR BUSINESS SCHOOL.** Secretarial or business school or college when not publicly owned or not owned or conducted by or under the sponsorship of a religious, charitable or non-profit organization; or a school

conducted as a commercial enterprise for teaching instrumental music, dancing, barbering or hair dressing, drafting or for teaching industrial or technical arts.

**UNIT DEVELOPMENT PLAN.** A planned area for a self-contained residential or shopping center development, the design and layout of which is subject to the requirement standards of this chapter. (See Planned Unit Development Code, Ordinance No. 88-4581).

**USE.** The employment or occupation of a building, structure, parking area, or premises for a person's service, benefit or enjoyment.

**USE, OPEN.** The use of a lot without a building or including a building incidental to the open use with a ground floor area equal to 5% or less of the area of the lot (i.e., outdoor, automobile sales).

**VARIANCE.** A modification of the specific requirements of this chapter granted by the Council in accordance with the terms of this chapter for the purpose of assuring that no property, because of special circumstances applicable to it, shall be deprived of the privileges commonly enjoyed by other properties in the same vicinity and district. The modification may allow a change in standards or use. The petitioner shall also comply with all provisions of this chapter and any variance recommended pursuant to this chapter is not intended to excuse compliance with this chapter.

**VEHICLE PARKING LOT.** A paved open area, other than a street or alley, designed for use or used for the temporary parking of more than four motor vehicles when available for public use, whether free or for compensation, or as an accommodation for clients or customers.

**YARD.** A space on the same lot with a main building, open, unoccupied and unobstructed by structures, except as otherwise provided in this chapter.

**YARD, FRONT.** An open, unoccupied space between the front line of the building and front street line. The front line of the building shall be the line of the main wall nearest to and facing on the street, including sun parlors and enclosed porches and excluding only steps below the first floor level and entranceways, open unroofed porches and terraces, and fences and walls not more than four feet in height.

**YARD, REAR.** A yard extending across the full width of the lot between the rear of the main building and the rear lot line unoccupied other than by accessory buildings, the depth of which is the least distance between the rear lot line and the rear of such main building.

**YARD, SIDE.** An open, unoccupied space on the same lot with a building between the side line of the building and the side line of the lot and extending from the front to the rear of the principal building.

**YARD SIDE ADJOINING A STREET.** A yard which is bounded by the front lot line, side yard adjoining a street line and rear lot line.

**ZONING BOARD OF APPEALS.** The City of Mattoon Zoning Board of Appeals established by this chapter, and referred to herein as the Zoning Board of Appeals.

**ZONING DISTRICTS.** The districts into which the incorporated and unincorporated area of Mattoon has been divided for zoning regulations and requirements as set forth on the zoning district map or maps.

**ZONING MAP.** The map or maps incorporated into this chapter as part thereof, designating zoning districts.

**ZONING .** in charge of enforcing zoning regulations.

## **§ 159.05 GENERAL REVIEW PROCEDURES, AMENDMENTS AND CHANGES.**

(A) The general review procedures are intended to establish guidelines for the review and action of the several boards and committees which have responsibilities relative to land use, development, and growth in the city zoning area. Each board, commission, individual or other agency or person involved with zoning modification shall abide

by the regulations established herein. Each board, commission, individual or other agency or person may establish its own rules or procedures, which are not inconsistent herewith.

(B) At the time application is made to zone, rezone, alter or vary the use of property under the provisions of this chapter, the applicant therefore shall pay to the Clerk of this city the sums in accordance with § 35.01(E)(4).

(C) The petitioner, for zoning change, special use permit, and variance shall present his petition to the City Clerk and shall publish an notice of public hearing in the local newspaper not more than 30 days nor less than 15 days before the meeting of the Zoning Board of Appeals at which the petition is to be heard. The Public notice shall state:

- (1) Purpose of the public hearing;
- (2) Name of the petitioner;
- (3) Address of the property named in the petition (both legal description and street address);
- (4) The date, time, and place of the Zoning Board of Appeals meeting at which the public hearing will be held;
- (5) The place where the proposed amendment, supplement or change, or applicable maps will be accessible for examination by interested parties.

(D) The City Clerk shall notify and forward the pertinent information to the following agencies and individuals: The Coles County Soil and Water Conservation District, applicable Drainage District(s), the Mattoon Water Board, the Superintendent of the Mattoon Sewerage Department, the Building/Code , the Chairperson of the Mattoon Planning Commission, and the Mattoon Zoning Board of Appeals. Included with each notification shall be a copy of the review checklist, on which the City Clerk has noted the dates of receiving the petition and of forwarding the information on. The City Clerk shall request each agency notified to note on the checklist the date of receiving the information, and to return the checklist with their review comments.

(E) The Coles County Soil and Water Conservation District shall have a maximum of 15 days from the date of notification to present a review to the Mattoon Planning Commission.

(F) The Drainage District shall have a maximum of 15 days from the date of notification to present a review to the Mattoon Planning Commission.

(G) The Mattoon Water Board shall have a maximum of 15 days from the date of notification to present a review to the Mattoon Planning Commission.

(H) The Superintendent of the Mattoon Sewerage Department shall have a maximum of 15 days from the date of notification to present a review to the Mattoon Planning Commission.

(I) The Mattoon Building shall have a maximum of 15 days from the date of notification to present a review to the Mattoon Planning Commission.

(J) The Chairperson of the Mattoon Planning Commission shall have a maximum of 15 days from the date of notification to present a review to the Mattoon Planning Commission.

(K) There shall be erected on the property named in the petition, a sign or signs which during daylight hours are visible from each road which borders the petitioned area. A maximum of four signs may be placed. The signs must be placed on the property within five days after the date of notice of the public hearing. The erection of the signs, in the manner prescribed herein, shall be the responsibility of the petitioner, unless otherwise designated by the Zoning Board of Appeals. The signs shall read as follows:

A petition to modify the zoning use

of this area has been submitted.

For information, contact the City Clerk at 235-5654.

(L) The Mattoon Zoning Board of Appeals shall hold a public hearing within 30 days following the publication of notice in the newspaper. The petitioner may be represented by counsel and shall provide a stenographer who shall record all testimony at such hearing. Information and facts may be presented by the petitioner as he or she deems fit and a transcript of the public hearing shall be forwarded to the Mattoon Zoning Board of Appeals and the Mattoon Planning Commission. A sketch of the site including proposed buildings, setbacks, parking, adjacent streets, etc., shall be provided by the petitioner. Other information may be required by the Mattoon Zoning Board of Appeals. The report of this public hearing shall be forwarded to the Mattoon Planning Commission.

(M) The Mattoon Planning Commission shall consider a particular petition no sooner than 15 days after the petition has been presented to the City Clerk. The Mattoon Planning Commission shall consider the petition, the reviews and recommendations from the several review agencies and shall forward its review, including an updated review checklist, to the Mattoon Zoning Board of Appeals.

(N) The Mattoon Zoning Board of Appeals shall consider the advice of the Mattoon Planning Commission, listen to the petitioner, hear any public statements, and consider its own counsel. The Mattoon Zoning Board of Appeals shall forward its findings to the Mattoon City Council.

(O) The petitioner shall contact the City Clerk in order to place the petition on the agenda.

(P) The petitioner or his or her attorney shall have six months from the first public hearing to obtain a final decision; if no final action has been determined then the petition is denied.

(Q) The developer shall have two years from the date of final approval to begin construction of the proposed area. The developer shall obtain the necessary building, electrical, heating and air conditioning, occupancy, plumbing, use, and sewer and water connection permits as required.

(R) A petition for annexation shall follow the procedures set forth in ILCS Ch. 65, Act 5, § 7-1-1 *et seq.* All such petitions shall be submitted to the Planning Commission for fact finding prior to consideration by the City Council. The petitioner shall provide all notices to fire protection districts, library districts, township authorities, and any person or entity as may be required.

(S) Copies of all petitions filed with the City Clerk for consideration by the Zoning Board of Appeals, Planning Commission or City Council or other city shall be served upon the City Clerk, City Hall (208 N. 19th Street, Mattoon, Illinois, 61938), in addition to all other persons required to have service or notice.

(T) All ordinances, notices, and other documents shall be prepared by or on behalf of the petitioner or applicant. Copies shall be served upon the City Clerk and City Attorney at the above address for review at least five days prior to consideration by any other city employee, agent, committee, commission, board or council.

(U) All zoning changes, special use permits, variances, and annexations shall be finally determined and either granted or denied by the City Council.

#### **§ 159.06 INTERPRETATION, PURPOSE AND CONFLICT.**

In interpreting and applying the provisions of this chapter, they shall be held to be the minimum requirements for the promotion of the public health, safety, convenience, comfort, morals, prosperity and general welfare. It is not intended by this chapter to interfere with or abrogate or annul any ordinances, rules, regulations, or permits previously adopted or issued, and not in conflict with any of the provisions of this chapter, or which shall be adopted or issued, pursuant to law, relating to the use of buildings or premises; nor is it intended by this chapter to interfere with or abrogate or annul any easements, covenants or other agreements between parties, provided, however, that where this chapter imposes a greater restriction upon the use of buildings or premises or upon the height of buildings or requires larger open spaces than are required or imposed by such ordinances, rules, regulations or permits, or by such easements, covenants or agreements, the provisions of this chapter shall control.

#### **DISTRICT REGULATIONS**

**§ 159.20 DISTRICTS AND ZONE MAP.**

(A) The city is hereby divided into ten districts in order to carry out the purposes stated in § 159.02 - Intent and Purpose of this chapter. These districts shall be known as:

RS Suburban District

RI Single-Family Residence District

R2 Two-Family Residence District

R3 Multiple-Family Residence District

CI Neighborhood Commercial District

C2 Accommodation Commercial District

C3 Service Commercial District

C4 General Commercial District

C5 Shopping Center District

I Industrial District

(B) The current zone map, which accompanies and is hereby declared to be a part of this chapter, shows the boundaries of the above districts. Notations, references, indications and other matters shown on the zone map are as much a part of this chapter as if they were fully described in the text of this chapter. In determining the boundaries of districts and establishing the regulations applicable to each district due and careful consideration has been given to existing conditions, the character of buildings erected in each district, the most desirable use for which the land in each district may be adapted, and the conservation of property values throughout the city.

(C) Territory which may hereafter be annexed to the city shall immediately be zoned and shown in the zone map.

(D) The rules and regulations contained in this chapter shall apply as herein provided:

(1) No building shall be erected or altered, nor shall any building or premises be used for any purpose other than is permitted in the district in which such building or premises is located.

(2) No building shall be erected or altered to exceed in height the limit herein established for the district in which such building is located.

(3) No building shall be erected, nor shall any existing building be altered, enlarged or rebuilt, nor shall any open spaces be encroached upon or reduced in any manner, except in conformity with the area and yard regulations hereby established for the district in which such building is located.

(4) Every building hereafter erected shall be located on a lot, which fronts on a street, and in no case shall more than one building and its customary accessory buildings be erected on any lot.

(5) No building shall be erected, nor shall any existing building be altered or rebuilt to provide less ground floor area in residential structures than is required by this chapter.

(6) Every building hereafter erected or altered shall provide paved off-street parking space for motor vehicles and loading and unloading berths as specified hereinafter for the use to which such building is to be devoted.

(E) Whenever any street, alley, or public way or railroad right-of-way is vacated by proper authority, the districts adjoining each side of such street, alley or public way or railroad right-of-way shall be automatically extended to the center of such vacation and all area included in the vacation shall then and thenceforth be subject to all appropriate regulations of the extended districts.

#### **§ 159.21 USE OF BUILDINGS AND PREMISES.**

It is hereby declared to be the intention of this chapter to establish the general types of uses appropriate to and permitted in each district but not to designate every specific use by name. The Zoning Board of Appeals, hereinafter established by this chapter, with the consideration and advise of the Planning Commission, is hereby authorized to determine if a use, not specifically named herein, falls within the letter and the spirit of the use regulations of the district in which it is desired to locate such use. No buildings or premises shall be used, and no building shall be erected or altered, which is arranged, intended or designed to be used, for other than a use permitted in the district in which such building or premises is located, unless otherwise provided herein, in accordance with the following regulations in this subchapter.

#### **§ 159.22 RS SUBURBAN DISTRICT.**

(A) Single-family dwellings.

(B) Accessory building, including only domestic storage sheds, and a private garage, provided that any detached accessory building shall be located in the rear yard, as defined in the chapter, and no closer to the side street line of a corner lot than the front yard line of the adjacent lot fronting on the side street.

(C) Special uses as may be permitted in § 159.45 of this chapter.

(D) No business is permitted, except as specifically provided herein.

(E) Land designated as RS when annexed to the city shall be designated as RI.

#### **§ 159.23 RI SINGLE-FAMILY RESIDENCE DISTRICT.**

(A) Single-family dwelling.

(B) Accessory building, including only domestic storage sheds, and a private garage, provided that any detached accessory building shall be located in the rear yard, as defined in the chapter, and no closer to the side street line of a corner lot than the front yard line of the adjacent lot fronting on the side street.

(C) Special uses as may be permitted in § 159.45 of this chapter.

(D) Accessory building, including storage sheds and garages located within the setback standards of this chapter

(F) No business is permitted, except as specifically provided herein

#### **§ 159.24 R2 TWO-FAMILY RESIDENCE DISTRICT.**

(A) Any use permitted in the RI Single-Family Residence District

(B) Two-family dwelling.

(C) Zero lot-line dwelling.

(D) Accessory building, including storage sheds and garages located within the setback standards of this chapter; however, an accessory structure is prohibited in the front yard or yards.

(E) Special uses as may be permitted in § 159.45 of this chapter.

(F) No business is permitted, except as specifically provided herein.

**§ 159.25 R3 MULTIPLE-FAMILY RESIDENCE DISTRICT.**

(A) Any use permitted in the R2 Two-Family Residence District.

(B) Multiple-family dwelling.

(C) Group House/Townhouse.

(D) Accessory building, including storage sheds and garages located within the setback standards of this chapter.

(E) Special uses as may be permitted by § 159.45 of this chapter.

(F) No business is permitted, except as specifically provided herein.

(G) No outside storage permitted.

**§ 159.26 C1 NEIGHBORHOOD COMMERCIAL DISTRICT.**

(A) Any use permitted in the R3 Multiple-Family Residence District except zero lot-line dwellings.

(B) Uses with associated parking identifiers in Table 1 - § 159.32)

- (1) Bakery products (sales only) - retail 9 & 26
- (2) Barber shop 10 & 26
- (4) Beauty shop 10 & 26
- (5) Cameras, studios, and photographic supplies - retail 9 & 26
- (6) Candy, nuts, and confectionary - retail 9 & 26
- (7) Cigars and cigarettes - retail 9 & 26
- (8) Clothing and related accessories - retail 9 & 26
- (9) Used or second-hand clothing or accessories - retail 9 & 26
- (10) Custom tailoring 10 & 26
- (11) Dairy products - retail 9 & 26
- (12) Dentist office 10 & 26
- (13) Drugs and sundries - retail 9 & 26
- (14) Eggs and poultry retail 9 & 26
- (15) Fish and seafoods retail 9 & 26
- (16) Fruits and vegetables - retail 9 & 26
- (17) Groceries (with or without meats) retail 9 & 26

- (18) Newspapers, magazines, or books retail 9 & 26
- (19) Optical goods retail 10 & 26
- (20) Pet grooming no overnight 10 & 26
- (21) Physician office 10 & 26
- (22) Shoe repair shop 9 & 26
- (23) Stationery - retail 9 & 26
- (24) Watch, clock, and jewelry repairing 9 & 26
- (25) Any professional office (with one professional) 11 & 26

(C) Accessory building or use customarily incidental to the above uses. Any building used primarily for any of the above purposes may not have more than 40% of its floor area devoted to industrial or storage purposes incidental to such primary use, and provided that not more than five persons are employed at any one shift in connection with such incidental use.

(D) Any of the above-named uses are allowed provided the following conditions are met:

- (1) No outside storage;
- (2) A maximum of 1500 square feet of total floor area; or,

(3) No total floor area size limitation shall apply where a block or contiguous area of 1500 square feet is 50% or more commercial use at the date of passage of this chapter.

(E) Special uses as may be permitted by § 159.45 of this chapter.

## **§ 159.27 C2 ACCOMMODATION COMMERCIAL DISTRICT.**

(A) Any use permitted in C1 Neighborhood Commercial District.

(B) Uses with associated Parking Identifiers See Table 1 - § 159.32.

- (1) Accounting, auditing, or bookkeeping office 13 & 26
- (2) Advertising services (office only) 13 & 26
- (3) Antiques - retail 10 & 26
- (4) Automobiles and other motor vehicle sales (if entirely indoors) 16 & 26
- (5) Automotive parts and equipment sales (if entirely indoors) 10 & 26
- (6) Automobile parking - garage (under roof) 26 & 50
- (7) Banking services 13 & 26
- (8) Beverage sales (alcoholic) 10 & 26
- (9) Bicycle sales and repair 10 & 26

- (10) Billiard and game rooms 9 & 26
- (11) Blueprinting and photocopying 13 & 26
- (12) Bowling alley 37 & 26
- (13) Business offices 13 & 26
- (14) Business management and consulting services 13 & 26
- (15) China, glassware, or metalware - retail (no outdoor storage) 10 & 26
- (16) Consumer and mercantile credit reporting services 13 & 26
- (17) Credit services 13 & 26
- (18) Dental clinic 11 & 26
- (19) Dentists and physicians (multi-professional offices) 11 & 26
- (20) Detective, protective, or investigative services 13 & 26
- (21) Direct mail advertising services 13 & 26
- (22) Draperies, curtains and upholstery retail 10 & 26
- (23) Educational or scientific research (under roof) 13 & 26
- (24) Civic, social and fraternal organizations 33 & 26
- (25) Electric appliance repair (except radio and television) and sales 10 & 26
- (26) Employment services (agency) 13 & 26
- (27) Engineer/Architect's office 101 & 26
- (28) Florists - retail 16 & 26
- (29) Footwear - retail 10 & 26
- (30) Furriers and fur apparel - retail 11 & 26
- (31) Funeral home 36 & 26
- (32) Furniture or home furnishings - retail 10 & 26
- (33) Gasoline service station (only if there are no accessory open uses on the premises) 11 & 26
- (34) Gifts, novelties, and souvenirs sales - retail 10 & 26
- (35) Gymnasiums or athletic clubs 33 & 26
- (36) Holding and investment services offices 13 & 26
- (37) Hospital 31 & 26
- (38) Hotel 29 & 26

- (39) Insurance agent or broker offices 13 & 26
- (40) Labor unions (and halls) 33 & 26
- (41) Laundering and dry-cleaning establishment 47 & 26
- (42) Law offices 13 & 26
- (43) Limited price variety store - retail 10 & 26
- (44) Mail order houses - retail 13 & 26
- (45) Management services 13 & 26
- (46) Meats and meat products - retail 10 & 26
- (47) Medical clinic (out-patient services only) 11 & 26
- (48) Medical laboratory 13 & 26
- (49) Motel 29 & 26
- (50) Motion picture distribution and services 13 & 26
- (51) Municipal and governmental buildings 13 & 26
- (52) News syndicate services 13 & 26
- (53) Offices, general 34 & 26
- (54) Offset press 13 & 26
- (55) Photofinishing 10 & 26
- (56) Prepared foods (delicatessen/catering) - retail 8 & 26
- (57) Prepared yard goods - retail 10 & 26
- (58) Real estate agent, operator or broker 13 & 26
- (59) Real estate operative buildings (business office) 13 & 26
- (60) Real estate subdividing or developing services (office) 13 & 26
- (61) Recreation center (indoors) 9 & 26
- (62) Reducing salon 11 & 26
- (63) Restaurant 5 & 26
- (64) Restaurant (drive-in) 1 & 26
- (65) Restaurant, self-service (cafeteria) 3 & 26
- (66) Second-hand merchandise (general) - retail 10 & 26
- (67) Security brokers or dealers 13 & 26

- (68) Security and commodity exchanges 13 & 26
- (69) Shoe repair or shoe shining 10 & 26
- (70) Sporting goods - retail 10 & 26
- (71) Stenographic services 13 & 26
- (72) Title abstracting services 13 & 26
- (73) Trading stamp redemption store - retail 10 & 26
- (74) Travel service 13 & 26
- (75) Welfare and charitable services 12 & 26

(C) Accessory building or use customarily incidental to the above uses. Any building used primarily for any of the above purposes may not have more than 40% of its floor area devoted to industrial or storage purposes incidental to such primary use, and provided that not more than five persons are employed at any one time or on any one shift in connection with such incidental use.

(D) Any of the above-named uses are allowed provided there is no outside storage.

(E) Any C1 or higher uses not named in C2 shall have the parking standards as established in C1.

(F) Special uses as may be permitted by § 159.45 of this chapter.

**§ 159.28 C3 SERVICE COMMERCIAL DISTRICT.**

(A) Any use permitted in the C3 Accommodation Commercial District.

(B) Uses with associated Parking Identifiers See Table 1 - § 159.32.

- (1) Advertising services
  - (including outdoor) 23 & 26 & 34
- (2) Amphitheater 24 & 26
- (3) Automobile and other
  - motor vehicle sales 22 & 34
- (4) Automotive parts and
  - equipment sales 11 & 26
- (5) Bicycles 26
- (6) Bus passenger terminal 12 & 26
- (7) Custodial service 34 & 36
- (8) Department store 12 & 26
- (9) Equipment rental and

- leasing 12 & 26
- (10) Electrical service supply  
and sales - general 12 & 26
- (11) Exterminating service 12 & 26
- (12) Farm and garden supplies 14 & 26
- (13) Floor coverings 12 & 26
- (14) Furniture or repair of home  
furnishings 12 & 26
- (15) Gasoline service station  
(if there are open uses  
on the premises) 7 & 26
- (16) Golf driving range 26 & 36
- (17) Hardware - retail 12 & 26
- (18) Heating and plumbing  
equipment - retail 13 & 26
- (19) Household appliances  
- retail 12 & 26
- (20) Ice skating 5 & 26
- (21) Marine craft and  
accessories - retail 22 & 26
- (22) Marine craft rental  
and leasing 22 & 26
- (23) Mental hospital and other  
rehabilitation institutions 26 & 30
- (24) Miniature golf 26 & 36 & 37
- (25) Mini-Storage
- (26) Motion picture theater  
(indoor) 24 & 26
- (27) Motion picture theater

- (outdoor) 26 & 49
- (28) Motor vehicle painting or  
upholstering 14 & 26
- (29) Motor vehicle rental  
and leasing 14 & 26
- (30) Motor vehicle repair 10 & 26
- (31) Motor vehicle washing 10 & 26
- (32) Musical- instruments and  
supplies - retail 12 & 26
- (33) Night club, tavern,  
or lounge 3 & 26
- (34) Optical goods 12 & 26
- (35) Paint, glass and  
wallpaper- retail 12 & 26
- (36) Painting, paper hanging,  
and other decorating 12 & 26
- (37) Penny arcade and game room 5 & 26
- (38) Plumbing, heating, and  
air-conditioning repair  
services 14 & 26
- (39) Prisons, jails, reform  
schools, and other  
correctional institutions 10 & 26
- (40) Radio broadcasting station (without towers) 21 & 26
- (41) Roller skating 5 & 26
- (42) Television broadcasting  
station (without towers) 21 & 26
- (43) Radio and television  
(sales and services) 12 & 26

- (44) Tennis club 36
- (45) Tennis court 36
- (46) Veterinary hospital  
(with no outside kennels) 14 & 26
- (47) Video Gambling
- (48) Winery & Microbrewery

(C) Accessory building or use customarily incidental to the above uses. Any building used primarily for any of the above purposes may not have more than 40% of its floor area devoted to industrial or storage purposes incidental to such primary use, and provided that not more than five persons are employed at any one time or on any one shift in connection with such incidental use.

- (D) No outside storage except vehicles, boats, rental equipment, farm and garden supplies.
- (E) Special uses as may be permitted by § 159.45 of this chapter.

**§ 159.29 C4 GENERAL COMMERCIAL DISTRICT.**

- (A) Any use permitted in the C3 and Service Commercial District
- (B) Uses with associated Parking Identifiers See Table 1 - § 159.32.
  - (1) Aircraft rental and leasing  
service 26 & 34 - 49
  - (2) Aircraft storage and  
equipment maintenance 26 & 34 - 49
  - (3) Air-conditioning, refrigeration  
equipment and supplies  
wholesale 26 & 34 - 49
  - (4) Airport and flying field  
terminals (freight and  
passenger) 26 & 34 - 49
  - (5) Bakeries (production and  
sale) 26 & 34 - 49
  - (6) Beer, wine, and distilled  
alcoholic beverages

- wholesale 26 & 34 - 49
- (7) Blacksmith shop 26 & 34 - 49
- (8) Books and other printed materials - wholesale 26 & 34 - 49
- (9) Building construction
  - general contracting services 26 & 34 - 49
- (10) Building materials
  - retail and wholesale 26 & 34 - 49
- (11) Bus garaging and equipment maintenance 26 & 34 - 49
- (12) Cameras and photographic supplies - wholesale 26 & 34 - 49
- (13) Carpentering and wood flooring 26 & 34 - 49
- (14) Carting, express, hauling, or storage yard 26 & 34 - 49
- (15) Cigars and cigarettes
  - wholesale 26 & 34 - 49
- (16) Clothing and related accessories - wholesale 26 & 34 - 49
- (17) Commercial and industrial machinery, equipment and supplies - wholesale 26 & 34 - 49
- (18) Concrete/cement contracting services, portable concrete plant 26 & 34 - 49
- (19) Confectionary
  - wholesale 26 & 34 - 49
- (20) Dairy products

- wholesale 26 & 34 - 49
- (21) Distillery, with or without wholesale sales.
- (21) Drugs and sundries
  - wholesale 26 & 34 - 49
- (22) Drugs, chemicals,  
and allied products
  - wholesale 26 & 34 - 49
- (23) Electrical apparatus and  
equipment, wiring  
supplies and construction  
equipment - wholesale 26 & 34 - 49
- (24) Electrical appliances,  
televisions, and radios
  - wholesale 26 & 34 - 49
- (25) Electronic parts and  
equipment - wholesale 26 & 34 - 49
- (26) Farm machinery and  
equipment - wholesale 26 & 34 - 49
- (27) Farm equipment - retail 26 & 34 - 49
- (28) Farm products warehousing  
and storage (except  
stockyards) 26 & 34 - 49
- (29) Fish and seafoods
  - wholesale 26 & 34 - 49
- (30) Furniture and home  
furnishings
  - wholesale 26 & 34 - 49
- (31) Fruits and vegetables
  - wholesale 26 & 34 - 49

- (32) Fur repair, storage, and  
cleaning services 26 & 34 - 49
- (33) Food lockers (with or  
without food  
preparation) facilities 26 & 34 - 49
- (34) Footwear - wholesale 26 & 34 - 49
- (35) Freight forwarding  
services 26 & 34 - 49
- (36) General warehousing  
and storage 26 & 34 - 49
- (37) Groceries wholesale 26 & 34 - 49
- (38) Hardware wholesale 26 & 34 - 49
- (39) Hay, grain and feeds 26 & 34 - 49
- (40) Household goods  
warehousing and  
storage 26 & 34 - 49
- (41) Jewelry - wholesale 26 & 34 - 49
- (42) Laundering, dry-cleaning,  
or dyeing services 10-26 & 34
- (43) Linen supply and industrial  
laundry services 26 & 34 - 49
- (44) Lumber yards - retail 12-26 & 34
- (45) Lumber and construction  
materials storage yard  
- wholesale 26 & 34 - 49
- (46) Machinery, equipment and  
supplies - wholesale 26 & 34 - 49
- (47) Masonry, stonework,  
tile settings, and

- plastering services 26 & 34 - 49
- (48) Meat and meat products
  - wholesale
  - (no slaughtering) 26 & 34 - 49
- (49) Metals and minerals (except petroleum products and scrap) - wholesale 26 & 34 - 49
- (50) Milk distribution station 26 & 34
- (51) Military bases, reservations, or administrative offices 26 & 34
- (52) Military communications centers 26 & 34
- (53) Military storage or transportation centers 26 & 34
- (54) Military training bases 26 & 34
- (55) Motor freight garaging and equipment maintenance 26 & 34
- (56) Motor freight terminals 26 & 34
- (57) Newspapers and magazines
  - wholesale 26 & 34
- (58) Packing and crating services 26 & 34-49
- (59) Paper and paper products
  - wholesale 26 & 34
- (60) Plumbing and heating equipment and supplies
  - wholesale 12-26 & 34
- (61) Poultry and poultry products - wholesale 26 & 34-49

- (62) Prepared yard goods
  - wholesale 26 & 34-49
- (63) Printing establishments 12-26 & 34
- (64) Printing establishments
  - (type casting) 12-26 & 34
- (65) Professional equipment and supplies - wholesale 26 & 34-49
- (66) Radio, Television Towers N/A
- (67) Railroad equipment and maintenance 26 & 34
- (68) Railroad terminals (freight) 26 & 34
- (69) Railroad terminals
  - (passenger) 12-26 & 34
- (70) Refrigerated warehousing 26 & 34
- (71) Roofing and sheet metal services 26 & 34-49
- (72) Sporting goods - wholesale 12-26 & 34
- (73) Tobacco and tobacco products
  - (warehousing) 26 & 34-49
- (74) Transportation equipment and supplies 26 & 34
- (75) Veterinary hospital or clinic
  - for larger domestic or farm animals or boarding kennels or any other form of overnight boarding 14 & 26
- (76) Water well drilling services 26 & 34
- (77) Warehouses, bulk storage, commercial, and light

industrial operations,  
normally using only light  
machinery, and which are  
carried on entirely within  
enclosed roofed buildings,  
the use conform to the  
following performance  
standards 22 & 26 & 34

(a) Smoke. Refer to Environmental Protection Act, Subpart B: Visual Emissions, Section 212.123.

(b) Fly Ash. Refer to Environmental Protection Act, Subpart E: Particulate Matter Emissions from Fuel Combustion Emission Sources, Section 212.202.

(c) Dust. No dust of any kind produced by the industrial operations shall be permitted to escape beyond the confines of the building in which it is produced.

(d) Odor. No noxious odor of any kind shall be permitted to extend beyond the lot lines.

(e) Gases and Fumes. No gases or fumes, toxic to persons or injurious to property shall be permitted to escape beyond the building in which they occur.

(f) Glare. No glare shall be seen from any street or any residential area.

(g) Vibration. No intense earth shaking vibration shall be created or maintained by any industry beyond the boundary lines of the tract on which it is located.

(h) Noise and Sound. A maximum of 70 decibels at the property line is permitted. Noise is required to be muffled so as not to become objectionable due to intermittence, beat frequency or shrillness. Sound may equal but not exceed street traffic noise in the vicinity during a normal day shift period.

(C) Special uses as may be permitted by § 159.45 of this chapter.

### **§ 159.30 C5 SHOPPING CENTER DISTRICT.**

Any use permitted in C1, C2, and C3 Commercial Districts and conforming to the performance standards set forth in Planned Unit Development Code, Ordinance No. 88-4581.

### **§ 159.31 I INDUSTRIAL DISTRICT.**

(A) Any use permitted in the C4 Commercial District, except dwellings.

(B) Bottling works, with or without wholesale sales .

(C) Carting, express, hauling.

(D) Composting plant.

(E) Garbage grinding station.

(F) Hides, skins, and raw furs storage and processing.

(G) Petroleum bulk stations and terminals wholesale and refining.

(H) Prepared foods (packing or canning) wholesale.

(I) Refuse incineration (commercial).

(J) Any other industrial use which requires both buildings and open area for manufacturing, fabricating, processing, extraction, heavy repairing, dismantling, storage of disposal or equipment, raw materials manufactured products or wastes, and provided the use conforms to the following performance standards:

(1) Smoke. Refer to Environmental Protection Act, Subpart B: Visual Emissions, Section 212.123.

(2) Fly Ash. Refer to Environmental Protection Act, Subpart E: Particulate Matter Emissions from Fuel Combustion Emission Sources, Section 212.202.

(3) Dust. No dust of any kind produced by the industrial operations shall be permitted to escape beyond the limits of the property being used.

(4) Odor. No noxious odor of any kind shall be permitted to extend beyond the lot lines.

(5) Gases and Fumes. No gases or fumes toxic to persons or injurious to property shall be permitted to escape beyond the building in which they occur.

(6) Glare. No glare shall be seen from any street or any residential area.

(7) Vibration. No intense earth-shaking vibration shall be created or maintained by any industry beyond the boundary lines of the tract on which it is located.

(8) Noise and Sound. A maximum of seventy (70) decibels at the property line is permitted. Noise is required to be muffled so as not to become objectionable due to intermittence, beat frequency or shrillness. Sound may equal but not exceed street traffic noise in the vicinity during a normal day shift work period.

(9) Special uses as may be permitted by § 159.45 of this chapter.

**§ 159.32 TABLE 1 PARKING STANDARDS.**

Identifiers	Standards
1	35 square feet of total floor area requires 1 parking space
2	50 " " " " " " " " " " " "
3	70 " " " " " " " " " " " "
4	75 " " " " " " " " " " " "
5	100 " " " " " " " " " " " "
6	125 " " " " " " " " " " " "
7	150 " " " " " " " " " " " "
8	200 " " " " " " " " " " " "
9	250 " " " " " " " " " " " "
10	300 " " " " " " " " " " " "

11	350	"	"	"	"	"	"	"	"	"	"	"
12	400	"	"	"	"	"	"	"	"	"	"	"
13	450	"	"	"	"	"	"	"	"	"	"	"
14	500	"	"	"	"	"	"	"	"	"	"	"
15	550	"	"	"	"	"	"	"	"	"	"	"
16	600	"	"	"	"	"	"	"	"	"	"	"
17	700	"	"	"	"	"	"	"	"	"	"	"
18	750	"	"	"	"	"	"	"	"	"	"	"
19	800	"	"	"	"	"	"	"	"	"	"	"
20	900	"	"	"	"	"	"	"	"	"	"	"
21	1000	"	"	"	"	"	"	"	"	"	"	"
22	2000	"	"	"	"	"	"	"	"	"	"	"
23	1 per 2 picnic tables											
24	1 per 4 seats											
25	.5 per employee, when the largest number is present											
26	1 per employee, when the largest number is present											
27	2 per employee, when the largest number is present											
28	1 per parking space											
29	1 per unit											
30	1 per bed											
31	1 per 2 beds											
32	1 per employee on the largest shift											
33	1 per 3 employees											
34	1 per business vehicle											
35	1 per camping station											
36	a number which equals 30% of capacity											
37	2 per lane											
38	1.5 per rooming unit											
39	1 per each 3 students											
40	1 per each 6 students											
41	1 per each 8 seats in auditorium											
42	2 per each 3 employees											
43	2 per mobile home											
44	1 per each 300 sq. ft. of total floor area over 100 sq. ft. + 1 per each vehicle maintained											
45	1 per each 10 students											
46	1 per each 2 employees											
47	1 per each 2 machines											

48	1 per each 2000 sq. ft. of total property
49	1 per customer vehicle
50	As may be specified by Mattoon Board of Zoning Appeals
51	1 per each resident member

## SPECIAL USES AND OTHER GENERAL REGULATIONS

### § 159.45 SPECIAL USES.

(A) *Definition.* A special use is one which may be allowed in a particular districts provided that certain special conditions or requirements are met. No special use shall be allowed until such times as the City Council has favorably acted upon a petition for such special use, in accordance with the following procedure.

(B) *Procedure.* All petitions for a special use shall follow the procedures specified in § 159.05 of this chapter.

(C) *Requirements.*

(1) The maximum building height for special uses shall be as specified in § 159.48 for the particular district in which the special use is proposed.

(2) The amount of off-street parking for special uses shall meet the minimum standards of § 159.47, for the district in which the special use is proposed, except where a more stringent standard is indicated in Table 2 (§ 159.46).

(3) Provisions and exceptions for special uses.

(a) The maximum height requirements as stated in § 159.48 may be increased if buildings are set back from front and rear property lines, one foot for each two feet of additional height above the maximum requirement.

(b) In all districts, spires, church steeples, chimneys, cooling towers, elevator bulkheads, fire towers, scenery, lofts, and essential mechanical appurtenances may be erected to any height not prohibited by other laws or chapters.

(c) A church or temple requiring parking area at times when nearby uses do not need their parking facilities, may by agreement approved by the Board, utilize such facilities in lieu of providing their own parking facilities.

(d) Open parking areas shall be paved with a hard surface.

(e) Appropriate plantings, buffer areas, fences, lighting controls and other aesthetic conditions may be required as a condition to the granting of a special use.

(D) *Restrictions and Requirement standards for sexually oriented businesses.*

(1) Must conform to §118

(2) Cannot be located within one thousand feet (1,000') of any existing school; church or other religious facility or institution; mortuary or undertaking establishment; home for the aged or indigent persons; public housing property; veterans or their spouses or children; establishments that sell dispense or deliver alcoholic beverages; township, municipal or other governmental unit; park; recreation facility; institution of higher education; cemetery; area dedicated for public assemblies; teen or youth center; airport; or a residence.

(3) Cannot be located within one thousand feet (1,000') of another establishment already operating a business defined herein.

(4) For the purposes of this chapter, measurements shall be made in a straight line, without regard to intervening structures or objects, from the property line of the lot or parcel containing the adult use to the property line of uses (2) or (3) above.

(E) *Requirement standards for industrial parks.* Industrial parks, which may include all permitted light industrial uses.

(1) The tract of land involved shall be of an area of not less than ten acres;

(2) The owner or owners of such tract of land shall have:

(a) Prepared a plat for a subdivision of the entire tract;

(b) Prepared a development plan for such entire tract;

(c) Obtained Commission approval of both the plat for the subdivision and the development plan according to the requirements of the Subdivision Control chapter, City of Mattoon, and this chapter.

(3) There shall be one principal entrance to the industrial park from any major thoroughfare (fronted highway) bordering the tract, which shall be designed so that traffic at its intersection with the frontal highway may be controlled and so that there will be adequate storage space for traffic destined to enter the frontal highway or to leave the industrial park.

(4) There shall be no direct entrance or exists from parking areas or structures into the frontal highway (or highways) but a service drive parallel to the main traffic way may be provided for such access. Traffic on the service drive shall enter the main traffic way via the principal entry.

(5) Wherever the industrial park and adjacent residential districts have a common or joint boundary, an area with a width of at least 25 feet shall be provided for the full length of such boundary for a planting screen, planted with shrubs and trees so as to provide a tight screen effective at all seasons of the year.

(6) The owner or owners shall provide a plan for the installation of adequate facilities for the disposal of human and industrial wastes meeting the approval of the State Department of Health.

(7) The owner or owners shall establish in the restrictions which are a part of the plat for the subdivision a perpetuating organization for the maintenance of the industrial park property, such as roads and planting areas, the approval of building plans and other improvements, and the future maintenance of the park.

(8) The development plan shall indicate the arrangement of the interior roads to provide a unified, self-contained arrangement of industrial sites. The basic concept of the interior road plan shall be subject to the approval of the Commission and any modification or alterations in the basic plan shall likewise be subject to such approval.

(9) The development plan shall show building lines established so that no building or structure shall be erected on any tract within the park nearer to the center line of any interior road than 85 feet nor nearer than 100 feet to the property line of any bordering highway, and no building shall be erected closer to the side line of a tract than 35 feet and not closer to an adjoining residential district than 75 feet.

(10) No loading docks may be erected or used fronting on a bordering highway. Provisions for loading or unloading operations and any handling of freight or materials outside of buildings shall be located so as not to face on bordering highways.

(11) No part of a parking area for passenger vehicles shall be closer than 25 feet and no part of a loading or unloading area or parking area for trucks shall be closer than 100 feet to an adjoining residential district. All parking, loading and unloading areas shall be paved with a suitable last preventative surface.

(12) The areas in front and on the sides of buildings shall be developed in accordance with a well-designed landscape plan, and such areas shall be perpetually maintained to the satisfaction of the Industrial Park Organization.

(13) One off-street parking space shall be required for each four employees, when the largest number of employees are present.

(F) *Nonconforming uses.*

(1) The lawful use of a building or premises existing at the time of passage of this chapter may be continued although such use does not conform to the provisions hereof. A nonconforming use may be extended throughout a building provided no structural alterations, except those required by law, are made therein. A nonconforming use may be changed to a conforming use or to a use permitted in a district of greater restrictions, such use shall not thereafter be changed to a nonconforming use or less restricted use. These provisions apply in the same manner to a use which may become a nonconforming use due to a later amendment of this chapter.

(2) In the event that a nonconforming use of any building or premises is discontinued for a period of one year, the use of the same shall thereafter conform to the use permitted in the district in which it is located.

(3) No building shall be erected upon any premises devoted to a nonconforming use, and no building located upon any such premises, which has been damaged by fire or other causes to the extent of more than 51% of its value prior to the event, shall be repaired or rebuilt except in conformity with the regulations of this chapter.

(4) The Building/Code may authorize, by written permit, in a residential district for a period of not more than one year from the date of such permit, a temporary building for commercial or industrial use for the residential development of said district.

(5) No building whose use does not conform to the provisions of this chapter shall be enlarged, extended, reconstructed or structurally altered, except when required by law or chapter, unless such use is changed to a use permitted in the district in which such building or premises is located.

(6) Any nonconforming open use of land shall be discontinued within five years from the date of passage of this chapter.

(7) These provisions apply in the same manner to a use which may become a nonconforming use due to a later amendment to this chapter.

(8) Nothing herein contained shall require any change in the plans, construction or designated use of a building for which a building permit has been heretofore issued and the construction of which has been diligently prosecuted within 90 days of the date of such permit and which entire building shall be completed, according to such plans, as filed, within 18 months from date of passage of this chapter.

**§ 159.46 TABLE 2 SPECIAL USES, DISTRICTS AND PARKING REQUIREMENTS.**

Type of Use	Permitted In	Parking Identifiers
Agriculture	All districts	Not applicable
Amusement Park	See Planned Unit Development Code Ordinance No. 88-4581	
Art & music schools	CI, C2, C3	26 & 39
Auditorium, arena, field house, stadiums	RS, C3, C4	50
Barber & beauty schools	CI, C2, C3	26 & 39
Boarding, lodging house	R3, CI, C2, C3, C4	26 & 38
Boat rentals	RS, C2	22 & 26
Botanical gardens, zoos & other native exhibits	RS	26 & 50
Business schools	CI, C2, C3	26 & 39

Camping and/or picnic areas	RS, CI, C2, C3	35 or 23 & 50
Cemeteries	All except C5 & I	50
Churches, synagogues & temples	RS, RI, R2, R3, CI, C2, C3 & C4	24
Civil defense activities	CI, C2, C3, C4 & I	See § <u>159.47</u>
Civic, social, or fraternal organizations	C2, C3	5 & 26
Communications Towers	C4, I	N/A
Colleges or universities	CI, C2, C3	26 & 40
Dancing schools	CI, C2, C3	26 & 39
Driving schools	CI, C2, C3	26 & 39
Elementary schools (grades K-6, public or parochial)	RS, RI, R2, R3, CI, C2, C3	26 & 41
Equipment rental and leasing	CI, C2,C3,C4	12
Exhibition halls	All except RI, R2, R3	50
Fairgrounds	All except RI, R2, R3	50
Fire station	All	26
Golf course, country club	RS, RI, R2, R3, CI, C2	
Gymnasium	RS, CI, C2	26 & 36
Heliport	C2, C3	26 & 34
Historical- sites & monuments	All	50
Homeless Shelter	CI, C2, C3, C4	26 & 38
Home occupation	All	See § <u>159.04</u>
Industrial park**	RS, CI, C2, C3, C4 & I	See § <u>159.45</u>
Junior colleges	CI, C2, C3	26 & 40
Labor unions & halls	CI	8
Theatre	CI,C2,C3	24
Libraries, museums, planetariums, aquariums	RS, CI, C2, C3	16
Livestock - wholesale	RS, I	
Mental hospitals & other rehabilitation institutions	R3, CI, C2	16 & 30
Military bases, administration	C2, C3	26 & 34
Military school	CI, C2, C3	39
Mineral extraction	RS, C4, I	26
Mobile homes	R3, CI, C2 (see Municipal Code, § 158.61)	
Mobile home parks	See Planned Unit Development Code	
Motion picture theaters (indoors)	C2,C3, C5	24

Motion picture theaters (outdoors)	RS, I	26 & 49
Nursery schools, preschools, day care homes and day care centers	All except C4, C5 & I	25
Nursing homes or homes for aged	R3, CI, C2, C3	26 & 31
Park	All	50
Parks - leisure & ornamental	RS, RI, R2, R3, CI, C2, C5	50
Police station	CI, C2, C3, C4 & I	26 & 34
Post office or postal sub-station	CI, C2, C3	26 & 44
Playfields or athletic fields	RS, RI, R2, R3, CI	50
Playgrounds	RS, RI, R2, R3, CI	50
Professional schools	CI, C2, C3	26 & 39
Public utility transmission lines, substation & equipment storage to be permitted in all districts	Parking requirements not applicable	
Race tracks or go-cart tracks	All except RI, R2, R3, & CI	50
Radio, Television Tower	C3	N/A
Recreational centers	RS, CI	8
Riding stables	RS, C4, & I	36
Salvage yards, scrap, waste materials, demolition storage, recycling center	I	32
Sanitary Landfills	I	32
Sexually Oriented Businesses	I	5 & 26
Secondary schools, public or parochial - grades 7-12	RS, RI, R2, R3, CI, C2, C3	26 & 45
Shopping centers*	C5	See § <a href="#">159.47</a>
Sorority or fraternity houses	R3, CI	26 & 51
Stockyard	I	32
Swimming beaches (public)	RS, R3, CI, C2	50
Swimming pools (public)	RS, R3, CI, C2	36
Tennis clubs or other athletic clubs	RS, CI, C2, C3	36
Tennis courts	RS, RI, R2, R3	36
Planned Unit Development	See Planned Unit Development Code	
Utilities company	CE, C3, C4, C5 & I	26 & 44
Vocational or trade schools	CI, C2, C3	26 & 39
Welfare and charitable services	C1	25
**Must conform to Planned Unit Developmental Code.		
*Must conform to § <a href="#">159.47</a> , Requirement Standards.		

**§ 159.47 MINIMUM REGULATIONS FOR OFF-STREET PARKING.**

(A) In order to lessen or avoid congestion in the public streets and to promote convenience, safety, and welfare, the following standards shall be the minimum off-street parking space requirements for all additions and new uses unless higher standards are established elsewhere within this chapter:

RS Rural Suburban District	2 per dwelling unit; and all non-dwelling units, not identified elsewhere, shall comply to C1 parking minimums
RI Single-Family Residence District	2 per dwelling unit; and all non-dwelling units, not identified elsewhere, shall comply to C1 parking minimums
R2 Two-Family Residence District	2 per dwelling unit; and all non-dwelling units, not identified elsewhere, shall comply with C1 parking minimums
R3 Multiple-Family Residential District	2 per dwelling unit and an additional parking space for each employee on the largest shift
CI Neighborhood Commercial District	2 per each 3 customer seating or waiting spaces (or 1 per each 100 square feet of gross floor area) and 1 additional parking spot per each employee
C2 Accommodation Commercial District	1 per each 2 customer seating or waiting spaces (or 1 per each 200 square feet of gross floor area)* and one per each employee when the largest number of employees are present
C3 Service Commercial District	1 per each 3 customer seating or waiting spaces (or 1 per each 300 square feet of gross floor area)* and 1 per each employee when the largest number of employees are present
C4 General Commercial District	1 per each 2 customer seating or waiting spaces (or 1 per each 600 square feet of gross floor area)* and 1 per each company vehicle and each employee when the largest number of employees are present
C5 Shopping Center District	1 per each 300 square feet of gross leasable area
I Industrial District	1 per each 3 employees on the largest shift or 1 per each 3 employees when the largest number of employees are present
*Whichever is greater.	

(B) Vehicle parking spaces required herein are the minimum to be provided. Open area devoted to vehicle parking may be used in computing open spaces required by this chapter. Where there is more than one use in a building, the combined requirements per use will apply. A minimum of one parking space per use is required. If the calculated number of parking spaces is fractional, the required parking spaces shall equal the next whole number.

(C) Space for off-street vehicle parking may be provided on the lot occupied by the building which it serves, or on adjacent or nearby areas, but such parking areas shall be counted only once in determining off-street parking requirements for individual or groups of buildings.

(D) Groups of stores or other buildings and uses requiring off-street parking facilities as prescribed herein may join in establishing group parking lots with adequate capacity for all the buildings and uses participating in their establishment.

(E) A church or other place of congregation which requires parking facilities at times when other nearby uses would not require established parking facilities, may enter into a joint agreement for the use of such facilities and, if such agreement is approved by the Zoning Board of Appeals, the Board may relieve the church or other place of congregation from establishing its own off-street parking facilities.

(F) The regulations herein prescribed shall not apply to lots located in a block within a C3 District which, at the time of passage of this chapter, was occupied by structures used for commercial purposes totaling fifty 50% or more of the area of the block.

(G) Any use which locates in a lower zoning district where it is not specifically listed by name shall conform to the minimum parking requirements of that use as indicated in §§ 159.21 through 159.31. However, any use which locates in a higher zoning district where it is not specifically listed by name shall conform to the maximum parking requirements of that use as indicated in §§ 159.21 through 159.31. When a use is not named in §§ 159.21 through 159.31, then the maximum parking requirements of § 159.47 shall apply.

#### § 159.48 HEIGHT REGULATIONS.

Buildings hereafter erected or altered shall not exceed the following prescribed maximum heights in each respective district.

- (A) RS Suburban & RI Single-Family Residence Districts: maximum dimension 35 feet.
- (B) R2 Two-family Residence District: 35 feet.
- (C) R3 Multiple-family Residence District: 70 feet.
- (D) CI and C2 Commercial Districts: 35 feet.
- (E) C3 Service Commercial District: 70 feet.
- (F) C4 general commercial district: 108 feet.
- (G) C5 shopping center district: 50 feet.
- (H) I industrial district: 108 feet.
- (I) In residence districts dwellings may be increased in height by not more than ten feet, provided that for each two feet of height above 35 feet, they shall be set back one additional foot from each side yard as required herein.
- (J) Chimneys, cooling towers, elevator bulkheads, fire towers, monuments, penthouses, stacks, tanks, stage towers, scenery lofts, water towers, ornamental towers and spires, radio towers or necessary mechanical appurtenances may be erected to heights in accordance with architectural custom and with existing or hereafter adopted chapters or building codes.
- (K) Public, semi-public, or public service buildings, churches, temples or schools may be erected to a height of 60 feet in a residence district, providing that for each two feet of additional height over 35 feet, the building shall be set back from the minimum front yard line one additional foot.
- (L) Any building may be erected in the C4 general commercial district to a height greater than 108 feet if the portion of the building above 108 feet is set back from all street and lot lines one foot for each three feet of additional height.
- (M) Accessory buildings shall not exceed 20 feet in height.
- (N) All heights specified herein shall be measured from the ground lot level.

#### § 159.49 YARDS.

- (A) *Front yards.* Front yards shall be provided in each respective district as follows:
  - (1) RS, R1, R2, R3, C1 and C2, Residence and Commercial Districts: Minimum dimension 25 feet.
    - (a) Front yard lines established in recorded subdivisions, which equal at least 20% of the depth of the lots, shall apply to buildings erected in such subdivisions.
    - (b) Buildings on through lots shall provide a front yard on each street.

(c) A corner lot located at the intersection of the two streets, shall provide front yards, for any building constructed thereon, parallel to both streets and conforming to the front yard required on lots which front on each street, providing that the building area on the corner lot need not be reduced below 35 feet in width, measured perpendicularly to the side street.

(d) Provided further that no accessory building located at such lot shall project beyond the front yard line established for the lots fronting on the side street.

(2) C3 Service Commercial Districts: the regulations for the R1 Single-Family Residence District shall apply to all types of buildings hereafter erected, except on corner lots.

(a) Residential buildings shall comply with division (A)(1)(c) above.

(b) Commercial buildings; the front yard requirement shall apply to both streets providing that the building area on the corner lot need not be reduced below 50 feet in width, measured perpendicularly to the side street.

(3) Where two or more lots, (see vision clearance on corner lots, § 159.51) comprising at least 33% of the frontage in a block are developed with buildings having front yards which do not conform to the above, the average front yard so established shall apply to buildings hereafter erected in the block.

(4) C4 General Commercial district: front yards for residential buildings shall comply with the regulations prescribed for the R2 Single-Family Residence District but front yards are not required for other structures.

(5) C5 Shopping Center District: per Requirement Standards.

(6) I Industrial District: front yards are not required for commercial or industrial buildings.

(7) All lots fronting on two or more streets shall have a front yard setback from each street.

(B) *Side yards.* Side yards shall be provided in each respective district as follows.

(1) RS Suburban and RI Single-Family Residence Districts: minimum width of side yard required is five feet measured from the foundation to the side lot line, and four feet from an eave overhang to the side lot line.

(2) R2 Two-Family Residence District: the regulations for the RI Single-Family Residence District shall apply except for a dwelling contiguous to the lot line (zero lot-line dwelling). The minimum width of the side yard opposite the zero side yard shall be ten feet measured from the foundation to the side lot line, and nine feet from the eave overhang to the side lot line.

(3) R3 Multiple-Family, Residence District: the minimum width of the side yard shall be ten feet measured from the foundation to the side lot lines. These standards shall apply to all buildings not exceeding 40 feet in height. Buildings higher than 40 feet in height shall provide a side yard on each side of the building equal to 25% of the height of the building.

(4) C1, C2, and C3 Commercial Districts: the regulations of the R3 Multiple-Family, Residence District shall apply to residential buildings. Commercial buildings need not provide side yards except where the boundary of the district adjoins a residence district in which case a side yard ten feet wide shall be provided on the side of the lot next to the residence district.

(5) C4 General Commercial District: the regulations of the C3 Service Commercial District shall apply.

(6) C5 Shopping Center District: side yards are not required for commercial buildings.

(7) I Industrial District: commercial and industrial buildings need not provide side yards.

(C) *Rear yards.* Rear yards shall be provided in each respective district as follows.

- (1) RS Suburban and RI Single-Family Residence Districts: the minimum dimension shall be five feet.
- (2) R2 Two-Family Residence District: the regulations for the RI Single-Family Residence District shall apply.
- (3) R3 Multiple-Family Residence District: the minimum depth of the rear yard shall be ten feet measured from the foundation to the rear lot lines. These standards shall apply to all buildings not exceeding 40 feet in height. Buildings higher than 40 feet in height shall provide a rear yard equal to 25% of the height of the building.
- (4) C1, C2, and C3 Commercial Districts: 5 Feet. When not adjacent to an alley, no rear yard is required.
- (5) C4 General Commercial District: no rear yard required.
- (6) C5 Shopping Center District: no rear yard required.
- (7) I Industrial District: no rear yard required.

(D) *Yard regulation exceptions.* The following provisions shall apply to front, side and rear yards in all districts.

- (1) Where dwelling quarters are erected above stores, the side yard requirements covering the commercial use shall apply to the entire structure.
- (2) Open or lattice-enclosed fire escapes, fireproof outside stairways, and balconies opening on firepower projecting into a yard not more than five feet, and the ordinary projections of chimneys and flues shall be permitted.
- (3) Rear yards abutting on alleys may use one-half the width of the alley in computing the required depth of the lot.
- (4) No yard or open space provided about any building for the purpose of complying with these regulations shall again be used as a yard or open space for another building.
- (5) Accessory building and/or structure which are not part of a main residential building may be built a minimum of three feet from the rear and side lot lines in all districts. The limitations provided in this section for accessory buildings shall include above-ground swimming pools. These limitations shall not include below-ground pools, which must be a minimum of six feet from the property lines, for which specific regulations are provided in the City of Mattoon Building Code, as adopted by the City Council in § 150.01 of this code of ordinances.
- (6) For the purpose of side yard requirements, a two-family dwelling or group house/townhouse, shall be considered as one building occupying a single lot.
- (7) Buildings on through lots may waive the requirements for a rear yard by furnishing an equivalent amount of open space in lieu of the rear yard.

#### **§ 159.50 INTENSITY OF USE.**

No building shall be erected which will increase the percentage of occupancy of the lot above the regulations given below, and the intensity of the use of lots shall conform to the following regulations for the respective districts.

(A) *RS Suburban District.* The principal building erected on the lot with its accessory buildings shall not occupy more than 40% of the area of an interior lot nor more than 45% of the area of a corner lot. No single-family dwelling shall be erected on any lot having an area of less than 8,400 square feet or a width less than 70 feet.

(B) *RI Single-Family Residence District.* The principal building erected on the lot with its accessory buildings shall not occupy more than 35% of the area of an interior lot nor more than 40% of the area of a corner lot. No single-family dwelling shall be erected on any lot having an area of less than 7,500 square feet or a width of less than 50 feet.

(C) *R2 Two-Family Residence District.* The principal building on the lot with its accessory building shall not occupy more than 45% of the area of an interior lot nor more than 55% of the area of a corner lot. No dwelling shall be erected or altered to accommodate or make provision for more than one family for each 7,500 square feet of lot area for single-family houses with a minimum lot width of 50 feet and for two-family dwellings 3,750 square feet of lot area per family with a minimum lot width of 50 feet.

(D) *R3 Multiple-Family Residence District.* The regulations applying to the percentage of occupancy of the lot shall be the same as the R2 Two-Family Residence District. Single and two-family dwellings shall be erected only on lots having a minimum area of 7,500 feet and a minimum width of 50 feet, in this district. Multiple dwellings, apartments or group houses/town-houses shall not be erected or altered hereafter to accommodate or make provisions for more than one family for each 500 square feet of the lot, with a minimum width of 50 feet and an area of not less than 7,500 square feet.

(E) C1, C2 and C3 commercial districts and C4 general commercial districts: the regulations for intensity of use prescribed for the R3 Multiple-Family Residence Districts shall apply to residential buildings erected or altered in these districts.

(F) A lot in any district, except the C5 and I districts, which was a lot of record or was in separate ownership at the time of passage of this chapter, may be used as a residential building lot if additional frontage on either side of the lot was not under the same ownership at the time of passage of this chapter and cannot be reasonably acquired, as determined by the Zoning Board of Appeals, so as to meet the minimum requirements for intensity of use for a single-family dwelling in the district in which the lot is located.

(G) A minimum ground area shall be required for each dwelling unit in all districts where permitted as follows:

Use	RS	R1	R2	R3	C1 - C3	C4
Single-family	960	768	768	768	672	672
Two-family	--	768	768	504	504	
Multiple-family	--	--	--	504	504	504

**§ 159.51 VISION CLEARANCE ON CORNER LOTS.**

In all residence districts a triangular space shall be maintained at the street corner of a corner lot, free from any kind of obstruction to vision between the heights of three and 12 feet above the established grade, determined by a diagonal line connecting two points measured 15 feet equidistant from the street corner along each property line.

**§ 159.52 PLANNED UNIT DEVELOPMENT.**

See Planned Unit Development Code Ordinance No. 88-4851.

**§ 159.53 LOADING AND UNLOADING REGULATIONS.**

(A) In order to lessen or avoid congestion in the public streets and to promote convenience, safety and welfare, the following regulations are hereby established to require that each commercial or industrial use and other uses which by their nature will require the receipt and delivery of raw materials, wastes and finished products into motor vehicles shall provide off-street loading and unloading berths as follows:

Commercial Uses - Loading And Unloading Berths Required		
Type of Use	Gross Floor Area (Square Feet)	Loading & Unloading Berths Required

Retail Stores	3,000 to 15,000	1
Department Stores	15,001 to 40,000	2
Wholesale Establishments, Storage Uses and Other Commercial Uses	Each 25,000 Additional	1 Additional
Industrial Uses - Loading and Unloading Berths Required		
Gross Floor Area of Industrial Use (square feet)	Number of Berths Required	
15,000 or less	1	
15,001 to 40,000	2	
40,001 to 100,000	3	
Each 40,000 Additional	1 Additional	

(B) The Board shall require the provision of loading and unloading berths for special uses as a part of its procedure as outlined in § 159.65 and the loading requirements shall conform to those presented in this section.

**Section 2.** The updated version of the Mattoon Zoning Map is hereby approved and shall be printed in accordance with this Ordinance.

**Section 3.** The City Clerk is directed to publish this Ordinance in pamphlet form by authority of the Corporate Authorities, and this Ordinance shall be in full force and effect from and after its passage and publication in accordance with the terms of Section 1-2-4 of the Illinois Municipal Code.

Upon motion by Mayor Gover, seconded by Commissioner Hall, adopted this 5<sup>th</sup> day of May, 2015, by a roll call vote as follows:

AYES (Names): Commissioner Cox, Commissioner Graven,  
Commissioner Hall, Commissioner Owen,  
Mayor Gover

NAYS (Names): None

ABSENT (Names): None

APPROVED this 5<sup>th</sup> day of May, 2015.

/s/ Timothy D. Gover  
Timothy D. Gover, Mayor  
City of Mattoon, Coles County, Illinois

ATTEST:

/s/ Susan J. O'Brien  
Susan J. O'Brien, City Clerk

APPROVED AS TO FORM:

/s/ Janett S. Winter-Black  
Janett S. Winter-Black, City Attorney

Commissioner Graven seconded by Commissioner Hall moved to amend the Zoning Map to change Lot 12, Block 83, from R-3 to C-3 also known as 1500 Richmond.

Mayor Gover opened the floor for discussion. Commissioner Owen inquired as to the whole lot or half lot. Administrator Gill stated a whole lot.

Mayor Gover declared the motion to amend carried by the following vote: YEA Commissioner Cox, YEA Commissioner Graven, YEA Commissioner Hall, YEA Commissioner Owen, YEA Mayor Gover.

Mayor Gover opened the floor for comments/questions with no response.

Mayor Gover declared the amended motion carried by the following vote: YEA Commissioner Cox, YEA Commissioner Graven, YEA Commissioner Hall, YEA Commissioner Owen, YEA Mayor Gover.

Commissioner Cox seconded by Commissioner Owen moved to approve Council Decision Request 2015-1602, approving Change Order #1 in the amount of \$188,656 from Crawford, Murphy & Tilly to the March 20, 2013 Design Agreement for the CSO (Combined Sewer Overflow) Satellite Treatment Facility.

Mayor Gover opened the floor for comments/discussion.

Mayor Gover declared the motion carried by the following vote: YEA Commissioner Cox, YEA Commissioner Graven, YEA Commissioner Hall, YEA Commissioner Owen, YEA Mayor Gover.

Commissioner Graven seconded by Commissioner Cox moved to approve Council Decision Request 2015-1603, approving the promotion of Kevin Hamilton to the position of Public Works Superintendent, effective May 6, 2015.

Mayor Gover opened the floor for comments/discussion. Director Barber expressed accolades on Mr. Hamilton's quality of work. Commissioner Graven noted four in-house and four external applicants; and made a good selection.

Mayor Gover declared the motion carried by the following vote: YEA Commissioner Cox, YEA Commissioner Graven, YEA Commissioner Hall, YEA Commissioner Owen, YEA Mayor Gover.

Mayor Gover congratulated Mr. Hamilton. Mr. Hamilton thanked the Council.

Mayor Gover seconded by Commissioner Owen moved to approve Council Decision Request 2015-1604, awarding the bid for demolition of 401 North 20<sup>th</sup> Street in the amount of \$9,335 to TQ Demolition.

Mayor Gover opened the floor for comments/discussion. Mayor Gover opened the floor for comments/discussion. Mayor Gover noted a \$6,000 difference between the lowest bidder and the next bidder.

Mayor Gover declared the motion carried by the following vote: YEA Commissioner Cox, YEA Commissioner Graven, YEA Commissioner Hall, YEA Commissioner Owen, YEA Mayor Gover.

Commissioner Hall seconded by Commissioner Cox moved to approve Council Decision Request 2015-1605, approving an \$18,000 grant by the Tourism Advisory Committee from hotel/motel tax funds to the Mattoon Pride Softball for hosting four softball tournaments to be held April 10-11, April 30-May 2, June 12-14, and July 17-19, 2015; and authorizing the Mayor to sign the agreement.

Mayor Gover noted a discrepancy on the application and awarded amount. Director Burgett noted the grant application was turned in prior to the meeting and additional funds were recommended by the Tourism Board. Mayor Gover opened the floor for additional questions with no response.

Mayor Gover declared the motion carried by the following vote: YEA Commissioner Cox, YEA Commissioner Graven, YEA Commissioner Hall, YEA Commissioner Owen, YEA Mayor Gover.

Commissioner Hall seconded by Commissioner Cox moved to approve Council Decision Request 2015-1606, approving a \$4,000 grant by the Tourism Advisory Committee from hotel/motel tax funds to the EIU

Athletics for supporting the IHSA Girls and Boys Track and Field State Meets to be held May 21-23 and May 28-30, 2015; and authorizing the Mayor to sign the agreement.

Mayor Gover noted the application did not have revenue from other sources appearing to reflect a profit. Director Burgett stated EIU does not keep the funds, IHSA officials stay in Mattoon (hospitality support), and the return on investment is extremely low for what the community receives in return. Mayor Gover requested more information in the future and opened the floor for questions with no response.

Mayor Gover declared the motion carried by the following vote: YEA Commissioner Cox, YEA Commissioner Graven, YEA Commissioner Hall, YEA Commissioner Owen, YEA Mayor Gover.

Commissioner Hall seconded by Commissioner Cox moved to approve Council Decision Request 2015-1607, approving a \$1,945 grant by the Tourism Advisory Committee from hotel/motel tax funds to the EIU Kinesiology Department for hosting IHSA Girls Badminton State Tourney to be held May 15-16, 2015; and authorizing the Mayor to sign the agreement.

Mayor Gover opened the floor for comments. Director Burgett noted participants were from Kankakee and North, and their return each year is due to the participants' loyalty to Mr. Hussey.

Mayor Gover declared the motion carried by the following vote: YEA Commissioner Cox, YEA Commissioner Graven, YEA Commissioner Hall, YEA Commissioner Owen, YEA Mayor Gover.

Mayor Gover seconded by Commissioner Graven moved to approve Council Decision Request 2015-1608, approving the renewal of an Enterprise Software Agreement with Microsoft Licensing, GP; and authorizing the Mayor to sign the Microsoft Volume Licensing signature form.

Mayor Gover opened the floor for comments/questions with no response.

Mayor Gover declared the motion carried by the following vote: YEA Commissioner Cox, YEA Commissioner Graven, YEA Commissioner Hall, YEA Commissioner Owen, YEA Mayor Gover.

Commissioner Hall seconded by Commissioner Cox moved to adopt Special Ordinance No. 2015-1593: approving the side letter agreement between the City of Mattoon and the Mattoon Firefighters Association Local 691 concerning the addition of ascertained merit points to the promotional testing requirements and procedures contained in the current collective bargaining agreement.

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**CITY OF MATTOON, ILLINOIS  
SPECIAL ORDINANCE NO. 2015-1593**

**AN ORDINANCE APPROVING THE SIDE LETTER AGREEMENT BETWEEN THE CITY OF MATTOON AND THE MATTOON FIREFIGHTERS ASSOCIATION LOCAL 691 CONCERNING THE ADDITION OF ASCERTAINED MERIT POINTS TO THE PROMOTIONAL TESTING REQUIREMENTS AND PROCEDURES CONTAINED IN THE CURRENT COLLECTIVE BARGAINING AGREEMENT.**

**WHEREAS**, the City of Mattoon (hereinafter "City") entered into a Collective Bargaining Agreement (hereinafter "Agreement") with the Mattoon Firefighters Association Local 691 (hereinafter "Firefighters") on May, 2014 which is effective until April 30, 2017; and,

**WHEREAS**, said Agreement contains language that both parties will agree to negotiate considerations for the next promotional testing cycle that will establish the "ascertained merit points"; and

**WHEREAS**, the City and the Firefighters have negotiated the terms recognizing ascertained merit points and their value based on the Promotions Act and have assigned points to recognize training for specific promotions; and,

**WHEREAS**, the parties have drafted a Side Letter Agreement to memorialize the terms of their agreement.

**NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF MATTOON, COLES COUNTY, A MUNICIPAL CORPORATION, as follows:**

**Section 1.** The City Council hereby approves and ratifies the Side Letter Agreement hereto as Exhibit "A" and incorporated herein by this reference.

**Section 2.** This ordinance shall be deemed published as of the day of its adoption and approval by the City Council.

**Section 3.** This ordinance shall be effective upon its approval as provided by law.

Upon motion by Commissioner Hall, seconded by Commissioner Cox, adopted this 5<sup>th</sup> day of May, 2015, by a roll call vote as follows:

AYES (Names): Commissioner Cox, Commissioner Graven,  
Commissioner Hall, Commissioner Owen,  
Mayor Gover  
NAYS (Names): None  
ABSENT (Names): None

APPROVED this 5<sup>th</sup> day of May, 2015.

/s/ Timothy D. Gover  
Timothy D. Gover, Mayor  
City of Mattoon, Coles County, Illinois

ATTEST:

APPROVED AS TO FORM:

/s/ Susan J. O'Brien  
Susan J. O'Brien, City Clerk

/s/ Janett S. Winter-Black  
Janett S. Winter-Black, City Attorney

Recorded in the Municipality's Records on 05-05, 2015.

Mayor Gover opened the floor for comments. Administrator Gill noted the side letter agreement was part of the original contract to add promotional points, citing education is valuable. Captain Myers noted the cooperation between union and City, and appreciated the value of education.

Mayor Gover declared the motion carried by the following vote: YEA Commissioner Cox, YEA Commissioner Graven, YEA Commissioner Hall, YEA Commissioner Owen, YEA Mayor Gover.

#### DEPARTMENT REPORTS:

CITY ADMINISTRATOR/COMMUNITY DEVELOPMENT noted discussion with property owners regarding the zoning changes, Police arbitration, preparation of YMCA/bike trail ordinance, and developers' questions on design possibilities. Mayor Gover opened the floor for questions. Commissioner Hall noted most calls understood the zoning changes would improve the areas in the long run, but had one person not being able to negotiate anything on the property; and complimented Administrator Gill on negotiating the changes and appreciated his efforts.

CITY ATTORNEY had nothing to report. Mayor Gover opened the floor for questions with no response.

CITY CLERK noted work on records retention and insurance issues; otherwise business as usual. Mayor Gover opened the floor for questions with no response.

FINANCE noted posting of '15 budget amendments, depositing \$100,000 into pension funds, preparation of budget booklets, auditors' arrival tentatively scheduled for July 8th, preparation of items on the auditors' list and making year-end adjustments. Mayor Gover opened the floor for questions with no response.

PUBLIC WORKS noted City-wide Cleanup on May 16<sup>th</sup>, city crews update, Bartels starting tomorrow, Howell Asphalt starting Friday or Monday, City crews starting sidewalk work on Essex/6<sup>th</sup>/Charleston, and a meeting with Upchurch on new Public Works Building. Mayor Gover inquired if the City Cleanup was to be conducted at the Yardwaste Facility with Director Barber stating affirmatively. Mayor Gover opened the floor for additional questions with no response.

POLICE updated Council on the cell phone violators with 271 tickets and commended the officers for their efforts in enforcing the law. Mayor Gover inquired as to the amount of the fine with Chief Branson stating \$120.00.

ARTS AND TOURISM noted Lone Elm Room usage by Sound Source recitals and scheduling for the rest of the year; and updated Council on the Bagelfest and 4<sup>th</sup> of July preparation. Mayor Gover opened the floor for questions with no response.

COMMENTS BY THE COUNCIL

Commissioners Cox, Graven, Hall, and Owen had no further comments.

Commissioner Hall seconded by Commissioner Cox moved to adjourn at 6:59 p.m.

Mayor Gover declared the motion carried by the following vote: YEA Commissioner Cox, YEA Commissioner Graven, YEA Commissioner Hall, NAY Commissioner Owen, YEA Mayor Gover.

/s/ Susan J. O'Brien  
City Clerk

## BILLS & PAYROLL:

BILLS & PAYROLL begin on next page.

## CITY OF MATTOON

5-8-15 PAYROLL

4-18-15/5-1-15

	G/L ACCOUNT	ACCOUNT NAME	AMOUNT
CITY COUNCIL	110 5110-111	SALARIES OF REG EMPLOYEES	\$ 1,476.91
CITY CLERK	110 5120-111	SALARIES OF REG EMPLOYEES	\$ 5,927.39
	110 5120-114	COMPENSATED ABSENCES	\$ 242.75
CITY ADMINISTRATOR	110 5130-111	SALARIES OF REG EMPLOYEES	\$ 1,231.64
	110 5130-114	COMPENSATED ABSENCES	\$ 31.58
FINANCIAL ADMINISTRATION	110 5150-111	SALARIES OF REG EMPLOYEES	\$ 1,479.63
	110 5150-114	COMPENSATED ABSENCES	\$ 14.21
COMPUTER INFO SYSTEMS	110 5170-111	SALARIES OF REG EMPLOYEES	\$ 4,631.58
	110 5170-114	COMPENSATED ABSENCES	\$ 99.40
POLICE ADMINISTRATION	110 5211-111	SALARIES OF REG EMPLOYEES	\$ 11,957.86
	110 5211-113	OVERTIME	\$ 341.00
CRIMINAL INVESTIGATION	110 5212-111	SALARIES OF REG EMPLOYEES	\$ 9,478.24
	110 5212-113	OVERTIME	\$ 3,834.35
PATROL	110 5213-111	SALARIES OF REG EMPLOYEES	\$ 65,735.43
	110 5213-113	OVERTIME	\$ 3,526.27
K-9 SERVICE	110 5214-111	SALARIES OF REG EMPLOYEES	\$ 4,293.50
	110 5214-113	OVERTIME	\$ 121.86
SCHOOL RESOURCE PROGRAM	110 5227-111	SALARIES OF REG EMPLOYEES	\$ 2,869.63
FIRE PROTECTION ADMIN	110 5241-111	SALARIES OF REG EMPLOYEES	\$ 72,243.05
	110 5241-113	OVERTIME	\$ 15,236.32
	110 5241-114	COMPENSATED ABSENCES	\$ 10,229.71
CODE ENFORCEMENT ADMIN	110 5261-111	SALARIES OF REG EMPLOYEES	\$ 2,702.26
	110 5261-114	COMPENSATED ABSENCES	\$ 195.02
PUBLIC WORKS ADMIN	110 5310-111	SALARIES OF REG EMPLOYEES	\$ 5,289.27
	110 5310-113	OVERTIME	\$ 66.88
	110 5310-114	COMPENSATED ABSENCES	\$ 9,874.69
STREETS	110 5320-111	SALARIES OF REG EMPLOYEES	\$ 15,002.59
	110 5320-113	OVERTIME	\$ 483.13
	110 5320-114	COMPENSATED ABSENCES	\$ 949.06
CUSTODIAL SERVICES	110 5381-111	SALARIES OF REG EMPLOYEES	\$ 3,574.56
	110 5381-112	SALARIES OF TEMP EMPLOYEES	\$ 638.00
EQUIPMENT MAINTENANCE	110 5390-111	SALARIES OF REG EMPLOYEES	\$ 1,652.70
PARK ADMINISTRATION	110 5511-111	SALARIES OF REG EMPLOYEES	\$ 6,256.89
	110 5511-113	OVERTIME	\$ 1,090.36
	110 5511-114	COMPENSATED ABSENCES	\$ 201.61
LAKE MATTOON	110 5512-111	SALARIES OF REG EMPLOYEES	\$ 2,303.18
	110 5512-112	SALARIES OF TEMP EMPLOYEES	\$ 1,732.50
	110 5512-113	OVERTIME	\$ 599.28
CEMETERY	110 5570-111	SALARIES OF REG EMPLOYEES	\$ 3,257.45
	110 5570-112	SALARIES OF TEMP EMPLOYEES	\$ 2,338.75
	110 5570-114	COMPENSATED ABSENCES	\$ 16.09
		*** FUND 110 TOTALS ***	\$ 273,226.58

## CITY OF MATTOON

5-8-15 PAYROLL

4-18-15/5-1-15

HOTEL TAX ADMINISTRATION	122 5653-111	SALARIES OF REG EMPLOYEES	\$ 1,950.11
	122 5653-112	SALARIES OF TEMP EMPLOYEES	\$ 363.00
		*** FUND 122 TOTALS ***	\$ 2,313.11
WATER TREATMENT PLANT	211 5353-111	SALARIES OF REG EMPLOYEES	\$ 10,577.87
	211 5353-113	OVERTIME	\$ 1,743.11
	211 5353-114	COMPENSATED ABSENCES	\$ 887.27
WATER DISTRIBUTION	211 5354-111	SALARIES OF REG EMPLOYEES	\$ 5,827.81
	211 5354-113	OVERTIME	\$ 387.24
	211 5354-114	COMPENSATED ABSENCES	\$ 1,459.06
ACCOUNTING & COLLECTION	211 5355-111	SALARIES OF REG EMPLOYEES	\$ 5,625.11
	211 5355-112	SALARIES OF TEMP EMPLOYEES	\$ 178.75
	211 5355-114	COMPENSATED ABSENCES	\$ 519.98
ADMINISTRATIVE & GENERAL	211 5356-111	SALARIES OF REG EMPLOYEES	\$ 4,944.29
	211 5356-113	OVERTIME	\$ 64.90
	211 5356-114	COMPENSATED ABSENCES	\$ 9,461.02
		*** FUND 211 TOTALS ***	\$ 41,676.41
SANITARY SEWER MTCE & CLEAN	212 5342-111	SALARIES OF REG EMPLOYEES	\$ 13,460.27
	212 5342-113	OVERTIME	\$ 454.15
	212 5342-114	COMPENSATED ABSENCES	\$ 563.99
WASTEWATER TREATMENT PLANT	212 5344-111	SALARIES OF REG EMPLOYEES	\$ 15,051.50
	212 5344-113	OVERTIME	\$ 203.82
	212 5344-114	COMPENSATED ABSENCES	\$ 961.78
ACCOUNTING & COLLECTION	212 5345-111	SALARIES OF REG EMPLOYEES	\$ 5,625.15
	212 5345-112	SALARIES OF TEMP EMPLOYEES	\$ 178.75
	212 5345-114	COMPENSATED ABSENCES	\$ 520.04
ADMINISTRATIVE & GENERAL	212 5346-111	SALARIES OF REG EMPLOYEES	\$ 4,944.29
	212 5346-113	OVERTIME	\$ 64.90
	212 5346-114	COMPENSATED ABSENCES	\$ 9,461.03
		*** FUND 212 TOTALS ***	\$ 51,489.67
		*** GRAND TOTALS ***	\$ 368,705.77

## CITY OF MATTOON

5-8-15 PAYROLL

4-18-15/5-1-15

\*\*\* PAY CODE TOTALS \*\*\*

PAY CODE	NO OF TIMES	HOURS	AMOUNT
REGULAR PAY	36	1,930.75	\$ 42,912.66
OVERTIME PAY	42	615.75	\$ 22,448.81
SALARY PAY	120	9,740.83	\$ 250,965.43
HOLIDAY PAY-REGULAR	29	107.3	\$ 2,616.06
VACATION PAY	29	231.75	\$ 6,265.34
VACATION PAY	7	192	\$ 4,695.72
SICK PAY-AFSCME	9	69	\$ 1,789.17
PEHP	28	28	\$ 350.00
SICK-FD UNION	4	83.75	\$ 2,082.97
VACATION PAY OUT	1	264.5	\$ 9,901.82
SICK PAY OUT	1	465.76	\$ 17,436.19
SICK-NON UNION	5	29	\$ 901.02
CAPTAIN PAY	4	96	\$ 96.00
COMP EARNED	2	13.5	\$ -
STRAIGHT OT POLICE	5	213.25	\$ 5,931.62
SHIFT PAY	7	304	\$ 194.56
SHIFT PAY	4	160	\$ 118.40

VENDOR SET: 01 CITY OF MATTOON

BANK: ACBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 505 ARTS COUNCIL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-003384	TIMELY SIGNS	I-12283	110 5505-571	MARKETING MEM: DONOR PANEL BACKGROU		125099	2,307.75
						VENDOR 01-003384 TOTALS	2,307.75
01-033000	UNITED STATES POSTAL S	I-201505140076	110 5505-531	POSTAGE & SHI: REPLENISH POSTAGE		125100	3.50
						VENDOR 01-033000 TOTALS	3.50
						DEPARTMENT 505 ARTS COUNCIL TOTAL:	2,311.25
						VENDOR SET 110 GENERAL FUND TOTAL:	2,311.25
						REPORT GRAND TOTAL:	2,311.25

\*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2015-2016	110-5505-531	POSTAGE & SHIPPING	3.50	210	206.50		
	110-5505-571	MARKETING MEMBERSHIPS	2,307.75	375	2,542.87-	Y	
		TOTAL:	2,311.25				

\*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
110-505	ARTS COUNCIL	2,311.25
110 TOTAL	GENERAL FUND	2,311.25
	** TOTAL **	2,311.25

NO ERRORS

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: N/A NON-DEPARTMENTAL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-003338	NATIONAL GOVERNMENT SE	I-201505150143	110 4436-010	AMBULANCE BIL:	AMBULANCE REFUND	125094	1,149.91
					VENDOR 01-003338 TOTALS		1,149.91
01-017200	FIRE PENSION FUND	I-201505150146	110 2172-001	DUE TO FIREFI:	MAY PPRT	125090	51,778.38
					VENDOR 01-017200 TOTALS		51,778.38
01-030100	MATTOON PUBLIC LIBRARY	I-201505150148	110 2172-000	DUE TO LIBRAR:	MAY PPRT	125093	8,396.49
					VENDOR 01-030100 TOTALS		8,396.49
01-038700	POLICE PENSION FUND	I-201505150147	110 2172-002	DUE TO POLICE:	MAY PPRT	125097	51,778.39
					VENDOR 01-038700 TOTALS		51,778.39
				DEPARTMENT	NON-DEPARTMENTAL	TOTAL:	113,103.17
01-001886	RICK HALL	I-201505130034	110 5110-533	CELLULAR PHON:	MAY MOBILE	125177	50.00
					VENDOR 01-001886 TOTALS		50.00
01-003024	DAVID COX	I-201505130037	110 5110-533	CELLULAR PHON:	MAY MOBILE	125151	50.00
					VENDOR 01-003024 TOTALS		50.00
01-003089	TIM GOVER	I-201505130070	110 5110-562	TRAVEL & TRAI:	REIMBURSE 4/30 MILEA	125174	100.05
					VENDOR 01-003089 TOTALS		100.05
01-003382	SE ILLINOIS COMMUNITY	I-201505080004	110 5110-572	COMM PROMOTIO:	3 YEAR PLEDGE	125053	3,000.00
					VENDOR 01-003382 TOTALS		3,000.00
01-008100	COLES CO COUNCIL ON AG	I-201505080005	110 5110-825	GRANTS	: 2ND HALF 14/15	125046	16,500.00
					VENDOR 01-008100 TOTALS		16,500.00

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 110 CITY COUNCIL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-037951	J. PRESTON OWEN	I-201505130036	110 5110-533	CELLULAR PHON:	MAY MOBILE	125217	50.00
						VENDOR 01-037951 TOTALS	50.00
						DEPARTMENT 110 CITY COUNCIL	TOTAL: 19,750.05
01-009800	COLES CO CLERK & RECOR	I-12686	110 5120-519	OTHER PROFESS:	RECORD ORDINANCE	125144	39.00
						VENDOR 01-009800 TOTALS	39.00
01-024060	IL DEPT OF NATURAL RES	I-201505150149	110 5120-802	HUNTING/FISHI:	5-5/5-11 CITY CLERK	000000	16.50
						VENDOR 01-024060 TOTALS	16.50
01-033000	UNITED STATES POSTAL S	I-201505140077	110 5120-531	POSTAGE	: REPLENISH POSTAGE	125237	388.88
						VENDOR 01-033000 TOTALS	388.88
01-049003	XEROX CORPORATION	I-079316407	110 5120-814	PRINT/COPY MA:	COPIER MX4-732162	125243	375.86
						VENDOR 01-049003 TOTALS	375.86
						DEPARTMENT 120 CITY CLERK	TOTAL: 820.24
01-018700	KYLE GILL	I-201505130046	110 5130-565	CELLULAR PHON:	MAY MOBILE	125172	100.00
						VENDOR 01-018700 TOTALS	100.00
						DEPARTMENT 130 CITY ADMINISTRATOR	TOTAL: 100.00
01-001462	IL CPA SOCIETY	I-201505140088	110 5150-571	DUES & MEMBER:	MEMBERSHIP-WRIGHT	125184	300.00
						VENDOR 01-001462 TOTALS	300.00
01-002931	BETH WRIGHT	I-201505130044	110 5150-532	TELEPHONE	: MAY MOBILE	125242	100.00
						VENDOR 01-002931 TOTALS	100.00
						DEPARTMENT 150 FINANCIAL ADMINISTRATION	TOTAL: 400.00

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 160 LEGAL SERVICES

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-033000	UNITED STATES POSTAL S	I-201505140077	110 5160-311	OFFICE SUPPLI:	REPLENISH POSTAGE	125237	1.92
VENDOR 01-033000 TOTALS							1.92
01-048404	LAW OFFICES OF	I-201505130033	110 5160-519	OTHER PROFESS:	MAY LEGAL SERVICES	125198	3,330.00
VENDOR 01-048404 TOTALS							3,330.00
DEPARTMENT 160 LEGAL SERVICES						TOTAL:	3,331.92
01-002828	TROY WALKER	I-201505130043	110 5170-533	CELLULAR PHON:	MAY MOBILE	125240	100.00
VENDOR 01-002828 TOTALS							100.00
01-002958	BATTERY SPECIALISTS, I	I-130205	110 5170-319	MISCELLANEOUS:	BATTERY SPECIALISTS,	125130	89.90
VENDOR 01-002958 TOTALS							89.90
01-005640	CDW GOVERNMENT	I-1BJYFBB	110 5170-325	SOFTWARE	: ADOBE ACROBAT UPGRAD	125139	170.00
01-005640	CDW GOVERNMENT	I-GDDZ983	110 5170-854	WIDE AREA NET:	WAN SWITCHES WARRANT	125139	225.00
01-005640	CDW GOVERNMENT	I-VD67874	110 5170-854	WIDE AREA NET:	WAN SWITCHES	125139	1,560.00
VENDOR 01-005640 TOTALS							1,955.00
01-023800	CONSOLIDATED COMMUNICA	I-201505140137	110 5170-854	WIDE AREA NET:	101-5520	125149	88.60
01-023800	CONSOLIDATED COMMUNICA	I-201505140138	110 5170-854	WIDE AREA NET:	1101-0937	125149	88.60
VENDOR 01-023800 TOTALS							177.20
DEPARTMENT 170 COMPUTER INFO SYSTEMS						TOTAL:	2,322.10
1-001172	JOHN HEDGES	I-201505089982	110 5211-562	TRAVEL & TRAI:	MEALS 6/1-4	125049	26.00
VENDOR 01-001172 TOTALS							26.00
1-002256	LOG IN/IACP NET	I-25332	110 5211-571	DUES & MEMBER:	ANNUAL FEE 6/3/15-6/	125202	875.00
VENDOR 01-002256 TOTALS							875.00

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 211 POLICE ADMINISTRATION

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-003006	SHAWN A BRUNSON	I-201505089984	110 5211-562	TRAVEL & TRAI:	MEAL 5/21	125043	6.50
					VENDOR 01-003006 TOTALS		6.50
01-003188	BEAL LAW OFFICE, LTD	I-201505130052	110 5211-515	LABOR RELATIO:	LEGAL SERVICES	125132	90.00
					VENDOR 01-003188 TOTALS		90.00
01-003339	GREATAMERICA FINANCIAL	I-16923167	110 5211-814	PRINT/COPY MA:	XEROX LEASE & USE PA	125175	241.81
					VENDOR 01-003339 TOTALS		241.81
01-003345	PETER LUSK	I-201505089983	110 5211-562	TRAVEL & TRAI:	MEALS 6/1-4	125052	26.00
					VENDOR 01-003345 TOTALS		26.00
01-003349	KAYLEE NOTTMEYER	I-201505150144	110 5211-319	MISCELLANEOUS:	TOBACCO COMPLIANCE C	125095	50.00
					VENDOR 01-003349 TOTALS		50.00
01-004400	BURGER KING	I-201505140116	110 5211-319	MISCELLANEOUS:	PRISONER MEALS 4/15	125135	5.58
					VENDOR 01-004400 TOTALS		5.58
01-015410	EZ PARCEL & BUSINESS S	I-100011	110 5211-531	POSTAGE	: SHIPPING	125164	20.08
01-015410	EZ PARCEL & BUSINESS S	I-100028	110 5211-531	POSTAGE	: SHIPPING	125164	15.92
01-015410	EZ PARCEL & BUSINESS S	I-100195	110 5211-531	POSTAGE	: SHIPPING	125164	24.64
					VENDOR 01-015410 TOTALS		60.64
01-020800	HAROLD'S CLEANERS	I-AO-206639	110 5211-573	LAUNDRY SERVI:	CLEAN BLANKETS	125179	40.00
01-020800	HAROLD'S CLEANERS	I-AO-207038	110 5211-573	LAUNDRY SERVI:	CLEAN BLANKETS	125179	20.00
01-020800	HAROLD'S CLEANERS	I-AO-208115	110 5211-573	LAUNDRY SERVI:	CLEAN BLANKETS	125179	20.00
					VENDOR 01-020800 TOTALS		80.00
01-032600	MATTOON FLOWER SHOP	I-3687	110 5211-319	MISCELLANEOUS:	PLANTER EASTON	125205	105.00
					VENDOR 01-032600 TOTALS		105.00

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 211 POLICE ADMINISTRATION

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-037201	PETTY CASH-MATTOON	POL I-201505150139	110 5211-315	UNIFORMS & CL:	REIMBURSE PETTY CASH 125096		6.90
01-037201	PETTY CASH-MATTOON	POL I-201505150139	110 5211-562	TRAVEL & TRAI:	REIMBURSE PETTY CASH 125096		20.00
01-037201	PETTY CASH-MATTOON	POL I-201505150139	110 5211-531	POSTAGE :	REIMBURSE PETTY CASH 125096		19.40
01-037201	PETTY CASH-MATTOON	POL I-201505150139	110 5211-573	LAUNDRY SERVI:	REIMBURSE PETTY CASH 125096		10.00
01-037201	PETTY CASH-MATTOON	POL I-201505150139	110 5211-319	MISCELLANEOUS:	REIMBURSE PETTY CASH 125096		129.69
01-037201	PETTY CASH-MATTOON	POL I-201505150139	110 5211-571	DUES & MEMBER:	REIMBURSE PETTY CASH 125096		20.00
VENDOR 01-037201 TOTALS							205.99
01-037800	RAY O'HERRON CO	I-1523581-IN	110 5211-315	UNIFORMS & CL:	BADGES 125222		454.91
01-037800	RAY O'HERRON CO	I-1525010-IN	110 5211-535	RADIOS :	LINEAR LED LIGHT 125222		115.77
01-037800	RAY O'HERRON CO	I-1525541-IN	110 5211-316	TOOLS & EQUIP:	MACE, FLASHLIGHT, BELT 125222		205.70
VENDOR 01-037800 TOTALS							776.38
01-039221	PRECISION CARTRIDGE IN	I-1414	110 5211-316	TOOLS & EQUIP:	AMMO 125221		9,344.50
VENDOR 01-039221 TOTALS							9,344.50
01-049003	XEROX CORPORATION	I-079316400	110 5211-814	PRINT/COPY MA:	COPIER XKK-419145 125243		253.31
VENDOR 01-049003 TOTALS							253.31
DEPARTMENT 211 POLICE ADMINISTRATION TOTAL:							12,146.71
01-000610	LEXISNEXIS RISK DATA	I-1299801-20150430	110 5212-579	MISC OTHER PU:	ON LINE SEARCHES 4/1 125201		50.00
VENDOR 01-000610 TOTALS							50.00
01-037800	RAY O'HERRON CO	I-1525541-IN	110 5212-319	MISCELLANEOUS:	MACE, FLASHLIGHT, BELT 125222		131.96
VENDOR 01-037800 TOTALS							131.96
DEPARTMENT 212 CRIMINAL INVESTIGATION TOTAL:							181.96
01-002820	CELLEBRITE USA, INC.	I-Q-51019-N	110 5213-579	MISC OTHER PU:	LICENSE RENEWAL 125045		3,265.57
VENDOR 01-002820 TOTALS							3,265.57

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 213 PATROL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-003241	PRAETORIAN DIGITAL	I-010131-8162	110 5213-579	MISC OTHER PU:	ANNUAL SUBSCRIPTION	125220	1,665.00
					VENDOR 01-003241 TOTALS		1,665.00
01-037800	RAY O'HERRON CO	I-1525541-IN	110 5213-319	MISCELLANEOUS:	MACE, FLASHLIGHT, BELT	125222	208.19
					VENDOR 01-037800 TOTALS		208.19
DEPARTMENT 213 PATROL						TOTAL:	5,138.76
01-000550	NAPA AUTO PARTS INC	I-201505140115	110 5223-319	MISCELLANEOUS:	CAR WASH	125209	16.49
					VENDOR 01-000550 TOTALS		16.49
01-002999	SECRETARY OF STATE	I-201505150141	110 5223-319	MISCELLANEOUS:	TRANSFER LICENSE PLA	125098	25.00
					VENDOR 01-002999 TOTALS		25.00
01-009075	CUSD #2 TRANSPORTATION	I-201505130024	110 5223-326	FUEL	: POLICE DEPT 4/15 FUE	125155	4,759.18
					VENDOR 01-009075 TOTALS		4,759.18
01-037201	PETTY CASH-MATTOON POL	I-201505150139	110 5223-326	FUEL	: REIMBURSE PETTY CASH	125096	15.00
01-037201	PETTY CASH-MATTOON POL	I-201505150139	110 5223-319	MISCELLANEOUS:	REIMBURSE PETTY CASH	125096	3.50
					VENDOR 01-037201 TOTALS		18.50
01-038375	DAN PILSON AUTO CENTER	I-508930	110 5223-434	REPAIR OF VEH:	DAN PILSON AUTO CENT	125156	50.89
					VENDOR 01-038375 TOTALS		50.89
DEPARTMENT 223 AUTOMOTIVE SERVICES						TOTAL:	4,870.06
01-001070	AMEREN ILLINOIS	I-201505140119	110 5224-321	UTILITIES	: 620 S 12TH	125118	50.25
01-001070	AMEREN ILLINOIS	I-201505140120	110 5224-321	UTILITIES	: 1700 WABASH	125119	1,504.75
					VENDOR 01-001070 TOTALS		1,555.00

VENDOR SET: 01 CITY OF MATTOON  
 FUND : 110 GENERAL FUND  
 DEPARTMENT: 224 POLICE BUILDINGS  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
 PAY DATE RANGE: 5/06/2015 THRU 5/19/2015  
 BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001408	INDUSTRIAL MECHANICAL	I-7483	110 5224-439	OTHER REPAIR : INDUSTRIAL MECHANICA	125188		1,020.00
					VENDOR 01-001408 TOTALS		1,020.00
01-001612	ARAB	I-267963	110 5224-432	REPAIR OF BUI: QUARTERLY PEST CONTR	125124		115.00
					VENDOR 01-001612 TOTALS		115.00
01-002194	IL POWER MARKETING DBA	I-1461315041	110 5224-321	UTILITIES : 1700 WABASH	125185		2,238.38
					VENDOR 01-002194 TOTALS		2,238.38
01-002588	SUPERIOR FIRE PROTECTI	I-10150	110 5224-439	OTHER REPAIR : INSPECTION	125232		300.00
					VENDOR 01-002588 TOTALS		300.00
01-016000	JOHN DEERE FINANCIAL	I-201505150142	110 5224-432	REPAIR OF BUI: LIGHT BULBS	125092		10.99
					VENDOR 01-016000 TOTALS		10.99
01-031000	LORENZ SUPPLY CO.	I-381921	110 5224-312	CLEANING SUPP: LINERS,TOWELS,DUST M	125203		317.82
01-031000	LORENZ SUPPLY CO.	I-382228	110 5224-312	CLEANING SUPP: TISSUE	125203		20.58
					VENDOR 01-031000 TOTALS		338.40
01-035600	KONE INC	I-221754788	110 5224-435	ELEVATOR SERV: ELEV MNTCE 5/15	125194		771.86
					VENDOR 01-035600 TOTALS		771.86
01-037201	PETTY CASH-MATTOON POL	I-201505150139	110 5224-432	REPAIR OF BUI: REIMBURSE PETTY CASH	125096		40.37
					VENDOR 01-037201 TOTALS		40.37
DEPARTMENT 224 POLICE BUILDINGS						TOTAL:	6,390.00
1-000151	INDUSTRIAL ORGANIZATIO	I-C34171A	110 5241-579	MISC OTHER PU: FIRE DEPT TESTING	125189		1,300.55
					VENDOR 01-000151 TOTALS		1,300.55

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 241 FIRE PROTECTION ADMIN.

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-000550	NAPA AUTO PARTS INC	I-201505140072	110 5241-434	REPAIR OF VEH:	OIL,OIL DRY	125209	7.58
01-000550	NAPA AUTO PARTS INC	I-201505140072	110 5241-319	MISCELLANEOUS:	OIL,OIL DRY	125209	127.84
					VENDOR 01-000550 TOTALS		135.42
01-000577	GLOBAL EMERGENCY PRODU	I-IG11014	110 5241-434	REPAIR OF VEH:	GLOBAL EMERGENCY PRO	125173	280.05
					VENDOR 01-000577 TOTALS		280.05
01-001070	AMEREN ILLINOIS	I-201505089985	110 5241-321	UTILITIES	: AMEREN ILLINOIS	125041	71.29
01-001070	AMEREN ILLINOIS	I-201505140081	110 5241-321	UTILITIES	: 2700 MARSHALL	125106	11.85
01-001070	AMEREN ILLINOIS	I-201505140127	110 5241-321	UTILITIES	: 2700 MARSHALL	125120	166.67
					VENDOR 01-001070 TOTALS		249.81
01-001582	AUTO, TRUCK AND FARM R	I-50312	110 5241-434	REPAIR OF VEH:	CAR 2 SERVICE	125125	37.00
					VENDOR 01-001582 TOTALS		37.00
01-001984	BOUND TREE MEDICAL, LL	I-81772499	110 5241-313	MEDICAL & SAF:	MEDICAL SUPPLIES	125134	536.59
01-001984	BOUND TREE MEDICAL, LL	I-81778054	110 5241-313	MEDICAL & SAF:	MEDICAL SUPPLIES	125134	635.78
					VENDOR 01-001984 TOTALS		1,172.37
01-002194	IL POWER MARKETING DBA	I-1461315041	110 5241-321	UTILITIES	: 2700 MARSHALL	125185	111.36
01-002194	IL POWER MARKETING DBA	I-1461315041	110 5241-321	UTILITIES	: 1801 PRAIRIE	125185	40.93
					VENDOR 01-002194 TOTALS		152.29
01-002469	CRAIG ANTENNA SERVICE,	I-64394	110 5241-535	RADIOS	: VEHICULAR CHARGER AD	125152	105.00
					VENDOR 01-002469 TOTALS		105.00
01-003036	BROOKE CAREY	I-201504309953	110 5241-562	TRAVEL & TRAI:	TRAVEL 4/21-22	125089	182.60
					VENDOR 01-003036 TOTALS		182.60
01-003330	SUPREME RADIO COMMUNIC	I-34799	110 5241-535	RADIOS	: EARPHONE	125233	129.31
					VENDOR 01-003330 TOTALS		129.31

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 241 FIRE PROTECTION ADMIN.

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-012970	DON BAKER'S PEST CONTR	I-3416	110 5241-579	MISC OTHER PU:	PEST CONTROL	125162	75.00
01-012970	DON BAKER'S PEST CONTR	I-3417	110 5241-579	MISC OTHER PU:	PEST CONTROL	125162	40.00
						VENDOR 01-012970 TOTALS	115.00
01-020800	HAROLD'S CLEANERS	I-AO-206482	110 5241-573	LAUNDRY SERVI:	CLEAN GLOVES,HAT	125179	23.00
01-020800	HAROLD'S CLEANERS	I-AO-206803	110 5241-573	LAUNDRY SERVI:	CLEAN SHIRT	125179	12.00
						VENDOR 01-020800 TOTALS	35.00
01-023800	CONSOLIDATED COMMUNICA	I-201505140080	110 5241-532	TELEPHONE	: 101-0987	125149	88.60
						VENDOR 01-023800 TOTALS	88.60
01-025600	ILMO PRODUCTS COMPANY	I-201505140079	110 5241-313	MEDICAL & SAF:	CYLINDER RENTAL,OXYG	125186	249.58
						VENDOR 01-025600 TOTALS	249.58
01-028980	SEAN JUNGE	I-201505130035	110 5241-533	CELLULAR PHON:	MAY MOBILE	125192	100.00
						VENDOR 01-028980 TOTALS	100.00
01-030000	KULL LUMBER CO	I-201505140073	110 5241-434	REPAIR OF VEH:	LUMBER,PAINT BRUSHES	125195	37.96
01-030000	KULL LUMBER CO	I-201505140073	110 5241-432	REPAIR OF BUI:	LUMBER,PAINT BRUSHES	125195	95.35
						VENDOR 01-030000 TOTALS	133.31
01-033000	UNITED STATES POSTAL S	I-201505140077	110 5241-531	POSTAGE	: REPLENISH POSTAGE	125237	258.28
						VENDOR 01-033000 TOTALS	258.28
01-033800	MATTOON WATER DEPT	I-201504309948	110 5241-321	UTILITIES	: 1801 PRAIRIE	000000	30.87
						VENDOR 01-033800 TOTALS	30.87
01-036334	NFPA	I-201505140075	110 5241-571	DUES & MEMBER:	MEMBERSHIP	125213	165.00
						VENDOR 01-036334 TOTALS	165.00

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 241 FIRE PROTECTION ADMIN.

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-037010	TONY NICHOLS	I-201505130045	110 5241-533	CELLULAR PHON:	MAY MOBILE	125215	100.00
						VENDOR 01-037010 TOTALS	100.00
01-040451	S & S SERVICE CO	I-60134	110 5241-434	REPAIR OF VEH:	REPAIRS	125224	101.33
01-040451	S & S SERVICE CO	I-60171	110 5241-434	REPAIR OF VEH:	UNIT 23 REPAIRS	125224	130.73
01-040451	S & S SERVICE CO	I-60176	110 5241-434	REPAIR OF VEH:	UNIT 23 REPAIRS	125224	262.51
						VENDOR 01-040451 TOTALS	494.57
01-043371	SPRINGFIELD ELECTRIC	I-S4665694.001	110 5241-579	MISC OTHER PU:	SMOKE ALARMS	125229	187.50
						VENDOR 01-043371 TOTALS	187.50
01-049003	XEROX CORPORATION	I-079316435	110 5241-814	PRINT/COPY MA:	COPIER VMA-559951	125243	48.56
						VENDOR 01-049003 TOTALS	48.56
						DEPARTMENT 241 FIRE PROTECTION ADMIN. TOTAL:	5,750.67
01-001381	MATT FREDERICK	I-201505130049	110 5261-533	CELLULAR PHON:	MAY MOBILE	125168	50.00
						VENDOR 01-001381 TOTALS	50.00
01-002812	CHARLES LUKE EDWARDS	I-201505130042	110 5261-533	CELLULAR PHON:	MAY MOBILE	125163	50.00
						VENDOR 01-002812 TOTALS	50.00
01-003339	GREATAMERICA FINANCIAL	I-16923167	110 5261-311	OFFICE SUPPLI:	XEROX LEASE & USE PA	125175	61.91
						VENDOR 01-003339 TOTALS	61.91
01-008200	COLES CO REGIONAL PLAN	I-5720	110 5261-511	PLANNING & DE:	MARCH TA BILLING	125145	4,555.28
						VENDOR 01-008200 TOTALS	4,555.28
01-030000	KULL LUMBER CO	I-201505130071	110 5261-319	MISCELLANEOUS:	TOOLS	125195	56.97
						VENDOR 01-030000 TOTALS	56.97

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 261 COMMUNITY DEVELOPMENT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-033000	UNITED STATES POSTAL S	I-201505140077	110 5261-531	POSTAGE	: REPLENISH POSTAGE	125237	341.72
01-033000	UNITED STATES POSTAL S	I-201505140077	110 5261-531	POSTAGE	: REPLENISH POSTAGE	125237	46.67
						VENDOR 01-033000 TOTALS	388.39
						DEPARTMENT 261 COMMUNITY DEVELOPMENT TOTAL:	5,162.55
01-002602	DEAN BARBER	I-201505130041	110 5310-533	CELLULAR PHON: MAY MOBILE		125127	33.33
						VENDOR 01-002602 TOTALS	33.33
01-003270	DARRIN'S TIRE AND AUTO	I-2358	110 5310-421	DISPOSAL SERV: DISPOSAL FEE		125157	37.50
						VENDOR 01-003270 TOTALS	37.50
01-033000	UNITED STATES POSTAL S	I-201505140077	110 5310-319	MISCELLANEOUS: REPLENISH POSTAGE		125237	105.83
						VENDOR 01-033000 TOTALS	105.83
01-049003	XEROX CORPORATION	I-079316441	110 5310-814	PRINT/COPY MA: COPIER LX5-687676		125243	164.01
01-049003	XEROX CORPORATION	I-079316442	110 5310-814	PRINT/COPY MA: COPIER LX7-381245		125243	45.82
						VENDOR 01-049003 TOTALS	209.83
						DEPARTMENT 310 PUBLIC WORKS TOTAL:	386.49
01-000147	TIM SPIDLE	I-201505140117	110 5320-562	TRAVEL & TRAI: MEAL 5/11		125228	12.03
						VENDOR 01-000147 TOTALS	12.03
01-000550	NAPA AUTO PARTS INC	I-201505130066	110 5320-318	VEHICLE PARTS: FUSES		125209	14.28
01-000550	NAPA AUTO PARTS INC	I-201505140133	110 5320-318	VEHICLE PARTS: GROMMET KIT,BULBS		125209	34.74
						VENDOR 01-000550 TOTALS	49.02
1-001070	AMEREN ILLINOIS	I-201505089985	110 5320-321	UTILITIES : AMEREN ILLINOIS		125041	99.24
1-001070	AMEREN ILLINOIS	I-201505130056	110 5320-321	UTILITIES : 212 N 12TH		125103	147.73

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 320 STREETS

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001070	AMEREN ILLINOIS	I-201505130057	110 5320-321	UTILITIES	: 212 N 12TH	125104	36.05
01-001070	AMEREN ILLINOIS	I-201505130058	110 5320-321	UTILITIES	: 221 N 12TH	125105	215.43
						VENDOR 01-001070 TOTALS	498.45
01-001092	STAN KENTON	I-201505130050	110 5320-533	CELLULAR PHON:	MAY MOBILE	125193	16.67
						VENDOR 01-001092 TOTALS	16.67
01-001707	MIKE JOHNSON	I-201505130069	110 5320-562	TRAVEL & TRAI:	REIMBURSE CDL	125191	30.00
						VENDOR 01-001707 TOTALS	30.00
01-002194	IL POWER MARKETING DBA I-	I-1461315041	110 5320-321	UTILITIES	: 212 N 12TH	125185	16.90
01-002194	IL POWER MARKETING DBA I-	I-1461315041	110 5320-321	UTILITIES	: 221 N 12TH	125185	153.35
						VENDOR 01-002194 TOTALS	170.25
01-002958	BATTERY SPECIALISTS, I I-	I-129690	110 5320-318	VEHICLE PARTS:	BATTERY SPECIALISTS, 125130		38.95
01-002958	BATTERY SPECIALISTS, I I-	I-129761	110 5320-318	VEHICLE PARTS:	BATTERY SPECIALISTS, 125130		64.63
						VENDOR 01-002958 TOTALS	103.58
01-002970	BEACHY'S ICE COMPANY	I-50253	110 5320-319	MISCELLANEOUS:	ICE	125131	31.00
						VENDOR 01-002970 TOTALS	31.00
01-003095	CARQUEST AUTO PARTS ST I-	I-201505140112	110 5320-316	TOOLS & EQUIP:	TRAINING,PARTS	125138	3.41
01-003095	CARQUEST AUTO PARTS ST I-	I-201505140112	110 5320-318	VEHICLE PARTS:	TRAINING,PARTS	125138	78.35
01-003095	CARQUEST AUTO PARTS ST I-	I-201505140112	110 5320-319	MISCELLANEOUS:	TRAINING,PARTS	125138	19.68
01-003095	CARQUEST AUTO PARTS ST I-	I-201505140112	110 5320-562	TRAVEL & TRAI:	TRAINING,PARTS	125138	59.00
						VENDOR 01-003095 TOTALS	160.44
01-014405	INTERSTATE BILLING SER I-AI-	I-77701	110 5320-318	VEHICLE PARTS:	INTERSTATE BILLING S 125190		78.40
01-014405	INTERSTATE BILLING SER I-AI-	I-77865	110 5320-318	VEHICLE PARTS:	INTERSTATE BILLING S 125190		68.53
						VENDOR 01-014405 TOTALS	146.93

VENDOR SET: 01 CITY OF MATTOON

FUND : 110 GENERAL FUND

DEPARTMENT: 320 STREETS

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-016000	JOHN DEERE FINANCIAL	I-201505089990	110 5320-319	MISCELLANEOUS:	FLARES, STRAW	125050	30.92
01-016000	JOHN DEERE FINANCIAL	I-201505089990	110 5320-316	TOOLS & EQUIP:	SHOVEL, SPRAYER	125050	54.97
01-016000	JOHN DEERE FINANCIAL	I-201505089990	110 5320-316	TOOLS & EQUIP:	AIR COMPRESSOR	125050	929.97
01-016000	JOHN DEERE FINANCIAL	I-201505089990	110 5320-319	MISCELLANEOUS:	OIL	125050	32.96
						VENDOR 01-016000 TOTALS	1,048.82
01-018100	GANO WELDING SUPPLIES	I-800566	110 5320-440	RENTALS	: CYLINDER RENTAL	125171	39.00
						VENDOR 01-018100 TOTALS	39.00
01-020607	KEVIN HAMILTON	I-201505130051	110 5320-533	CELLULAR PHON:	5-6/30 MOBILE	125178	13.36
						VENDOR 01-020607 TOTALS	13.36
01-023800	CONSOLIDATED COMMUNICA	I-201505140125	110 5320-532	TELEPHONE	: 101-0873	125149	88.60
						VENDOR 01-023800 TOTALS	88.60
01-025600	ILMO PRODUCTS COMPANY	I-201505140123	110 5320-316	TOOLS & EQUIP:	WELDING SUPPLIES	125186	135.35
01-025600	ILMO PRODUCTS COMPANY	I-201505140123	110 5320-313	MEDICAL & SAF:	WELDING SUPPLIES	125186	23.99
01-025600	ILMO PRODUCTS COMPANY	I-201505140123	110 5320-440	RENTALS	: WELDING SUPPLIES	125186	9.00
						VENDOR 01-025600 TOTALS	168.34
01-030000	KULL LUMBER CO	I-201505130068	110 5320-316	TOOLS & EQUIP:	CAP, ELBOW, SPADE, SPRA	125195	46.97
						VENDOR 01-030000 TOTALS	46.97
01-031000	LORENZ SUPPLY CO.	I-380808	110 5320-319	MISCELLANEOUS:	TAPE	125203	6.44
01-031000	LORENZ SUPPLY CO.	I-383153	110 5320-316	TOOLS & EQUIP:	GLOVES, BROOM	125203	9.74
01-031000	LORENZ SUPPLY CO.	I-383153	110 5320-313	MEDICAL & SAF:	GLOVES, BROOM	125203	5.94
01-031000	LORENZ SUPPLY CO.	I-383270	110 5320-319	MISCELLANEOUS:	LINERS, PAPER	125203	93.73
						VENDOR 01-031000 TOTALS	115.85
01-034250	MCFARLAND STEEL SUPPLY	I-201505140083	110 5320-319	MISCELLANEOUS:	REBAR	125206	32.33
01-034250	MCFARLAND STEEL SUPPLY	I-201505140084	110 5320-319	MISCELLANEOUS:	MCFARLAND STEEL SUPP	125206	50.40
01-034250	MCFARLAND STEEL SUPPLY	I-201505140087	110 5320-319	MISCELLANEOUS:	MCFARLAND STEEL SUPP	125206	78.50
						VENDOR 01-034250 TOTALS	161.23

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 320 STREETS

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-037050	NIEMEYER REPAIR SERVIC	I-64800	110 5320-318	VEHICLE PARTS:	LENS	125216	25.40
						VENDOR 01-037050 TOTALS	25.40
01-038300	PERRY'S LOCKSMITH	I-63384	110 5320-316	TOOLS & EQUIP:	PADLOCK	125219	12.00
01-038300	PERRY'S LOCKSMITH	I-63397	110 5320-318	VEHICLE PARTS:	KEYS	125219	5.60
						VENDOR 01-038300 TOTALS	17.60
01-038375	DAN PILSON AUTO CENTER	I-508923	110 5320-318	VEHICLE PARTS:	DAN PILSON AUTO CENT	125156	8.71
						VENDOR 01-038375 TOTALS	8.71
01-039600	NEAL TIRE & AUTO SERVI	I-201505130064	110 5320-434	REPAIR OF VEH:	TIRE REPAIRS	125211	28.00
						VENDOR 01-039600 TOTALS	28.00
01-040250	FARM PRIDE MATTOON	I-P21256	110 5320-316	TOOLS & EQUIP:	CHAIN,AIR FILTERS,SP	125165	71.37
01-040250	FARM PRIDE MATTOON	I-P21528	110 5320-316	TOOLS & EQUIP:	FARM PRIDE MATTOON	125165	154.05
						VENDOR 01-040250 TOTALS	225.42
01-043385	DAVE SPURGEON	I-201505140118	110 5320-562	TRAVEL & TRAI:	MEAL 5/11	125230	9.64
						VENDOR 01-043385 TOTALS	9.64
DEPARTMENT 320 STREETS						TOTAL:	3,215.31
01-001070	AMEREN ILLINOIS	I-201505140127	110 5381-321	UTILITIES	: 208 N 19TH	125120	1,973.22
01-001070	AMEREN ILLINOIS	I-201505140131	110 5381-321	UTILITIES	: 1718 B'DWAY UNIT B	125121	65.93
01-001070	AMEREN ILLINOIS	I-201505140132	110 5381-321	UTILITIES	: 1701 WABASH	125122	203.28
						VENDOR 01-001070 TOTALS	2,242.43
01-002194	IL POWER MARKETING DBA	I-1461315041	110 5381-321	UTILITIES	: 1718 B'DWAY UNIT B	125185	54.28
01-002194	IL POWER MARKETING DBA	I-1461315041	110 5381-321	UTILITIES	: CITY HALL	125185	691.53
01-002194	IL POWER MARKETING DBA	I-1461315041	110 5381-321	UTILITIES	: 208 N 19TH	125185	12.89
01-002194	IL POWER MARKETING DBA	I-1461315041	110 5381-321	UTILITIES	: BURGESS	125185	62.55
						VENDOR 01-002194 TOTALS	821.25

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 381 CUSTODIAL SERVICES

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002250	COMMERCIAL REFRIGERATI	I-34688	110 5381-432	REPAIR OF BUI: COMMERCIAL REFRIGERA	125148		632.52
VENDOR 01-002250 TOTALS							632.52
01-016000	JOHN DEERE FINANCIAL	I-201505150140	110 5381-319	MISCELLANEOUS: WEED KILLER,MIRACLE	125091		51.85
01-016000	JOHN DEERE FINANCIAL	I-201505150140	110 5381-319	MISCELLANEOUS: TRIMMER LINE	125091		9.99
VENDOR 01-016000 TOTALS							61.84
01-033800	MATTOON WATER DEPT	I-201505140130	110 5381-321	UTILITIES : 208 N 19TH	000000		226.31
VENDOR 01-033800 TOTALS							226.31
01-043371	SPRINGFIELD ELECTRIC	I-S4667737.001	110 5381-319	MISCELLANEOUS: BULBS	125229		222.95
VENDOR 01-043371 TOTALS							222.95
DEPARTMENT 381 CUSTODIAL SERVICES TOTAL:							4,207.30
01-001070	AMEREN ILLINOIS	I-201505140091	110 5511-321	UTILITIES : 500 B'DWAY	125109		35.63
01-001070	AMEREN ILLINOIS	I-201505140092	110 5511-321	UTILITIES : 500 B'DWAY	125110		134.94
01-001070	AMEREN ILLINOIS	I-201505140093	110 5511-321	UTILITIES : 500 B'DWAY	125111		163.93
01-001070	AMEREN ILLINOIS	I-201505140094	110 5511-321	UTILITIES : 500 B'DWAY	125112		121.06
VENDOR 01-001070 TOTALS							455.56
11-002194	IL POWER MARKETING DBA	I-1461315041	110 5511-321	UTILITIES : PETERSON PARK	125185		39.70
11-002194	IL POWER MARKETING DBA	I-1461315041	110 5511-321	UTILITIES : LAWSON PARK	125185		93.44
11-002194	IL POWER MARKETING DBA	I-1461315041	110 5511-321	UTILITIES : PETERSON PARK	125185		192.96
VENDOR 01-002194 TOTALS							326.10
11-003152	COUNTY WELDING AND MAC	I-1224	110 5511-433	REPAIR OF MAC: REPLACE CONTROLER	125150		72.50
VENDOR 01-003152 TOTALS							72.50
11-003206	BIRKEYS	I-P75664	110 5511-433	REPAIR OF MAC: BELT	125133		25.73
11-003206	BIRKEYS	I-P76054	110 5511-433	REPAIR OF MAC: WHEELS/TIRES	125133		1,037.97
VENDOR 01-003206 TOTALS							1,063.70

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 511 PARKS

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-009075	CUSD #2 TRANSPORTATION	I-201505130027	110 5511-326	FUEL	: PARK 4/15 FUEL	125155	635.11
					VENDOR 01-009075 TOTALS		635.11
01-011875	DENNING AUTOMOTIVE	I-201505130028	110 5511-433	REPAIR OF MAC:	BLOWER REPAIR	125158	68.59
					VENDOR 01-011875 TOTALS		68.59
01-016000	JOHN DEERE FINANCIAL	I-201505150140	110 5511-433	REPAIR OF MAC:	FUEL PUMP HAND PISTO	125091	159.99
					VENDOR 01-016000 TOTALS		159.99
01-020803	HARRELSON PLUMBING & H	I-20912	110 5511-440	RENTALS	: POTTY RENTAL	125180	262.50
					VENDOR 01-020803 TOTALS		262.50
01-030000	KULL LUMBER CO	I-201505140104	110 5511-316	TOOLS & EQUIP:	SAWZALL BLADES,WIRE,	125195	112.89
01-030000	KULL LUMBER CO	I-201505140104	110 5511-319	MISCELLANEOUS:	SAWZALL BLADES,WIRE,	125195	13.08
					VENDOR 01-030000 TOTALS		125.97
01-031000	LORENZ SUPPLY CO.	I-381155	110 5511-319	MISCELLANEOUS:	NIFTY NABBERS	125203	2.89
					VENDOR 01-031000 TOTALS		2.89
01-044325	TERMINIX	I-432889	110 5511-436	PEST CONTROL :	PEST CONTROL	125235	55.00
01-044325	TERMINIX	I-432893	110 5511-436	PEST CONTROL :	PEST CONTROL	125235	55.00
					VENDOR 01-044325 TOTALS		110.00
DEPARTMENT 511 PARKS						TOTAL:	3,282.91
01-000481	PANA WHOLESALE BAIT CO	I-2617125	110 5512-317	CONCESSION & :	CONCESSIONS	125218	580.40
01-000481	PANA WHOLESALE BAIT CO	I-2617256	110 5512-317	CONCESSION & :	CONCESSIONS	125218	263.40
					VENDOR 01-000481 TOTALS		843.80

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 512 LAKE MATTOON

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-000806	COLE CHEESEBAIT	I-201505130031	110 5512-317	CONCESSION & :	CHEESEBAIT	125143	87.50
					VENDOR 01-000806	TOTALS	87.50
01-001648	CENTRAL CIGAR-CANDY CO	I-545446	110 5512-317	CONCESSION & :	CONCESSIONS	125140	351.39
					VENDOR 01-001648	TOTALS	351.39
01-002958	BATTERY SPECIALISTS, I	I-130214	110 5512-317	CONCESSION & :	CONCESSIONS	125130	45.50
					VENDOR 01-002958	TOTALS	45.50
01-003200	FRED BIGGS ELECTRIC SU	I-098557	110 5512-319	MISCELLANEOUS:	FITTINGS,OUTLETS	125167	281.35
01-003200	FRED BIGGS ELECTRIC SU	I-098715	110 5512-319	MISCELLANEOUS:	COUPLING,CONDUIT	125167	125.60
					VENDOR 01-003200	TOTALS	406.95
01-005538	CARD'S APPLIANCE & TV	I-0	110 5512-317	CONCESSION & :	ICE MACHINE	125137	2,700.00
					VENDOR 01-005538	TOTALS	2,700.00
01-009075	CUSD #2 TRANSPORTATION	I-201505130027	110 5512-326	FUEL	: PARK 4/15 FUEL	125155	85.78
					VENDOR 01-009075	TOTALS	85.78
01-012025	DETECTION SECURITY CO	I-139474	110 5512-576	SECURITY SERV:	MARINA SECURITY	125159	47.00
					VENDOR 01-012025	TOTALS	47.00
01-016000	JOHN DEERE FINANCIAL	I-201505150140	110 5512-316	TOOLS & EQUIP:	COUPLING,PLIERS,HAMM	125091	102.91
01-016000	JOHN DEERE FINANCIAL	I-201505150140	110 5512-316	TOOLS & EQUIP:	WASHERS,HOSE,SHOVEL	125091	79.92
01-016000	JOHN DEERE FINANCIAL	I-201505150140	110 5512-316	TOOLS & EQUIP:	MOWER,ANT KILLER	125091	193.46
					VENDOR 01-016000	TOTALS	376.29
01-017780	FRITO-LAY INC	I-06163452	110 5512-317	CONCESSION & :	CONCESSIONS	125169	86.68
					VENDOR 01-017780	TOTALS	86.68

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 512 LAKE MATTOON

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020534	FRONTIER	I-201505130029	110 5512-532	TELEPHONE	: 895-2922	125170	55.71
						VENDOR 01-020534 TOTALS	55.71
01-020803	HARRELSON PLUMBING & H	I-20915	110 5512-440	RENTALS	: POTTY RENTAL	125180	262.50
01-020803	HARRELSON PLUMBING & H	I-20936	110 5512-440	RENTALS	: POTTY RENTAL	125180	75.00
						VENDOR 01-020803 TOTALS	337.50
01-024060	IL DEPT OF NATURAL RES	I-201505080007	110 5512-802	HUNTING/FISHI:	LAKE 4-28/5-4 HUNT/F 000000		97.25
01-024060	IL DEPT OF NATURAL RES	I-201505080020	110 5512-802	HUNTING/FISHI:	LAKE 4-28/5-4 HUNT/F 000000		1,165.50
						VENDOR 01-024060 TOTALS	1,262.75
01-030000	KULL LUMBER CO	I-201505140104	110 5512-432	REPAIR OF BUI:	SAWZALL BLADES,WIRE, 125195		39.99
						VENDOR 01-030000 TOTALS	39.99
01-030065	LAKE MATTOON PUBLIC WA	I-201505080008	110 5512-321	UTILITIES	: SHOWER HOUSE	125051	13.20
01-030065	LAKE MATTOON PUBLIC WA	I-201505080009	110 5512-321	UTILITIES	: MARINA	125051	46.20
01-030065	LAKE MATTOON PUBLIC WA	I-201505080010	110 5512-321	UTILITIES	: CAMPGROUND	125051	29.70
01-030065	LAKE MATTOON PUBLIC WA	I-201505080011	110 5512-321	UTILITIES	: CAMPGROUND	125051	127.20
01-030065	LAKE MATTOON PUBLIC WA	I-201505080012	110 5512-321	UTILITIES	: BEACH	125051	13.20
						VENDOR 01-030065 TOTALS	229.50
01-033000	UNITED STATES POSTAL S	I-201505140077	110 5512-311	OFFICE SUPPLI:	REPLENISH POSTAGE	125237	0.48
						VENDOR 01-033000 TOTALS	0.48
01-037050	NIEMEYER REPAIR SERVIC	I-64763	110 5512-433	REPAIR OF MAC:	KUBOTA REPAIRS	125216	468.29
						VENDOR 01-037050 TOTALS	468.29
01-040253	RENTAL CENTER USA	I-337620	110 5512-440	RENTALS	: TRENCHER RENTAL	125223	105.00
						VENDOR 01-040253 TOTALS	105.00

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 512 LAKE MATTOON

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-041755	SHELBY ELECTRIC COOPER	I-201505080013	110 5512-321	UTILITIES	: MARINA	125054	222.85
01-041755	SHELBY ELECTRIC COOPER	I-201505080014	110 5512-321	UTILITIES	: HUFFMANS	125054	454.68
01-041755	SHELBY ELECTRIC COOPER	I-201505080015	110 5512-321	UTILITIES	: CAUSEWAY	125054	20.77
01-041755	SHELBY ELECTRIC COOPER	I-201505080016	110 5512-321	UTILITIES	: RESTROOMS	125054	122.44
01-041755	SHELBY ELECTRIC COOPER	I-201505080017	110 5512-321	UTILITIES	: HUFFMANS	125054	291.14
01-041755	SHELBY ELECTRIC COOPER	I-201505080018	110 5512-321	UTILITIES	: NEW TRF	125054	323.22
01-041755	SHELBY ELECTRIC COOPER	I-201505080019	110 5512-321	UTILITIES	: CAMPGROUND	125054	381.33
						VENDOR 01-041755 TOTALS	1,816.43
						DEPARTMENT 512 LAKE MATTOON	TOTAL: 9,346.54
01-001070	AMEREN ILLINOIS	I-201505130026	110 5551-321	UTILITIES	: 1 S 22ND	125101	33.08
01-001070	AMEREN ILLINOIS	I-201505140089	110 5551-321	UTILITIES	: 632 S 14TH	125107	70.17
01-001070	AMEREN ILLINOIS	I-201505140090	110 5551-321	UTILITIES	: 500 B'DWAY	125108	70.65
						VENDOR 01-001070 TOTALS	173.90
01-001744	HELENA CHEMICAL COMPAN	I-87897167	110 5551-424	LAWN CARE	: SPRAY FIELD	125181	550.80
						VENDOR 01-001744 TOTALS	550.80
01-002194	IL POWER MARKETING DBA	I-1461315041	110 5551-321	UTILITIES	: T-BALL COMPLEX	125185	16.66
01-002194	IL POWER MARKETING DBA	I-1461315041	110 5551-321	UTILITIES	: JFL COMPLEX	125185	77.19
01-002194	IL POWER MARKETING DBA	I-1461315041	110 5551-321	UTILITIES	: BOYS COMPLEX	125185	174.69
01-002194	IL POWER MARKETING DBA	I-1461315041	110 5551-321	UTILITIES	: GIRLS COMPLEX	125185	158.44
						VENDOR 01-002194 TOTALS	426.98
1-003385	NEVCO, INC.	I-0000148419	110 5551-319	MISCELLANEOUS:	SCOREBOARD REPAIR	125212	44.18
						VENDOR 01-003385 TOTALS	44.18
1-016000	JOHN DEERE FINANCIAL	I-201505150140	110 5551-319	MISCELLANEOUS:	CABLE TIES	125091	59.96
1-016000	JOHN DEERE FINANCIAL	I-201505150140	110 5551-319	MISCELLANEOUS:	CABLE TIES, CLAMPS	125091	142.54
1-016000	JOHN DEERE FINANCIAL	I-201505150140	110 5551-319	MISCELLANEOUS:	CABLE TIES	125091	271.91
1-016000	JOHN DEERE FINANCIAL	I-201505150140	110 5551-319	MISCELLANEOUS:	CABLE, PUMP, CLAMPS	125091	89.89
						VENDOR 01-016000 TOTALS	564.30

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 551 SPORTS FACILITIES

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020803	HARRELSON PLUMBING & H	I-20930	110 5551-440	RENTALS	: POTTY RENTAL	125180	75.00
01-020803	HARRELSON PLUMBING & H	I-20937	110 5551-440	RENTALS	: POTTY RENTAL	125180	262.50
01-020803	HARRELSON PLUMBING & H	I-20938	110 5551-440	RENTALS	: POTTY RENTAL	125180	56.25
01-020803	HARRELSON PLUMBING & H	I-20939	110 5551-440	RENTALS	: POTTY RENTAL	125180	262.50
						VENDOR 01-020803 TOTALS	656.25
01-030000	KULL LUMBER CO	I-201505140104	110 5551-319	MISCELLANEOUS:	SAWZALL BLADES,WIRE,	125195	1,662.03
						VENDOR 01-030000 TOTALS	1,662.03
01-043371	SPRINGFIELD ELECTRIC	I-S4658034.001	110 5551-319	MISCELLANEOUS:	CABLE TIES	125229	394.17
01-043371	SPRINGFIELD ELECTRIC	I-S4658034.002	110 5551-319	MISCELLANEOUS:	CABLE TIES	125229	131.39
						VENDOR 01-043371 TOTALS	525.56
						DEPARTMENT 551 SPORTS FACILITIES TOTAL:	4,604.00
01-002194	IL POWER MARKETING DBA	I-1461315041	110 5570-321	UTILITIES	: CEMETERY	125185	31.43
						VENDOR 01-002194 TOTALS	31.43
01-030000	KULL LUMBER CO	I-201505140074	110 5570-316	TOOLS & EQUIP:	LUMBER,SCREWS	125195	809.69
						VENDOR 01-030000 TOTALS	809.69
01-033000	UNITED STATES POSTAL S	I-201505140077	110 5570-311	SUPPLIES	: REPLENISH POSTAGE	125237	0.96
						VENDOR 01-033000 TOTALS	0.96
01-033800	MATTOON WATER DEPT	I-201504289921	110 5570-321	UTILITIES	: N 19TH	000000	7.72
01-033800	MATTOON WATER DEPT	I-201504299937	110 5570-321	UTILITIES	: 917 N 22ND	000000	21.27
						VENDOR 01-033800 TOTALS	28.99
01-034250	MCFARLAND STEEL SUPPLY	I-201505140086	110 5570-433	REPAIR OF MAC:	MCFARLAND STEEL SUPP	125206	170.28
						VENDOR 01-034250 TOTALS	170.28

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 570 DODGE GROVE CEMETERY

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-037050	NIEMEYER REPAIR SERVIC	I-63538	110 5570-433	REPAIR OF MAC:	PULLEY,BELTS	125216	126.97
01-037050	NIEMEYER REPAIR SERVIC	I-64009	110 5570-433	REPAIR OF MAC:	PULLEY	125216	79.84
						VENDOR 01-037050 TOTALS	206.81
						DEPARTMENT 570 DODGE GROVE CEMETERY TOTAL:	1,248.16
01-008801	COLES TOGETHER	I-201505130032	110 5651-571	DUES & MEMBER:	MAY PLEDGE	125146	4,166.67
						VENDOR 01-008801 TOTALS	4,166.67
						DEPARTMENT 651 ECONOMIC DEVELOPMENT TOTAL:	4,166.67
						VENDOR SET 110 GENERAL FUND TOTAL:	209,925.57

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 122 HOTEL TAX FUND

DEPARTMENT: 653 HOTEL TAX ADMINISTRATION

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001235	ANGELIA D BURGETT	I-201505130048	122 5653-533	CELLULAR PHON: MAY MOBILE		125136	100.00
01-001235	ANGELIA D BURGETT	I-201505140111	122 5653-562	TRAVEL & TRAI: MILEAGE 5/6		125136	59.33
						VENDOR 01-001235 TOTALS	159.33
01-002194	IL POWER MARKETING DBA I-1461315041		122 5653-321	NATURAL GAS &: 1718 B'DWAY UNIT C		125185	21.53
01-002194	IL POWER MARKETING DBA I-1461315041		122 5653-321	NATURAL GAS &: 4219 DEWITT		125185	4.47
						VENDOR 01-002194 TOTALS	26.00
01-008975	COMFORT SUITES	I-23047356	122 5653-825	TOURISM GRANT: LODGING-LAKER CLASSI		125047	4,551.00
						VENDOR 01-008975 TOTALS	4,551.00
01-033000	UNITED STATES POSTAL S I-201505140077		122 5653-531	POSTAGE	: REPLENISH POSTAGE	125237	8.64
						VENDOR 01-033000 TOTALS	8.64
						DEPARTMENT 653 HOTEL TAX ADMINISTRATION TOTAL:	4,744.97
						VENDOR SET 122 HOTEL TAX FUND TOTAL:	4,744.97

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 123 FESTIVAL MGMT FUND

DEPARTMENT: 584 BAGELFEST

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001235	ANGELIA D BURGETT	I-201505080023	123 5584-317	CONCESSION &	BAGELFEST START UP C	125044	200.00
						VENDOR 01-001235 TOTALS	200.00
01-033000	UNITED STATES POSTAL S	I-201505140077	123 5584-531	POSTAGE	: REPLENISH POSTAGE	125237	68.46
						VENDOR 01-033000 TOTALS	68.46
						DEPARTMENT 584 BAGELFEST TOTAL:	268.46
						VENDOR SET 123 FESTIVAL MGMT FUND TOTAL:	268.46

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 125 INSURANCE & TORT JDGMNT

DEPARTMENT: 150 FINANCIAL ADMINISTRATION

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002401	SMITHAMUNDSEN	I-466475	125 5150-519	OTHER PROFESS:	LEGAL SERVICES	125227	67.50
						VENDOR 01-002401 TOTALS	67.50
01-040463	SARAH BUSH LINCOLN HEA	I-201505140082	125 5150-519	OTHER PROFESS:	DRUG SCREENS	125225	270.00
						VENDOR 01-040463 TOTALS	270.00
DEPARTMENT 150 FINANCIAL ADMINISTRATION TOTAL:							337.50
VENDOR SET 125 INSURANCE & TORT JDGMNT TOTAL:							337.50

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 128 MIDTOWN TIF FUND

DEPARTMENT: 604 MIDTOWN TIF DISTRICT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-003336	WRD ENVIRONMENTAL	I-W-13306	128 5604-900	PARKS	: HERITAGE PARK DESIGN	125241	10,165.00
	PROJ: 246-000	LumpkinFamPark		EXPENSES			
						VENDOR 01-003336 TOTALS	10,165.00
						DEPARTMENT 604 MIDTOWN TIF DISTRICT TOTAL:	10,165.00
						VENDOR SET 128 MIDTOWN TIF FUND TOTAL:	10,165.00

VENDOR SET: 01 CITY OF MATTOON

BANK: AFBNK

FUND : 130 CAPITAL PROJECT FUND

DEPARTMENT: 150 FINANCIAL ADMINISTRATION

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-003210	CROP PRODUCTION SERVIC	I-26633293	130 5150-816	FARM EXPENSES:	CROP PRODUCTION SERV	125154	1,064.00
						VENDOR 01-003210 TOTALS	1,064.00
						DEPARTMENT 150 FINANCIAL ADMINISTRATION TOTAL:	1,064.00
01-000742	BARTELS CONSTRUCTION,	I-201505140121	130 5321-730	IMPROVEMENTS :	PETERSON PARKING ARE	125128	2,542.05
	PROJ: 241-000	PETERSON PARK PARKING	EXPENSES				
01-000742	BARTELS CONSTRUCTION,	I-201505140122	130 5321-730	IMPROVEMENTS :	17TH ST CONCRETE WOR	125128	6,470.67
	PROJ: 247-000	17TH ST RESURFACE	EXPENSES				
						VENDOR 01-000742 TOTALS	9,012.72
01-045400	UPCHURCH GROUP INC	I-12875	130 5321-730	IMPROVEMENTS :	SURVEYING	125238	1,575.00
	PROJ: 245-000	DCEO PROJECTS	EXPENSES				
						VENDOR 01-045400 TOTALS	1,575.00
						DEPARTMENT 321 STREETS TOTAL:	10,587.72
						VENDOR SET 130 CAPITAL PROJECT FUND TOTAL:	11,651.72

VENDOR SET: 01 CITY OF MATTOON  
 FUND : 154 BROADWAY EAST BUS DIST  
 DEPARTMENT: 604 BROADWAY EAST BUSINESS DI  
 INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
 PAY DATE RANGE: 5/06/2015 THRU 5/19/2015  
 BUDGET TO USE: CB-CURRENT BUDGET

BANK: APBNK

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002962	LARSON ENTERPRISES	I-201505130030	154 5604-825	BUSINESS DIST:	MARCH SALES TAX REBA	125197	3,032.19
						VENDOR 01-002962 TOTALS	3,032.19
						DEPARTMENT 604 BROADWAY EAST BUSINESS DI	TOTAL: 3,032.19
						VENDOR SET 154 BROADWAY EAST BUS DIST	TOTAL: 3,032.19

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 211 WATER FUND

DEPARTMENT: 351 RESERVOIRS & WTR SOURCES

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001070	AMEREN ILLINOIS	I-201505089987	211 5351-321	NATURAL GAS &	WATER TREATMENT PLAN	125042	1,931.40
01-001070	AMEREN ILLINOIS	I-201505140106	211 5351-321	NATURAL GAS &	RR 2 WATER DEPT	125113	118.15
01-001070	AMEREN ILLINOIS	I-201505140107	211 5351-321	NATURAL GAS &	RR 2 SHED LAKE P	125114	35.32
VENDOR 01-001070 TOTALS							2,084.87
01-002194	IL POWER MARKETING DBA	I-1461315041	211 5351-321	NATURAL GAS &	SHED LAKE PARADISE	125185	3.56
VENDOR 01-002194 TOTALS							3.56
01-002653	FIRST MID INSURANCE GR	I-217278	211 5351-524	WATER RESERVO:	INLAND MARINE	125166	3,815.00
VENDOR 01-002653 TOTALS							3,815.00
01-003206	BIRKEYS	I-P75779	211 5351-433	REPAIR OF MAC:	TIRES	125133	332.88
01-003206	BIRKEYS	I-P76138	211 5351-433	REPAIR OF MAC:	BLADES	125133	73.26
VENDOR 01-003206 TOTALS							406.14
DEPARTMENT 351 RESERVOIRS & WTR SOURCES TOTAL:							6,309.57
01-000189	BALLINGER AUTO COMPANY	I-201505140105	211 5353-460	OTHER PROPERT:	CLEAN LAGOON	125126	5,000.00
VENDOR 01-000189 TOTALS							5,000.00
01-000959	DEZURIK, INC.	I-61007126	211 5353-378	PLANT MTCE &	: DEZURIK, INC.	125160	596.89
VENDOR 01-000959 TOTALS							596.89
01-001070	AMEREN ILLINOIS	I-201505089987	211 5353-321	NATURAL GAS &	LAKE MATTOON PUMP	125042	3,639.98
01-001070	AMEREN ILLINOIS	I-201505140108	211 5353-321	NATURAL GAS &	2800 E LAKE PARADISE	125115	534.74
VENDOR 01-001070 TOTALS							4,174.72
01-002194	IL POWER MARKETING DBA	I-1461315041	211 5353-321	NATURAL GAS &	LAKE MATTOON PUMP	125185	1,996.47
01-002194	IL POWER MARKETING DBA	I-1461315041	211 5353-321	NATURAL GAS &	E LAKE PUMP HOUSE	125185	1,381.22
VENDOR 01-002194 TOTALS							3,377.69

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 211 WATER FUND

DEPARTMENT: 353 WATER TREATMENT PLANT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002411	DAVE BASHAM	I-201505130039	211 5353-533	CELLULAR PHON:	MAY MOBILE	125129	50.00
					VENDOR 01-002411	TOTALS	50.00
01-002583	A.J. COBBLE	I-201505140135	211 5353-562	TRAVEL & TRAI:	REIMBURSE IL SECTION	125142	42.00
					VENDOR 01-002583	TOTALS	42.00
01-002638	ROB LECRONE	I-201505130047	211 5353-533	CELLULAR PHON:	MAY MOBILE	125200	50.00
					VENDOR 01-002638	TOTALS	50.00
01-023800	CONSOLIDATED COMMUNICA	I-201505080022	211 5353-532	TELEPHONE	: 234-2454	125048	159.70
					VENDOR 01-023800	TOTALS	159.70
01-031000	LORENZ SUPPLY CO.	I-383342	211 5353-312	CLEANING SUPP:	CLEANERS,BRUSH	125203	48.95
					VENDOR 01-031000	TOTALS	48.95
01-043522	STAPLES CREDIT PLAN	I-201505140136	211 5353-319	MISCELLANEOUS:	OFFICE SUPPLIES	125231	36.97
					VENDOR 01-043522	TOTALS	36.97
01-045171	USA BLUEBOOK	I-624875	211 5353-319	MISCELLANEOUS:	USA BLUEBOOK	125239	174.85
					VENDOR 01-045171	TOTALS	174.85
01-049003	XEROX CORPORATION	I-079316419	211 5353-814	PRINTING & CO:	COPIER XL3-564138	125243	53.41
					VENDOR 01-049003	TOTALS	53.41
DEPARTMENT 353 WATER TREATMENT PLANT						TOTAL:	13,765.18
01-001001	NE-CO ASPHALT CO., INC	I-49155	211 5354-376	BACKFILL & SU:	ASPHALT	125210	624.00
					VENDOR 01-001001	TOTALS	624.00

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 211 WATER FUND

DEPARTMENT: 354 WATER DISTRIBUTION

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001070	AMEREN ILLINOIS	I-201505089987	211 5354-321	NATURAL GAS &	12TH ST POWER	125042	269.65
01-001070	AMEREN ILLINOIS	I-201505089987	211 5354-321	NATURAL GAS &	W 121 WATER TOWER	125042	111.11
01-001070	AMEREN ILLINOIS	I-201505089987	211 5354-321	NATURAL GAS &	EAST WATER TOWER	125042	110.59
01-001070	AMEREN ILLINOIS	I-201505140134	211 5354-321	NATURAL GAS &	1201 MARSHALL	125123	604.00
						VENDOR 01-001070 TOTALS	1,095.35
01-001092	STAN KENTON	I-201505130050	211 5354-533	CELL PHONES :	MAY MOBILE	125193	16.67
						VENDOR 01-001092 TOTALS	16.67
01-002194	IL POWER MARKETING DBA	I-1461315041	211 5354-321	NATURAL GAS &	12TH ST PUMP	125185	31.23
01-002194	IL POWER MARKETING DBA	I-1461315041	211 5354-321	NATURAL GAS &	WEST TOWER	125185	6.10
01-002194	IL POWER MARKETING DBA	I-1461315041	211 5354-321	NATURAL GAS &	SWORDS STANDPIPE	125185	14.63
01-002194	IL POWER MARKETING DBA	I-1461315041	211 5354-321	NATURAL GAS &	EAST TOWER DIVISION	125185	7.47
						VENDOR 01-002194 TOTALS	59.43
01-002958	BATTERY SPECIALISTS, I	I-129761	211 5354-318	VEHICLE PARTS:	BATTERY SPECIALISTS,	125130	64.63
						VENDOR 01-002958 TOTALS	64.63
01-014405	INTERSTATE BILLING SER	I-AI77701	211 5354-318	VEHICLE PARTS:	INTERSTATE BILLING S	125190	146.93
						VENDOR 01-014405 TOTALS	146.93
01-016000	JOHN DEERE FINANCIAL	I-201505089990	211 5354-316	TOOLS & EQUIP:	HANDLE,FLOAT	125050	43.47
						VENDOR 01-016000 TOTALS	43.47
01-020607	KEVIN HAMILTON	I-201505130051	211 5354-533	CELL PHONES :	5-6/30 MOBILE	125178	13.36
						VENDOR 01-020607 TOTALS	13.36
01-021402	CHARLES HEUERMAN TRUCK	I-43463	211 5354-376	BACKFILL & SU:	WHITE ROCK	125141	396.91
						VENDOR 01-021402 TOTALS	396.91

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 211 WATER FUND

DEPARTMENT: 354 WATER DISTRIBUTION

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT		
01-022400	HOWELL ASPHALT CO	I-10917MB	211 5354-376	BACKFILL & SU:	HOWELL ASPHALT CO	125183	613.86		
					VENDOR 01-022400	TOTALS	613.86		
						DEPARTMENT 354	WATER DISTRIBUTION	TOTAL:	3,074.61
01-002589	MAILFINANCE	I-N5315472	211 5355-815	POSTAGE METER:	POSTAGE METER LEASE	125204	170.99		
					VENDOR 01-002589	TOTALS	170.99		
01-002603	MIDWEST CREDIT & COLLE	I-010009241504300000	211 5355-579	COLLECTION FE:	WATER/SEWER COLLECTI	125207	53.63		
					VENDOR 01-002603	TOTALS	53.63		
01-003197	DIENER DIESEL & AUTO	I-201505140078	211 5355-434	REPAIR OF VEH:	REPAIRS	125161	124.92		
					VENDOR 01-003197	TOTALS	124.92		
01-016000	JOHN DEERE FINANCIAL	I-201505089990	211 5355-319	MISCELLANEOUS:	SAWZALL	125050	154.50		
					VENDOR 01-016000	TOTALS	154.50		
01-033000	UNITED STATES POSTAL S	I-201505130055	211 5355-531	POSTAGE	: WATER BILL POSTAGE	125237	2,534.00		
01-033000	UNITED STATES POSTAL S	I-201505140077	211 5355-531	POSTAGE	: REPLENISH POSTAGE	125237	324.23		
					VENDOR 01-033000	TOTALS	2,858.23		
01-038300	PERRY'S LOCKSMITH	I-63213	211 5355-311	OFFICE SUPPLI:	KEYS	125219	2.50		
					VENDOR 01-038300	TOTALS	2.50		
01-043522	STAPLES CREDIT PLAN	I-201505140136	211 5355-311	OFFICE SUPPLI:	OFFICE SUPPLIES	125231	20.85-		
01-043522	STAPLES CREDIT PLAN	I-201505140136	211 5355-311	OFFICE SUPPLI:	OFFICE SUPPLIES	125231	9.25		
					VENDOR 01-043522	TOTALS	11.60-		
01-049003	XEROX CORPORATION	I-079316394	211 5355-814	PRINTING/COPY:	COPIER AE9-877490	125243	72.70		
					VENDOR 01-049003	TOTALS	72.70		
						DEPARTMENT 355	ACCOUNTING & COLLECTION	TOTAL:	3,425.87

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 211 WATER FUND

DEPARTMENT: 356 ADMINISTRATIVE & GENERAL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002194	IL POWER MARKETING	DBA I-1461315041	211 5356-321	NATURAL GAS &:	1201 MARSHALL	125185	156.00
01-002194	IL POWER MARKETING	DBA I-1461315041	211 5356-321	NATURAL GAS &:	620 S 12TH	125185	20.21
01-002194	IL POWER MARKETING	DBA I-1461315041	211 5356-321	NATURAL GAS &:	621 S 12TH	125185	7.06
01-002194	IL POWER MARKETING	DBA I-1461315041	211 5356-321	NATURAL GAS &:	12TH ST LIGHTING	125185	26.10
						VENDOR 01-002194 TOTALS	209.37
01-002602	DEAN BARBER	I-201505130041	211 5356-533	CELLULAR PHON:	MAY MOBILE	125127	33.33
						VENDOR 01-002602 TOTALS	33.33
01-049003	XEROX CORPORATION	I-079316442	211 5356-814	PRINT/COPY MA:	COPIER LX7-381245	125243	45.81
						VENDOR 01-049003 TOTALS	45.81
DEPARTMENT 356 ADMINISTRATIVE & GENERAL TOTAL:							288.51
-----							
VENDOR SET 211 WATER FUND						TOTAL:	26,863.74

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 212 SEWER FUND

DEPARTMENT: 342 SEWER COLLECTION SYSTEM

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001001	NE-CO ASPHALT CO., INC	I-49155	212 5342-363	BACKFILL & SU:	ASPHALT	125210	2,574.00
					VENDOR 01-001001 TOTALS		2,574.00
01-001092	STAN KENTON	I-201505130050	212 5342-533	CELL PHONES :	MAY MOBILE	125193	16.66
					VENDOR 01-001092 TOTALS		16.66
01-002958	BATTERY SPECIALISTS, I	I-129761	212 5342-318	VEHICLE PARTS:	BATTERY SPECIALISTS,	125130	64.64
					VENDOR 01-002958 TOTALS		64.64
01-003200	FRED BIGGS ELECTRIC SU	I-098561	212 5342-730	IMPROVEMENTS :	WIRE,SPLICE	125167	4.16
	PROJ: 245-000	DCEO PROJECTS		EXPENSES			
					VENDOR 01-003200 TOTALS		4.16
01-003383	LAW OFFICES OF JERRY S	I-201505140126	212 5342-730	IMPROVEMENTS :	CREVISTON PURCHASE	125199	285.00
	PROJ: 203-000	CSO-LT OVERFLOW CMB		JOB EXPENSES			
					VENDOR 01-003383 TOTALS		285.00
01-009800	COLES CO CLERK & RECOR	I-12766	212 5342-730	IMPROVEMENTS :	RECORD EASEMENT	125144	149.00
01-009800	COLES CO CLERK & RECOR	I-12767	212 5342-730	IMPROVEMENTS :	RECORD EASEMENT	125144	49.00
					VENDOR 01-009800 TOTALS		198.00
01-010000	CRAWFORD MURPHY & TILL	I-104366	212 5342-730	IMPROVEMENTS :	CSO SATELLITE TRMT F	125153	32,938.75
	PROJ: 203-000	CSO-LT OVERFLOW CMB		JOB EXPENSES			
					VENDOR 01-010000 TOTALS		32,938.75
01-014405	INTERSTATE BILLING SER	I-AI77701	212 5342-318	VEHICLE PARTS:	INTERSTATE BILLING S	125190	146.93
					VENDOR 01-014405 TOTALS		146.93
01-020607	KEVIN HAMILTON	I-201505130051	212 5342-533	CELL PHONES :	5-6/30 MOBILE	125178	13.36
					VENDOR 01-020607 TOTALS		13.36

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 212 SEWER FUND

DEPARTMENT: 342 SEWER COLLECTION SYSTEM

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-020803	HARRELSON PLUMBING & H	I-20814	212 5342-439	OTHER REPAIR :	DIG ACROSS ALLEY TO	125180	2,372.15
01-020803	HARRELSON PLUMBING & H	I-20869	212 5342-439	OTHER REPAIR :	DIG ACROSS ALLEY TO	125180	2,446.03
01-020803	HARRELSON PLUMBING & H	I-20870	212 5342-439	OTHER REPAIR :	LOCATE TILE ON S 9TH	125180	3,535.79
						VENDOR 01-020803 TOTALS	8,353.97
01-021402	CHARLES HEUERMAN TRUCK	I-43095	212 5342-730	IMPROVEMENTS :	WHITE ROCK	125141	712.51
PROJ: 245-000		DCEO PROJECTS	EXPENSES				
01-021402	CHARLES HEUERMAN TRUCK	I-43096	212 5342-730	IMPROVEMENTS :	WHITE ROCK	125141	405.66
PROJ: 245-000		DCEO PROJECTS	EXPENSES				
01-021402	CHARLES HEUERMAN TRUCK	I-43097	212 5342-730	IMPROVEMENTS :	WHITE ROCK	125141	438.80
PROJ: 245-000		DCEO PROJECTS	EXPENSES				
						VENDOR 01-021402 TOTALS	1,556.97
01-025682	IMCO UTILITY SUPPLY	I-3018617-00	212 5342-364	SEWER LINE RE:	COUPLING	125187	118.00
						VENDOR 01-025682 TOTALS	118.00
01-030000	KULL LUMBER CO	I-201505130068	212 5342-369	OTHER SEWER M:	CAP,ELBOW,SPADE,SPRA	125195	8.99
01-030000	KULL LUMBER CO	I-201505130068	212 5342-730	IMPROVEMENTS :	CAP,ELBOW,SPADE,SPRA	125195	23.76
PROJ: 245-000		DCEO PROJECTS	EXPENSES				
01-030000	KULL LUMBER CO	I-201505130068	212 5342-316	TOOLS & EQUIP:	CAP,ELBOW,SPADE,SPRA	125195	48.97
						VENDOR 01-030000 TOTALS	81.72
DEPARTMENT 342 SEWER COLLECTION SYSTEM TOTAL:							46,352.16
01-001070	AMEREN ILLINOIS	I-201505140110	212 5343-321	NATURAL GAS &:	N 45 LIFT STA	125117	93.89
01-001070	AMEREN ILLINOIS	I-201505140110	212 5343-321	NATURAL GAS &:	RILEY CREEK SEWAGE	125117	1,798.74
01-001070	AMEREN ILLINOIS	I-201505140110	212 5343-321	NATURAL GAS &:	LOGAN/SHELBY SEWAGE	125117	41.19
01-001070	AMEREN ILLINOIS	I-201505140110	212 5343-321	NATURAL GAS &:	WILLOWSHIRE SEWAGE	125117	53.18
01-001070	AMEREN ILLINOIS	I-201505140110	212 5343-321	NATURAL GAS &:	28TH LIFT STA	125117	75.22
01-001070	AMEREN ILLINOIS	I-201505140110	212 5343-321	NATURAL GAS &:	FAIRFIELD LIFT STA	125117	38.72
01-001070	AMEREN ILLINOIS	I-201505140110	212 5343-321	NATURAL GAS &:	N 19TH LIFT STA	125117	44.59
						VENDOR 01-001070 TOTALS	2,145.53
01-001620	VERIZON WIRELESS	I-9744399762	212 5343-533	CELLULAR PHON:	MOBILES	125055	136.45
						VENDOR 01-001620 TOTALS	136.45

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 212 SEWER FUND

DEPARTMENT: 343 SEWER LIFT STATIONS

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002194	IL POWER MARKETING DBA I-1461315041		212 5343-321	NATURAL GAS &	11669 US HWY 45	125185	119.49
01-002194	IL POWER MARKETING DBA I-1461315041		212 5343-321	NATURAL GAS &	4220 DEWITT	125185	14.88
01-002194	IL POWER MARKETING DBA I-1461315041		212 5343-321	NATURAL GAS &	2521 N 6TH	125185	856.56
01-002194	IL POWER MARKETING DBA I-1461315041		212 5343-321	NATURAL GAS &	3601 OAK	125185	37.42
01-002194	IL POWER MARKETING DBA I-1461315041		212 5343-321	NATURAL GAS &	GARFIELD AVE	125185	78.45
01-002194	IL POWER MARKETING DBA I-1461315041		212 5343-321	NATURAL GAS &	206 MCFALL RD	125185	10.51
01-002194	IL POWER MARKETING DBA I-1461315041		212 5343-321	NATURAL GAS &	1503 N 19TH	125185	21.43
						VENDOR 01-002194 TOTALS	1,138.74
01-034250	MCFARLAND STEEL SUPPLY I-201505140085		212 5343-369	OTHER SEWER M:	MCFARLAND STEEL INC	125206	141.00
						VENDOR 01-034250 TOTALS	141.00
						DEPARTMENT 343 SEWER LIFT STATIONS TOTAL:	3,561.72
01-001043	MIDWEST GAS INSTRUMENT I-29480		212 5344-439	OTHER REPAIR :	CALIBRATE IMPACT	125208	314.01
						VENDOR 01-001043 TOTALS	314.01
01-001070	AMEREN ILLINOIS I-201505130053		212 5344-321	NATURAL GAS &	820 S 5TH PLACE SLUD	125102	130.78
01-001070	AMEREN ILLINOIS I-201505140109		212 5344-321	NATURAL GAS &	S 9TH ST	125116	33.08
01-001070	AMEREN ILLINOIS I-201505140110		212 5344-321	NATURAL GAS &	WASTE WATER PLANT	125117	5,089.47
01-001070	AMEREN ILLINOIS I-201505140110		212 5344-321	NATURAL GAS &	SAND FILTER BLDG	125117	68.57
01-001070	AMEREN ILLINOIS I-201505140110		212 5344-321	NATURAL GAS &	SEWER PLANT OFC/LAB	125117	128.40
01-001070	AMEREN ILLINOIS I-201505140110		212 5344-321	NATURAL GAS &	SEWER PLANT SHOP	125117	128.97
						VENDOR 01-001070 TOTALS	5,579.27
01-001236	GLEN SLOAN I-201505130040		212 5344-533	CELLULAR PHON:	MAY MOBILE	125226	50.00
						VENDOR 01-001236 TOTALS	50.00
1-001237	MIKE NICHOLS I-201505130038		212 5344-533	CELLULAR PHON:	MAY MOBILE	125214	50.00
						VENDOR 01-001237 TOTALS	50.00
1-002194	IL POWER MARKETING DBA I-1461315041		212 5344-321	NATURAL GAS &	820 S 5TH PLACE	125185	11,807.22
						VENDOR 01-002194 TOTALS	11,807.22

VENDOR SET: 01 CITY OF MATTOON

BANK: AFBNK

FUND : 212 SEWER FUND

DEPARTMENT: 344 WASTEWATER TREATMNT PLANT

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002676	HEXAGON TECHNOLOGIES I	I-28670	212 5344-314	CHEMICALS	: CHEMICALS	125182	2,798.40
					VENDOR 01-002676 TOTALS		2,798.40
01-002958	BATTERY SPECIALISTS, I	I-130103	212 5344-434	REPAIR OF VEH:	BATTERY SPECIALISTS, 125130		139.90
					VENDOR 01-002958 TOTALS		139.90
01-003077	TEKLAB, INC.	I-173273	212 5344-460	OTHER PROPERT:	TEKLAB, INC.	125234	418.00
					VENDOR 01-003077 TOTALS		418.00
01-003339	GREATAMERICA FINANCIAL I	I-16923167	212 5344-439	OTHER REPAIR :	XEROX LEASE & USE PA 125175		46.70
					VENDOR 01-003339 TOTALS		46.70
01-003374	U SAVE AUTO & TIRE	I-201505130054	212 5344-434	REPAIR OF VEH:	PATCH TIRE	125236	13.00
					VENDOR 01-003374 TOTALS		13.00
01-009000	COMMERCIAL ELECTRIC	I-27095001	212 5344-433	REPAIR OF MAC:	LIFT STA REPAIRS	125147	252.28
					VENDOR 01-009000 TOTALS		252.28
01-020540	HACH COMPANY	I-9345992	212 5344-319	MISCELLANEOUS:	HACH COMPANY	125176	106.58
					VENDOR 01-020540 TOTALS		106.58
01-023800	CONSOLIDATED COMMUNICA I	I-201505089988	212 5344-532	TELEPHONE	: 234-3016	125048	104.57
01-023800	CONSOLIDATED COMMUNICA I	I-201505089989	212 5344-532	TELEPHONE	: 101-0939	125048	88.60
					VENDOR 01-023800 TOTALS		193.17
01-031000	LORENZ SUPPLY CO.	I-381080	212 5344-312	CLEANING SUPP:	WET WIPES	125203	78.05
					VENDOR 01-031000 TOTALS		78.05

DEPARTMENT 344 WASTEWATER TREATMNT PLANTTOTAL: 21,846.58

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 212 SEWER FUND

DEPARTMENT: 345 ACCOUNTING & COLLECTION

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002589	MAILFINANCE	I-N5315472	212 5345-815	POSTAGE METER:	POSTAGE METER LEASE	125204	170.98
					VENDOR 01-002589	TOTALS	170.98
01-003197	DIENER DIESEL & AUTO	I-201505140078	212 5345-434	REPAIR OF VEH:	REPAIRS	125161	124.93
					VENDOR 01-003197	TOTALS	124.93
01-016000	JOHN DEERE FINANCIAL	I-201505089990	212 5345-319	MISCELLANEOUS:	SAWZALL	125050	154.49
					VENDOR 01-016000	TOTALS	154.49
01-030083	LANMAN OIL CO INC	I-10120	212 5345-326	FUEL	: GAS	125196	12.21
					VENDOR 01-030083	TOTALS	12.21
01-033000	UNITED STATES POSTAL S	I-201505130055	212 5345-531	POSTAGE	: WATER BILL POSTAGE	125237	2,534.00
01-033000	UNITED STATES POSTAL S	I-201505140077	212 5345-531	POSTAGE	: REPLENISH POSTAGE	125237	324.22
					VENDOR 01-033000	TOTALS	2,858.22
01-038300	PERRY'S LOCKSMITH	I-63213	212 5345-311	OFFICE SUPPLI:	KEYS	125219	2.50
					VENDOR 01-038300	TOTALS	2.50
01-043522	STAPLES CREDIT PLAN	I-201505140136	212 5345-311	OFFICE SUPPLI:	OFFICE SUPPLIES	125231	20.84-
01-043522	STAPLES CREDIT PLAN	I-201505140136	212 5345-311	OFFICE SUPPLI:	OFFICE SUPPLIES	125231	9.24
					VENDOR 01-043522	TOTALS	11.60-
01-049003	XEROX CORPORATION	I-079316394	212 5345-814	PRINTING/COPY:	COPIER AE9-877490	125243	72.70
					VENDOR 01-049003	TOTALS	72.70
DEPARTMENT 345 ACCOUNTING & COLLECTION TOTAL:							3,384.43
01-002602	DEAN BARBER	I-201505130041	212 5346-533	CELLULAR PHON:	MAY MOBILE	125127	33.34
					VENDOR 01-002602	TOTALS	33.34

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 212 SEWER FUND

DEPARTMENT: 346 ADMINISTRATIVE & GENERAL

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-049003	XEROX CORPORATION	I-079316442	212 5346-814	PRINT/COPY MA:	COPIER LX7-381245	125243	45.81
						VENDOR 01-049003 TOTALS	45.81
DEPARTMENT 346 ADMINISTRATIVE & GENERAL TOTAL:							79.15
VENDOR SET 212 SEWER FUND TOTAL:							75,224.04
REPORT GRAND TOTAL:							342,213.19

\*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2015-2016	110-2172-000	DUE TO LIBRARY FUND	8,396.49				
	110-2172-001	DUE TO FIREFIGHTERS PENSIO	51,778.38				
	110-2172-002	DUE TO POLICE PENSION FUND	51,778.39				
	110-4436-010	AMBULANCE BILLI*NON-EXPENS	1,149.91	546,550-	520,623.55-		
	110-5110-533	CELLULAR PHONE	150.00	1,800	1,650.00		
	110-5110-562	TRAVEL & TRAINING	100.05	4,000	3,899.95		
	110-5110-572	COMM PROMOTIONS & RELATION	3,000.00	1,000	2,000.00-	Y	
	110-5110-825	GRANTS	16,500.00	33,000	16,500.00		
	110-5120-519	OTHER PROFESSIONAL SERVICE	39.00	13,310	13,176.00		
	110-5120-531	POSTAGE	388.88	1,500	1,111.12		
	110-5120-802	HUNTING/FISHING LIC. FEE R	16.50	1,000	983.50		
	110-5120-814	PRINT/COPY MACH LEASE & MA	375.86	5,620	5,244.14		
	110-5130-565	CELLULAR PHONE EXP REIMB	100.00	1,200	1,100.00		
	110-5150-532	TELEPHONE	100.00	1,860	1,704.05		
	110-5150-571	DUES & MEMBERSHIPS	300.00	825	525.00		
	110-5160-311	OFFICE SUPPLIES	1.92	0	1.92-	Y	
	110-5160-519	OTHER PROFESSIONAL SERVICE	3,330.00	54,960	51,630.00		
	110-5170-319	MISCELLANEOUS SUPPLIES	89.90	800	690.15		
	110-5170-325	SOFTWARE	170.00	2,300	2,130.00		
	110-5170-533	CELLULAR PHONE	100.00	2,400	2,229.88		
	110-5170-854	WIDE AREA NETWORK WIRING A	1,962.20	2,200	237.80		
	110-5211-315	UNIFORMS & CLOTHING	461.81	3,000	200.82		
	110-5211-316	TOOLS & EQUIPMENT	9,550.20	18,500	8,949.80		
	110-5211-319	MISCELLANEOUS SUPPLIES	290.27	5,000	4,608.78		
	110-5211-515	LABOR RELATIONS COUNSEL	90.00	5,000	4,056.10		
	110-5211-531	POSTAGE	80.04	2,500	1,819.96		
	110-5211-535	RADIOS	115.77	21,000	20,273.57		
	110-5211-562	TRAVEL & TRAINING	78.50	25,000	24,552.64		
	110-5211-571	DUES & MEMBERSHIPS	895.00	2,400	1,505.00		
	110-5211-573	LAUNDRY SERVICES	90.00	400	310.00		
	110-5211-814	PRINT/COPY MACH LEASE & MA	495.12	7,500	7,004.88		
	110-5212-319	MISCELLANEOUS SUPPLIES	131.96	10,000	9,868.04		
	110-5212-579	MISC OTHER PURCHASED SERVI	50.00	1,500	1,450.00		
	110-5213-319	MISCELLANEOUS SUPPLIES	208.19	4,000	3,791.81		
	110-5213-579	MISC OTHER PURCHASED SERVI	4,930.57	25,000	20,069.43		
	110-5223-319	MISCELLANEOUS SUPPLIES	44.99	2,500	2,294.79		
	110-5223-326	FUEL	4,774.18	95,000	90,201.43		
	110-5223-434	REPAIR OF VEHICLES	50.89	30,000	28,401.24		
	110-5224-312	CLEANING SUPPLIES	338.40	3,500	3,111.62		
	110-5224-321	UTILITIES	3,793.38	63,000	58,491.98		
	110-5224-432	REPAIR OF BUILDINGS	166.36	15,000	14,697.77		
	110-5224-435	ELEVATOR SERVICE AGREEMEN	771.86	10,000	9,228.14		
	110-5224-439	OTHER REPAIR & MAINT SRVCS	1,320.00	15,000	13,680.00		
	110-5241-313	MEDICAL & SAFETY SUPPLIES	1,421.95	18,995	15,731.89		
	110-5241-319	MISCELLANEOUS SUPPLIES	127.84	6,620	6,409.24		
	110-5241-321	UTILITIES	432.97	9,500	8,878.24		
	110-5241-432	REPAIR OF BUILDINGS	95.35	6,500	6,404.65		

## \*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	
	110-5241-434	REPAIR OF VEHICLES	857.16	20,570	19,311.42			
	110-5241-531	POSTAGE	258.28	1,500	1,201.75			
	110-5241-532	TELEPHONE	88.60	7,880	7,224.70			
	110-5241-533	CELLULAR PHONE	200.00	2,400	2,200.00			
	110-5241-535	RADIOS	234.31	5,000	3,490.69			
	110-5241-562	TRAVEL & TRAINING	182.60	15,935	15,240.69			
	110-5241-571	DUES & MEMBERSHIPS	165.00	1,695	1,205.00			
	110-5241-573	LAUNDRY SERVICES	35.00	800	765.00			
	110-5241-579	MISC OTHER PURCHASED SERVI	1,603.05	26,440	24,606.95			
	110-5241-814	PRINT/COPY MACH LEASE & MA	48.56	800	751.44			
	110-5261-311	OFFICE SUPPLIES	61.91	1,000	938.09			
	110-5261-319	MISCELLANEOUS SUPPLIES	56.97	300	243.03			
	110-5261-511	PLANNING & DESIGN SERVICES	4,555.28	8,000	3,444.72			
	110-5261-531	POSTAGE	388.39	500	111.61			
	110-5261-533	CELLULAR PHONE	100.00	1,200	1,100.00			
	110-5310-319	MISCELLANEOUS SUPPLIES	105.83	1,500	1,388.22			
	110-5310-421	DISPOSAL SERVICES	37.50	19,000	18,626.93			
	110-5310-533	CELLULAR PHONE	33.33	900	831.52			
	110-5310-814	PRINT/COPY MACH LEASE & MA	209.83	3,500	3,290.17			
	110-5320-313	MEDICAL & SAFETY SUPPLIES	29.93	2,000	1,915.07			
	110-5320-316	TOOLS & EQUIPMENT	1,417.83	8,000	6,582.17			
	110-5320-318	VEHICLE PARTS	417.59	28,000	26,821.53			
	110-5320-319	MISCELLANEOUS SUPPLIES	375.96	10,000	9,561.25			
	110-5320-321	UTILITIES	668.70	18,000	17,176.81			
	110-5320-434	REPAIR OF VEHICLES	28.00	14,000	11,161.27			
	110-5320-440	RENTALS	48.00	5,000	4,952.00			
	110-5320-532	TELEPHONE	88.60	5,000	4,588.93			
	110-5320-533	CELLULAR PHONE	30.03	500	468.44			
	110-5320-562	TRAVEL & TRAINING	110.67	1,500	1,389.33			
	110-5381-319	MISCELLANEOUS SUPPLIES	284.79	3,000	2,697.22			
	110-5381-321	UTILITIES	3,289.99	56,000	52,475.97			
	110-5381-432	REPAIR OF BUILDINGS	632.52	20,000	19,079.98			
	110-5511-316	TOOLS & EQUIPMENT	112.89	4,000	3,887.11			
	110-5511-319	MISCELLANEOUS SUPPLIES	15.97	15,000	14,918.05			
	110-5511-321	UTILITIES	781.66	31,000	30,017.40			
	110-5511-326	FUEL	635.11	16,000	15,364.89			
	110-5511-433	REPAIR OF MACHINERY	1,364.78	12,000	9,740.23			
	110-5511-436	PEST CONTROL SERVICES	110.00	500	390.00			
	110-5511-440	RENTALS	262.50	3,000	2,737.50			
	110-5512-311	OFFICE SUPPLIES	0.48	600	599.52			
	110-5512-316	TOOLS & EQUIPMENT	376.29	1,000	623.71			
	110-5512-317	CONCESSION & SOUVENIR SUPP	4,114.87	24,000	18,805.68			
	110-5512-319	MISCELLANEOUS SUPPLIES	406.95	10,000	8,679.03			
	110-5512-321	UTILITIES	2,045.93	40,000	37,954.07			
	110-5512-326	FUEL	85.78	5,000	4,914.22			
	110-5512-432	REPAIR OF BUILDINGS	39.99	5,000	4,136.88			
	110-5512-433	REPAIR OF MACHINERY	468.29	3,000	2,326.86			
	110-5512-440	RENTALS	442.50	3,000	2,557.50			

\*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
110-5512-532		TELEPHONE	55.71	600	544.29				
110-5512-576		SECURITY SERVICES	47.00	600	553.00				
110-5512-802		HUNTING/FISHING REMITTANCE	1,262.75	10,000	8,390.00				
110-5551-319		MISCELLANEOUS SUPPLIES	2,796.07	13,000	10,185.36				
110-5551-321		UTILITIES	600.88	32,000	29,992.12				
110-5551-424		LAWN CARE	550.80	13,000	12,449.20				
110-5551-440		RENTALS	656.25	3,500	2,843.75				
110-5570-311		SUPPLIES	0.96	3,000	2,739.07				
110-5570-316		TOOLS & EQUIPMENT	809.69	3,000	2,190.31				
110-5570-321		UTILITIES	60.42	5,000	4,815.83				
110-5570-433		REPAIR OF MACHINERY	377.09	9,000	8,622.91				
110-5651-571		DUES & MEMBERSHIPS	4,166.67	50,000	45,833.33				
122-5653-321		NATURAL GAS & ELECTRIC (CI	26.00	1,500	1,305.17				
122-5653-531		POSTAGE	8.64	200	191.36				
122-5653-533		CELLULAR PHONE	100.00	1,200	1,100.00				
122-5653-562		TRAVEL & TRAINING	59.33	5,000	4,048.36				
122-5653-825		TOURISM GRANTS	4,551.00	100,000	71,504.00				
123-5584-317		CONCESSION & SOUVENIR SUPP	200.00	1,500	1,300.00				
123-5584-531		POSTAGE	68.46	100	31.54				
125-5150-519		OTHER PROFESSIONAL SERVICE	337.50	24,796	16,116.57				
128-5604-900		PARKS	10,165.00	72,000	61,835.00				
130-5150-816		FARM EXPENSES	1,064.00	3,500	2,436.00				
130-5321-730		IMPROVEMENTS OTHER THAN BL	10,587.72	710,000	699,412.28				
154-5604-825		BUSINESS DISTRICT GRANTS	3,032.19	30,000	26,967.81				
211-5351-321		NATURAL GAS & ELECTRIC	2,088.43	2,000	100.68-	Y			
211-5351-433		REPAIR OF MACHINERY	406.14	2,500	2,093.86				
211-5351-524		WATER RESERVOIR DAM INSURA	3,815.00	3,600	215.00-	Y			
211-5353-312		CLEANING SUPPLIES	48.95	800	751.05				
211-5353-319		MISCELLANEOUS SUPPLIES	211.82	16,000	15,226.89				
211-5353-321		NATURAL GAS & ELECTRIC	7,552.41	65,000	57,447.59				
211-5353-378		PLANT MTCE & REPAIR	596.89	10,000	8,558.20				
211-5353-460		OTHER PROPERTY MAINT. SERV	5,000.00	40,000	35,000.00				
211-5353-532		TELEPHONE	159.70	2,000	1,840.30				
211-5353-533		CELLULAR PHONE	100.00	1,700	1,561.99				
211-5353-562		TRAVEL & TRAINING	42.00	600	558.00				
211-5353-814		PRINTING & COPY MACHINE LE	53.41	500	446.59				
211-5354-316		TOOLS & EQUIPMENT	43.47	7,000	6,956.53				
211-5354-318		VEHICLE PARTS	211.56	7,000	6,615.63				
211-5354-321		NATURAL GAS & ELECTRIC	1,154.78	10,000	8,130.49				
211-5354-376		BACKFILL & SURFACE MATERIA	1,634.77	10,000	8,365.23				
211-5354-533		CELL PHONES	30.03	500	469.97				
211-5355-311		OFFICE SUPPLIES	9.10-	4,500	4,509.10				
211-5355-319		MISCELLANEOUS SUPPLIES	154.50	500	345.50				
211-5355-434		REPAIR OF VEHICLES	124.92	1,000	875.08				
211-5355-531		POSTAGE	2,858.23	21,000	18,132.27				
211-5355-579		COLLECTION FEES	53.63	2,000	1,946.37				
211-5355-814		PRINTING/COPY MACH LEASE/M	72.70	2,000	1,927.30				
211-5355-815		POSTAGE METER LEASE & MAIN	170.99	2,000	1,829.01				

\*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
	211-5356-321	NATURAL GAS & ELECTRIC	209.37	1,500		1,290.63	
	211-5356-533	CELLULAR PHONE	33.33	900		831.52	
	211-5356-814	PRINT/COPY MACH LEASE & MA	45.81	0		45.81-	Y
	212-5342-316	TOOLS & EQUIPMENT	48.97	6,000		5,951.03	
	212-5342-318	VEHICLE PARTS	211.57	6,500		6,075.05	
	212-5342-363	BACKFILL & SURFACE MATERIA	2,574.00	28,000		25,426.00	
	212-5342-364	SEWER LINE REPAIR MATERIAL	118.00	3,000		2,882.00	
	212-5342-369	OTHER SEWER MTCE SUPPLIES	8.99	5,000		4,928.01	
	212-5342-439	OTHER REPAIR & MTCE SERVIC	8,353.97	10,000		553.03	
	212-5342-533	CELL PHONES	30.02	500		469.98	
	212-5342-730	IMPROVEMENTS OTHER THAN BL	35,006.64	865,000		796,249.42	
	212-5343-321	NATURAL GAS & ELECTRIC (AM	3,284.27	31,000		27,715.73	
	212-5343-369	OTHER SEWER MTCE SUPPLIES	141.00	2,000		1,859.00	
	212-5343-533	CELLULAR PHONE	136.45	1,500		1,363.21	
	212-5344-312	CLEANING SUPPLIES	78.05	1,500		1,338.72	
	212-5344-314	CHEMICALS	2,798.40	18,000		14,551.65	
	212-5344-319	MISCELLANEOUS SUPPLIES	106.58	8,000		7,893.42	
	212-5344-321	NATURAL GAS & ELECTRIC (AM	17,386.49	250,000		232,613.51	
	212-5344-433	REPAIR OF MACHINERY	252.28	30,000		23,704.60	
	212-5344-434	REPAIR OF VEHICLES	152.90	4,000		2,612.25	
	212-5344-439	OTHER REPAIR & MNTCE SERVI	360.71	15,000		13,829.71	
	212-5344-460	OTHER PROPERTY MTCE SERVIC	418.00	38,000		37,582.00	
	212-5344-532	TELEPHONE	193.17	3,500		3,306.83	
	212-5344-533	CELLULAR PHONE	100.00	1,400		1,299.51	
	212-5345-311	OFFICE SUPPLIES	9.10-	4,500		4,509.10	
	212-5345-319	MISCELLANEOUS SUPPLIES	154.49	500		345.51	
	212-5345-326	FUEL	12.21	50,000		49,987.79	
	212-5345-434	REPAIR OF VEHICLES	124.93	1,000		875.07	
	212-5345-531	POSTAGE	2,858.22	21,000		18,111.37	
	212-5345-814	PRINTING/COPY MACH LEASE/M	72.70	2,000		1,927.30	
	212-5345-815	POSTAGE METER LEASE & MTCE	170.98	2,000		1,829.02	
	212-5346-533	CELLULAR PHONE	33.34	900		831.50	
	212-5346-814	PRINT/COPY MACH LEASE & MA	45.81	0		45.81-	Y
		TOTAL:	342,213.19				

\*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
110	NON-DEPARTMENTAL	113,103.17
110-110	CITY COUNCIL	19,750.05
110-120	CITY CLERK	820.24
110-130	CITY ADMINISTRATOR	100.00
110-150	FINANCIAL ADMINISTRATION	400.00

## \*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
110-160	LEGAL SERVICES	3,331.92
110-170	COMPUTER INFO SYSTEMS	2,322.10
110-211	POLICE ADMINISTRATION	12,146.71
110-212	CRIMINAL INVESTIGATION	181.96
110-213	PATROL	5,138.76
110-223	AUTOMOTIVE SERVICES	4,870.06
110-224	POLICE BUILDINGS	6,390.00
110-241	FIRE PROTECTION ADMIN.	5,750.67
110-261	COMMUNITY DEVELOPMENT	5,162.55
110-310	PUBLIC WORKS	386.49
110-320	STREETS	3,215.31
110-381	CUSTODIAL SERVICES	4,207.30
110-511	PARKS	3,282.91
110-512	LAKE MATTOON	9,346.54
110-551	SPORTS FACILITIES	4,604.00
110-570	DODGE GROVE CEMETERY	1,248.16
110-651	ECONOMIC DEVELOPMENT	4,166.67
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110 TOTAL	GENERAL FUND	209,925.57
122-653	HOTEL TAX ADMINISTRATION	4,744.97
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122 TOTAL	HOTEL TAX FUND	4,744.97
123-584	BAGELFEST	268.46
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123 TOTAL	FESTIVAL MGMT FUND	268.46
125-150	FINANCIAL ADMINISTRATION	337.50
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125 TOTAL	INSURANCE & TORT JDMNT	337.50
128-604	MIDTOWN TIF DISTRICT	10,165.00
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128 TOTAL	MIDTOWN TIF FUND	10,165.00
130-150	FINANCIAL ADMINISTRATION	1,064.00
130-321	STREETS	10,587.72
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130 TOTAL	CAPITAL PROJECT FUND	11,651.72
154-604	BROADWAY EAST BUSINESS DI	3,032.19
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154 TOTAL	BROADWAY EAST BUS DIST	3,032.19
211-351	RESERVOIRS & WTR SOURCES	6,309.57
211-353	WATER TREATMENT PLANT	13,765.18
211-354	WATER DISTRIBUTION	3,074.61
211-355	ACCOUNTING & COLLECTION	3,425.87
211-356	ADMINISTRATIVE & GENERAL	288.51

## \*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
211 TOTAL	WATER FUND	26,863.74
212-342	SEWER COLLECTION SYSTEM	46,352.16
212-343	SEWER LIFT STATIONS	3,561.72
212-344	WASTEWATER TREATMNT PLANT	21,846.58
212-345	ACCOUNTING & COLLECTION	3,384.43
212-346	ADMINISTRATIVE & GENERAL	79.15
212 TOTAL	SEWER FUND	75,224.04
** TOTAL **		342,213.19

## \*\*\* PROJECT TOTALS \*\*\*

PROJECT	LINE ITEM	AMOUNT
203 CSO-LT OVERFLOW CMB	000 JOB EXPENSES	33,223.75
	** PROJECT 203 TOTAL **	33,223.75
241 PETERSON PARK PARKING	000 EXPENSES	2,542.05
	** PROJECT 241 TOTAL **	2,542.05
245 DCEO PROJECTS	000 EXPENSES	3,159.89
	** PROJECT 245 TOTAL **	3,159.89
246 LumpkinFamPark	000 EXPENSES	10,165.00
	** PROJECT 246 TOTAL **	10,165.00
247 17TH ST RESURFACE	000 EXPENSES	6,470.67
	** PROJECT 247 TOTAL **	6,470.67

NO ERRORS

VENDOR SET: 01 CITY OF MATTOON

BANK: EHBK

FUND : 221 HEALTH INSURANCE FUND

DEPARTMENT: 413 MEDICAL CLAIMS

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-000236	COVENTRY HEALTH CARE	I-201505080021	221 5413-211	MEDICAL CLAIM:	COVENTRY HEALTH CARE	000000	19,391.31
01-000236	COVENTRY HEALTH CARE	I-201505150150	221 5413-211	MEDICAL CLAIM:	COVENTRY HEALTH CARE	000000	26,020.31
						VENDOR 01-000236 TOTALS	45,411.62
						DEPARTMENT 413 MEDICAL CLAIMS TOTAL:	45,411.62
01-000236	COVENTRY HEALTH CARE	I-201505080021	221 5414-211	RX CLAIMS	: COVENTRY HEALTH CARE	000000	13,491.91
01-000236	COVENTRY HEALTH CARE	I-201505150150	221 5414-211	RX CLAIMS	: COVENTRY HEALTH CARE	000000	14,693.15
						VENDOR 01-000236 TOTALS	28,185.06
						DEPARTMENT 414 RX CLAIMS TOTAL:	28,185.06
01-002761	OPTUM HEALTH	I-235682	221 5418-212	SECTION 125 B:	APRIL FSA	125244	100.00
						VENDOR 01-002761 TOTALS	100.00
						DEPARTMENT 418 SECTION 125 PLAN TOTAL:	100.00
						VENDOR SET 221 HEALTH INSURANCE FUND TOTAL:	73,696.68
						REPORT GRAND TOTAL:	73,696.68

\*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2015-2016	221-5413-211	MEDICAL CLAIMS	45,411.62	2,790,543	2,703,184.67		
	221-5414-211	RX CLAIMS	28,185.06	858,628	809,011.23		
	221-5418-212	SECTION 125 BENEFIT PLAN A	100.00	1,200	1,100.00		
		TOTAL:	73,696.68				

\*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
221-413	MEDICAL CLAIMS	45,411.62
221-414	RX CLAIMS	28,185.06
221-418	SECTION 125 PLAN	100.00
221 TOTAL	HEALTH INSURANCE FUND	73,696.68
	** TOTAL **	73,696.68

NO ERRORS

VENDOR SET: 01 CITY OF MATTOON

FUND : 221 HEALTH INSURANCE FUND

DEPARTMENT: 415 DENTAL CLAIMS

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-000276	DELTA DENTAL-ASC	I-201505080006	221 5415-211	DENTAL CLAIMS: DELTA DENTAL-ASC		000000	1,239.24
01-000276	DELTA DENTAL-ASC	I-201505150145	221 5415-211	DENTAL CLAIMS: DELTA DENTAL-ASC		000000	1,765.50
						VENDOR 01-000276 TOTALS	3,004.74
						DEPARTMENT 415 DENTAL CLAIMS TOTAL:	3,004.74
						VENDOR SET 221 HEALTH INSURANCE FUND TOTAL:	3,004.74
						REPORT GRAND TOTAL:	3,004.74

\*\*\* G/L ACCOUNT TOTALS \*\*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2015-2016	221-5415-211	DENTAL CLAIMS	3,004.74	115,000	111,995.26		
		TOTAL:	3,004.74				

\*\*\* DEPARTMENT TOTALS \*\*\*

ACCT	NAME	AMOUNT
221-415	DENTAL CLAIMS	3,004.74
221 TOTAL	HEALTH INSURANCE FUND	3,004.74
	*** TOTAL ***	3,004.74

NO ERRORS

VENDOR SET: 01 CITY OF MATTOON

BANK: MFTBK

FUND : 121 MOTOR FUEL TAX FUND

DEPARTMENT: 321 STREETS

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001199	CARTER WATERS	I-30062835	121 5321-359	OTHER STREET :	CARTER WATERS	125250	2,930.00
						VENDOR 01-001199 TOTALS	2,930.00
01-016140	FASTENAL COMPANY	I-ILMAT109348	121 5321-359	OTHER STREET :	FASTENAL COMPANY	125251	29.39
						VENDOR 01-016140 TOTALS	29.39
01-030000	KULL LUMBER CO	I-201505130067	121 5321-359	OTHER STREET :	CONCRETE MIX, LUMBER	125253	13.65
01-030000	KULL LUMBER CO	I-201505130067	121 5321-360	MISC CONCR SU:	CONCRETE MIX, LUMBER	125253	14.64
						VENDOR 01-030000 TOTALS	28.29

DEPARTMENT 321 STREETS TOTAL: 2,987.68

01-001070	AMEREN ILLINOIS	I-201505089986	121 5326-321	NATURAL GAS &:	AMEREN ILLINOIS	125056	969.43
01-001070	AMEREN ILLINOIS	I-201505130059	121 5326-321	NATURAL GAS &:	1721 B'DWAY	125245	51.44
01-001070	AMEREN ILLINOIS	I-201505130060	121 5326-321	NATURAL GAS &:	121 N 16TH	125246	192.57
01-001070	AMEREN ILLINOIS	I-201505130061	121 5326-321	NATURAL GAS &:	1613 B'DWAY	125247	98.61
01-001070	AMEREN ILLINOIS	I-201505130065	121 5326-321	NATURAL GAS &:	6TH & CHARLESTON	125248	37.63
01-001070	AMEREN ILLINOIS	I-201505140124	121 5326-321	NATURAL GAS &:	STREET LIGHTING	125249	9,063.57
						VENDOR 01-001070 TOTALS	10,413.25

01-002194	IL POWER MARKETING DBA	I-1461315041*	121 5326-321	NATURAL GAS &:	9TH & CHARLESTON	125252	9.60
01-002194	IL POWER MARKETING DBA	I-1461315041*	121 5326-321	NATURAL GAS &:	19TH & RICHMOND	125252	7.77
01-002194	IL POWER MARKETING DBA	I-1461315041*	121 5326-321	NATURAL GAS &:	7TH & CHARLESTON	125252	7.02
01-002194	IL POWER MARKETING DBA	I-1461315041*	121 5326-321	NATURAL GAS &:	14TH & CHARLESTON	125252	7.31
01-002194	IL POWER MARKETING DBA	I-1461315041*	121 5326-321	NATURAL GAS &:	LOGAN & CHARLESTON	125252	7.51
01-002194	IL POWER MARKETING DBA	I-1461315041*	121 5326-321	NATURAL GAS &:	15TH & CHARLESTON	125252	7.62
01-002194	IL POWER MARKETING DBA	I-1461315041*	121 5326-321	NATURAL GAS &:	18TH & MARSHALL	125252	10.76
01-002194	IL POWER MARKETING DBA	I-1461315041*	121 5326-321	NATURAL GAS &:	18TH & CHARLESTON	125252	7.36
01-002194	IL POWER MARKETING DBA	I-1461315041*	121 5326-321	NATURAL GAS &:	19TH & WESTERN	125252	52.91
01-002194	IL POWER MARKETING DBA	I-1461315041*	121 5326-321	NATURAL GAS &:	6TH & CHARLESTON	125252	8.68
01-002194	IL POWER MARKETING DBA	I-1461315041*	121 5326-321	NATURAL GAS &:	CHARLESTON & SWORDS	125252	10.20
01-002194	IL POWER MARKETING DBA	I-1461315041*	121 5326-321	NATURAL GAS &:	1721 B'DWAY	125252	30.27
01-002194	IL POWER MARKETING DBA	I-1461315041*	121 5326-321	NATURAL GAS &:	B'DWAY & CHARLESTON	125252	172.35
01-002194	IL POWER MARKETING DBA	I-1461315041*	121 5326-321	NATURAL GAS &:	19TH & CHARLESTON	125252	6.50
01-002194	IL POWER MARKETING DBA	I-1461315041*	121 5326-321	NATURAL GAS &:	CHARLESTON & CRESTVI	125252	10.61
						VENDOR 01-002194 TOTALS	356.47

VENDOR SET: 01 CITY OF MATTOON

BANK: MFTBK

FUND : 121 MOTOR FUEL TAX FUND

DEPARTMENT: 326 STREET LIGHTING

INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999

PAY DATE RANGE: 5/06/2015 THRU 5/19/2015

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-008600	COLES MOULTRIE ELECTRI	I-201505080000	121 5326-322	ELECTRIC (COL: GOLDEN OAK		125057	19.90
01-008600	COLES MOULTRIE ELECTRI	I-201505080001	121 5326-322	ELECTRIC (COL: COLES CENTRE PKWY		125057	172.81
01-008600	COLES MOULTRIE ELECTRI	I-201505080002	121 5326-322	ELECTRIC (COL: 3020 LAKELAND BLVD		125057	12.50
01-008600	COLES MOULTRIE ELECTRI	I-201505080003	121 5326-322	ELECTRIC (COL: PIATT & RT 316		125057	21.30
01-008600	COLES MOULTRIE ELECTRI	I-201505089991	121 5326-322	ELECTRIC (COL: S RT 45 & PARADISE		125057	56.68
01-008600	COLES MOULTRIE ELECTRI	I-201505089992	121 5326-322	ELECTRIC (COL: S RT 45 & PARADISE		125057	22.93
01-008600	COLES MOULTRIE ELECTRI	I-201505089993	121 5326-322	ELECTRIC (COL: S RT 45 & PARADISE		125057	22.93
01-008600	COLES MOULTRIE ELECTRI	I-201505089994	121 5326-322	ELECTRIC (COL: LAKELAND INN ENTRANC		125057	12.25
01-008600	COLES MOULTRIE ELECTRI	I-201505089995	121 5326-322	ELECTRIC (COL: OLD STATE VILLAGE		125057	14.00
01-008600	COLES MOULTRIE ELECTRI	I-201505089996	121 5326-322	ELECTRIC (COL: OLD ST & S 9TH		125057	12.25
01-008600	COLES MOULTRIE ELECTRI	I-201505089997	121 5326-322	ELECTRIC (COL: SUNRISE APTS		125057	14.00
01-008600	COLES MOULTRIE ELECTRI	I-201505089998	121 5326-322	ELECTRIC (COL: S RT 45 & OLD STATE		125057	84.62
01-008600	COLES MOULTRIE ELECTRI	I-201505089999	121 5326-322	ELECTRIC (COL: RT 16 & LERNA RD		125057	107.15
						VENDOR 01-008600 TOTALS	573.32
						DEPARTMENT 326 STREET LIGHTING TOTAL:	11,343.04
01-036820	NEENAH FOUNDRY COMPANY	I-115429	121 5328-357	CATCH BASINS : GRATE		125254	740.00
						VENDOR 01-036820 TOTALS	740.00
						DEPARTMENT 328 STORM DRAINAGE TOTAL:	740.00
						VENDOR SET 121 MOTOR FUEL TAX FUND TOTAL:	15,070.72
						REPORT GRAND TOTAL:	15,070.72

\*\* G/L ACCOUNT TOTALS \*\*

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2015-2016	121-5321-359	OTHER STREET MTCE SUPPLIES	2,973.04	10,000	7,026.96		
	121-5321-360	MISC CONCR SUPPLIES, FORMS	14.64	15,000	14,985.36		
	121-5326-321	NATURAL GAS & ELECTRIC	10,769.72	150,000	139,230.28		
	121-5326-322	ELECTRIC (COLES MOULTRIE)	573.32	10,000	9,426.68		
	121-5328-357	CATCH BASINS	740.00	12,000	11,260.00		
		TOTAL:	15,070.72				

\*\* DEPARTMENT TOTALS \*\*

ACCT	NAME	AMOUNT
121-321	STREETS	2,987.68
121-326	STREET LIGHTING	11,343.04
121-328	STORM DRAINAGE	740.00
-----		
121 TOTAL	MOTOR FUEL TAX FUND	15,070.72
-----		
	** TOTAL **	15,070.72

NO ERRORS

SELECTION CRITERIA

-----  
VENDOR SET: 01 CITY OF MATTOON  
INVOICE DATE RANGE: 1/01/1998 THRU 99/99/9999  
PAY DATE RANGE: 5/06/2015 THRU 5/19/2015  
BANK: MFTBK-MOTOR FUEL TAX BANK  
BUDGET: CB-CURRENT BUDGET  
SEQUENCE: VENDOR NUMBER  
REPORT TYPE: 1 LINE  
TOTALS ONLY: NO  
PRINT PROJECTS: YES  
PRINT STUB COMMENTS: NO  
-----

DEPARTMENT OPTIONS

SEPARATE BY DEPARTMENT: YES  
G/L RANGE: - THRU ZZZ-ZZZZZZZZZZZZZZZ  
DEPARTMENT RANGE: THRU ZZZZ  
PAGE BREAK BY DEPARTMENT: NO  
CHECK RANGE: 000000 THRU 999999  
-----

\*\* END OF REPORT \*\*

							-----DEPOSIT-----		
---ACCOUNT---	-----NAME-----	--DATE--	----TYPE----	-CK #-	----AMOUNT----	CODE	-RECEIPT--	--AMOUNT--	---MESSAGE---
01-19700-12	HENSLEY, ROBERT W	5/08/15	FINAL BILL	125058	52.69CR	100	41026	60.00CR	
03-07600-06	BENNETT, STEFANIE K	5/08/15	FINAL BILL	125059	23.80CR	100	40679	60.00CR	
03-21110-07	WAGONER, DAKOTA K	5/08/15	FINAL BILL	125060	6.59CR	100	40385	60.00CR	
04-21300-12	MITCHELL, WILLIAM A	5/08/15	FINAL BILL	125061	17.09CR	100	40731	60.00CR	
04-22500-04	SHORES, ASHLEY B	5/08/15	FINAL BILL	125062	13.87CR	100	39010	60.00CR	
06-20670-18	HAYES, KERRY A	5/08/15	FINAL BILL	125063	28.55CR	100	39886	60.00CR	
06-22500-14	LOYD, JOHN E	5/08/15	FINAL BILL	125064	33.17CR	100	39746	60.00CR	
09-08300-11	LEDBETTER, ERIN J	5/08/15	FINAL BILL	125065	11.37CR	100	33902	60.00CR	
09-19100-11	RODRIGUEZ, FILIBERTO	5/08/15	FINAL BILL	125066	15.19CR	100	38956	60.00CR	
26-20200-01	MCPHERSON, MARY A	5/08/15	DEMAND RETURN	125067	60.00CR	000		0.00	
27-05000-12	UPHOFF, CURTIS M	5/08/15	FINAL BILL	125068	46.40CR	100	40087	60.00CR	
28-09900-08	WILSON, TRACI L	5/08/15	FINAL BILL	125069	10.95CR	100	40925	60.00CR	
28-19800-08	KASH, KELSEY I	5/08/15	FINAL BILL	125070	28.63CR	100	40270	60.00CR	
29-22400-04	MCKEE, KEVIN G	5/08/15	FINAL BILL	125071	30.12CR	100	28134	60.00CR	
29-22900-16	STOKE, BRIAN D	5/08/15	FINAL BILL	125072	36.35CR	100	38803	60.00CR	
30-12250-09	MINOR, CRAIG A	5/08/15	FINAL BILL	125073	8.84CR	100	39538	60.00CR	
30-17000-08	DIENER, ROBERT J	5/08/15	FINAL BILL	125074	55.20CR	100	38577	60.00CR	
33-75000-01	EPPERSON, WILLIAM	5/08/15	FINAL BILL	125075	40.53CR	000		0.00	
36-19500-06	SEAVERNS, JUSTIN W	5/08/15	FINAL BILL	125076	52.43CR	100	40202	60.00CR	

# NEW BUSINESS:

## CITY OF MATTOON, ILLINOIS ORDINANCE NO. 2015-5378

### AN ORDINANCE AMENDING CHAPTER 114 OF THE MUNICIPAL CODE REGARDING LIQUOR CONTROL

**WHEREAS**, Chapter 114 of the Municipal Code of the City of Mattoon, Coles County, Illinois, provides for the licensing and control of the sale of alcoholic liquor within the City limits;

**WHEREAS**, the current ordinance is outdated and in need of updating; and

**WHEREAS**, the City Council desires to modify certain provisions of the liquor control code.

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Mattoon as follows:

**Section 1. Recitals.** The facts and statements contained in the preamble to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

**Section 2. Liquor Control.** Section 114.03- Definitions; Section; 114.04 (B), Section. 114.18 (D) (2); Section 114.21 (A); Section 114.22 (A) (2) (D) (1); and ( E) (1),(2) of Chapter 114 of the Code of Ordinances of the City of Mattoon is hereby amended as follows:

#### **114.03 DEFINITIONS**

**RESTAURANT** - Shall mean any public place kept, used, maintained, advertised and held out to the public as a place where meals are served, without sleeping accommodations, such space being provided with adequate and sanitary kitchen and dining room equipment and capacity and having employed therein a sufficient number and kind of employees to prepare, cook and serve suitable food for its guests and which during the preceding three-month period has generated more than 50% of its total gross revenues from the sale of prepared food.

#### **114.04 PUBLIC POSSESSION, CONSUMPTION OF ALCOHOLIC LIQUOR:**

(B) *Public consumption of alcoholic liquor.* It shall be unlawful to drink any alcoholic liquor on any public street, parkway, park, public or private school grounds or public place, with the exception of that space occupied by a properly licensed outdoor café, that space occupied by a licensee with a Class T (Special Use) permit, or that space occupied by a properly licensed caterer or Class T licensee at a location approved by the Local Liquor Control Commissioner.

#### **114.18 APPLICATION FEE AND CONDITIONS TO GRANTING LICENSE OR PERMIT**

(D) Before a new liquor license or permit may be issued, the following requirements must be met:

(2) An Application fee of \$100 must be remitted (for all except a new Class A & B1 – the application fee is \$5,000, new Class D2 – the application fee is \$2,500 and Class T has no application fee.

#### **114.21 PROHIBITED LICENSE HOLDERS**

(A) Any law enforcing public official - The City of Mattoon shall follow Illinois State Statute and the Liquor Control Act of 1934.

#### **114.22 CLASSIFICATIONS OF LICENSES.**

(A) Class A licenses as follows:

(2) Not more than 17 such licenses shall be issued and outstanding. No such license shall be issued to a hotel, restaurant or bowling alley. In the event that a licensee holding a Class A license applies for and is issued a Class R license at any time after the effective date of this chapter for the same premises for which the Class A license was issued, the total number of Class A licenses authorized to be issued and outstanding shall be reduced accordingly.

(D) Class D licenses as follows:

(1) Class D-1 license shall authorize the retail sale of beer and wine, only, upon the licensed premises to the general public for consumption in an enclosed structure on the premises only. The principal business of the license shall be the service of food and shall follow the public health department regulations and guidelines for operation of a business with the service of food being the principle business. The licensed premises shall seat not less than 25 customers at any one time. Not more than (9) nine such licenses shall be issued and outstanding.

The Local Liquor Control Commissioner may require the applicant of a Class D-1 license or a licensee with a Class D-1 license to submit reasonable proof, from time to time, that the licensee is in fact operating a business with the principal business of service of food, and which during the preceding three-month period has generated more than 50% of its total gross revenues from the sale of prepared food.

(E) Class R licenses as follows:

(1) Class R license shall authorize the sale of alcoholic liquor by the drink on the premises specified, for consumption on the premises. The principal business of the licensee shall be the business of conducting a "restaurant", which shall meet public health kitchen code regulations. The number of such licenses to be issued is not limited.

(2) The Local Liquor Control Commissioner may require the applicant for a Class R license or a licensee with a Class R license to submit reasonable proof, from time to time, that the licensee is in fact operating a restaurant, and which during the preceding three-month period has generated more than 50% of its total gross revenues from the sale of prepared food.

**Section 3. Severability.** If any provision of this Ordinance, or the application of any provision of this Ordinance, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this Ordinance, or their application, that can be given effect without the unconstitutional or invalid provision of its application. Each unconstitutional or invalid provision or application of such provision, is severable.

**Section 4.** This ordinance shall be effective upon its publication and approval as provided by law. The clerk is hereby directed to publish this Ordinance in pamphlet form.

Upon motion by \_\_\_\_\_, seconded by \_\_\_\_\_, adopted this \_\_\_\_ day of \_\_\_\_\_, 2015, by a roll call vote, as follows:

AYES (Names): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NAYS (Names): \_\_\_\_\_  
ABSENT (Names) : \_\_\_\_\_

Approved this \_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Tim Gover, Mayor  
City of Mattoon, Coles County, Illinois

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Susan J. O'Brien, City Clerk

\_\_\_\_\_  
Janett S. Winter-Black, City Attorney

Recorded in the Municipality's Records on \_\_\_\_\_, 2015.

**CITY OF MATTOON, ILLINOIS**

**SPECIAL ORDINANCE NO. 2015-1594**

**AN ORDINANCE AUTHORIZING THE SALE OF  
SURPLUS REAL ESTATE**

**WHEREAS**, State Statute 65 ILCS 5/11-76-4.1 enables corporate authorities to accept any contract proposal determined by them to be in the best interest of the municipality by a vote of two-thirds of the corporate authorities then holding office, but in no event at a price less than 80% of the appraised value; and

**WHEREAS**, Charles Armstrong, owner of a cabin located on premises leased from the municipality located at 2948 East Lake Paradise Road, also known as Lot 72 of Lake Paradise Subdivision, has requested to purchase said Lot 22 at the appraised value of \$17,000.00; and

**WHEREAS**, the location of Lot 72 is shown on the attached aerial photo labeled Exhibit 'C'; and

**WHEREAS**, the City Council declared Lot 72 "no longer necessary or required for the use of the municipality" and "authorized management staff to negotiate contracts to sell said lots" by virtue of Resolution No. 2006-2642; and

**WHEREAS**, the City Council established certain Covenants, Restrictions, and Limitations for Lake Paradise Subdivision in a Declaration made May 16th, 2006 and caused said document to be recorded at the Coles County Clerk and Recorder's Office as Document No. 0690359.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MATTOON, COLES COUNTY, ILLINOIS**, as follows:

**Section 1.** The City Council determines that it would be inappropriate to offer this property to competitive bidding since the lessee has already invested in permanent improvements on the premises that cannot be conveniently separated.

**Section 2.** The Mayor and City Clerk are authorized to sign documents conveying, by Warranty Deed, attached as Exhibit 'A', title to the real estate described in Section 3 of this ordinance to Charles Armstrong in exchange for payment in the amount of \$17,000.00.

**Section 3.** The real estate to be conveyed pursuant to this ordinance is legally described as:

Lot 72 of Lake Paradise Subdivision, Paradise Township, Coles County, Illinois.  
Commonly known as 2948 East Lake Paradise Road, Mattoon, Illinois.

Excepting any interest or estate in the minerals underlying the surface of the land which may have been heretofore conveyed or reserved, and all rights and easements in favor of any such mineral interest or estate.

**Section 4.** The Covenants, Restrictions, and Limitations for Lake Paradise Subdivision, Paradise Township, Coles County, Illinois, attached as Exhibit 'B', shall run with the land, as provided by law, and shall be binding on all parties and all persons claiming under them and for the benefit of, and limitations on, future owners in such subdivision.

**Section 5.** This ordinance shall be deemed published as of the day of its adoption and approval by the City Council.

**Section 6.** This ordinance shall be effective upon its approval as provided by law.

Upon motion by \_\_\_\_\_, seconded by \_\_\_\_\_, adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2015, by a roll call vote, as follows:

AYES (Names): \_\_\_\_\_  
\_\_\_\_\_

NAYS (Names): \_\_\_\_\_

ABSENT (Names): \_\_\_\_\_

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Timothy D. Gover, Mayor  
City of Mattoon, Coles County, Illinois

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Susan J. O'Brien, City Clerk

\_\_\_\_\_  
Janett S. Winter-Black, City Attorney

Recorded in the Municipality's Records on \_\_\_\_\_, 2015.

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**CORPORATE WARRANTY DEED**

THIS INDENTURE WITNESSETH that the Grantor, CITY OF MATTOON, a Municipal Corporation, of the City of Mattoon, County of Coles and State of Illinois, by its Mayor, and attested by its City Clerk, for and in consideration of One Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and pursuant to resolution and authority given by action of the City Council of Mattoon, Coles County, Illinois, hereby CONVEYS AND WARRANTS to Grantee, CHARLES ARMSTRONG, the following described real estate, to-wit:

Lot Seventy Two (72) in Lake Paradise Subdivision, Coles County, Illinois;

Excepting any interest or estate in the minerals underlying the surface of the land which may have been heretofore conveyed or reserved, and all rights and easements in favor of any such mineral interest or estate.

Said property commonly known as 2948 East Lake Paradise Road, Mattoon, Illinois;

PIN: 10-0-00999-000  
(previously assessed under PIN: 10-0-00242-000)

This deed is made SUBJECT to all easements, rights of way, covenants, set back lines and such other restrictions of record.

Grantor waives all rights of Homestead under the Laws of the State of Illinois.

IN WITNESS WHEREOF, said Grantor has caused this conveyance to be signed by its



**Plat Act Affidavit**

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF COLES         )

Document Number \_\_\_\_\_

I, Timothy D.Gover, Mayor of the City of Mattoon, Illinois, being duly sworn on oath, state that I am a resident of Mattoon, Illinois,

And I further state that:

A. ( X ) That the attached deed is not in violation of 765 ILCS 205/1(a), in that the sale or exchange is of an entire tract of land not being a part of a larger tract of land; or

B. ( ) That the attached deed is not in violation of 765 ILCS 205/1(b) for one of the following reasons: (please circle the appropriate number.

1.     The division or subdivision of land into parcels or tracts of 5 acres or more in size which does not involve any new streets or easements of access;
2.     The division of lots or blocks of less than 1 acre in any recorded subdivision which does not involve any new streets or easements of access;
3.     The sale or exchange of parcels of land between owners of adjoining and contiguous land;
4.     The conveyance of parcels of land or interests therein for use as a right of way for railroads or other public utility facilities and other pipe lines which does not involve any new streets or easements of access;
5.     The conveyance of land owned by a railroad or other public utility which does not involve any new streets or easements of access;
6.     The conveyance of land for highway or other public purposes or grants or conveyances relating to the dedication of land for public use or instruments relating to the vacation of land impressed with a public use;
7.     Conveyances made to correct descriptions in prior conveyances;
8.     The sale or exchange of parcels or tracts of land following the division into no more than 2 parts of a particular parcel or tract of land existing on July 17, 1959, and not involving any new streets or easements of access;
9.     The sale of single lot of less than 5 acres from a larger tract when a survey is made by an Illinois Registered Land Surveyor; provided, that this exemption shall not apply to the sale of any subsequent lots from the same larger tract of land, as determined by the dimensions and configuration of the larger tract on October 1, 1973, and provided also that this exemption does not invalidate any local requirements applicable to the subdivision of land;

AFFIANT further states that this affidavit is made for the purpose of inducing the RECORDER OF COLES COUNTY, ILLINOIS to accept the attached deed for recording, and that all local requirements applicable to the subdivision of land are met by the attached deed and the tract described therein.

SUBSCRIBED and SWORN  
to before me this \_\_\_\_\_ day  
of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Signature of Affiant

\_\_\_\_\_  
Signature of Notary Public



# PTAX-203

## Illinois Real Estate Transfer Declaration

Please read the instructions before completing this form.  
This form can be completed electronically at [tax.illinois.gov/retd](http://tax.illinois.gov/retd).

### Step 1: Identify the property and sale information.

- 1** \_\_\_\_\_  
Street address of property (or 911 address, if available)
- \_\_\_\_\_  
City or village ZIP \_\_\_\_\_
- \_\_\_\_\_  
Township
- 2** Write the total number of parcels to be transferred. \_\_\_\_\_
- 3** Write the parcel identifying numbers and lot sizes or acreage.
- | Property index number (PIN) | Lot size or acreage |
|-----------------------------|---------------------|
| a _____                     | _____               |
| b _____                     | _____               |
| c _____                     | _____               |
| d _____                     | _____               |
- Write additional property index numbers, lot sizes or acreage in Step 3.
- 4** Date of instrument: \_\_\_\_\_ / \_\_\_\_\_  
Month Year
- 5** Type of instrument (Mark with an "X."): \_\_\_\_\_ Warranty deed  
 \_\_\_\_\_ Quit claim deed \_\_\_\_\_ Executor deed \_\_\_\_\_ Trustee deed  
 \_\_\_\_\_ Beneficial interest \_\_\_\_\_ Other (specify): \_\_\_\_\_
- 6** \_\_\_\_\_ Yes \_\_\_\_\_ No Will the property be the buyer's principal residence?
- 7** \_\_\_\_\_ Yes \_\_\_\_\_ No Was the property advertised for sale?  
 (i.e., media, sign, newspaper, realtor)
- 8** Identify the property's current and intended primary use.  
 Current Intended (Mark **only one item per column** with an "X.")
- |         |       |   |
|---------|-------|---|
| a _____ | _____ | Land/lot only   |
| b _____ | _____ | Residence (single-family, condominium, townhome, or duplex) |
| c _____ | _____ | Mobile home residence                                       |
| d _____ | _____ | Apartment building (6 units or less) No. of units: _____    |
| e _____ | _____ | Apartment building (over 6 units) No. of units: _____       |
| f _____ | _____ | Office  |
| g _____ | _____ | Retail establishment  |
| h _____ | _____ | Commercial building (specify): _____                        |
| i _____ | _____ | Industrial building   |
| j _____ | _____ | Farm  |
| k _____ | _____ | Other (specify): _____                                      |

Do not write in this area.  
County Recorder's Office use.

- 9** Identify any significant physical changes in the property since January 1 of the previous year and **write the date of the change**.  
 Date of significant change: \_\_\_\_\_ / \_\_\_\_\_  
 (Mark with an "X.")  
 \_\_\_\_\_ Demolition/damage \_\_\_\_\_ Additions \_\_\_\_\_ Major remodeling  
 \_\_\_\_\_ New construction \_\_\_\_\_ Other (specify): \_\_\_\_\_
- 10** Identify only the items that apply to this sale. (Mark with an "X.")
- a \_\_\_\_\_ Fulfillment of installment contract —  
year contract initiated : \_\_\_\_\_
  - b \_\_\_\_\_ Sale between related individuals or corporate affiliates
  - c \_\_\_\_\_ Transfer of less than 100 percent interest
  - d \_\_\_\_\_ Court-ordered sale
  - e \_\_\_\_\_ Sale in lieu of foreclosure
  - f \_\_\_\_\_ Condemnation
  - g \_\_\_\_\_ Short sale
  - h \_\_\_\_\_ Bank REO (real estate owned)
  - i \_\_\_\_\_ Auction sale
  - j \_\_\_\_\_ Seller/buyer is a relocation company
  - k \_\_\_\_\_ Seller/buyer is a financial institution or government agency
  - l \_\_\_\_\_ Buyer is a real estate investment trust
  - m \_\_\_\_\_ Buyer is a pension fund
  - n \_\_\_\_\_ Buyer is an adjacent property owner
  - o \_\_\_\_\_ Buyer is exercising an option to purchase
  - p \_\_\_\_\_ Trade of property (simultaneous)
  - q \_\_\_\_\_ Sale-leaseback
  - r \_\_\_\_\_ Other (specify): \_\_\_\_\_
- s** \_\_\_\_\_ Homestead exemptions on most recent tax bill:
- |                                     |          |
|-------------------------------------|----------|
| 1 General/Alternative               | \$ _____ |
| 2 Senior Citizens                   | \$ _____ |
| 3 Senior Citizens Assessment Freeze | \$ _____ |

### Step 2: Calculate the amount of transfer tax due.

**Note:** Round Lines 11 through 18 to the next highest whole dollar. If the amount on Line 11 is over \$1 million and the property's current use on Line 8 above is marked "e," "f," "g," "h," "i," or "k," complete Form PTAX-203-A, Illinois Real Estate Transfer Declaration Supplemental Form A. If you are recording a beneficial interest transfer, do not complete this step. Complete Form PTAX-203-B, Illinois Real Estate Transfer Declaration Supplemental Form B.

- |   |                                   |
|---|-----------------------------------|
| <b>11</b> Full actual consideration   | <b>11</b> \$ _____                |
| <b>12a</b> Amount of personal property included in the purchase   | <b>12a</b> \$ _____               |
| <b>12b</b> Was the value of a mobile home included on Line 12a?   | <b>12b</b> _____ Yes _____ No     |
| <b>13</b> Subtract Line 12a from Line 11. This is the net consideration for real property.  | <b>13</b> \$ _____                |
| <b>14</b> Amount for other real property transferred to the seller (in a simultaneous exchange) as part of the full actual consideration on Line 11 | <b>14</b> \$ _____                |
| <b>15</b> Outstanding mortgage amount to which the transferred real property remains subject  | <b>15</b> \$ _____                |
| <b>16</b> If this transfer is exempt, use an "X" to identify the provision.   | <b>16</b> _____ b _____ k _____ m |
| <b>17</b> Subtract Lines 14 and 15 from Line 13. <b>This is the net consideration subject to transfer tax.</b>                                      | <b>17</b> \$ _____                |
| <b>18</b> Divide Line 17 by 500. Round the result to the next highest whole number (e.g., 61,002 rounds to 62).                                     | <b>18</b> _____                   |
| <b>19</b> Illinois tax stamps — multiply Line 18 by 0.50.   | <b>19</b> \$ _____                |
| <b>20</b> County tax stamps — multiply Line 18 by 0.25.   | <b>20</b> \$ _____                |
| <b>21</b> Add Lines 19 and 20. <b>This is the total amount of transfer tax due.</b>   | <b>21</b> \$ _____                |

**Step 3: Write the legal description from the deed.** Write, type (minimum 10-point font required), or attach the legal description from the deed. If you prefer, submit an 8 1/2" x 11" copy of the extended legal description with this form. You may also use the space below to write additional property index numbers, lots sizes or acreage from Step 1, Line 3.

**Step 4: Complete the requested information.**

The buyer and seller (or their agents) hereby verify that to the best of their knowledge and belief, the full actual consideration and facts stated in this declaration are true and correct. If this transaction involves any real estate located in Cook County, the buyer and seller (or their agents) hereby verify that to the best of their knowledge, the name of the buyer shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire and hold title to real estate under the laws of the State of Illinois. Any person who willfully falsifies or omits any information required in this declaration shall be guilty of a Class B misdemeanor for the first offense and a Class A misdemeanor for subsequent offenses. Any person who knowingly submits a false statement concerning the identity of a grantee shall be guilty of a Class C misdemeanor for the first offense and of a Class A misdemeanor for subsequent offenses.

**Seller Information (Please print.)**

Seller's or trustee's name	Seller's trust number (if applicable - <b>not</b> an SSN or FEIN)
Street address (after sale)	City State ZIP ( )
Seller's or agent's signature	Seller's daytime phone

**Buyer Information (Please print.)**

Buyer's or trustee's name	Buyer's trust number (if applicable - <b>not</b> an SSN or FEIN)
Street address (after sale)	City State ZIP ( )
Buyer's or agent's signature	Buyer's daytime phone

**Mail tax bill to:**

Name or company	Street address	City	State	ZIP
-----------------	----------------	------	-------	-----

**Preparer Information (Please print.)**

Preparer's and company's name	Preparer's file number (if applicable)
Street address	City State ZIP ( )
Preparer's signature	Preparer's daytime phone

Preparer's e-mail address (if available)

Identify any required documents submitted with this form. (Mark with an "X.")  Extended legal description  Form PTAX-203-A  
 Itemized list of personal property  Form PTAX-203-B

**To be completed by the Chief County Assessment Officer**

<p><b>1</b> County ___ Township ___ Class ___ Cook-Minor ___ Code 1 ___ Code 2 ___</p> <p><b>2</b> Board of Review's final assessed value for the assessment year prior to the year of sale.</p> <p>Land _____</p> <p>Buildings _____</p> <p>Total _____</p>	<p><b>3</b> Year prior to sale ___</p> <p><b>4</b> Does the sale involve a mobile home assessed as real estate? ___ Yes ___ No</p> <p><b>5</b> Comments _____</p>
--	---

<b>Illinois Department of Revenue Use</b>	<b>Tab number</b>
---	-------------------

# Instructions for Form PTAX-203, Illinois Real Estate Transfer Declaration

## General Information

The information requested on this form is required by the Real Estate Transfer Tax Law (35 ILCS 200/31-1 *et seq.*). All parties involved in the transaction must answer each question completely and truthfully.

### What is the purpose of this form?

County offices and the Illinois Department of Revenue use this form to collect sales data and to determine if a sale can be used in assessment ratio studies. This information is used to compute equalization factors. Equalization factors are used to help achieve a state-wide uniform valuation of properties based on their fair market value.

### Must I file Form PTAX-203?

You must file either (1) Form PTAX-203 and any required documents with the deed or trust document **or** (2) an exemption notation on the original deed or trust document at the County Recorder's office within the county where the property is located. File Form PTAX-203 for all real estate transfers except those qualifying for exempt status under (a), (c), (d), (e), (f), (g), (h), (i), (j), or (l) listed below.

### Which property transfers are exempt from real estate transfer tax?

The following transactions are exempt from the transfer tax under 35 ILCS 200/31-45.

- (a) Deeds representing real estate transfers made before January 1, 1968, but recorded after that date and trust documents executed before January 1, 1986, but recorded after that date.
- (b) Deeds to or trust documents relating to (1) property acquired by any governmental body or from any governmental body, (2) property or interests transferred between governmental bodies, or (3) property acquired by or from any corporation, society, association, foundation or institution organized and operated exclusively for charitable, religious or educational purposes. However, deeds or trust documents, other than those in which the Administrator of Veterans' Affairs of the United States is the grantee pursuant to a foreclosure proceeding, shall not be exempt from filing the declaration.
- (c) Deeds or trust documents that secure debt or other obligation.
- (d) Deeds or trust documents that, without additional consideration, confirm, correct, modify, or supplement a deed or trust document previously recorded.
- (e) Deeds or trust documents where the actual consideration is less than \$100.
- (f) Tax deeds.
- (g) Deeds or trust documents that release property that is security for a debt or other obligation.
- (h) Deeds of partition.
- (i) Deeds or trust documents made pursuant to mergers, consolidations or transfers or sales of substantially all of the assets of corporations under plans of reorganization under the Federal Internal Revenue Code (26 USC 368) or Title 11 of the Federal Bankruptcy Act.
- (j) Deeds or trust documents made by a subsidiary corporation to its parent corporation for no consideration other than the cancellation or surrender of the subsidiary's stock.
- (k) Deeds when there is an actual exchange of real estate and trust documents when there is an actual exchange of beneficial interests, except that that money difference or money's worth paid from one to the other is not exempt from the tax. These deeds or trust documents, however, shall not be exempt from filing the declaration.
- (l) Deeds issued to a holder of a mortgage, as defined in Section 15-103 (now Section 15-1207) of the Code of Civil Procedure, pursuant to a mortgage foreclosure proceeding or pursuant to a transfer in lieu of foreclosure.
- (m) A deed or trust document related to the purchase of a principal residence by a participant in the program authorized by the Home Ownership Made Easy Act, except that those deeds and trust documents shall not be exempt from filing the declaration.

### Can criminal penalties be imposed?

Anyone who willfully falsifies or omits any required information on Form PTAX-203 is guilty of a Class B misdemeanor for the first offense and a Class A misdemeanor for subsequent offenses. Anyone who knowingly submits a false statement concerning the identity of a grantee of property in Cook County is guilty of a Class C misdemeanor for the first offense and a Class A misdemeanor for subsequent offenses. The penalties that could be imposed for each type of misdemeanor are listed below (35 ILCS 200/31-50 and 730 ILCS 5/5-8-3 and 5/5-9-1).

Misdemeanor	Prison Term	Maximum Fines
Class A	less than 1 year	\$2,500
Class B	not more than 6 months	\$1,500
Class C	not more than 30 days	\$1,500

## Line-by-line Instructions

The sellers and buyers or their agents must complete Steps 1 through 4 of this form. For transfers of a beneficial interest of a land trust, complete the form substituting the words "assignor" for "seller" and "assignee" for "buyer."

### Step 1: Identify the property and sale information.

**Line 1** — Write the property's street address (or 911 address, if available), city or village, zip code, and township in which the property is located.

**Line 3** — Write all the parcel identifying numbers and the properties' lot sizes (e.g., 80' x 100') or acreage. If only the combined lot size or acreage is available for multiple parcels, write the total on Line 3a under the "lot size or acreage" column. If transferring only a part of the parcel, write the letters "PT" before the parcel identifying number and write the lot size or acreage of the split parcel. If transferring a condominium, write the parcel identifying number and the square feet of the condominium unit. If surface rights are not being transferred, indicate the rights being transferred (e.g., "minerals only"). If transferring right-of-way (ROW) property that does not have a parcel identifying number, write "ROW only." If five or more parcels are involved, use the space provided on Page 2, Step 3. The parcel identifying number is printed on the real estate tax bill and assessment notice. The chief county assessment officer can assist you with this information.

**Line 4** — Write the month and year from the instrument.

**Line 5** — Use an "X" to identify the type of instrument (*i.e.*, deed, trust document, or facsimile) to be recorded with this form. For a deed-in-trust, limited warranty, special warranty, trust deed, or other deed types not listed on this form, select "Other" and write the deed type. "Joint tenancy" and "tenants-in-common" identify ownership rights and **cannot** be used as a deed type.

**Line 6** — Select "Yes" if the property will be used as the buyer's principal dwelling place and legal residence.

**Line 7** — Select "Yes" if the property was sold using a real estate agent or advertised for sale by newspaper, trade publication, radio/electronic media, or sign.

**Line 8** — Use an "X" to select **one** item under each of the column headings "Current" and "Intended." "Current" identifies the current or most recent use of the property. "Intended" identifies the intended or expected use of the property after the sale. If the property has more than one use, identify the **primary** use only.

**Line 8h, Commercial building** — Write the type of business (bank, hotel/motel, parking garage, gas station, theater, golf course, bowling alley, supermarket, shopping center, *etc.*).

**Line 8k, Other** — Choose this item only if the primary use is not listed and write the primary use of the property.

**Note:** For Lines 8h and 8k, if the current and intended categories are the same but the specific use will change, (*i.e.*, from bank to theater), write the **current** use on the line provided and write the **intended** use **directly below** the line provided.

**Line 9** — Use an "X" to identify any significant physical changes in the property since January 1 of the previous year. Write the date the change was completed or the property was damaged.

**Line 10** — Select only the items that apply to this sale. A definition is provided below for all items marked with an asterisk.

**Line 10a, Fulfillment of installment contract** — The installment contract for deed is initiated in a calendar year prior to the calendar year in which the deed is recorded. Write the year the contract was initiated between the seller and buyer. Do **not** select this item if the installment contract for deed was initiated and the property was transferred within the same calendar year.

**Line 10c, Transfer of less than 100 percent interest** — The seller transfers a portion of the total interest in the property. Other owners will keep an interest in the property. Do **not** consider severed mineral rights when answering this question.

**Line 10d, Court-ordered sale** — The property's sale was ordered by a court (e.g., bankruptcy, foreclosure, probate).

**Line 10g, Short sale** — The property was sold for less than the amount owed to the mortgage lender or mortgagor, if the mortgagor has agreed to the sale.

**Line 10h, Bank REO (real estate owned)** — The first sale of the property owned by a financial institution as a result of a judgment of foreclosure, transfer pursuant to a deed in lieu of foreclosure, or consent judgment occurring after the foreclosure proceeding is complete.

**Line 10k, Seller/buyer is a financial institution** — "Financial institution" includes a bank, savings and loan, credit union, Resolution Trust Company, and any entity with "mortgage company" or "mortgage corporation" as part of the business name.

**Line 10o, Buyer is exercising an option to purchase** — The sale price was predicated upon the exercise of an option to purchase at a predetermined price.

**Line 10p, Trade of property (simultaneous)** — Buyer trades or exchanges with the seller one or more items of real estate for part or all of the full actual consideration (sale price) on Line 11.

**Line 10r, Other** — Explain any special facts or circumstances involving this transaction that may have affected the sale price or sale agreement or forced the sale of the property. This includes property that is subject to an existing lease or property that is part of an IRC §1031 Exchange.

**Line 10s, Homestead exemptions on most recent tax bill** — Write the dollar amount for any homestead exemption reflected on the most recent annual tax bill.

## Step 2: Calculate the amount of transfer tax due.

Round Lines 11 through 18 to the next highest whole dollar.

**Note:** File PTAX-203-B, Illinois Real Estate Transfer Declaration Supplemental Form B, when filing instruments other than deeds, or trust documents. (Do **not** complete Step 2, of the PTAX-203 when filing the PTAX-203-B).

**Line 11** — Write the full actual consideration (sale price). Full actual consideration is the amount actually paid, excluding any amount credited against the purchase price or refunded to the buyer for improvements or repairs to the property. Include the amount for other real estate transferred in a simultaneous exchange from the buyer to the seller, even if the transfer involves an even exchange. Also include the amount of outstanding mortgages to which the property remains subject at the time of the transfer.

**Note:** File PTAX-203-A, Illinois Real Estate Transfer Declaration Supplemental Form A, if the amount on Line 11 is over \$1 million and the property's current use on Line 8 is marked "Apartment building (over 6 units)," "Office," "Retail establishment," "Commercial building," "Industrial building," or "Other."

**Line 12a** — Write the amount of personal property items included in the sale price on Line 11. Do **not** include the value of a beneficial interest of a land trust. Personal property items are generally listed on the "bill of sale." If you are uncertain as to whether an item is real estate or personal property, consult your attorney, tax advisor, or the chief county assessment officer.

On 8½" x 11" paper, submit an itemized list of personal property (include values) transferred from the seller to the buyer if this sale meets either of the following conditions:

- residential property — if the amount of personal property (not including the value of a mobile home) on Line 12a is greater than 5 percent of the sale price on Line 11, or
- non-residential property — if the amount of personal property on Line 12a is greater than 25 percent of the sale price on Line 11.

**Residential personal property** — Generally, "personal property" includes items that are **not** attached (built-in) to the home and that are normally removed by the seller when vacating the property. Examples include artwork, automobiles and boats, draperies, furniture, free-standing appliances (e.g., refrigerators, stoves, washers and dryers, but **not** built-in appliances), lawn mowers, tractors, snow blowers, rugs (excludes wall-to-wall carpets), and window air-conditioners (excludes central air). Include the value of a mobile home as personal property on Line 12a if it meets **all** of the following conditions:

- The value of the mobile home was included on Line 11.
- The value of the mobile home was not included on the real estate tax bill.

**Commercial/industrial personal property** — Generally, "personal property" is any item that is **not** a permanent improvement to the land and includes, but is not limited to, intangibles such as goodwill, licenses, patents, franchises, business or enterprise values; and certain tangibles such as inventories, cash registers and shopping carts, free-standing shelving and displays, furniture, office equipment and supplies, vehicles, and machinery and equipment not assessed as real estate.

Generally, "personal property" does **not** include building components (e.g., wiring and lighting, heating, air-conditioning, plumbing, fire protection); foundations, pits and other building components for specialized or heavy machinery; permanent fixtures including, but not limited to, machinery and equipment and cranes assessed as real estate, craneways, and non-portable tanks; and site improvements such as paving and fencing.

**Line 14** — Write the amount of other real estate transferred from the buyer to the seller that was included in the sale price on Line 11. This value only applies to a **simultaneous** exchange between the parties involved in this transaction. Do **not** include the value of property involved in a deferred exchange under IRC §1031.

**Line 15** — Write an amount **only** if the deed or trust document states that the transferred property remains subject to a mortgage at the time of the transfer.

**Line 16** — Use an "X" to identify the letter of the provision for the exemption from the transfer tax (i.e., (b), (k), or (m)) that applies to this transfer. See "Which property transfers are exempt from real estate transfer tax?" in these instructions.

## Step 3: Write the legal description from the deed.

Write the legal description from the deed. Use a minimum 10-point font if the legal description is typed. If the legal description will **not** fit in the space provided, submit an 8½" x 11" copy of the extended legal description from the deed with this form.

## Step 4: Complete the requested information.

Write the requested information for the seller, buyer, and preparer.

Write the addresses and daytime phone numbers where the seller and buyer can be contacted **after** the sale.

The seller and buyer (or their agents) and preparer **must** sign this form. By signing the form, the parties involved in the real estate transfer verify that

- they have examined the completed Form PTAX-203,
- the information provided on this form is true and correct, and
- they are aware of the criminal penalties of law associated with falsifying or omitting any information on this form.

Use an "X" to identify any required documents submitted with this form.

0690359 05/18/2006 10:00A FILED  
Betty Coffrin - Coles County Clerk & Recorder

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**DECLARATION OF COVENANTS, RESTRICTION AND  
LIMITATIONS FOR LAKE PARADISE SUBDIVISION,  
PARADISE TOWNSHIP, COLES COUNTY ILLINOIS**

THIS DECLARATION made this 16<sup>th</sup> day of May, 2006, by the City of Mattoon, Illinois, an Illinois Municipal Corporation, hereinafter sometimes referred to as the "Declarant".

**WITNESSETH:**

A. Declarant is the owner in fee simple title of the real estate located in Coles County, Illinois, more particularly described as follows:

Lots Numbered Two (2) through One Hundred One (101) inclusive and Outlots 1, 2, 3 & 4 as shown on the recorded Plat of Lake Paradise Subdivision recorded, August 19<sup>th</sup> 2005 as Document Number 0683152, Plat Book 5 Page 204 in the office of the Coles County Clerk & Recorder, Coles County, Illinois; and

B. The real estate referenced in Recital A above is hereinafter referred to as the "Property"; and Declarant, by execution of this Declaration, states that all lots which are part of the Property shall be conveyed subject to the terms and conditions of this Declaration which shall run with the land and be binding upon all parties having any right, title or interest in the Property or any part thereof, their heirs, successors, lessees and assigns and shall inure to the benefit of each owner.

NOW, THEREFORE, Declarant hereby makes this Declaration as follows:

These declarations as to limitations, restrictions, and uses to which the lots or tracts constituting such subdivisions may be put shall constitute covenants to run with all the land, as provided by law, and shall be binding on all parties and all persons claiming under them,

## Exhibit 'B'

and for the benefit of and limitations on future owners in such Subdivision This declaration on of restrictions being designed to insure the use of the property for attractive residential purposes only, to prevent nuisances, to prevent the impairment of the attractiveness of the property, and to maintain the desired tone of the community and thereby to secure to each site owner the full benefit and enjoyment of his/her home, with no greater restriction of the free undisturbed use of his/her site than is necessary to insure the same advantages to the other site owners.

For the purpose of this declaration, certain words and terms are hereby defined:

**1. Definitions.** The following terms as used in this Declaration, unless the context clearly requires otherwise, shall mean the following:

A. "Plat" means the plat of the Property prepared by The Upchurch Group recorded August 19<sup>th</sup> 2005 as Document Number 0683152, Plat Book 5 Page 204 in the office of the Coles County Clerk & Recorder, Coles County, Illinois.

B. "Owner" means any person, firm, corporation, partnership, association, trust, Limited Liability Company or other legal entity or any combination thereof which owns the fee simple title to a Lot.

C. "Dwelling Unit" means the structure used as a residential living unit located upon a Lot, including the garage, outbuildings and any appurtenances thereto.

D. "Lot" A parcel of land, under common fee ownership, occupied by or intended for occupancy by one dwelling unit and as designated on the Plat.

E. "Outlot" A parcel of land, under common fee ownership, designated as an Outlot on the Plat.

**2. Declaration.** Declarant hereby expressly declares that the Property shall be held, conveyed and transferred in accordance with the provisions of this Declaration.

**3. Description of the Property.** The Property consists of one hundred one (101) Lots, numbered 1 through 101 inclusive, and Outlots 1, 2, 3 & 4. The site of each Lot and Outlot is designated on the Plat.

#### **4. Land Use and Building Type.**

A. Lots Restricted to Private Residential Use. All Lots in said Subdivision are restricted to private residences and shall not be improved, used or occupied for other than private one family residence purposes, except that if a person(s) owns more than one (1) lot in said Subdivision, nothing contained herein shall require that person(s) to place a residence on the second or other Lot. The requirement that each Lot shall be used solely for residential purposes shall not apply during the time that the Lot is being used by the Declarant.

**Exhibit 'B'**

B. Building Location. With the exception of the setback line from the shoreline of Lake Paradise, the Architectural Control Committee shall determine all building setback lines. The setback line from the shoreline of Lake Paradise shall be twenty-five (25) feet.

C. Single Family Dwelling. No Dwelling Unit shall be erected, altered, placed or permitted to remain on any Lot other than one (1) single family dwelling not to exceed Two and One-half (2½) stories in height and attached connected garage or unattached garage of sufficient size to house at least two (2) automobiles, but not to exceed space for three (3) automobiles unless otherwise approved, in writing, by the Architectural Control Committee.

D. Mobile Homes and Campers. No mobile homes, campers or RV's are allowed to be placed on any lot. Campers or RV's may be used for short term camping only.

E. Home Occupations. No Lot shall be used for any purpose other than as a single-family residence, except that a home occupation may be permitted. A home occupation may be any use conducted entirely within the Dwelling Unit and participated in solely by a member of the immediate family residing in said residence, which use is clearly incidental and secondary to the use of the Dwelling Unit for dwelling purposes and does not change the character thereof. Home Occupation shall specifically include the operation of a bed and breakfast or other lodging business. The bed and breakfast or other lodging business must operate in a structure existing as of the date these covenants. No new structures may be erected or nor may any existing structure be expanded for the purpose of conducting a bed and breakfast or other lodging business.

**5. Architectural Control Committee.**

A. Committee Membership: The Architectural Control Committee is composed of five members whose terms shall expire as described below. In April of each year the lot owners shall vote on replacements for the board members whose terms are expiring. Members of the committee shall be elected by the lot owners of the subdivision. Each lot shall have one vote with a simple majority of the votes cast needed to be elected to the committee. The original members of the Committee are:

Alan Gilmore, City Administrator	Expiring April 30, 2007
David Wortman, Pubic Works Director	Expiring April 30, 2007
Jim Lang, Water Plant Superintendent	Expiring April 30, 2008
Judy Titco, Homeowner	Expiring April 30, 2008
Jeff Eaton, Homeowner	Expiring April 30, 2009

In the event of the death or resignation of any member of the Committee such vacancies shall be filled by a special election, to be held in the same manner as the regular election. A majority of the Committee may designate a representative to make its report.

B. Changes to the Architectural Control Committee. At any time, the then record owners of eighty percent (80%) of the lots in the subdivision shall have the power, through a

## Exhibit 'B'

duly recorded written instrument, to change the organization of and the membership of the Committee and its powers and duties.

C. Powers. It is the purpose of the Architectural Control Committee to promote the residential development of Lake Paradise Subdivision and to enhance property values; therefore, the Architectural Control Committee shall have the right and power to reject approval of plans submitted if they do not benefit and enhance the residential development of the area; such approval, however, shall not be unreasonably withheld. With the exception of the setback line from the shoreline of Lake Paradise, the Architectural Control Committee shall determine all building setback lines. The setback line from the shoreline of Lake Paradise shall be twenty-five (25) feet

1. Building Plats, etc. No building, dwelling, fence, swimming pool, or other structure or excavation shall be erected, constructed, altered or maintained upon, under or above or moved upon any part of said subdivision unless the plans specifications thereof, showing the proposed construction, nature, kind, shape, height, material and color scheme thereof, and the building elevations, and plot plan showing lot lines, boundaries of the building site, distance from the boundaries of the building site to the buildings and the grading plan of the building site shall have been submitted to and approved by Architectural Control Committee, and until a copy of such plans and specifications, plot plan and grading plan as finally approved is deposited for permanent record with the Committee

2. Approval by Architectural Control Committee. Architectural Control Committee shall, upon request, and after satisfactory completion of improvements, issue its certificate of completion. If the Committee fails to approve or reject any plan or matter requiring approval within thirty (30) days after plans or specifications have been submitted to it, or in any event if no suit to enjoin construction has been commenced prior to the completion thereof approval shall be conclusively presumed and the related covenants shall be deemed to have been fully complied with.

3. Right of Inspection: During any construction or alteration required to be approved by the Architectural Control Committee, any member of the Committee, or any agent of such Committee, shall have the right to enter upon and inspect, during reasonable hours, any building site embraced within said subdivision and the improvements thereof, for the purpose of ascertaining whether or not the provisions herein set forth have been and are being fully complied with and shall not be deemed guilty of trespass by reason thereof.

4. Waiver of Liability: The approval by the Architectural Control Committee of any plans and specifications, plat plan, grading or any other plan or matter requiring approval as herein provided, shall not be deemed to be a waiver by the said Committee of its right to withhold approval as to similar other features or elements embodied therein when subsequently submitted for approval in connection with the same building site or any other building site. Neither shall the said Committee nor any member thereof, nor the present owner(s) of said Lot be in any way responsible or liable for any loss or damage, for any error or defect which may or may not be shown on any plans and specifications or on any plot or

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grading plan, planting or other plan, or any building or structure or work done in accordance with any other matter, whether or not the same has been approved by the said Committee or any member thereof, of the present owner(s) of said Lot.

5. Constructive Evidence of Action by Architectural Control Committee. Any title company or person certifying, guaranteeing, or insuring title to any building site, lot or parcel in such subdivision, or any lien or interest therein, shall be fully justified in relying upon the contents of the certificate signed by any member of the Architectural Control Committee and such certificate shall fully protect any purchaser or encumbrancer in good faith in acting thereon.

6. Docks. Any owner of a lot that has lake frontage may construct one dock upon their lot. The dock may not exceed forty-five (45) feet in length and must be approved by the Water Plant Superintendent of the City of Mattoon. All docks must be maintained in good and sound condition. The Architectural Control Committee shall have the right to enforce this provision. This paragraph shall not pertain to the Outlots, the owner of the Outlots may construct docks upon those outlots for lease only to the other owners of lots within the subdivision.

7. Condition of Premises. All structures shall be maintained in good and sanitary condition and shall be safe from danger of fire.

8. Leasing of Dwelling Units. It is expressly authorized that each owner may rent or lease their dwelling unit, for residential purposes only, for any term and under any conditions as they see fit. The lease of any dwelling unit shall not relieve the owner of that dwelling unit from the liability for ensuring compliance with these covenants. Under no circumstances may a dwelling unit be rented to four or more unrelated individuals.

9. Natural Drainage Ways. Where there exists on any lot or lots a condition of accumulation of storm water remaining over an extended period of time, the lot owner may, with the written approval of the Architectural Control Committee, take such steps as shall be necessary to remedy such condition provided that no obstructions or diversions of existing storm water drainage swales and channels over and through which surface storm water naturally flows upon or across any lot shall be made by the lot owner in such manner as to cause damage to other property.

10. Signs. No sign of any kind shall be displayed to the public view on any lot except: a) one sign of not more than five (5) square feet advertising the property for sale or rent. b) Signs used by a builder or a realtor to advertise the property during the construction and sales period, and, c) or as approved by the Architectural Control Committee.

11. Oil And Mining Operations. No oil drilling, oil development operations, oil refining, quarrying or mining operations of any kind shall be permitted upon or in any lot, and no oil wells, tanks, tunnels, mineral excavations or shafts shall be permitted upon or in any lot. No derrick or other structures designed for use in boring for oil or natural gas shall be erected,

## Exhibit 'B'

maintained or permitted upon any lot. No person, firm or corporation shall strip, excavate or otherwise remove soil for sale or for use other than on the premises from which the same shall be taken, except in connection with the construction or alteration of a building on such premises and excavation or grading incidental thereto.

**12. Animals, Livestock And Poultry.** No animals, livestock poultry of any kind shall be raised, bred or kept on any lot. All rules for domesticated animals shall be the same as the rules and regulations for Coles County and the State of Illinois.

**13. Garbage, Refuse Disposal and Automobiles.** No lot shall be used or maintained as a dumping ground for rubbish. Trash, garbage or other waste shall not be kept except in sanitary containers. All equipment for the storage or disposal of such material shall be kept in clean and sanitary containers. All equipment for the storage or disposal of such material shall be kept in a clean and sanitary condition and stored in a manner either inside a garage or other building or below ground so as not to be visible from other property. No lot shall contain any inoperable or unlicensed automobile. All automobiles being worked on or restored for a period in excess of thirty days shall be kept in an enclosed garage.

**14. Storage.** No building material of any kind or character shall be placed or stored upon a building site until the owner is ready to commence improvements in compliance with an approved architectural plan and then such materials shall be placed within the property lines of the building site upon which improvement are to be erected.

**15. Street Sight Line Obstruction.** No fences, wall, hedge or shrub planting which obstructs sight lines at elevations between two and six feet above the roadways shall placed or be permitted to remain on any corner lot within the triangular area formed by the street property lines and a line connecting them at 30 feet from the intersection of the street property lines, or the in the case of a rounded property corner from the intersection of the street property lines extended. Further none of the above described obstructions shall be placed or permitted to remain in the triangular area formed by a street property line, either edge of any driveway, and a line connecting a point thirty (30) feet outward from the edge of the driveway and a point on the edge of the driveway ten (10) feet from street property line.

**16. Sewer System.** Until such time as sewer lines are available to the subdivision, individual sewage disposal systems (septic systems) shall be installed and maintained on each lot or combination of lots. Systems shall be subject to approval by the Architectural Control Committee, Coles County Department of Public Health and such Federal, State and Local authorities as required by law. Such systems shall be installed and used so that they will in no way contaminate the watershed of Lake Paradise.

**17. Driveways.** Access driveways and other paved areas for vehicular use on a lot shall have a base of compacted gravel, crushed stone, or other approved base materials, and shall have a wearing surface of asphalt, concrete, or rock. Plans and specifications for driveways, culverts, pavement edging or markers shall be approved in writing by the Architectural Control Committee.

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**18. Nuisances.** No noxious or offensive activity shall be carried upon any lot, nor shall anything be done thereon which may be or may become an annoyance or nuisances to the neighborhood. Lot owners shall endeavor to keep lots clean of debris and waste materials so as to preserve a neat appearance in the subdivision.

**19. Waiver.** The failure of the Architectural Control Committee, any building site owner or the present owner of said subdivision to enforce any of the restrictions, conditions, covenants, reservations, liens or charges to which said property, or any part thereof, is subject, shall in no event be deemed a waiver of the right to do so thereafter or to enforce any other restriction, condition, covenant, reservation, lien or charge

**20. Dedication.** The City of Mattoon hereby grants and dedicates for the use of the public as streets and drives, all of the streets and drives shown on said plats, with the exception of East Lake Drive. Each of said streets and drives shall be hereafter known by the respective names designated thereon. No person or member of public shall at any time in the future use any part of the streets and drives for the purpose of running any sewer or sanitary tile on, under or across said streets or drives without the written permission of Architectural Control Committee.

**21. Term.** Except as provided in Paragraph 20 these covenants are to run with the land and shall be binding upon all parties and all persons under them for a period of twenty-five (25) years from April 1, 2006, after which time said covenants shall be automatically extended for successive periods ten (10) years unless an instrument signed by a majority of the owners of Lake Paradise Subdivision has been recorded, agreeing to change said covenants in whole or in part.

**22. Enforcement.** Enforcement may be by proceeding at law or in equity against any person or persons violating or attempting to violate any covenants, either to restrain violation or to recover damages. Enforcement may also be by lien placed upon the real estate in the subdivision for the collection of fees and expenses associated with these covenants.

**23. Authority To Release Rights.** The owners of legal title of record of eighty percent (80%) of the building sites in Lake Paradise Subdivision shall have the authority at any time to release all or from time to time any part of the restrictions, conditions, covenants, reservations, liens or charges herein set forth applicable to such area and upon the recording of such waiver or release in the Recorder's Office of Coles County Illinois, such restrictions, conditions, covenants, reservations, liens or charges shall no longer be required under the provisions herein set forth.

**24. Homeowners Association.** The "Lake Paradise Homeowners Association, Inc." herein referred to as the "Homeowners Association", or "Association", which shall be an Illinois corporation, shall be created by the Declarant at his option acting on behalf of the owners and future owners of lots in this subdivision. Each owner of a lot in this subdivision shall be a member of the Association and shall be entitled to cast one (1) vote at all meetings for each

## Exhibit 'B'

lot that is owned. (The purpose of the Association is to manage and to support financially all common, & easement areas, all landscaped entrance ways, and all street lighting, the performance of its responsibilities listed in this paragraph and the provision of such security services as may be deemed advisable and practical in the sole discretion of the Association or, until such time as the Association is created by the Declarant, in the sole discretion of the Declarant, and all purposes as the membership deems necessary.) After its creation by the Declarant, the Association shall conduct a meeting at least once each year to organize itself and to elect its officers. The Association shall adopt by-laws for its government and may levy and collect dues. The Association shall have the authority to impose and collect annual assessments for the following: The operation of street lighting, maintenance of roadways and mowing of common areas or applicable easements. The performance of its responsibilities listed in this paragraph; and all legal & professional fees, directly related to the Association's duties and responsibilities, and the provision of the aforesaid security services; provided, however, that the total of such dues and assessments levied against each dwelling shall not exceed One Hundred (\$100.00) per dwelling per year. Those assessments shall be levied equally on each dwelling in the recorded Plat of Lake Paradise Subdivision. Failure to pay said assessments or annual dues shall be a violation of these covenants and restrictions. Any such assessments or annual dues shall be billed by the Association to the owner of each lot (accompanied by an itemized statement) during the month of April of each year and shall be due and payable within thirty (30) days. All lots in this Section shall, from and after the recording of these restrictions, be subject to said annual dues and assessments. The Association for a partial year of ownership will grant no proration of dues. Said dues and assessments, including interest, costs of collection and attorneys' fees, if any, as hereinafter provided, shall be a lien in favor of the Association upon the lot against which such dues and assessments are charged until discharged by payment or released by the Association, which lien may, but need not, be enforced in the same manner as is provided in the mechanic's lien statutes of the State of Illinois. Notwithstanding anything to the contrary herein, the Association need not file or record or send any notice with respect to any lien or liens or bring suit thereon within any time specified in the mechanic's lien statutes of the State of Illinois to enforce the same. The Association may, but need not, publicly record such notices of undischarged liens arising hereunder as it deems appropriate and may, but need not, bring a separate independent action in any court to enforce payment of, or to foreclose, the lien created hereunder. Provided further, that any person purchasing or dealing with said lot may rely upon a certificate signed by the President or Secretary of the Association showing the amount of such certificate, and the Association shall not be entitled to enforce any lien for such charge accruing prior to the date of any such certificate unless the amount thereof is shown in the said certificate. The within above-described lien is subordinate to any first mortgage lien. The Association may also enforce the restrictions concerning accumulations of rubbish or trash, and may own any land for use by all or less than all of the lot owners as a "common area". Any past-due annual dues, assessments, or other charges assessable hereunder shall bear interest at the rate of eight percent (8%) per annum commencing thirty (30) days after same become due and with attorneys' fees, and shall be due and payable without relief from valuation and appraisal laws. The Association may be formed for, and engage in, such other activities as may be beneficial to the lot owners, to the public at large, or

Exhibit 'B'

which may qualify the Association as a "not-for-profit corporation or association", as defined in the Internal Revenue Code.

**25. Enforcement of covenants.** The right to enforce these provisions by injunction, together with the right to cause the removal by due process of law of any structure, is hereby vested in each owner of a lot in this subdivision, and in the Homeowners Association, its successors and assigns. These covenants and restrictions may all be enforced by a civil action for damages and by any other appropriate remedy at law or in equity. If any person or persons shall violate or attempt to violate any of the covenants herein, it shall be lawful for any other person or persons vested with the title of any of the lots herein before described, the Homeowners Association, its successors and assigns, or the Declarant, to proceed either in law or in equity, against such person or persons violating or attempting to violate any such covenants, and to enjoin them from so doing, to recover damages for such violation and to seek all other appropriate relief. In the event that the Homeowners Association, or the Declarant should employ counsel to enforce any of the foregoing covenants and restrictions, all costs incurred in such enforcement, including reasonable attorneys' fees, shall be paid by the owner of such lot or lots against whom such enforcement action is brought by Homeowners Association, or the Declarant, as the case may be, shall have a lien upon such lot or lots to secure owner's payment of all such costs, which lien may be enforced in the same manner as is provided in Paragraph 28 of these restrictions.

**26. Construction.** If it shall at any time be held that any of the restrictions, conditions, covenants, reservations, liens or charges herein provided, or any part thereof, are invalid or for any reason become unenforceable, no other restrictions, conditions, covenants, reservations, liens or charges, or any part thereof, shall be thereby affected or impaired.

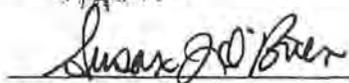
**27. Effective Date.** These Restrictions and Covenants shall be deemed to be effective upon their recording with the office of the Coles County Clerk and Recorder.

Signed and dated this the 17th day of May, 2006

Declarant, City of Mattoon, Illinois

  
Charles E. White, Mayor



  
Susan J. O'Brien, City Clerk





# APPRAISAL REPORT

OF



2948 East Lake Paradise Road  
Mattoon, IL 61938

## PREPARED FOR

Charles Armstrong  
City of Mattoon - c/o Dean Barber  
208 N. 19th St  
Mattoon, IL 61938

AS OF

03/20/2015

## PREPARED BY

Gordon Appraisal Service, Inc. (FEIN #32-0007874)  
1601 Broadway Avenue, Suite 10  
Mattoon, IL 61938

### **Privacy Notice**

Appraisers, along with all providers of personal financial services, are now required by federal law to inform their clients of the policies of the firm with regard to the privacy of client nonpublic personal information. As professionals, we understand that your privacy is very important to you and are pleased to provide you with this information.

#### **Types of Nonpublic Personal Information We Collect**

In the course of performing appraisals, we may collect what is known as "nonpublic personal information" about you. This information is used to facilitate the services that we provide to you and may include the information provided to us by you directly or received by us from others with your authorization.

#### **Parties to Whom We Disclose Information**

We do not disclose any nonpublic personal information obtained in the course of our engagement with our clients to nonaffiliated third parties except as necessary or as required by law. By way of example, a necessary disclosure would be to our employees, and in certain situations, to unrelated third party consultants who need to know that information to assist us in providing appraisal services to you. All of our employees and any third party consultants we employ are informed that any information they see as part of an appraisal assignment is to be maintained in strict confidence within the firm.

A disclosure required by law would be a disclosure by us that is ordered by a court of competent jurisdiction with regard to a legal action to which you are a party.

#### **Confidentiality and Security**

We will retain records relating to professional services that we have provided to you for a reasonable time so that we are better able to assist you with your needs. In order to protect your nonpublic personal information from unauthorized access by third parties, we maintain physical, electronic and procedural safeguards that comply with our professional standards to insure the security and integrity of your information.

Please feel free to call us at any time if you have any questions about the confidentiality of the information that you provide to us.

**USPAP COMPLIANCE ADDENDUM**

File No. 15-084-LAND  
Case No. City of Mattoon

Borrower/Client Client: City of Mattoon (c/o Charles Armstrong)			
Address 2948 East Lake Paradise Road			Unit No.
City Mattoon	County Coles	State IL	Zip Code 61938
Lender/Client City of Mattoon - c/o Dean Barber			

**APPRAISAL AND REPORT IDENTIFICATION**

This Appraisal Report is one of the following types:

- Self Contained (A written report prepared under Standards Rule 2-2(a), pursuant to the Scope of Work, as disclosed elsewhere in this report.)
- Summary (A written report prepared under Standards Rule 2-2(b), pursuant to the Scope of Work, as disclosed elsewhere in this report.)
- Restricted Use (A written report prepared under Standards Rule 2-2(c), pursuant to the Scope of Work, as disclosed elsewhere in this report, restricted to the stated intended use by the specified client or intended user.)

**COMMENTS ON THE STANDARDS RULE 2-3**

I certify that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The report analyses, opinions, and conclusions are limited only by the reported assumptions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- I have no (or the specified) present or prospective interest in the property that is the subject of this report and no (or specified) personal interest with respect to the parties involved.
- I have performed **NO** services, as an appraiser or in another other capacity, regarding the property that is the subject of the report within the three-year period immediately preceding acceptance of this assignment.
- I **HAVE** performed services, as an appraiser or in another capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment. Those services are described in the comments below.
- I have no bias with respect to the property that is the subject of this report or the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- My analyses, opinions, and conclusions were developed and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.
- I  have or  have not made a personal inspection of the property that is the subject of this report.
- No one provided significant real property appraisal assistance to the person signing this certification. (If there are exceptions, the name of each individual providing significant real property appraisal assistance is stated elsewhere in this report.

**COMMENTS ON APPRAISAL AND REPORT IDENTIFICATION**

Note any USPAP related issues requiring disclosure and any State mandated requirements: None

**MARKETING TIME AND EXPOSURE TIME FOR THE SUBJECT PROPERTY**

- A reasonable marketing time for the subject property is 90-180 day(s) utilizing market conditions pertinent to the appraisal assignment.
- A reasonable exposure time for the subject property is 60-90 day(s).

**APPRAISER**

**SUPERVISORY APPRAISER (ONLY IF REQUIRED)**

Signature   
 Name Stanley D. Gordon, CREA  
 Date of Signature 04/02/2015  
 State Certification # 553.000262  
 or State License #  
 State IL  
 Expiration Date of Certification or License 09/30/2015  
 Effective Date of Appraisal 03/20/2015

Signature \_\_\_\_\_  
 Name \_\_\_\_\_  
 Date of Signature \_\_\_\_\_  
 State Certification # \_\_\_\_\_  
 or State License # \_\_\_\_\_  
 State \_\_\_\_\_  
 Expiration Date of Certification or License \_\_\_\_\_  
 Supervisory Appraiser Inspection of Subject Property:  
 Did Not  Exterior Only from street  Interior and Exterior

**LAND APPRAISAL REPORT**

File No. 15-084-LAND  
Case No. City of Mattoon

Summary Report

Borrower Client: City of Mattoon (c/o Charles Armstrong)      Census Tract 0002.00      Map Reference 17029  
 Property Address 2948 East Lake Paradise Road  
 City Mattoon      County Coles      State IL      Zip Code 61938  
 Legal Description Lot 72, Lake Paradise Subdivision  
 Sale Price \$ N/A      Date of Sale N/A      Loan Term N/A      yrs. Property Rights Appraised  Fee  Leasehold  De Minimis PUD  
 Actual Real Estate Taxes \$ N/A (yr) Loan Charges to be paid by seller \$ N/A      Other Sales Concessions N/A  
 Lender/Client City of Mattoon - c/o Dean Barber      Address 208 N. 19th St, Mattoon, IL 61938  
 Occupant Charles Armstrong      Appraiser Stanley D. Gordon, CREA      Instructions to Appraiser Estimate Market Value

**NEIGHBORHOOD**

Location  Urban  Suburban  Rural  
 Built Up  Over 75%  25% to 75%  Under 25%  
 Growth Rate  Fully Dev.  Rapid  Steady  Slow  
 Property Values  Increasing  Stable  Declining  
 Demand/Supply  Shortage  In Balance  Oversupply  
 Marketing Time  Under 3 Mos.  3-6 Mos.  Over 6 Mos.  
 Present Land Use 95 %1 Family 0 %2-4 Family 0 % Apts 0 % Condo 0 % Commercial  
 0 %Industrial 5 % Vacant %  
 Change in Present Land Use  Not Likely  Likely(\*)  Taking Place (\*)  
 (\*) From To  
 Predominate Occupancy  Owner  Tenant % Vacant  
 Single Family Price Range \$ 25,000 to \$ 200,000      Predominant Value \$ 70,000  
 Single Family Age 0 yrs to 70 yrs.      Predominant Age 60 yrs

Employment Stability  Good Avg. Fair Poor  
 Convenience to Employment   
 Convenience to Shopping   
 Convenience to Schools   
 Adequacy of Public Transportation   
 Recreational Facilities   
 Adequacy of Utilities   
 Property of Compatibility   
 Protection from Detrimental Conditions   
 Police and Fire Protection   
 General Appearance of Properties   
 Appeal to Market

Comments including those factors, favorable or unfavorable, affecting marketability (e.g. public parks, schools, view, noise): Lake Paradise is four miles southwest of Mattoon. Mattoon is a community of approximately 18,500 in population located 18 miles north of Effingham and 45 miles south of Champaign along IL Rt. 16, IL Rt. 121, US Rt. 45 and I-57. Mattoon has a Grades K-12 school system. It has adequate shopping, employment, and recreational facilities for its size. Major shopping is accessible in Mattoon and Effingham. Subject is on the east side.

Dimensions 102.07 x 207.31 x 140.22 x 20 x 304.56 = 26,553 SqFt  Corner Lot  
 Zoning Classification Restrictive Covenants      Present Improvements  do  do not conform to zoning regulations  
 Highest and best use  Present use  Other (specify)  
 Public Other (Describe) OFF SITE IMPROVEMENTS Topo Mostly Level  
 Elec.  None Street Access  Public  Private Size Larger than typical  
 Gas  None Surface Oil & Chip Shape Irregular  
 Water  None Maintenance  Public  Private View Residences & Lake Paradise  
 San. Sewer  None  Storm Sewer  Curb/Gutter Drainage Adequate  
 Underground Elect. & Tel.  Sidewalk  Street Lights  
 Is the property located in a HUD identified Special Flood Hazard Area?  No  Yes

Comments (favorable or unfavorable including any apparent adverse easements, encroachments or other adverse conditions): There are no apparent adverse site conditions or external factors (easements, encroachments, environmental conditions, land uses, etc.) visually apparent to the appraiser.  
**THIS SITE IS VALUED AS IF VACANT WITH NO SEPTIC SYSTEM, NO BUILDINGS, AND NO SITE IMPROVEMENTS.**

The undersigned has recited three recent sales of properties most similar and proximate to subject and has considered these in the market analysis. The description includes a dollar adjustment reflecting market reaction to those items of significant variation between the subject and comparable properties. If a significant item in the comparable property is superior to or more favorable than the subject property, a minus (-) adjustment is made thus reducing the indicated value of subject; if a significant item in the comparable is inferior to or less favorable than the subject property, a plus (+) adjustment is made thus increasing the indicated value of the subject.

	SUBJECT PROPERTY	COMPARABLE NO.1	COMPARABLE NO.2	COMPARABLE NO.3
Address	2948 East Lake Paradise Road Mattoon, IL 61938	3053 East Lake Paradise Road Mattoon, IL 61938	2153 Primrose Lane Mattoon, IL 61938	1977 Scenic Lane Mattoon, IL 61938
Proximity to Subject		0.06 miles NE	0.11 miles W	0.29 miles W
Sales Price	\$ N/A	\$ 6,500	\$ 10,500	\$ 7,000
Price / P/SF	\$ 0	\$ 1.36	\$ 1.34	\$ 1.15
Data Source	Inspection-county	County Records - Doc. #0749005	County Records - Doc. #0725991	County Records - Doc. #717857
Date of Sale and Time Adjustment	DESCRIPTION N/A	DESCRIPTION 12/06/2013	DESCRIPTION 11/18/2010	DESCRIPTION 10/01-09
Location	Lake Paradise	Lake Paradise	Lake Paradise	Lake Paradise
Site/View	26,553 sf/Lake view ***	***4,792 sf/Lake Frontage +10,800	***7,844 sf/Lake Frontage +6,800	***6,098 sf/Lake View +9,700
Topography	Level	Gently sloping	Gently sloping	Gently sloping
Utilities	None	None	None	None
Zoning	None-Restrictive Cov.	None-Restrictive Cov.	None-Restrictive Cov.	None-Restrictive Cov.
Bldg. Improvements	None Included	None Included	None Included	None Included
Sales or Financing Concessions	Typical	Typical	Typical	Typical
Net Adj.(Total)		<input checked="" type="checkbox"/> Plus <input type="checkbox"/> Minus \$ 10,800	<input checked="" type="checkbox"/> Plus <input type="checkbox"/> Minus \$ 6,800	<input checked="" type="checkbox"/> Plus <input type="checkbox"/> Minus \$ 9,700
Indicated Value of Subject		Net=794,118% Gross=794,118%	Net=507,463% Gross=507,463%	Net=843,478% Gross=843,478%

Comments on Market Data These sales are located in the subject neighborhood. The sales are adjusted for size and view. Sales #1 and #2 are superior to the subject property due to lake frontage. Each sale is adjusted for view due to the inferior condition of the house next door west. THE SUBJECT PROPERTY HAS NOT PREVIOUSLY SOLD IN THE LAST THREE YEARS. THE COMPARABLES SALES HAVE NOT PREVIOUSLY SOLD IN THE LAST 12 MONTHS.

Comments and Conditions of Appraisal: Scope of appraisal entails analysis of pertinent data, information, and facts from buyers, sellers, realtors, appraisers, county records, multiple listing services, periodicals, appraisal organizations, cost services, etc. The subject property has not sold in the last three years. The comparable sales have not sold in the last 12 months previous to these sale dates.

Final Reconciliation: Each of these sales are given strong weight in the reconciliation value.

**RECONCILIATION**

I ESTIMATE THE MARKET VALUE AS DEFINED, OF SUBJECT PROPERTY AS OF 03/20/2015 to be \$ 17,000

Appraiser(s) *Stanley D. Gordon*      Review Appraiser (if applicable)  Did  Did Not Physically  
 Stanley D. Gordon, CREA  
 Date Report Signed 04/02/2015      Inspect Property  
 State Certification # 553.000262      State IL      State Certification #      State  
 Or State License #      State      Or State License #      State  
 Expiration Date of License or Certification 09/30/2015      Expiration Date of License or Certification

This appraisal report is subject to the scope of work, intended use, intended user, definition of market value, statement of assumptions and limiting conditions, and certifications. The appraiser may expand the scope of work to include any additional research or analysis necessary based on the complexity of this appraisal assignment.

**SCOPE OF WORK:** The scope of work for this appraisal is defined by the complexity of this appraisal assignment and the reporting requirements of this appraisal, including the following definition of market value, statement of assumptions and limiting conditions, and certifications. The appraiser must, at a minimum: (1) perform a complete visual inspection of the subject property, (2) inspect the neighborhood, (3) inspect each of the comparable sales from at least the street, (4) research, verify, and analyze data from reliable public and/or private sources, and (5) report his or her analysis, opinions, and conclusions in this appraisal report.

**INTENDED USE:** The intended use of this appraisal report is for the lender/client to evaluate the property that is the subject of this appraisal for a mortgage finance transaction.

**INTENDED USER:** The intended user of this appraisal report is the lender/client.

**DEFINITION OF MARKET VALUE:** The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he or she considers his or her own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U. S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions\* granted by anyone associated with the sale.

\*Adjustments to the comparables must be made for special or creative financing or sales concessions. No adjustments are necessary for those costs which are normally paid by sellers as a result of tradition or law in a market area; these costs are readily identifiable since the seller pays these costs in virtually all sales transactions. Special or creative financing adjustments can be made to the comparable property by comparisons to financing terms offered by a third party institutional lender that is not already involved in the property or transaction. Any adjustment should not be calculated on a mechanical dollar for dollar cost of the financing or concession but the dollar amount of any adjustment should approximate the market's reaction to the financing or concessions based on the appraiser's judgment.

**STATEMENT OF ASSUMPTIONS AND LIMITING CONDITIONS:** The appraiser's certification in this report is subject to the following assumptions and limiting conditions:

1. The appraiser will not be responsible for matters of a legal nature that affect either the property being appraised or the title to it, except for information that he or she became aware of during the research involved in performing this appraisal. The appraiser assumes that the title is good and marketable and will not render any opinions about the title.
2. The appraiser has examined the available flood maps that are provided by the Federal Emergency Management Agency (or other data sources) and has noted in this appraisal report whether any portion of the subject site is located in an identified Special Flood Hazard Area. Because the appraiser is not a surveyor, he or she makes no guarantees, express or implied, regarding this determination.
3. The appraiser will not give testimony or appear in court because he or she made an appraisal of the property in question, unless specific arrangements to do so have been made beforehand, or as otherwise required by law.
4. The appraiser has noted in this appraisal report any adverse conditions (such as the presence of hazardous wastes, toxic substances, etc.) observed during the inspection of the subject property or that he or she became aware of during the research involved in performing this appraisal. Unless otherwise stated in this appraisal report, the appraiser has no knowledge of any hidden or unapparent deficiencies or adverse conditions of the property (such as, but not limited to, the presence of hazardous wastes, toxic substances, adverse environmental conditions, etc.) that would make the property less valuable, and has assumed that there are no such conditions and makes no guarantees or warranties, express or implied. The appraiser will not be responsible for any such conditions that do exist or for any engineering or testing that might be required to discover whether such conditions exist. Because the appraiser is not an expert in the field of environmental hazards, this appraisal report must not be considered as an environmental assessment of the property.
5. If the appraiser has based his or her appraisal report and valuation conclusion for an appraisal subject to certain conditions, it is assumed that the conditions will be met in a satisfactory manner.
6. There have been no previous sales of the subject property and the sales comparables within the last 12 months.

**APPRAISER'S CERTIFICATION:** The Appraiser certifies and agrees that:

1. I have, at a minimum, developed and reported this appraisal in accordance with the scope of work requirements stated in this appraisal report.
2. I performed a complete visual inspection of the subject property. I reported the site characteristics in factual, specific terms.
3. I performed this appraisal in accordance with the requirements of the Uniform Standards of Professional Appraisal Practice that were adopted and promulgated by the Appraisal Standards Board of The Appraisal Foundation and that were in place at the time this appraisal report was prepared.
4. I developed my opinion of the market value of the real property that is the subject of this report based on the sales comparison approach to value. I have adequate comparable market data to develop a reliable sales comparison approach for this appraisal assignment.
5. I researched, verified, analyzed, and reported on any current agreement for sale for the subject property, any offering for sale of the subject property in the twelve months prior to the effective date of this appraisal, and the prior sales of the subject property for a minimum of three years prior to the effective date of this appraisal, unless otherwise indicated in this report.
6. I researched, verified, analyzed, and reported on the prior sales of the comparable sales for a minimum of one year prior to the date of sale of the comparable sale, unless otherwise indicated in this report.
7. I selected and used comparable sales that are locationally, physically, and functionally the most similar to the subject property.
8. I have reported adjustments to the comparable sales that reflect the market's reaction to the differences between the subject property and the comparable sales.
9. I verified, from a disinterested source, all information in this report that was provided by parties who have a financial interest in the sale or financing of the subject property.
10. I have knowledge and experience in appraising this type of property in this market area.
11. I am aware of, and have access to, the necessary and appropriate public and private data sources, such as multiple listing services, tax assessment records, public land records and other such data sources for the area in which the property is located.
12. I obtained the information, estimates, and opinions furnished by other parties and expressed in this appraisal report from reliable sources that I believe to be true and correct.
13. I have taken into consideration the factors that have an impact on value with respect to the subject neighborhood, subject property, and the proximity of the subject property to adverse influences in the development of my opinion of market value. I have noted in this appraisal report any adverse conditions (such as, but not limited to, the presence of hazardous wastes, toxic substances, adverse environmental conditions, etc.) observed during the inspection of the subject property or that I became aware of during the research involved in performing this appraisal. I have considered these adverse conditions in my analysis of the property value, and have reported on the effect of the conditions on the value and marketability of the subject property.
14. I have not knowingly withheld any significant information from this appraisal report and, to the best of my knowledge, all statements and information in this appraisal report are true and correct.
15. I stated in this appraisal report my own personal, unbiased, and professional analysis, opinions, and conclusions, which are subject only to the assumptions and limiting conditions in this appraisal report.
16. I have no present or prospective interest in the property that is the subject of this report, and I have no present or prospective personal interest or bias with respect to the participants in the transaction. I did not base, either partially or completely, my analysis and/or opinion of market value in this appraisal report on the race, color, religion, sex, age, marital status, handicap, familial status, or national origin of either the prospective owners or occupants of the subject property or of the present owners or occupants of the properties in the vicinity of the subject property or on any other basis prohibited by law.
17. My employment and/or compensation for performing this appraisal or any future or anticipated appraisals was not conditioned on any agreement or understanding, written or otherwise, that I would report (or present analysis supporting) a predetermined specific value, a predetermined minimum value, a range or direction in value, a value that favors the cause of any party, or the attainment of a specific result or occurrence of a specific subsequent event (such as approval of a pending mortgage loan application).
18. I personally prepared all conclusions and opinions about the real estate that were set forth in this appraisal report. If I relied on significant real property appraisal assistance from any individual or individuals in the performance of this appraisal or the preparation of this appraisal report, I have named such individual(s) and disclosed the specific tasks performed in this appraisal report. I certify that any individual so named is qualified to perform the tasks. I have not authorized anyone to make a change to any item in this appraisal report; therefore, any change made to this appraisal is unauthorized and I will take no responsibility for it.
19. I identified the lender/client in this appraisal report who is the individual, organization, or agent for the organization that ordered and will receive this appraisal report.
20. The lender/client may disclose or distribute this appraisal report to: the borrower; another lender at the request of the borrower; the mortgagee or its successors and assigns; mortgage insurers; government sponsored enterprises; other secondary market participants; data collection or reporting services; professional appraisal organizations; any department agency, or instrumentality of the United States; and any state, the District of Columbia, or other jurisdictions; without having to obtain the appraiser's or supervisory appraiser's (if applicable) consent. Such consent must be obtained before this appraisal report may be disclosed or distributed to any other party (including, but not limited to, the public through advertising, public relations, news, sales, or other media).

21. I am aware that any disclosure or distribution of this appraisal report by me or the lender/client may be subject to certain laws and regulations. Further, I am also subject to the provisions of the Uniform Standards of Professional Appraisal Practice that pertain to disclosure or distribution by me.

22. If this appraisal report was transmitted as an "electronic record" containing my "electronic signature," as those terms are defined in applicable federal and/or state laws (excluding audio and video recordings), or a facsimile transmission of this appraisal report containing a copy or representation of my signature, the appraisal report shall be as effective, enforceable and valid as if a paper version of this appraisal report were delivered containing my original hand written signature.

**SUPERVISORY APPRAISER'S CERTIFICATION:** The Supervisory Appraiser certifies and agrees that:

1. I directly supervised the appraiser for this appraisal assignment, have read the appraisal report, and agree with the appraiser's analysis, opinions, statements, conclusions, and the appraiser's certification.
2. I accept full responsibility for the contents of this appraisal report including, but not limited to, the appraiser's analysis, opinions, statements, conclusions, and the appraiser's certification.
3. The appraiser identified in this appraisal report is either a sub-contractor or an employee of the supervisory appraiser (or the appraisal firm), is qualified to perform this appraisal, and is acceptable to perform this appraisal under the applicable state law.
4. This appraisal report complies with the Uniform Standards of Professional Appraisal Practice that were adopted and promulgated by the Appraisal Standards Board of The Appraisal Foundation and that were in place at the time this appraisal report was prepared.
5. If this appraisal report was transmitted as an "electronic record" containing my "electronic signature," as those terms are defined in applicable federal and/or state laws (excluding audio and video recordings), or a facsimile transmission of this appraisal report containing a copy or representation of my signature, the appraisal report shall be as effective, enforceable and valid as if a paper version of this appraisal report were delivered containing my original hand written signature.

**APPRAISER**

Signature   
 Name Stanley D. Gordon, CREA  
 Company Name Gordon Appraisal Service, Inc.  
 Company Address 1601 Broadway Avenue, Suite 10  
Mattoon, IL 61938  
 Telephone Number 217-235-4789  
 Email Address stan@gordonappraisalservice.com  
 Date of Signature and Report 04/02/2015  
 Effective Date of Appraisal 03/20/2015  
 State Certification # 553.000262  
 or State License # \_\_\_\_\_  
 or Other (describe) \_\_\_\_\_ State # \_\_\_\_\_  
 State IL  
 Expiration Date of Certification or License 09/30/2015

**ADDRESS OF PROPERTY APPRAISED**

2948 East Lake Paradise Road  
Mattoon, IL 61938

APPRAISED VALUE OF SUBJECT PROPERTY \$ 17,000

**LENDER/CLIENT**

Name Charles Armstrong  
 Company Name City of Mattoon - c/o Dean Barber  
 Company Address 208 N. 19th St  
Mattoon, IL 61938  
 Email Address barberd@mattoonillinois.org

**SUPERVISORY APPRAISER (ONLY IF REQUIRED)**

Signature \_\_\_\_\_  
 Name \_\_\_\_\_  
 Company Name \_\_\_\_\_  
 Company Address \_\_\_\_\_  
 Telephone Number \_\_\_\_\_  
 Email Address \_\_\_\_\_  
 Date of Signature \_\_\_\_\_  
 State Certification # \_\_\_\_\_  
 or State License # \_\_\_\_\_  
 State \_\_\_\_\_  
 Expiration Date of Certification or License \_\_\_\_\_

**SUBJECT PROPERTY**

- Did not inspect subject property  
 Did inspect exterior of subject property from street  
 Date of Inspection \_\_\_\_\_  
 Did inspect interior and exterior of subject property  
 Date of Inspection \_\_\_\_\_

**COMPARABLE SALES**

- Did not inspect exterior of comparable sales from street  
 Did inspect exterior of comparable sales from street  
 Date of Inspection \_\_\_\_\_

Gordon Appraisal Service, Inc.  
**COMMENT ADDENDUM**

File No. 15-084-LAND  
Case No. **City of Mattoon**

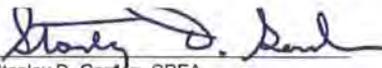
Borrower Client: City of Mattoon (c/o Charles Armstrong)

Property Address 2948 East Lake Paradise Road

City Mattoon County Coles State IL Zip Code 61938

Lender/Client **City of Mattoon - c/o Dean Barber** Address 208 N. 19th St, Mattoon, IL 61938

\*\*\*Each comparable sale has been adjusted downward 10% in view due to the adverse condition of the property to the west that adversely affects the subject property, therefore lowering the value of the subject property.

  
Appraiser Name Stanley D. Gordon, CREA Supervisor Name \_\_\_\_\_

Gordon Appraisal Service, Inc.  
**SUBJECT PHOTO ADDENDUM**

File No. 15-084-LAND  
Case No. **City of Mattoon**

Borrower	Client: City of Mattoon (c/o Charles Armstrong)						
Property Address	2948 East Lake Paradise Road						
City	Mattoon	County	Coles	State	IL	Zip Code	61938
Lender/Client	City of Mattoon - c/o Dean Barber		Address	208 N. 19th St, Mattoon, IL 61938			



**Site View**  
Buildings are not included in the appraisal



**Site View**  
Buildings are not included in the appraisal



**Lake View**  
North

Gordon Appraisal Service, Inc.  
**SUBJECT PHOTO ADDENDUM**

File No. 15-084-LAND  
Case No. **City of Mattoon**

Borrower Client: City of Mattoon (c/o Charles Armstrong)

Property Address 2948 East Lake Paradise Road

City Mattoon County Coles State IL Zip Code 61938

Lender/Client **City of Mattoon - c/o Dean Barber** Address 208 N. 19th St, Mattoon, IL 61938



**Condition of House Next Door**  
West

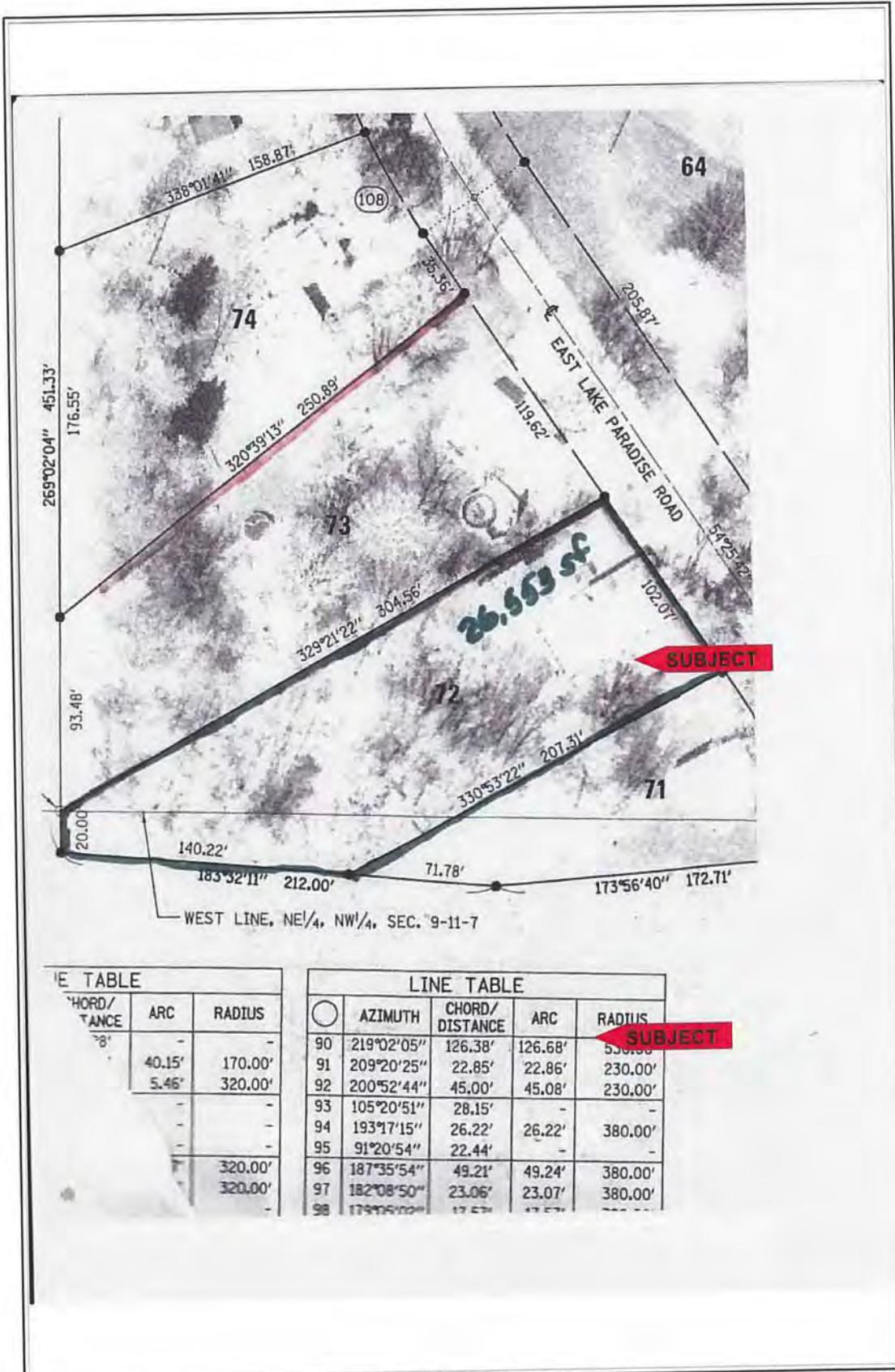


**Street Scene**  
West



**Street Scene**  
East

Borrower Client: City of Mattoon (c/o Charles Armstrong)  
 Property Address 2948 East Lake Paradise Road  
 City Mattoon County Coles State IL Zip Code 61938  
 Lender/Client City of Mattoon - c/o Dean Barber Address 208 N. 19th St, Mattoon, IL 61938



TABLE

CHORD/DISTANCE	ARC	RADIUS
-	-	-
40.15'	5.46'	170.00'
-	-	320.00'
-	-	320.00'
-	-	320.00'

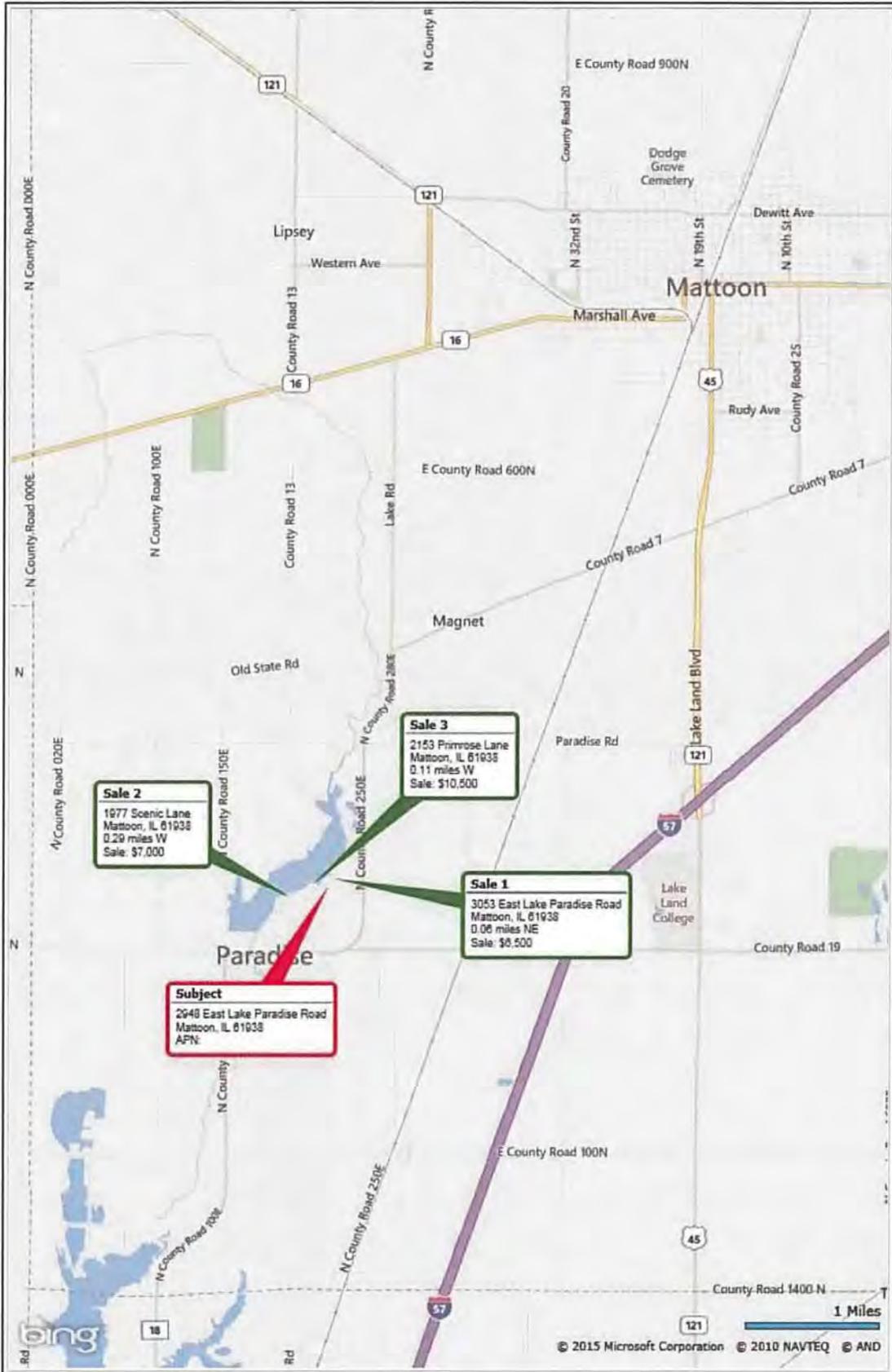
LINE TABLE

LINE NO.	AZIMUTH	CHORD/DISTANCE	ARC	RADIUS
90	219°02'05"	126.38'	126.68'	536.50'
91	209°20'25"	22.85'	22.86'	230.00'
92	200°52'44"	45.00'	45.08'	230.00'
93	105°20'51"	28.15'	-	-
94	193°17'15"	26.22'	26.22'	380.00'
95	91°20'54"	22.44'	-	-
96	187°35'54"	49.21'	49.24'	380.00'
97	182°08'50"	23.06'	23.07'	380.00'
98	179°06'02"	17.57'	17.57'	-

Gordon Appraisal Service, Inc.  
**LOCATION MAP ADDENDUM**

File No. 15-084-LAND  
 Case No. City of Mattoon

Borrower	Client: City of Mattoon (c/o Charles Armstrong)					
Property Address	2948 East Lake Paradise Road					
City	Mattoon	County	Coles	State	IL	Zip Code 61938
Lender/Client	City of Mattoon - c/o Dean Barber		Address 208 N. 19th St, Mattoon, IL 61938			



**CITY OF MATTOON, ILLINOIS**

**SPECIAL ORDINANCE NO. 2015-1595**

**AN ORDINANCE AUTHORIZING THE PURCHASE OF REAL ESTATE  
AND TEMPORARY EASEMENTS**

**WHEREAS**, the City of Mattoon is preparing to construct new concrete pavement in the alley between 15th Street and 16th Street, 1/2 block north of Broadway Avenue, said project known as the Broadway Avenue Alley Paving Project; and

**WHEREAS**, the City of Mattoon is planning a future project to the extend the existing bike trail from 10th Street to 16th Street, said project known as the Bike Trail Extension Project; and

**WHEREAS**, 284 square feet of right-of-way and 2,652 square feet of temporary easement are required to be purchased from the adjacent property owner, Upchurch Group Properties LLC, for the Broadway Avenue Paving Project; and

**WHEREAS**, 1,085 square feet of right-of-way and 3,003 square feet of temporary easement are required to be purchased from the adjacent property owner, Upchurch Group Properties LLC, for the Bike Trail Extension Project; and

**WHEREAS**, the City of Mattoon has agreed to reconstruct approximately 1,650 square feet of adjacent parking area owned by Upchurch Group Properties L.L.C. in return for the stated right-of-way and easements, said work valued at approximately \$12,970.00.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MATTOON, COLES COUNTY, ILLINOIS**, that

**Section 1.** The transfer of 1,369 square feet of real estate from Upchurch Group Properties LLC to the City of Mattoon, as described on the attached Warranty Deed and Survey Plat referred to respectively as Exhibit "A" and "B", be approved, and that the Mayor and the City Clerk are hereby authorized to execute the necessary documents to complete the transaction.

**Section 2.** The transfer of 5,655 square feet of temporary easements from Upchurch Group Properties LLC to the City of Mattoon, as described on the attached Temporary Easement and Survey Plat, be approved and that the Mayor and the City Clerk are hereby authorized to execute the necessary documents to complete the transaction.

**Section 3.** The reconstruction of approximately 1,650 square feet of adjacent parking area owned by Upchurch Group Properties L.L.C. be reconstructed as part of the Broadway Avenue Alley Paving Project.

**Section 4.** This ordinance shall be deemed published as of the day of its adoption and approval by the City Council.

**Section 5.** This ordinance shall be effective upon its approval as provided by law.

Upon motion by \_\_\_\_\_, seconded by \_\_\_\_\_, adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2015, by a roll call vote, as follows:

AYES (Names): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

NAYS (Names): \_\_\_\_\_

ABSENT (Names): \_\_\_\_\_

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Timothy D. Gover, Mayor  
City of Mattoon, Coles County, Illinois

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Susan J. O'Brien, City Clerk

\_\_\_\_\_  
Janett S. Winter-Black, City Attorney

Recorded in the Municipality's Records on \_\_\_\_\_, 2015.

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**CORPORATE WARRANTY DEED**  
and **TEMPORARY EASEMENT**

THIS INDENTURE WITNESSETH that the Grantor, UPCHURCH GROUP PROPERTIES, LLC, an Illinois Limited Liability Company, of the City of Mattoon, in the County of Coles and State of Illinois, duly organized and existing under and by virtue of the laws of the State of Illinois, and duly authorized to transact business in the State where the following described real estate is located, for and in consideration of One Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and pursuant to resolution and authority given by the Board of Directors of said corporation, CONVEYS AND WARRANTS to Grantee, CITY OF MATTOON, a Municipal Corporation, of the City of Mattoon, County of Coles and State of Illinois, the following described real estate, to-wit:

See lands described as Tract 1 and Tract 2 in Exhibit A hereto;

PIN for Tract 1 is: 07-1-03794-000

PIN for Tract 2 is: 07-1-05904-000

AND SAID GRANTOR FURTHER CONVEYS to Grantee, CITY OF MATTOON, a Municipal Corporation as aforesaid, a TEMPORARY EASEMENT, in and to the lands described in Exhibit A hereto as "Tract 1 Temporary Easement" and as "Tract 2 Temporary Easement." The Tract 1 Temporary Easement shall expire upon the completion of the reconstruction of the existing parking lot by the City of Mattoon, and the Tract 2 Temporary Easement shall expire upon the completion of the existing median by the City of Mattoon.

This deed is made SUBJECT to all rights of way, easements, covenants, restrictions, drainage rights of record, and all existing encroachments, if any.

Grantor waives all rights of Homestead under the Laws of the State of Illinois.

IN WITNESS WHEREOF, said Grantor has caused its corporate seal to be hereto affixed, and has caused its name to be signed to these presents by its duly authorized officer, this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

UPCHURCH GROUP PROPERTIES, LLC,  
an Illinois Limited Liability Company,

By: \_\_\_\_\_  
Its \_\_\_\_\_  
Grantor

Attest  
By: \_\_\_\_\_  
\_\_\_\_\_ of Upchurch  
Group Properties, LLC, an Illinois Limited  
Liability Company

STATE OF ILLINOIS            )  
  ) SS:  
COUNTY OF \_\_\_\_\_ )

I, the undersigned, a Notary Public in the State aforesaid, do hereby certify that \_\_\_\_\_, as the \_\_\_\_\_ of the Corporation which is the Grantor herein, 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 as such officer, he/she signed and delivered the said instrument as \_\_\_\_\_ of UPCHURCH GROUP PROPERTIES, LLC, an Illinois Limited Liability Company, and caused the corporate seal of said corporation to be affixed thereto, pursuant to authority given by the Board of Directors of said corporation as his/her free and voluntary act, for the uses and purposes therein set forth, and which was thereupon attested to before me by the \_\_\_\_\_ of said Corporation.

Given under my hand and notarial seal this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

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

Exempt under provisions of Paragraph (b),  
35 ILCS 200/31-45, Real Estate Transfer Tax Act.

\_\_\_\_\_  
Date           Buyer/Seller/Representative

This instrument prepared by:  
Janett S. Winter-Black  
Mattoon City Attorney  
Law Offices of Winter-Black & Baker  
P.O. Box 835  
Mattoon, Illinois 61938

M:\MyFiles\WP\DOC\CLIENTS\Mattoon City Attorney matters-jswb\WD-Upchurch Goup Properties, LLC to City-exempt wpd

TITLE NOT EXAMINED BY ATTORNEY

### Tract 1

A part of Lot 9 of Assessor's Subdivision (said Assessor's Subdivision being a subdivision of Block 117 in the Original Town of Mattoon, and a part of Section 13, Township 12 North, Range 7 East of the Third Principal Meridian, Coles County, Illinois) more particularly described as follows:

Commencing at a chiseled 'x' in concrete marking the northwest corner of Lot 9 of Assessor's Subdivision (said Assessor's Subdivision being a subdivision of Block 117 in the Original Town of Mattoon, and a part of Section 13, Township 12 North, Range 7 East of the Third Principal Meridian); thence azimuth 180 degrees 08 minutes 01 second (azimuths based on plat of survey by IPLS #2548 dated March 21, 2007) along the west line of said Lot 9 a distance of 97.13 feet to a mag nail being the Point of Beginning; thence azimuth 89 degrees 28 minutes 08 seconds, 48.16 feet to a mag nail on the northwesterly line of the alley as it now exists (Book 473, Page 155); thence azimuth 254 degrees 58 minutes 06 seconds along the northwesterly line of the existing alley (Book 473, Page 155), 38.34 feet to a mag nail at the intersection with the north line of the alley as it now exists (Book 120, Page 407); thence azimuth 269 degrees 42 minutes 14 seconds along the north line of the alley as it now exists (Book 120, Page 407), 11.15 feet to a mag nail on the said west line of Lot 9; thence azimuth 0 degrees 08 minutes 01 second along the said west line of Lot 9 a distance of 9.56 feet to the Point of Beginning, containing 284 square feet, more or less, and is as shown by a plat attached hereto and made a part hereof.

### Tract 1 Temporary Easement

A part of Lots 7, 8, and 9 of Assessor's Subdivision (said Assessor's Subdivision being a subdivision of Block 117 in the Original Town of Mattoon, and a part of Section 13, Township 12 North, Range 7 East of the Third Principal Meridian, Coles County, Illinois) more particularly described as follows:

Commencing at a chiseled 'x' in concrete marking the northwest corner of Lot 9 of Assessor's Subdivision (said Assessor's Subdivision being a subdivision of Block 117 in the Original Town of Mattoon, and a part of Section 13, Township 12 North, Range 7 East of the Third Principal Meridian); thence azimuth 180 degrees 08 minutes 01 second (azimuths based on plat of survey by IPLS #2548 dated March 21, 2007) along the west line of said Lot 9 a distance of 97.13 feet to a mag nail being the Point of Beginning; thence azimuth 89 degrees 28 minutes 08 seconds, 48.16 feet to a mag nail on the northwesterly line of the alley as it now exists (Book 473, Page 155); thence azimuth 74 degrees 58 minutes 06 seconds along the said northwesterly line of the alley as it now exists 105.78 feet to a mag nail on the east line of Lot 7

of said Assessor's Subdivision; thence azimuth 0 degrees 06 minutes 50 seconds along the said east line of Lot 7 a distance of 15.25 feet to the intersection with the extended south face of an existing brick building; thence azimuth 255 degrees 24 minutes 12 seconds along the south face of said brick building, 106.57 feet to the southwest corner of said brick building; thence azimuth 0 degrees 10 minutes 22 seconds along the west face of said brick building, 6.17 feet; thence azimuth 269 degrees 28 minutes 08 seconds, 47.18 feet to a point on the west line of said Lot 9 of Assessor's Subdivision; thence azimuth 180 degrees 08 minutes 01 second along the said west line of Lot 9 a distance of 22.00 feet to the Point of Beginning, containing 2652 square feet, more or less, and is as shown by a plat attached hereto and made a part hereof.

## **Tract 2**

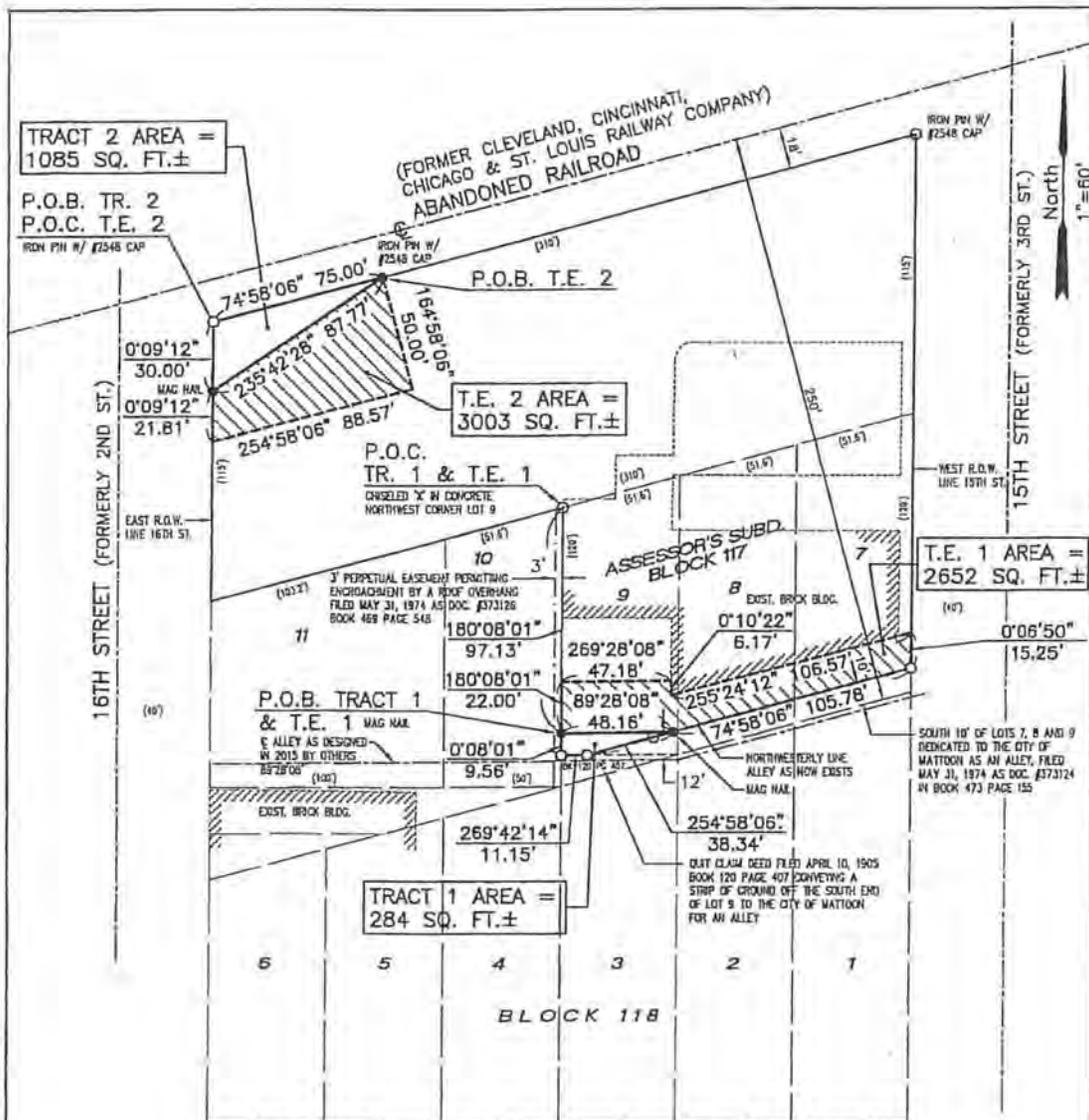
A part of Section 13, Township 12 North, Range 7 East of the Third Principal Meridian, Coles County, Illinois, more particularly described as follows:

Beginning at an iron pin with #2548 cap at a point in the east right of way line of 16<sup>th</sup> Street in the City of Mattoon that is distant southerly 18 feet as measured at right angles from the center line of the former eastbound main track of the Cleveland, Cincinnati, Chicago and St. Louis Railroad Company; thence azimuth 74 degrees 58 minutes 06 seconds (azimuths based on plat of survey by IPLS #2548 dated March 21, 2007) parallel with the center line of said former eastbound main track of said railroad company, 75.00 feet to an iron pin with #2548 cap; thence azimuth 235 degrees 42 minutes 28 seconds, 87.77 feet to a mag nail on the east right of way line of said 16<sup>th</sup> Street; thence azimuth 0 degrees 09 minutes 12 seconds along the east right of way line of said 16<sup>th</sup> Street, 30.00 feet to the Point of Beginning, containing 1085 square feet, more or less, and is as shown by a plat attached hereto and made a part hereof.

## **Tract 2 Temporary Easement**

A part of Section 13, Township 12 North, Range 7 East of the Third Principal Meridian, Coles County, Illinois, more particularly described as follows:

Commencing at an iron pin with #2548 cap at a point in the east right of way line of 16<sup>th</sup> Street in the City of Mattoon that is distant southerly 18 feet as measured at right angles from the center line of the former eastbound main track of the Cleveland, Cincinnati, Chicago and St. Louis Railroad Company; thence azimuth 74 degrees 58 minutes 06 seconds (azimuths based on plat of survey by IPLS #2548 dated March 21, 2007) parallel with the center line of said former eastbound main track of said railroad company, 75.00 feet to an iron pin with #2548 cap being the Point of Beginning; thence azimuth 164 degrees 58 minutes 06 seconds, 50.00 feet; thence azimuth 254 degrees 58 minutes 06 seconds, 88.57 feet to a point on the east right of way line of said 16<sup>th</sup> Street; thence azimuth 0 degrees 09 minutes 12 seconds along the east right of way line of said 16<sup>th</sup> Street, 21.81 feet to a mag nail; thence azimuth 55 degrees 42 minutes 28 seconds, 87.77 feet to the Point of Beginning, containing 3003 square feet, more or less, and is as shown by a plat attached hereto and made a part hereof.



**NOTES:**

1. FIELD WORK COMPLETED APRIL 2015.
2. AZIMUTHS BASED ON PLAT OF SURVEY BY IPLS #2548 DATED MARCH 21, 2007.
3. NO SEARCH WAS MADE FOR EASEMENTS.
4. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

Dated this 2nd day of April, 2015 A.D.

Herman R. Brummer  
Herman R. Brummer, I.P.L.S. #2548  
LICENSE EXPIRES NOVEMBER 30, 2016



CITY OF MATTOON

SHEET 3 OF 3

**PLAT OF SURVEY**

PART OF LOTS 7, 8 AND 9 OF ASSESSOR'S SUBD. (SAID ASSESSOR'S SUBD. BEING A SUBDIVISION OF BLOCK 117 IN THE ORIGINAL TOWN OF MATTOON, AND A PART OF SEC. 13, T12N, R7E, 3RD P.M.) CITY OF MATTOON COLES COUNTY, ILLINOIS

Job No. 7215001  
Date APR 2, 2015  
Drawn S. EWING  
Checked HRB  
Revised \_\_\_\_\_

**The Upchurch Group**  
surveyors  
engineers  
architects

Professional Design Firm Corporation  
License No. 184-003401  
123 North 15th Street  
Mattoon, IL 61938  
Phone: 217-235-3177  
upchurchgroup@upchurchgroup.com

TUG-MATTOON SWAP

**Plat Act Affidavit**

STATE OF ILLINOIS                    )  
  ) SS  
COUNTY OF \_\_\_\_\_)

Document Number \_\_\_\_\_

I, \_\_\_\_\_, an officer of Upchurch Group Properties, LLC, being duly sworn on oath, state that I reside at:  
\_\_\_\_\_.

And further state that:

- A. ( ) That the attached deed is not in violation of 765 ILCS 205/1(a), in that the sale or exchange is of an entire tract of land not being a part of a larger tract of land; or
- B. (X) That the attached deed is not in violation of 765 ILCS 205/1(b) for one of the following reasons: (please circle the appropriate number.

- 1. The division or subdivision of land into parcels or tracts of 5 acres or more in size which does not involve any new streets or easements of access;
- 2. The division of lots or blocks of less than 1 acre in any recorded subdivision which does not involve any new streets or easements of access;
- X 3. The sale or exchange of parcels of land between owners of adjoining and contiguous land;
- 4. The conveyance of parcels of land or interests therein for use as a right of way for railroads or other public utility facilities and other pipe lines which does not involve any new streets or easements of access;
- 5. The conveyance of land owned by a railroad or other public utility which does not involve any new streets or easements of access;
- X 6. The conveyance of land for highway or other public purposes or grants or conveyances relating to the dedication of land for public use or instruments relating to the vacation of land impressed with a public use;
- 7. Conveyances made to correct descriptions in prior conveyances;
- 8. The sale or exchange of parcels or tracts of land following the division into no more than 2 parts of a particular parcel or tract of land existing on July 17, 1959, and not involving any new streets or easements of access;
- 9. The sale of single lot of less than 5 acres from a larger tract when a survey is made by an Illinois Registered Land Surveyor; provided, that this exemption shall not apply to the sale of any subsequent lots from the same larger tract of land, as determined by the dimensions and configuration of the larger tract on October 1, 1973, and provided also that this exemption does not invalidate any local requirements applicable to the subdivision of land;

AFFIANT further states that this affidavit is made for the purpose of inducing the RECORDER OF COLES COUNTY, ILLINOIS to accept the attached deed for recording, and that all local requirements applicable to the subdivision of land are met by the attached deed and the tract described therein.

\_\_\_\_\_  
Signature of Affiant

SUBSCRIBED and SWORN  
to before me this \_\_\_\_\_ day  
of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Signature of Notary Public



# PTAX-203

## Illinois Real Estate Transfer Declaration

Do not write in this area.  
County Recorder's Office use.

Please read the instructions before completing this form.  
This form can be completed electronically at [tax.illinois.gov/retd](http://tax.illinois.gov/retd).

### Step 1: Identify the property and sale information.

**1** \_\_\_\_\_  
Street address of property (or 911 address, if available)

\_\_\_\_\_ ZIP \_\_\_\_\_  
City or village

\_\_\_\_\_  
Township

**2** Write the total number of parcels to be transferred. \_\_\_\_\_

**3** Write the parcel identifying numbers and lot sizes or acreage.

Property index number (PIN)	Lot size or acreage
a _____	_____
b _____	_____
c _____	_____
d _____	_____

Write additional property index numbers, lot sizes or acreage in Step 3.

**4** Date of instrument: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
Month Year

**5** Type of instrument (Mark with an "X"):

\_\_\_\_\_ Warranty deed  
 \_\_\_\_\_ Quit claim deed \_\_\_\_\_ Executor deed \_\_\_\_\_ Trustee deed  
 \_\_\_\_\_ Beneficial interest \_\_\_\_\_ Other (specify): \_\_\_\_\_

**6** \_\_\_\_\_ Yes \_\_\_\_\_ No Will the property be the buyer's principal residence?

**7** \_\_\_\_\_ Yes \_\_\_\_\_ No Was the property advertised for sale?  
(i.e., media, sign, newspaper, realtor)

**8** Identify the property's current and intended primary use.  
Current Intended (Mark only one item per column with an "X.")

a _____	_____	Land/lot only
b _____	_____	Residence (single-family, condominium, townhome, or duplex)
c _____	_____	Mobile home residence
d _____	_____	Apartment building (6 units or less) No. of units: _____
e _____	_____	Apartment building (over 6 units) No. of units: _____
f _____	_____	Office
g _____	_____	Retail establishment
h _____	_____	Commercial building (specify): _____
i _____	_____	Industrial building
j _____	_____	Farm
k _____	_____	Other (specify): _____

**9** Identify any significant physical changes in the property since January 1 of the previous year and write the date of the change.  
Date of significant change: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
Month Year

(Mark with an "X.")

\_\_\_\_\_ Demolition/damage \_\_\_\_\_ Additions \_\_\_\_\_ Major remodeling  
 \_\_\_\_\_ New construction \_\_\_\_\_ Other (specify): \_\_\_\_\_

**10** Identify only the items that apply to this sale. (Mark with an "X.")

a \_\_\_\_\_ Fulfillment of installment contract —  
year contract initiated: \_\_\_\_\_

b \_\_\_\_\_ Sale between related individuals or corporate affiliates

c \_\_\_\_\_ Transfer of less than 100 percent interest

d \_\_\_\_\_ Court-ordered sale

e \_\_\_\_\_ Sale in lieu of foreclosure

f \_\_\_\_\_ Condemnation

g \_\_\_\_\_ Short sale

h \_\_\_\_\_ Bank REO (real estate owned)

i \_\_\_\_\_ Auction sale

j \_\_\_\_\_ Seller/buyer is a relocation company

k \_\_\_\_\_ Seller/buyer is a financial institution or government agency

l \_\_\_\_\_ Buyer is a real estate investment trust

m \_\_\_\_\_ Buyer is a pension fund

n \_\_\_\_\_ Buyer is an adjacent property owner

o \_\_\_\_\_ Buyer is exercising an option to purchase

p \_\_\_\_\_ Trade of property (simultaneous)

q \_\_\_\_\_ Sale-leaseback

r \_\_\_\_\_ Other (specify): \_\_\_\_\_

s \_\_\_\_\_ Homestead exemptions on most recent tax bill:

1 General/Alternative	\$ _____
2 Senior Citizens	\$ _____
3 Senior Citizens Assessment Freeze	\$ _____

### Step 2: Calculate the amount of transfer tax due.

Note: Round Lines 11 through 18 to the next highest whole dollar. If the amount on Line 11 is over \$1 million and the property's current use on Line 8 above is marked "e," "f," "g," "h," "i," or "k," complete Form PTAX-203-A, Illinois Real Estate Transfer Declaration Supplemental Form A. If you are recording a beneficial interest transfer, do not complete this step. Complete Form PTAX-203-B, Illinois Real Estate Transfer Declaration Supplemental Form B.

<b>11</b> Full actual consideration	<b>11</b> \$ _____
<b>12a</b> Amount of personal property included in the purchase	<b>12a</b> \$ _____
<b>12b</b> Was the value of a mobile home included on Line 12a?	<b>12b</b> _____ Yes _____ No
<b>13</b> Subtract Line 12a from Line 11. This is the net consideration for real property.	<b>13</b> \$ _____
<b>14</b> Amount for other real property transferred to the seller (in a simultaneous exchange) as part of the full actual consideration on Line 11	<b>14</b> \$ _____
<b>15</b> Outstanding mortgage amount to which the transferred real property remains subject	<b>15</b> \$ _____
<b>16</b> If this transfer is exempt, use an "X" to identify the provision.	<b>16</b> _____ b _____ k _____ m
<b>17</b> Subtract Lines 14 and 15 from Line 13. This is the net consideration subject to transfer tax.	<b>17</b> \$ _____
<b>18</b> Divide Line 17 by 500. Round the result to the next highest whole number (e.g., 61,002 rounds to 62).	<b>18</b> _____
<b>19</b> Illinois tax stamps — multiply Line 18 by 0.50.	<b>19</b> \$ _____
<b>20</b> County tax stamps — multiply Line 18 by 0.25.	<b>20</b> \$ _____
<b>21</b> Add Lines 19 and 20. This is the total amount of transfer tax due.	<b>21</b> \$ _____

**Step 3: Write the legal description from the deed.** Write, type (minimum 10-point font required), or attach the legal description from the deed. If you prefer, submit an 8 1/2" x 11" copy of the extended legal description with this form. You may also use the space below to write additional property index numbers, lots sizes or acreage from Step 1, Line 3.

**Step 4: Complete the requested information.**

The buyer and seller (or their agents) hereby verify that to the best of their knowledge and belief, the full actual consideration and facts stated in this declaration are true and correct. If this transaction involves any real estate located in Cook County, the buyer and seller (or their agents) hereby verify that to the best of their knowledge, the name of the buyer shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire and hold title to real estate under the laws of the State of Illinois. Any person who willfully falsifies or omits any information required in this declaration shall be guilty of a Class B misdemeanor for the first offense and a Class A misdemeanor for subsequent offenses. Any person who knowingly submits a false statement concerning the identity of a grantee shall be guilty of a Class C misdemeanor for the first offense and of a Class A misdemeanor for subsequent offenses.

**Seller Information (Please print.)**

_____ Seller's or trustee's name		_____ Seller's trust number (if applicable - not an SSN or FEIN)	
_____ Street address (after sale)		_____ City	_____ State ZIP
_____ Seller's or agent's signature		(_____)_____ Seller's daytime phone	

**Buyer Information (Please print.)**

_____ Buyer's or trustee's name		_____ Buyer's trust number (if applicable - not an SSN or FEIN)	
_____ Street address (after sale)		_____ City	_____ State ZIP
_____ Buyer's or agent's signature		(_____)_____ Buyer's daytime phone	

**Mail tax bill to:**

_____ Name or company	_____ Street address	_____ City	_____ State ZIP
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**Preparer Information (Please print.)**

_____ Preparer's and company's name		_____ Preparer's file number (if applicable)	
_____ Street address		_____ City	_____ State ZIP
_____ Preparer's signature		(_____)_____ Preparer's daytime phone	

\_\_\_\_\_  
Preparer's e-mail address (if available)

Identify any required documents submitted with this form. (Mark with an "X.")  Extended legal description  Form PTAX-203-A  
 Itemized list of personal property  Form PTAX-203-B

<b>To be completed by the Chief County Assessment Officer</b>	
1 County _____ Township _____ Class _____ Cook-Minor _____ Code 1 _____ Code 2 _____	3 Year prior to sale _____
2 Board of Review's final assessed value for the assessment year prior to the year of sale.	4 Does the sale involve a mobile home assessed as real estate? <input type="checkbox"/> Yes <input type="checkbox"/> No
Land _____	5 Comments _____
Buildings _____	
Total _____	
<b>Illinois Department of Revenue Use</b>	<b>Tab number</b>

# Instructions for Form PTAX-203, Illinois Real Estate Transfer Declaration

## General Information

The information requested on this form is required by the Real Estate Transfer Tax Law (35 ILCS 200/31-1 *et seq.*). All parties involved in the transaction must answer each question completely and truthfully.

### What is the purpose of this form?

County offices and the Illinois Department of Revenue use this form to collect sales data and to determine if a sale can be used in assessment ratio studies. This information is used to compute equalization factors. Equalization factors are used to help achieve a state-wide uniform valuation of properties based on their fair market value.

### Must I file Form PTAX-203?

You must file either (1) Form PTAX-203 and any required documents with the deed or trust document or (2) an exemption notation on the original deed or trust document at the County Recorder's office within the county where the property is located. File Form PTAX-203 for all real estate transfers except those qualifying for exempt status under (a), (c), (d), (e), (f), (g), (h), (i), (j), or (l) listed below.

### Which property transfers are exempt from real estate transfer tax?

The following transactions are exempt from the transfer tax under 35 ILCS 200/31-45.

- (a) Deeds representing real estate transfers made before January 1, 1968, but recorded after that date and trust documents executed before January 1, 1986, but recorded after that date.
- (b) Deeds to or trust documents relating to (1) property acquired by any governmental body or from any governmental body, (2) property or interests transferred between governmental bodies, or (3) property acquired by or from any corporation, society, association, foundation or institution organized and operated exclusively for charitable, religious or educational purposes. However, deeds or trust documents, other than those in which the Administrator of Veterans' Affairs of the United States is the grantee pursuant to a foreclosure proceeding, shall not be exempt from filing the declaration.
- (c) Deeds or trust documents that secure debt or other obligation.
- (d) Deeds or trust documents that, without additional consideration, confirm, correct, modify, or supplement a deed or trust document previously recorded.
- (e) Deeds or trust documents where the actual consideration is less than \$100.
- (f) Tax deeds.
- (g) Deeds or trust documents that release property that is security for a debt or other obligation.
- (h) Deeds of partition.
- (i) Deeds or trust documents made pursuant to mergers, consolidations or transfers or sales of substantially all of the assets of corporations under plans of reorganization under the Federal Internal Revenue Code (26 USC 368) or Title 11 of the Federal Bankruptcy Act.
- (j) Deeds or trust documents made by a subsidiary corporation to its parent corporation for no consideration other than the cancellation or surrender of the subsidiary's stock.
- (k) Deeds when there is an actual exchange of real estate and trust documents when there is an actual exchange of beneficial interests, except that that money difference or money's worth paid from one to the other is not exempt from the tax. These deeds or trust documents, however, shall not be exempt from filing the declaration.
- (l) Deeds issued to a holder of a mortgage, as defined in Section 15-103 (now Section 15-1207) of the Code of Civil Procedure, pursuant to a mortgage foreclosure proceeding or pursuant to a transfer in lieu of foreclosure.
- (m) A deed or trust document related to the purchase of a principal residence by a participant in the program authorized by the Home Ownership Made Easy Act, except that those deeds and trust documents shall not be exempt from filing the declaration.

### Can criminal penalties be imposed?

Anyone who willfully falsifies or omits any required information on Form PTAX-203 is guilty of a Class B misdemeanor for the first offense and a Class A misdemeanor for subsequent offenses. Anyone who knowingly submits a false statement concerning the identity of a grantee of property in Cook County is guilty of a Class C misdemeanor for the first offense and a Class A misdemeanor for subsequent offenses. The penalties that could be imposed for each type of misdemeanor are listed below (35 ILCS 200/31-50 and 730 ILCS 5/5-8-3 and 5/5-9-1).

Misdemeanor	Prison Term	Maximum Fines
Class A	less than 1 year	\$2,500
Class B	not more than 6 months	\$1,500
Class C	not more than 30 days	\$1,500

## Line-by-line Instructions

The sellers and buyers or their agents must complete Steps 1 through 4 of this form. For transfers of a beneficial interest of a land trust, complete the form substituting the words "assignor" for "seller" and "assignee" for "buyer."

### Step 1: Identify the property and sale information.

**Line 1** — Write the property's street address (or 911 address, if available), city or village, zip code, and township in which the property is located.

**Line 3** — Write all the parcel identifying numbers and the properties' lot sizes (e.g., 80' x 100') or acreage. If only the combined lot size or acreage is available for multiple parcels, write the total on Line 3a under the "lot size or acreage" column. If transferring only a part of the parcel, write the letters "PT" before the parcel identifying number and write the lot size or acreage of the split parcel. If transferring a condominium, write the parcel identifying number and the square feet of the condominium unit. If surface rights are not being transferred, indicate the rights being transferred (e.g., "minerals only"). If transferring right-of-way (ROW) property that does not have a parcel identifying number, write "ROW only." If five or more parcels are involved, use the space provided on Page 2, Step 3. The parcel identifying number is printed on the real estate tax bill and assessment notice. The chief county assessment officer can assist you with this information.

**Line 4** — Write the month and year from the instrument.

**Line 5** — Use an "X" to identify the type of instrument (*i.e.*, deed, trust document, or facsimile) to be recorded with this form. For a deed-in-trust, limited warranty, special warranty, trust deed, or other deed types not listed on this form, select "Other" and write the deed type. "Joint tenancy" and "tenants-in-common" identify ownership rights and cannot be used as a deed type.

**Line 6** — Select "Yes" if the property will be used as the buyer's principal dwelling place and legal residence.

**Line 7** — Select "Yes" if the property was sold using a real estate agent or advertised for sale by newspaper, trade publication, radio/electronic media, or sign.

**Line 8** — Use an "X" to select one item under each of the column headings "Current" and "Intended." "Current" identifies the current or most recent use of the property. "Intended" identifies the intended or expected use of the property after the sale. If the property has more than one use, identify the **primary** use only.

**Line 8h, Commercial building** — Write the type of business (bank, hotel/motel, parking garage, gas station, theater, golf course, bowling alley, supermarket, shopping center, *etc.*).

**Line 8k, Other** — Choose this item only if the primary use is not listed and write the primary use of the property.

**Note:** For Lines 8h and 8k, if the current and intended categories are the same but the specific use will change, (*i.e.*, from bank to theater), write the **current use** on the line provided and write the **intended use** directly below the line provided.

**Line 9** — Use an "X" to identify any significant physical changes in the property since January 1 of the previous year. Write the date the change was completed or the property was damaged.

**Line 10** — Select only the items that apply to this sale. A definition is provided below for all items marked with an asterisk.

**Line 10a, Fulfillment of installment contract** — The installment contract for deed is initiated in a calendar year prior to the calendar year in which the deed is recorded. Write the year the contract was initiated between the seller and buyer. Do **not** select this item if the installment contract for deed was initiated and the property was transferred within the same calendar year.

**Line 10c, Transfer of less than 100 percent interest** — The seller transfers a portion of the total interest in the property. Other owners will keep an interest in the property. Do **not** consider severed mineral rights when answering this question.

**Line 10d, Court-ordered sale** — The property's sale was ordered by a court (e.g., bankruptcy, foreclosure, probate).

**Line 10g, Short sale** — The property was sold for less than the amount owed to the mortgage lender or mortgagor, if the mortgagor has agreed to the sale.

**Line 10h, Bank REO (real estate owned)** — The first sale of the property owned by a financial institution as a result of a judgment of foreclosure, transfer pursuant to a deed in lieu of foreclosure, or consent judgment occurring after the foreclosure proceeding is complete.

**Line 10k, Seller/buyer is a financial institution** — "Financial institution" includes a bank, savings and loan, credit union, Resolution Trust Company, and any entity with "mortgage company" or "mortgage corporation" as part of the business name.

**Line 10o, Buyer is exercising an option to purchase** — The sale price was predicated upon the exercise of an option to purchase at a predetermined price.

**Line 10p, Trade of property (simultaneous)** — Buyer trades or exchanges with the seller one or more items of real estate for part or all of the full actual consideration (sale price) on Line 11.

**Line 10r, Other** — Explain any special facts or circumstances involving this transaction that may have affected the sale price or sale agreement or forced the sale of the property. This includes property that is subject to an existing lease or property that is part of an IRC §1031 Exchange.

**Line 10s, Homestead exemptions on most recent tax bill** — Write the dollar amount for any homestead exemption reflected on the most recent annual tax bill.

## Step 2: Calculate the amount of transfer tax due.

Round Lines 11 through 18 to the next highest whole dollar.

**Note:** File PTAX-203-B, Illinois Real Estate Transfer Declaration Supplemental Form B, when filing instruments other than deeds, or trust documents. (Do **not** complete Step 2, of the PTAX-203 when filing the PTAX-203-B).

**Line 11** — Write the full actual consideration (sale price). Full actual consideration is the amount actually paid, excluding any amount credited against the purchase price or refunded to the buyer for improvements or repairs to the property. Include the amount for other real estate transferred in a simultaneous exchange from the buyer to the seller, even if the transfer involves an even exchange. Also include the amount of outstanding mortgages to which the property remains subject at the time of the transfer.

**Note:** File PTAX-203-A, Illinois Real Estate Transfer Declaration Supplemental Form A, if the amount on Line 11 is over \$1 million and the property's current use on Line 8 is marked "Apartment building (over 6 units)," "Office," "Retail establishment," "Commercial building," "Industrial building," or "Other."

**Line 12a** — Write the amount of personal property items included in the sale price on Line 11. Do **not** include the value of a beneficial interest of a land trust. Personal property items are generally listed on the "bill of sale." If you are uncertain as to whether an item is real estate or personal property, consult your attorney, tax advisor, or the chief county assessment officer.

On 8½" x 11" paper, submit an itemized list of personal property (include values) transferred from the seller to the buyer if this sale meets either of the following conditions:

- residential property — if the amount of personal property (not including the value of a mobile home) on Line 12a is greater than 5 percent of the sale price on Line 11, or
- non-residential property — if the amount of personal property on Line 12a is greater than 25 percent of the sale price on Line 11.

**Residential personal property** — Generally, "personal property" includes items that are **not** attached (built-in) to the home and that are normally removed by the seller when vacating the property. Examples include artwork, automobiles and boats, draperies, furniture, free-standing appliances (e.g., refrigerators, stoves, washers and dryers, but **not** built-in appliances), lawn mowers, tractors, snow blowers, rugs (excludes wall-to-wall carpets), and window air-conditioners (excludes central air). Include the value of a mobile home as personal property on Line 12a if it meets **all** of the following conditions:

- The value of the mobile home was included on Line 11.
- The value of the mobile home was not included on the real estate tax bill.

**Commercial/industrial personal property** — Generally, "personal property" is any item that is **not** a permanent improvement to the land and includes, but is not limited to, intangibles such as goodwill, licenses, patents, franchises, business or enterprise values; and certain tangibles such as inventories, cash registers and shopping carts, free-standing shelving and displays, furniture, office equipment and supplies, vehicles, and machinery and equipment not assessed as real estate.

Generally, "personal property" does **not** include building components (e.g., wiring and lighting, heating, air-conditioning, plumbing, fire protection); foundations, pits and other building components for specialized or heavy machinery; permanent fixtures including, but not limited to, machinery and equipment and cranes assessed as real estate, craneways, and non-portable tanks; and site improvements such as paving and fencing.

**Line 14** — Write the amount of other real estate transferred from the buyer to the seller that was included in the sale price on Line 11. This value only applies to a **simultaneous** exchange between the parties involved in this transaction. Do **not** include the value of property involved in a deferred exchange under IRC §1031.

**Line 15** — Write an amount **only** if the deed or trust document states that the transferred property remains subject to a mortgage at the time of the transfer.

**Line 16** — Use an "X" to identify the letter of the provision for the exemption from the transfer tax (i.e., (b), (k), or (m)) that applies to this transfer. See "Which property transfers are exempt from real estate transfer tax?" in these instructions.

## Step 3: Write the legal description from the deed.

Write the legal description from the deed. Use a minimum 10-point font if the legal description is typed. If the legal description will **not** fit in the space provided, submit an 8½" x 11" copy of the extended legal description from the deed with this form.

## Step 4: Complete the requested information.

Write the requested information for the seller, buyer, and preparer.

Write the addresses and daytime phone numbers where the seller and buyer can be contacted **after** the sale.

The seller and buyer (or their agents) and preparer **must** sign this form. By signing the form, the parties involved in the real estate transfer verify that

- they have examined the completed Form PTAX-203,
- the information provided on this form is true and correct, and
- they are aware of the criminal penalties of law associated with falsifying or omitting any information on this form.

Use an "X" to identify any required documents submitted with this form.



201500756944

SUE RENNELS  
COLES COUNTY RECORDER  
COLES COUNTY, IL  
RECORDED ON  
04/17/2015 03:28:01PM  
REC FEE: 40.00  
RHSP FEE: 9.00  
PAGES: 3

**LEGAL DESCRIPTIONS**

**Tract 1**

SPACE RESERVED FOR RECORDING OFFICER

A part of Lot 9 of Assessor's Subdivision (said Assessor's Subdivision being a subdivision of Block 117 in the Original Town of Mattoon, and a part of Section 13, Township 12 North, Range 7 East of the Third Principal Meridian, Coles County, Illinois) more particularly described as follows:

Commencing at a chiseled 'x' in concrete marking the northwest corner of Lot 9 of Assessor's Subdivision (said Assessor's Subdivision being a subdivision of Block 117 in the Original Town of Mattoon, and a part of Section 13, Township 12 North, Range 7 East of the Third Principal Meridian); thence azimuth 180 degrees 08 minutes 01 second (azimuths based on plat of survey by IPLS #2548 dated March 21, 2007) along the west line of said Lot 9 a distance of 97.13 feet to a mag nail being the Point of Beginning; thence azimuth 89 degrees 28 minutes 08 seconds, 48.16 feet to a mag nail on the northwesterly line of the alley as it now exists (Book 473, Page 155); thence azimuth 254 degrees 58 minutes 06 seconds along the northwesterly line of the existing alley (Book 473, Page 155), 38.34 feet to a mag nail at the intersection with the north line of the alley as it now exists (Book 120, Page 407); thence azimuth 269 degrees 42 minutes 14 seconds along the north line of the alley as it now exists (Book 120, Page 407), 11.15 feet to a mag nail on the said west line of Lot 9; thence azimuth 0 degrees 08 minutes 01 second along the said west line of Lot 9 a distance of 9.56 feet to the Point of Beginning, containing 284 square feet, more or less, and is as shown by a plat attached hereto and made a part hereof.

**Tract 1 Temporary Easement**

A part of Lots 7, 8, and 9 of Assessor's Subdivision (said Assessor's Subdivision being a subdivision of Block 117 in the Original Town of Mattoon, and a part of Section 13, Township 12 North, Range 7 East of the Third Principal Meridian, Coles County, Illinois) more particularly described as follows:

Commencing at a chiseled 'x' in concrete marking the northwest corner of Lot 9 of Assessor's Subdivision (said Assessor's Subdivision being a subdivision of Block 117 in the Original Town of Mattoon, and a part of Section 13, Township 12 North, Range 7 East of the Third Principal Meridian); thence azimuth 180 degrees 08 minutes 01 second (azimuths based on plat of survey by IPLS #2548 dated March 21, 2007) along the west line of said Lot 9 a distance of 97.13 feet to a mag nail being the Point of Beginning; thence azimuth 89 degrees 28 minutes 08 seconds, 48.16 feet to a mag nail on the northwesterly line of the alley as it now exists (Book 473, Page 155); thence azimuth 74 degrees 58 minutes 06 seconds along the said northwesterly line of the alley as it now exists 105.78 feet to a mag nail on the east line of Lot 7

CITY OF MATTOON

SHEET 1 OF 3

**LEGAL DESCRIPTION**

PART OF LOTS 7, 8 AND 9 OF ASSESSOR'S SUBD. (SAID ASSESSOR'S SUBD. BEING A SUBDIVISION OF BLOCK 117 IN THE ORIGINAL TOWN OF MATTOON, AND A PART OF SEC. 13, T12N, R7E, 3RD P.M.) CITY OF MATTOON COLES COUNTY, ILLINOIS

Job No. 7215001  
Date APR 2, 2015  
Drawn S. EWING  
Checked HRB  
Revised \_\_\_\_\_

**The Upchurch Group**  
surveyors  
engineers  
architects

Professional Design Firm Corporation License No. 184-003401 123 North 15th Street Mattoon, IL 61938 Phone: 217.235.3177 upchurchgroup@upchurchgroup.com

ENC-MATTOON 8/24/15

of said Assessor's Subdivision; thence azimuth 0 degrees 06 minutes 50 seconds along the said east line of Lot 7 a distance of 15.25 feet to the intersection with the extended south face of an existing brick building; thence azimuth 255 degrees 24 minutes 12 seconds along the south face of said brick building, 106.57 feet to the southwest corner of said brick building; thence azimuth 0 degrees 10 minutes 22 seconds along the west face of said brick building, 6.17 feet; thence azimuth 269 degrees 28 minutes 08 seconds, 47.18 feet to a point on the west line of said Lot 9 of Assessor's Subdivision; thence azimuth 180 degrees 08 minutes 01 second along the said west line of Lot 9 a distance of 22.00 feet to the Point of Beginning, containing 2652 square feet, more or less, and is as shown by a plat attached hereto and made a part hereof.

**Tract 2**

A part of Section 13, Township 12 North, Range 7 East of the Third Principal Meridian, Coles County, Illinois, more particularly described as follows:

Beginning at an iron pin with #2548 cap at a point in the east right of way line of 16<sup>th</sup> Street in the City of Mattoon that is distant southerly 18 feet as measured at right angles from the center line of the former eastbound main track of the Cleveland, Cincinnati, Chicago and St. Louis Railroad Company; thence azimuth 74 degrees 58 minutes 06 seconds (azimuths based on plat of survey by IPLS #2548 dated March 21, 2007) parallel with the center line of said former eastbound main track of said railroad company, 75.00 feet to an iron pin with #2548 cap; thence azimuth 235 degrees 42 minutes 28 seconds, 87.77 feet to a mag nail on the east right of way line of said 16<sup>th</sup> Street; thence azimuth 0 degrees 09 minutes 12 seconds along the east right of way line of said 16<sup>th</sup> Street, 30.00 feet to the Point of Beginning, containing 1085 square feet, more or less, and is as shown by a plat attached hereto and made a part hereof.

**Tract 2 Temporary Easement**

A part of Section 13, Township 12 North, Range 7 East of the Third Principal Meridian, Coles County, Illinois, more particularly described as follows:

Commencing at an iron pin with #2548 cap at a point in the east right of way line of 16<sup>th</sup> Street in the City of Mattoon that is distant southerly 18 feet as measured at right angles from the center line of the former eastbound main track of the Cleveland, Cincinnati, Chicago and St. Louis Railroad Company; thence azimuth 74 degrees 58 minutes 06 seconds (azimuths based on plat of survey by IPLS #2548 dated March 21, 2007) parallel with the center line of said former eastbound main track of said railroad company, 75.00 feet to an iron pin with #2548 cap being the Point of Beginning; thence azimuth 164 degrees 58 minutes 06 seconds, 50.00 feet; thence azimuth 254 degrees 58 minutes 06 seconds, 88.57 feet to a point on the east right of way line of said 16<sup>th</sup> Street; thence azimuth 0 degrees 09 minutes 12 seconds along the east right of way line of said 16<sup>th</sup> Street, 21.81 feet to a mag nail; thence azimuth 55 degrees 42 minutes 28 seconds, 87.77 feet to the Point of Beginning, containing 3003 square feet, more or less, and is as shown by a plat attached hereto and made a part hereof.

**LEGAL DESCRIPTION**

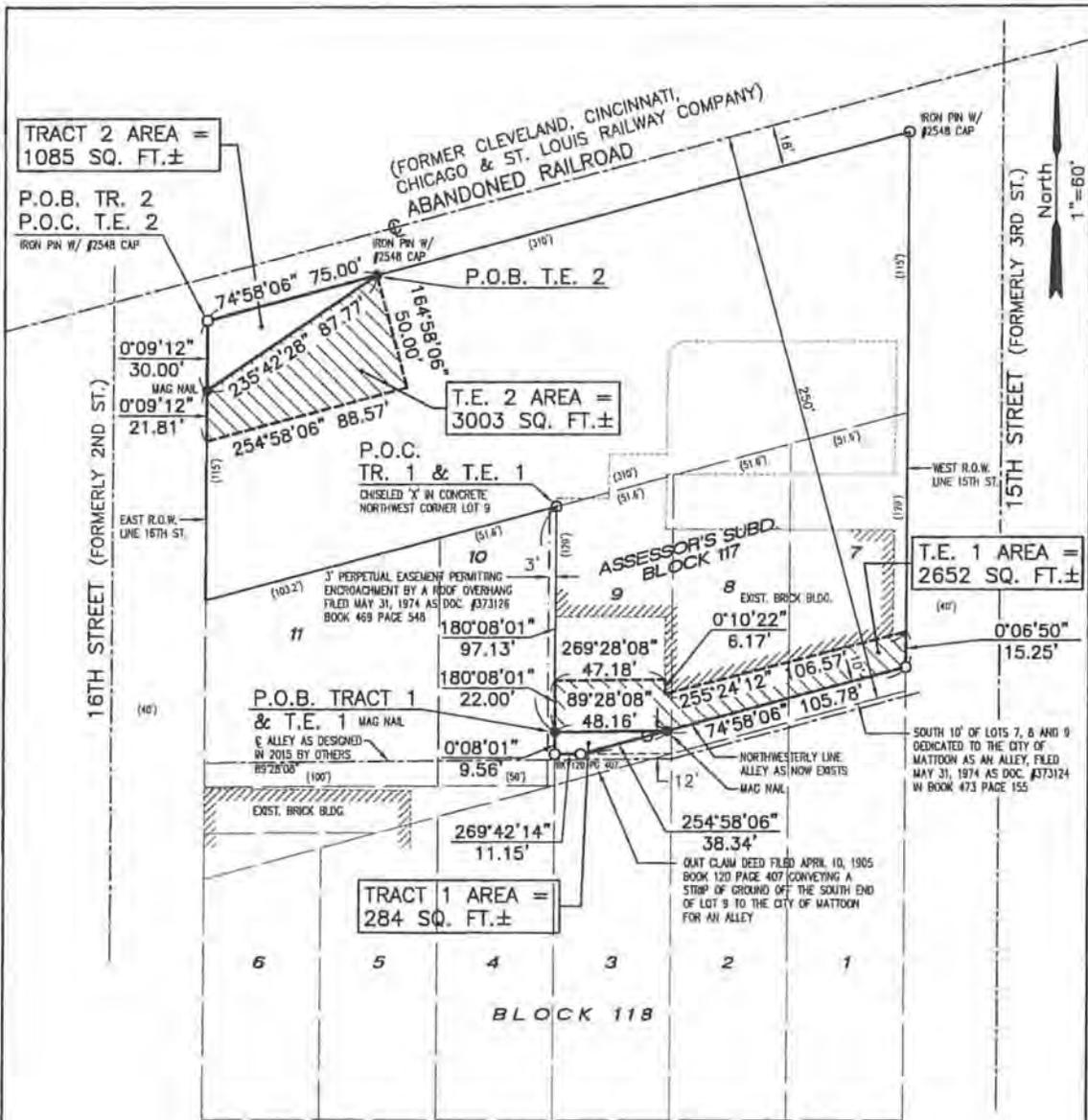
PART OF LOTS 7, 8 AND 9 OF ASSESSOR'S SUBD. (SAID ASSESSOR'S SUBD. BEING A SUBDIVISION OF BLOCK 117 IN THE ORIGINAL TOWN OF MATTOON, AND A PART OF SEC. 13, T12N, R7E, 3RD P.M.) CITY OF MATTOON COLES COUNTY, ILLINOIS

Job No. 7215001  
 Date APR 2, 2015  
 Drawn S. EWING  
 Checked HRB  
 Revised \_\_\_\_\_

**The Upchurch Group**  
 surveyors  
 engineers  
 architects

Professional Design Firm Corporation  
 License No. 184-003401  
 123 North 15th Street  
 Mattoon, IL 61938  
 Phone: 217.235.3177  
 upchurchgroup@upchurchgroup.com

TUC-MATTOON SWAP



**NOTES:**

1. FIELD WORK COMPLETED APRIL 2015.
2. AZIMUTHS BASED ON PLAT OF SURVEY BY IPLS #2548 DATED MARCH 21, 2007.
3. NO SEARCH WAS MADE FOR EASEMENTS.
4. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

LEGEND	
○	MAG NAIL FOUND (UNLESS LABELED OTHERWISE)
●	SURVEY MARKER SET
( )	RECORD INFORMATION
P.O.B.	POINT OF BEGINNING
P.O.C.	POINT OF COMMENCEMENT
SQ.FT.	SQUARE FEET
T.E.	TEMPORARY EASEMENT

Dated this 2nd day of April, 2015 A.D.

*Herman R. Brummer*

Herman R. Brummer, I.P.L.S. #2548  
LICENSE EXPIRES NOVEMBER 30, 2016



CITY OF MATTOON

SHEET 3 OF 3

**PLAT OF SURVEY**

PART OF LOTS 7, 8 AND 9 OF ASSESSOR'S SUBD. (SAID ASSESSOR'S SUBD. BEING A SUBDIVISION OF BLOCK 117 IN THE ORIGINAL TOWN OF MATTOON, AND A PART OF SEC. 13, T12N, R7E, 3RD P.M.) CITY OF MATTOON COLES COUNTY, ILLINOIS

Job No. 7215001  
Date APR 2, 2015  
Drawn S. EWING  
Checked HRB  
Revised \_\_\_\_\_

**The Upchurch Group**  
surveyors  
engineers  
architects

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Phone: 217.235.3177  
upchurchgroup@upchurchgroup.com

**City of Mattoon  
Council Decision Request**

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MEETING DATE: 05-19-15

CDR NO: 2015-1609

SUBJECT: Replacement on Board of Fire & Police Commissioners

SUBMITTAL DATE: 05-13-15

SUBMITTED BY: Susan O'Brien, City Clerk

APPROVED FOR  
COUNCIL AGENDA: Kyle Gill,  
City Administrator

05/14/15  
Date

EXHIBITS (If applicable): N/A

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EXPENDITURE	AMOUNT	FUNDS	CONTINGENCY
ESTIMATE: N/A	BUDGETED: N/A	REMAINING: N/A	FUNDING: N/A

---

IF IT IS THE WISH OF THE COUNCIL TO SUPPORT RECOMMENDATIONS CONTAINED IN THIS REPORT, THE FOLLOWING MOTION IS SUGGESTED:

“I move to ratify the Mayor’s appointment of Robert Grierson to the Board of Fire & Police Commissioners to fill the vacancy created due to the resignation of Richard F. Record, Jr. for the unexpired term of 04/30/2017.”

SUMMARY OF THE TOPIC FOR WHICH A COUNCIL DECISION IS REQUESTED:

Mayor Gover has contacted Mr. Robert G. Grierson for service on the City of Mattoon Board of Fire & Police Commissioners. Mr. Grierson has agreed to the service on the Board. He will complete the term of Richard F. Record, Jr. who has resigned.

Mr. Grierson is currently an attorney at Craig & Craig, L.L.C.

Upon approval the Board of Fire & Police Commissioners’ terms will consist of:

Dennis Gathmann	50 Elm Ridge	234-3487	04/30/2017
Robert Grierson	400 Linden Lane	234-6481	04/30/2017
Jon Spitz	421 Charleston	235-5261	04/30/2017



I also wish to note that mortgage holders typically require homeowners in the 100 year floodplain to carry flood insurance. Lenders do not typically require flood insurance for homes located outside the 100 year floodplain. The 100 year floodplain is a theoretical line based on a certain size storm event. It should not be inferred that the need for flood insurance can be “eliminated” by our work, only that we may help reduce the cost.

## Professional Services Proposal / Agreement

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**Date** Thursday, May 14, 2015

**Owner** City of Mattoon  
208 N. 19<sup>th</sup> Street  
Mattoon, IL 61938

**Consultant** The Upchurch Group, Inc.  
123 N. 15<sup>th</sup> Street  
Mattoon, Illinois 61938

**Project** FEMA Flood Map Revisions, Mattoon, IL

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**Project Description.** The Consultant proposes to provide professional engineering, & surveying services in conjunction with services to revise the FEMA flood hazard boundaries published in the Flood Insurance Rate Maps (FIRM) for Mattoon, Illinois.

**Scope of Work.** The Consultant proposes to provide the engineering analysis and surveying expertise necessary to develop hydrologic and hydraulic models and associated maps which illustrate the revised flood hazard boundaries.

Services shall include:

- Surveying services as necessary to determine relevant topographic elevations and features needed for accurate flood plain modeling and determining flood hazard boundaries.
- Review IDNR-OWR HEC-HMS hydrologic models and HEC-RAS hydraulic models for Kickapoo Creek created in 2007 for the existing / base floodplain condition.
- Review HEC-HMS hydrologic models and HEC-RAS hydraulic models created during work for the three South Side Drainage Improvement projects for the revised floodplain condition.
- Incorporate the HydroCad model for the South Side Drainage Phase II storm sewer improvement project into the Kickapoo Creek HEC-RAS model.
- Incorporate the HEC-RAS model for the South 9<sup>th</sup> Street drainage improvement project into the Kickapoo Creek HEC-RAS model.
- Coordinate with the City of Mattoon, FEMA, IDNR-OWR, and ISWS for FIRM revisions.
- Prepare the relevant FEMA MT-2 application forms for a Letter of Map Revisions (LOMR).

The Consultant's instruments of service shall be in the form of map drawings which will illustrate the proposed flood hazard boundary changes.

**Work not included.** The Consultant's work shall not include any of the following:

- The proposed Consultant fee for this work is based on being able to use the HEC-HMS and HEC-RAS models created by IDNR-OWR for Kickapoo Creek in 2007. Any significant changes to this model requested by FEMA/ISWS reviewers in areas outside of the South Side Drainage Improvements would be considered extra work.
- Modeling 0.2% (500 year) flood events. These were not included in the IDNR-OWR Kickapoo Creek study.

However, the Consultant stands ready, willing and able to provide such additional services, if requested by the Owner.

**Owner's Responsibilities.** The Owner agrees to facilitate the Consultant's work by providing the following:

1. Return a fully executed copy of this Agreement within 30 days of the date which appears above or as extended by mutual agreement.
2. Provide reasonable access to the proposed job site and necessary permission from the owner for the purpose of obtaining field measurements and other data to be used by the Consultant in his work.
3. Pay appropriate FEMA LOMR application fees, \$8,000 to \$9,000.

**Fee Calculation.** The Consultant proposes to perform the Work on a time and materials basis not to exceed the following amount without prior authorization:

Topographic and Hydrologic Survey, Hydrologic and Hydraulic modeling to determine new Flood Hazard limits, and application to FEMA / ISWS for FIRM revisions \$20,000.00

Deliverables will include four sets of hard copy bid documents and an electronic copy of the same. Additional copies of the drawings are available at the cost of reproduction.

**Payments to Consultant.** An invoice will be submitted monthly until completion of the work. The Owner shall notify the Consultant within 10 calendar days of receiving an invoice if any reason exists why the invoice can't or won't be paid within 30 days of receiving said invoice. Invoices unpaid for longer than 30 days shall accrue interest at the rate of one and one-half percent per month (annual percentage rate = 18).

**Schedule.** The Consultant agrees to provide services in a timely manner, consistent with professional care and in accordance with the following:

- Start work on the project within seven consecutive calendar days of the date which appears above or within seven consecutive calendar days of receiving a fully executed copy of this Agreement, whichever occurs later.
- Complete the work in a timely manner, excluding delays for owner and agency review.

***In evidence of this Agreement***

Representing *The Upchurch Group, Inc.:*

Representing *City of Mattoon*

  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Mark E. Dwiggins  
Printed or typewritten name

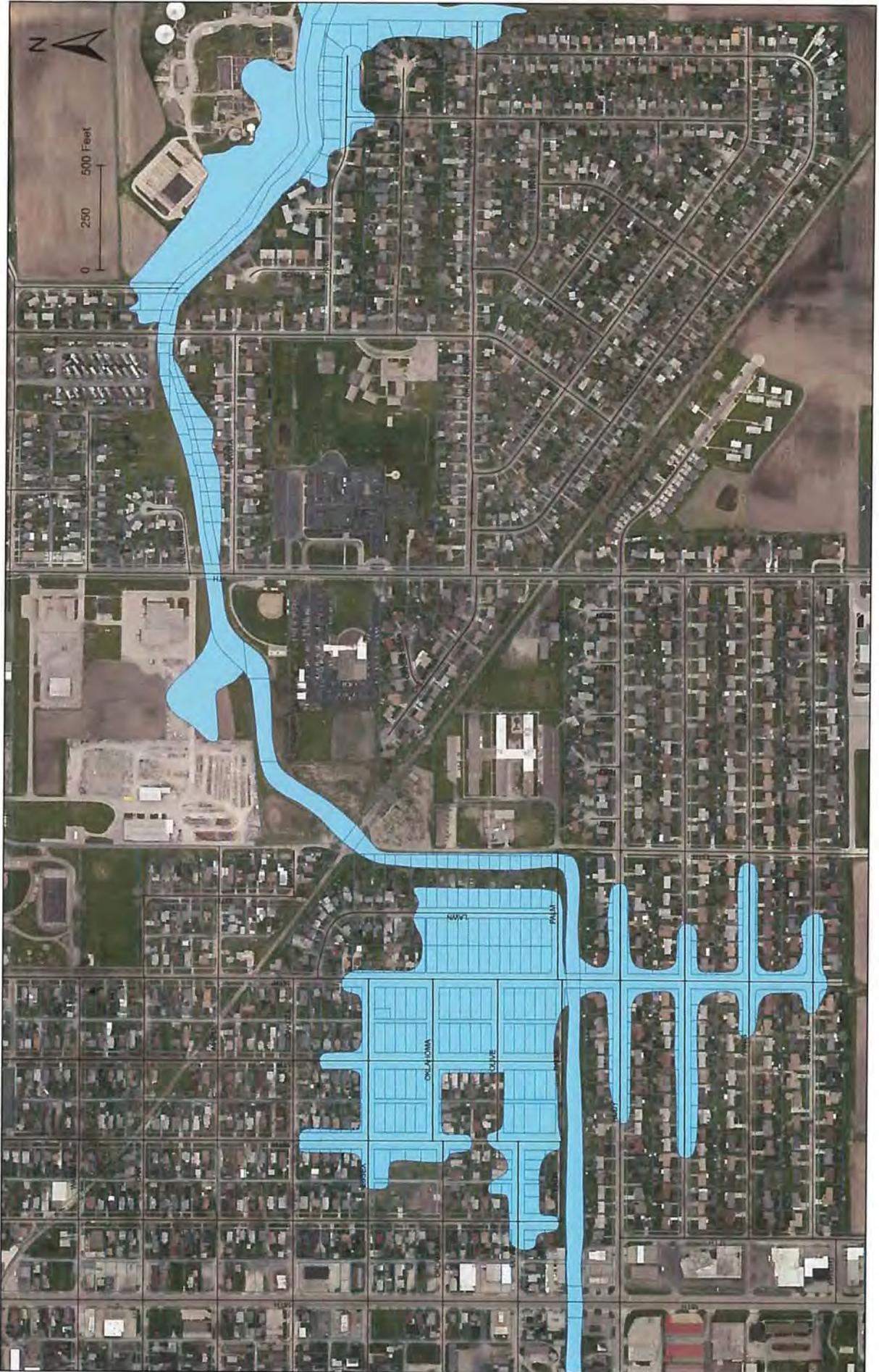
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Director of Civil Engineering  
Title

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Title

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May 14, 2015  
Date

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Date



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Nothing follows: