

CITY OF MATTOON, ILLINOIS
CITY COUNCIL AGENDA
April 06, 2010
Regular Meeting

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.

Minutes of the Regular meeting March 16, 2010 and Special meeting March 26, 2010

Fire Pension Fund and Police Pension Fund reports

Bills and Payroll last half of March, 2010

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.

- Public comments/presentations and non-agenda items
- Recognizing David Warrem for his more than 26 years of service with the city.

NEW BUSINESS:

- 1) Motion – Adopt Ordinance 2010-5288: Amending Section 34.52 of the Mattoon Code of Ordinances to reference fees contained in Section 35.01 “Fees and Charges”. (Hall)
- 2) Motion – Adopt Ordinance 2010-5289: Amending Section 34.55 of the Mattoon Code of Ordinances to reference fees contained in Section 35.01 “Fees and Charges”. (Hall)

- 3) **Motion – Adopt Ordinance 2010-5290: Amending Sections § 99.06, § 150.02, § 150.11, § 150.31, §152.06, 152.99, § 156.12, § 156.13 and § 160.04 of the Mattoon Code of Ordinances to reference fees contained in Section 35.01 “Fees and Charges”. (Cline)**
- 4) **Motion – Adopt Ordinance 2010-5291: Amending § 98.061, § 98.101, and § 91.27 of the Mattoon Code of Ordinances to reference fees contained in Section 35.01 “Fees and Charges”. (Rankin)**
- 5) **Motion – Adopt Ordinance 2010-5292: Amending Section 35.01 “Fees and Charges” of the City of Mattoon Code of Ordinances to set fees charged by the City. (Gover)**
- 6) **Motion –Adopt Ordinance 2010-5293: Updating the Electrical Code of the City of Mattoon for regulation of full cutoff lighting. (Cline)**
- 7) **Motion – Adopt Ordinance 2010-5294: Regulating private medical transportation within the City of Mattoon. (Hall)**
- 8) **Motion – Adopt Ordinance 2010-5295: Annexing Lot One (1) in Country Club Trace, a subdivision in Coles County, Illinois to the City of Mattoon. Eric L. & Juliette M. Haslett – Petitioners (Gover)**
- 9) **Motion – Adopt Ordinance 2010-5296: Annexing Lot Two (2) in Country Club Trace, a subdivision in Coles County, Illinois to the City of Mattoon. David W. & Vicki Cline – Petitioners (Gover)**
- 10) **Motion – Adopt Ordinance 2010-5297: Annexing Lot Nine (9) in Rolling Green Subdivision, Phase 5, Coles County, Illinois to the City of Mattoon. Robert E. & Joy I. Koelling (Cline)**
- 11) **Motion – Adopt Ordinance 2010-5298: Annexing Lot Eleven (11) in Rolling Green Subdivision, Phase 5, Coles County, Illinois to the City of Mattoon. Phillip M. & Jean A. Becker – Petitioners (Cline)**
- 12) **Motion –Adopt Ordinance 2010-5299: Annexing Lot One (1) in Block 2 in Country Manor Subdivision, Lafayette Township, Coles County, Illinois to the City of Mattoon. Ryan R. & Victoria E. Molzen – Petitioners (Cline)**
- 13) **Motion – Adopt Special Ordinance 2010-1384: Approving the rezoning of 1600 Piatt Avenue; 1604 Piatt Avenue; 1612 Piatt Avenue; 817 N. 16th Street; Mattoon, Illinois from R-1 (Single Family Residence) to C-4 (General Commercial District). James A. & Shirley Campbell; Michael & Tammy Frost; and Amos Pedigo – Petitioners [Planning Commission – disapproved; ZBA – approved] (Cline)**
- 14) **Motion – Adopt Special Ordinance 2010-1385: Declaring two pavilions at Lake Paradise as surplus and no longer necessary for the use of the municipality; and authorizing the management staff to negotiate their removal by Wabash Fire District. (Rankin)**
- 15) **Motion – Adopt Special Ordinance 2010-1386: Authorizing the sale of surplus real estate owned by the municipality adjacent to the Water Treatment Plant to Land Trust #2600-**

9381-323 on behalf of William Whitworth in the amount of \$35,212.50; and authorizing the Mayor and City Clerk to sign all documents necessary to execute the sale. (Cline)

16) Motion – Adopt Resolution 2010-2807: Opposing reduction of local government distributive fund (LGDF). (Cline)

17) Motion – Adopt Resolution 2010-2808: Accepting the bid from Gary Kuhns and Jason Taylor in the amount of \$404,190 for the purchase of a certain parcel of agricultural land located south of the City Water Treatment Plant, and authorizing the Mayor to sign all documents necessary to execute the sale. *(former proposed public golf course area)* (Cline)

18) Motion – Approve Council Decision Request 2010-1069: Awarding the 2010 Water Treatment Plant chemical bids as follows: (Rankin)

General Chemical	Alum	\$36,352.00;
Ethanol Products	CO2	\$9,200.00;
Hawkins Chemical	Carbon	\$24,988.00;
SNF Polydyne, Inc.	Polymer	\$18,200.00;
Brenntag	Chlorine	\$5,655.00;
Alexander Chemical	Fluoride	\$4,899.00;
GAC Chemical Corp.	Ammonia	\$16,000.00;
Shannon Chemical	Polyphosphate blend	\$16,525.00.

19) Motion – Approve Council Decision Request 2010-1070: Authorizing the Mattoon Fire Department to upgrade their level of Emergency Medical Care to Advanced Life Support (ALS). *This change will take affect pending the completion of the proper paperwork and inspections.* (Hall)

20) Motion – Approve Council Decision Request 2010-1071: Authorizing the promotion of Tim Daily to the Public Works Superintendent position effective upon the retirement of Chris Hartbank. (Ervin)

21) Motion –Approve Council Decision Request 2010-1072: Authorizing the promotion of David Basham to the Water Treatment Plant Superintendent position effective upon the retirement of Jim Lang. (Rankin)

22) Motion- Approve Council Decision Request 2010-1073: Authorizing the promotion of Glen Sloan to the Waste Water Treatment Plant Superintendent position effective upon the retirement of Rick Pinnell. (Rankin)

Adjourn.

UNAPPROVED MINUTES:

March 16, 2010 (Regular)

The City Council of the City of Mattoon held a regular meeting in the City Hall Council Chambers on March 16, 2010.

Mayor Cline led the Pledge of Allegiance.

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

The following members of the Council answered roll call physically present: YEA Commissioner Randy Ervin, YEA Commissioner Tim Gover, YEA Commissioner Rick Hall, YEA Commissioner Chris Rankin, YEA Mayor David Cline.

Also physically present were City personnel: City Administrator Sue McLaughlin, Attorney & Treasurer J. Preston Owen, Public Works Director David Wortman, Police Chief David Griffith, Deputy Police Chief Adam Weinstock, Community Development Coordinator Kyle Gill, Fire Chief Tony Nichols, and City Clerk Susan O'Brien.

Mayor Cline seconded by Commissioner Gover moved to approve the consent agenda consisting of minutes of the special meeting September 14, 2009 and March 2, 2010; Fire report for the month of February, 2010; Revenue and Expense report; bills and payroll for the first half of March, 2010.

Bills and payroll for the first part of March, 2010

General Fund

Payroll		\$ 239,384.97
Bills		<u>\$ 144,497.31</u>
	Total	\$ 383,882.28

Hotel Tax Fund

Payroll		\$ 1,666.65
Bills		<u>\$ 9,262.57</u>
	Total	\$ 10,929.22

Festival Management

Bills		<u>\$ 158.10</u>
	Total	\$ 158.10

Insurance & Tort Judgment

Bills		<u>\$ 234,598.25</u>
	Total	\$ 234,598.25

Midtown TIF Fund

Bills		<u>\$ 824.25</u>
	Total	\$ 824.25

Capital Project Fund

Bills		<u>\$ 73,225.94</u>
	Total	\$ 73,225.94

Water Fund

Payroll		\$	29,650.21
Bills		\$	<u>12,008.05</u>
	Total	\$	41,658.26
<u>Sewer Fund</u>			
Payroll		\$	34,045.05
Bills		\$	<u>39,473.48</u>
	Total	\$	73,518.53
<u>Cemetery Fund</u>			
Payroll		\$	2,781.15
Bills		\$	<u>279.30</u>
	Total	\$	3,060.45
<u>Health Insurance</u>			
Bills		\$	<u>84,880.72</u>
	Total	\$	84,880.72
<u>Motor Fuel Tax Fund</u>			
Bills		\$	<u>2,330.96</u>
	Total	\$	2,330.96

Mayor Cline declared the motion to approve the consent agenda carried by the following vote: YEA Commissioner Ervin, YEA Commissioner Gover, YEA Commissioner Hall, YEA Commissioner Rankin, YEA Mayor Cline.

Mayor Cline opened the floor for public comments/presentations and non-agenda items. There was no discussion.

Commissioner Rankin seconded by Commissioner Hall moved to adopt Ordinance 2010-5286, prohibiting the use of groundwater as potable water supply by the installation or use of potable water supply wells or by any other method.

CITY OF MATTOON, ILLINOIS

ORDINANCE NO. 2010-5286

AN ORDINANCE PROHIBITING THE USE OF GROUNDWATER AS POTABLE WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE WATER SUPPLY WELLS OR BY ANY OTHER METHOD

WHEREAS, certain properties in the City of Mattoon, Illinois have been used over a period of time for commercial/industrial purposes; and

WHEREAS, because of said use, concentrations of certain chemical constituents in the groundwater beneath the City may exceed Class I groundwater quality standards for potable resource groundwater as set forth in 35 Illinois Administrative Code 620 or Tier 1 remediation objectives as set forth in 35 Illinois Administrative Code 742; and

WHEREAS, the City of Mattoon desires to limit potential threats to human health from groundwater contamination while facilitating the redevelopment and productive use of properties that are the source of said chemical constituents;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MATTOON, ILLINOIS;

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. Amendments. Section 51.003 of Chapter 51 is enacted as follows

§ 51.003 POTABLE WATER WELLS

(A) Use of groundwater as a potable water supply prohibited. Except for such uses or methods in existence before the effective date of this ordinance, The use or attempt to use as a potable water supply groundwater from within the corporate limits of the City of Mattoon, as a potable water supply, by the installation or drilling of wells or by any other method is hereby prohibited. This prohibition expressly includes the City of Mattoon.

(B) Any person violating the provisions of this ordinance shall be subject to a fine of up to \$750.00 for each violation.

(C) Definitions – for the purposes of this section the following definitions shall apply:

“Person” is any individual, partnership, co-partnership, firm, company, limited liability company, corporation, association, joint stock company, trust, estate, political subdivision, or any other legal entity, or their legal representatives, agents or assigns.

“Potable Water” is any water used for human or domestic consumption, including, but not limited to, water used for drinking, bathing, swimming, washing dishes, or preparing foods.

(D) All ordinance or parts of ordinances in conflict with this ordinance are hereby repealed insofar as they are in conflict with this ordinance.

(E) If any provision of this ordinance or its application to any person or under any circumstances is adjudged invalid, such adjudication shall not affect the validity of the ordinance as a whole or of any portion not adjudged invalid.

Section 3. This ordinance shall be deemed published as of the day of its adoption and approval by the City Council.

Section 4. This ordinance shall be effective upon its approval as provided by law.

Upon motion by Commissioner Rankin, seconded by Commissioner Hall, adopted this 16th day of March, 2010, by a roll call vote, as follows:

AYES (Names): Commissioner Ervin, Commissioner Gover,
Commissioner Hall, Commissioner Rankin,
Mayor Cline
NAYS (Names): None
ABSENT (Names): None

Approved this 16th day of March, 2010.

/s/ David W. Cline
David W. Cline, Mayor
City of Mattoon, Coles County, Illinois

ATTEST: APPROVED AS TO FORM:

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

/s/ J. Preston Owen
J. Preston Owen, City Attorney

Recorded in the Municipality's Records on March 17, 2010.

Mayor Cline opened the floor for Council comments or questions. Council with input from Attorney & Treasurer Owen, Director Wortman, Coordinator Gill and Administrator McLaughlin discussed the number of affected residents; EPA model ordinance; and no re-drilling of wells. Mayor Cline opened the floor for public comments with Mr. Herb Meeker requesting clarification on the ordinance and those affected.

Mayor Cline declared the motion carried by the following vote: YEA Commissioner Ervin, YEA Commissioner Gover, YEA Commissioner Hall, YEA Commissioner Rankin, YEA Mayor Cline.

Mayor Cline seconded by Commissioner Ervin moved to adopt Special Ordinance 2010-1383, approving a variance to the sign code of the municipality for the real estate located at 700, 704 & 708 Broadway Avenue. Monitor Sign Service – Petitioner. [Planning Commission approved.]

CITY OF MATTOON, ILLINOIS

SPECIAL ORDINANCE NO. 2010-1383

**AN ORDINANCE APPROVING A VARIANCE TO THE SIGN CODE OF THE
MUNICIPALITY, FOR THE REAL ESTATE LOCATED AT 700, 704 & 708 BROADWAY
AVENUE**

WHEREAS, there was filed with the Community Development Coordinator of the City of Mattoon, County of Coles, Illinois, a certain Petition by Monitor Sign Service, on behalf of the owners of 704 and 708 Broadway, praying that a variance be granted from requirements of the sign code of the municipality on real estate described as:

Lots 10, 11, & 12, Block 126 of the Original Town of Mattoon, Now the City of Mattoon, Coles County, Illinois; commonly known as 700, 704 and 708 Broadway Avenue

WHEREAS, said Petition was reviewed by the Community Development Coordinator and recommended to the City of Mattoon Planning Commission; and

WHEREAS, said Petition was submitted to the Planning Commission for their recommendation on March 8, 2010; and

WHEREAS, said Petition was considered by the Planning Commission on March 8, 2010; and was recommended by a majority vote, that the Petition be allowed, and that a variance be granted from the number of freestanding sign allowed per street frontage of the sign code and to allow construct a second sign for the leased office space at 708 Broadway Avenue.

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

Section 1. 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. A variance is hereby granted from requirements of the sign code as authorized by Section §160.13 of Chapter 160 of the Code of Ordinances of the City of Mattoon for real estate described as 700, 704, and 708 Broadway Avenue, to allow the construction of a second sign for the leased office space.

Section 3. This ordinance shall be deemed published as of the day of its adoption and approval by the City Council.

Section 4. This ordinance shall be effective upon its approval as provided by law.

Upon motion by Mayor Cline, seconded by Commissioner Ervin, adopted this 16th day of March, 2010, by a roll call vote, as follows:

AYES (Names): Commissioner Ervin, Commissioner Gover,
Commissioner Hall, Commissioner Rankin,
Mayor Cline

NAYS (Names): None

ABSENT (Names): None

Approved this 16th day of March, 2010.

/s/ David W. Cline
David W. Cline, Mayor
City of Mattoon, Coles County, Illinois

ATTEST:

APPROVED AS TO FORM:

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

/s/ J. Preston Owen
J. Preston Owen, City Attorney

Recorded in the Municipality's Records on March 17, 2010.

Mayor Cline opened the floor for Council comments or questions with no responders. Mayor Cline opened the floor for public comments with no responders.

Mayor Cline declared the motion carried by the following vote: YEA Commissioner Ervin, YEA Commissioner Gover, YEA Commissioner Hall, YEA Commissioner Rankin, YEA Mayor Cline.

Commissioner Ervin seconded by Commissioner Hall moved to adopt Resolution 2010-2805, authorizing the execution of the Illinois Public Works Mutual Aid Network Agreement (IPWMAN) to provide mutual aid assistance due to emergencies or disasters.

CITY OF MATTOON, ILLINOIS

RESOLUTION NO. 2010-2805

**A RESOLUTION AUTHORIZING EXECUTION OF THE
ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK AGREEMENT (IPWMAN)**

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and,

WHEREAS, the "*Intergovernmental Cooperation Act*", 5 ILCS 220/1 et seq., provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government; and,

WHEREAS, Section 5 of the "*Intergovernmental Cooperation Act*", 5 ILCS 220/5, provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract; and,

WHEREAS, the Mayor and the City Council of City of Mattoon have determined that it is in the best interests of the City of Mattoon and its residents to enter into an intergovernmental agreement to secure to each the benefits of mutual aid in public works and the protection of life and property from an emergency or disaster and to provide for public works assistance, training and other necessary functions to further the response and recovery from said emergency or disaster. The principal objective of the public works mutual aid assistance being the response to and recovery from any emergency or disaster and the return of the community to as near normal as quickly as possible.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Mattoon, Illinois as follows:

SECTION ONE: The Mayor is hereby authorized to execute an Agreement for participation in the **Illinois Public Works Mutual Aid Network (IPWMAN)**, a copy of said Agreement being attached

hereto and being made a part hereof.

Upon motion by Commissioner Ervin, seconded by Commissioner Hall, adopted this 16th day of March, 2010, by a roll call vote, as follows:

AYES (Names): Commissioner Ervin, Commissioner Gover, Commissioner Hall, Commissioner Rankin, Mayor Cline

NAYS (Names): None

ABSENT (Names): None

Approved this 16th day of March, 2010.

/s/ David W. Cline
David W. Cline, Mayor
City of Mattoon, Coles County, Illinois

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

APPROVED AS TO FORM:
/s/ J. Preston Owen
J. Preston Owen, City Attorney

Recorded in the Municipality's Records on March 17, 2010.

Mayor Cline opened the floor for Council comments or questions. Commissioner Ervin endorsed the public works mutual aid. Mayor Cline opened the floor for public comments with Mr. Herb Meeker requesting clarification of counties involved and previous assistance toward Taylorville.

Mayor Cline declared the motion carried by the following vote: YEA Commissioner Ervin, YEA Commissioner Gover, YEA Commissioner Hall, YEA Commissioner Rankin, YEA Mayor Cline.

Commissioner Ervin seconded by Commissioner Gover moved to adopt Resolution 2010-2806, approving an additional \$20,000 from MFT funds for the 2009 Street Maintenance Projects. [09-00182-00-RS]



Illinois Department of Transportation

RESOLUTION 2010-2806

“Supplemental”

Resolution for Improvement by Municipality Under the Illinois Highway Code

BE IT RESOLVED, by Council _____ of the
City _____ of Mattoon _____ Illinois
City, Town or Village Council or President and Board of Trustees

that the following described street(s) be improved under the Illinois Highway Code:

Name of Thoroughfare	Route	From	To
Park Street	FAU 7707	IL 16	FAU 7670 Western Ave
33 rd St	FAU 7684	FAU 7670 Western	IL 121
32 nd St	FAU 7685	IL 16	FAU 7670 Western Ave

27 th St	FAU 7687	IL 121	FAU 7672 Charleston Ave.
Charleston Ave	FAU 7672	FAU 7687 27 th St	IL 16
Oklahoma Ave	FAU 7678	FAU 7698 9 th St	FAU 6 th St.
6 th St.	FAU 7699	IL 16	FAU 7669 Richmond Ave

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall Various Bituminous Patching of failed joints,
Variable thickness of Resurfacing of Bituminous Surface, Bituminous Shoulders, Edge and center line striping

and shall be _____ wide
and be designated as 09-00182-00-RS

2. That there is hereby appropriated the (additional Yes No) Twenty Thousand Dollars
_____ Dollars \$20,000.00) for the
improvement of said section from the municipality's allotment of Motor Fuel Tax funds.

3. That work shall be done Contract _____ ; and,

Specify Contract or Day Labor

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit two certified copies of this resolution to the district office of the Department of Transportation.

<p>Approved _____</p> <p>Date _____</p> <p>Department of Transportation</p> <p>_____</p> <p>Regional Engineer</p>	<p>I, <u>Susan O'Brien</u> Clerk in and for the <u>City</u> of <u>Mattoon</u> <small>City, Town or Village</small> County <u>Coles</u>, hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the <u>Council</u> <small>Council or President and Board of Trustees</small> at a meeting <u>March 16, 2010</u> <small>Date</small> IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this <u>17th</u> day of <u>March, 2010</u> (SEAL) <u>/s/ Susan J. O'Brien</u> <small>City, Town, or Village Clerk</small></p>
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Mayor Cline opened the floor for Council comments or questions with no responders. Mayor Cline opened the floor for public comments no responders.

Mayor Cline declared the motion carried by the following vote: YEA Commissioner Ervin, YEA Commissioner Gover, YEA Commissioner Hall, YEA Commissioner Rankin, YEA Mayor Cline.

Commissioner Ervin seconded by Commissioner Rankin moved to approve Council Decision Request 2010-1066, awarding the bids for the proposed street improvement projects funded by American Recovery and Reinvestment Act (ARRA) as approved by IDOT.

Mayor Cline opened the floor for Council comments or questions with no responders. Mayor Cline opened the floor for public comments no responders.

Mayor Cline declared the motion carried by the following vote: YEA Commissioner Ervin, YEA Commissioner Gover, YEA Commissioner Hall, YEA Commissioner Rankin, YEA Mayor Cline.

Commissioner Hall seconded by Commissioner Ervin moved to approve Council Decision Request 2010-1067, approving a \$1,000 grant by the Tourism Advisory Committee from hotel/motel tax funds to EIU Kinesiology & Sports Studies for hosting the EIU/IHSA Girl's State Badminton Championships to be held May 13-15, 2010.

Mayor Cline opened the floor for Council comments or questions with no responders. Mayor Cline opened the floor for public comments no responders.

Mayor Cline declared the motion carried by the following vote: YEA Commissioner Ervin, YEA Commissioner Gover, YEA Commissioner Hall, YEA Commissioner Rankin, YEA Mayor Cline.

Commissioner Hall seconded by Commissioner Gover moved to approve Council Decision Request 2010-1068, approving a \$1,500 grant by the Tourism Advisory Committee from hotel/motel tax funds to Mattoon Cobra Softball for hosting the 5th Annual USSSA Mother's Day Softball Invitational World Series Qualifier on May 7-9, 2010 and the 2010 USSSA Central Illinois State Championships & World Series Qualifier on June 18-20, 2010 in the amount of \$6,500.

Mayor Cline opened the floor for Council comments or questions with no responders. Mayor Cline opened the floor for public comments no responders.

Mayor Cline declared the motion carried by the following vote: YEA Commissioner Ervin, YEA Commissioner Gover, YEA Commissioner Hall, YEA Commissioner Rankin, YEA Mayor Cline.

Mayor Cline seconded by Commissioner Ervin moved to recess to closed session at 6:43 p.m. pursuant to the Illinois Open Meetings Act for the purpose of considering the price for sale or lease of property (5 ILCS 120(2)(c)(6)); and the employment, performance or dismissal of employees of the municipality (5 ILCS 120(2)(c)(1)).

Mayor Cline declared the motion carried by the following vote: YEA Commissioner Ervin, YEA Commissioner Gover, YEA Commissioner Hall, YEA Commissioner Rankin, YEA Mayor Cline.

Council reconvened at 7:31 p.m.

Commissioner Gover seconded by Commissioner Hall moved to adjourn at 7:32 p.m.

Mayor Cline declared the motion carried by the following vote: YEA Commissioner Ervin, YEA Commissioner Gover, YEA Commissioner Hall, YEA Commissioner Rankin, YEA Mayor Cline.

/s/ Susan J. O'Brien
City Clerk

March 26, 2010 (Special)

The City Council of the City of Mattoon held a special meeting in the City Hall Council Chambers on March 26, 2010.

Mayor Cline led the Pledge of Allegiance.

Mayor Cline called the meeting to order at 8:30 a.m.

The following members of the Council answered roll call physically present: YEA Commissioner Randy Ervin, YEA Commissioner Tim Gover, YEA Commissioner Rick Hall, YEA Commissioner Chris Rankin, YEA Mayor David Cline.

Also physically present were City Department Heads: City Administrator Sue McLaughlin, Attorney & Treasurer J. Preston Owen, Police Chief David Griffith, Deputy Police Chief Adam Weinstock, Deputy Police Chief Jeff Branson, Water Treatment Plant Superintendent Jim Lang, Public Works Director David Wortman, Assistant Public Works Director Chris Hartbank, Parks/Lakes/Cemetery Superintendent Kurt Stretch, Fire Chief Tony Nichols, Community Development Coordinator Kyle Gill, Tourism Director Angelia Burgett, Library Director Ryan Franklin (8:37 a.m.) and City Clerk Susan O'Brien. Representatives from the Policemen's bargaining unit who physically attended were Lt. Jon Seiler and Officer Jeff Wines. Representatives from the Firemen's bargaining unit who physically attended were Captain Sean Junge, Firefighter Fred Reynolds, Driver Jeff Hilligoss, Driver Bart Owen, and Driver Kenny Clatfelter.

Mayor Cline seconded by Commissioner Hall moved to adopt Ordinance 2010-5287, approving and causing publication of the Official Zoning Map of the City of Mattoon, Illinois.

CITY OF MATTOON, ILLINOIS

ORDINANCE NO. 2010-5287

ORDINANCE APPROVING AND CAUSING PUBLICATION OF THE OFFICIAL ZONING MAP OF THE CITY OF MATTOON, ILLINOIS

WHEREAS, the Illinois Municipal Code requires the City Council of the City of Mattoon, Illinois to cause to be published each year a map showing the existing zoning classifications and revisions made during the preceding year and the map so published shall be the Official Zoning Map for the City of Mattoon; and

WHEREAS, the Community Development Coordinator has submitted a request to approve the revised Official Zoning 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 new Official Zoning Map.

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

Section 1. The attached map entitled Official Zoning Map of Mattoon, Illinois dated March 31,

2010 is hereby approved as the Official Zoning Map of the City of Mattoon, Illinois pursuant to the Illinois Municipal Code and Section 159.20 of the Mattoon Code of Ordinances, which said map reflects the correct location of the official zoning districts in the City of Mattoon between March 31, 2009 and March 31, 2010.

Section 2. Updated versions of the Official Zoning Map may be printed in the interim between the approval of this Official Zoning Map and the approval of the Official Zoning Map next year.

Section 3. The City Clerk is hereby directed to publish a full-sized copy of the Official Zoning Map and to make copies available in her office for inspection and purchase by the public.

Section 4. 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 Cline, seconded by Commissioner Hall, adopted this 26th day of March, 2010, by a roll call vote as follows:

AYES (Names): Commissioner Ervin, Commissioner Gover,
Commissioner Hall, Commissioner Rankin,
Mayor Cline

NAYS (Names): None

ABSENT (Names): None

APPROVED this 26th day of March, 2010.

/s/ David W. Cline
David W. Cline, Mayor
City of Mattoon, Coles County, Illinois

ATTEST:

APPROVED AS TO FORM:

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

/s/ J. Preston Owen
J. Preston Owen, City Attorney

Recorded in the Municipality's Records on March 27, 2010.

Mayor Cline opened the floor for Council comments or questions. Coordinator Gill explained the publication in pamphlet form, eliminating the cost of publishing in the newspaper. Mayor Cline opened the floor for public comments no responders.

Mayor Cline declared the motion carried by the following vote: YEA Commissioner Ervin, YEA Commissioner Gover, YEA Commissioner Hall, YEA Commissioner Rankin, YEA Mayor Cline.

FY11 Budget Presentation – Discussion of policies and strategies for FY11 to be considered by Council at a later date. Administrator McLaughlin presented a draft budget document with a presentation including the fund balance overview, general fund cash balance, GFOA fund balance standards, revenues, process of the budget, financial operating concerns, budget deficit, proposed balanced budget options and setting priorities. Administrator McLaughlin continued with a full review

of the budget [Recessed at 9:39 a.m. and Reconvened at 9:48 a.m.] After the Council reviewed the balanced budget options, Chief Nichols presented an option of providing an ALS ambulance service with input from the Council and bargaining unit representatives.

Mayor Cline seconded by Commissioner Gover moved to recess to closed session at 11:27 a.m. pursuant to the Illinois Open Meetings Act for the purpose of considering the employment, performance or dismissal of employees of the municipality (5 ILCS 120(2)(c)(1)).

Mayor Cline declared the motion carried by the following vote: YEA Commissioner Ervin, YEA Commissioner Gover, YEA Commissioner Hall, YEA Commissioner Rankin, YEA Mayor Cline.

Council reconvened at 12:34 p.m.

Mayor Cline opened the floor for Council discussion and public discussion. Commissioners Ervin and Rankin discussed selling land on the east side of Lake Paradise. Administrator McLaughlin discussed making the proposed changes to the budget and presenting the finalized version before the public hearing. Commissioner Gover thanked everyone for their efforts. Attorney & Treasurer Owen announced the tentative budget would be placed on file next week.

Commissioner Hall seconded by Commissioner Gover moved to adjourn at 12:38 p.m.

Mayor Cline declared the motion carried by the following vote: YEA Commissioner Ervin, YEA Commissioner Gover, YEA Commissioner Hall, YEA Commissioner Rankin, YEA Mayor Cline.

/s/ Susan J. O'Brien
City Clerk

DEPARTMENT REPORTS:

BEGINS ON NEXT PAGE

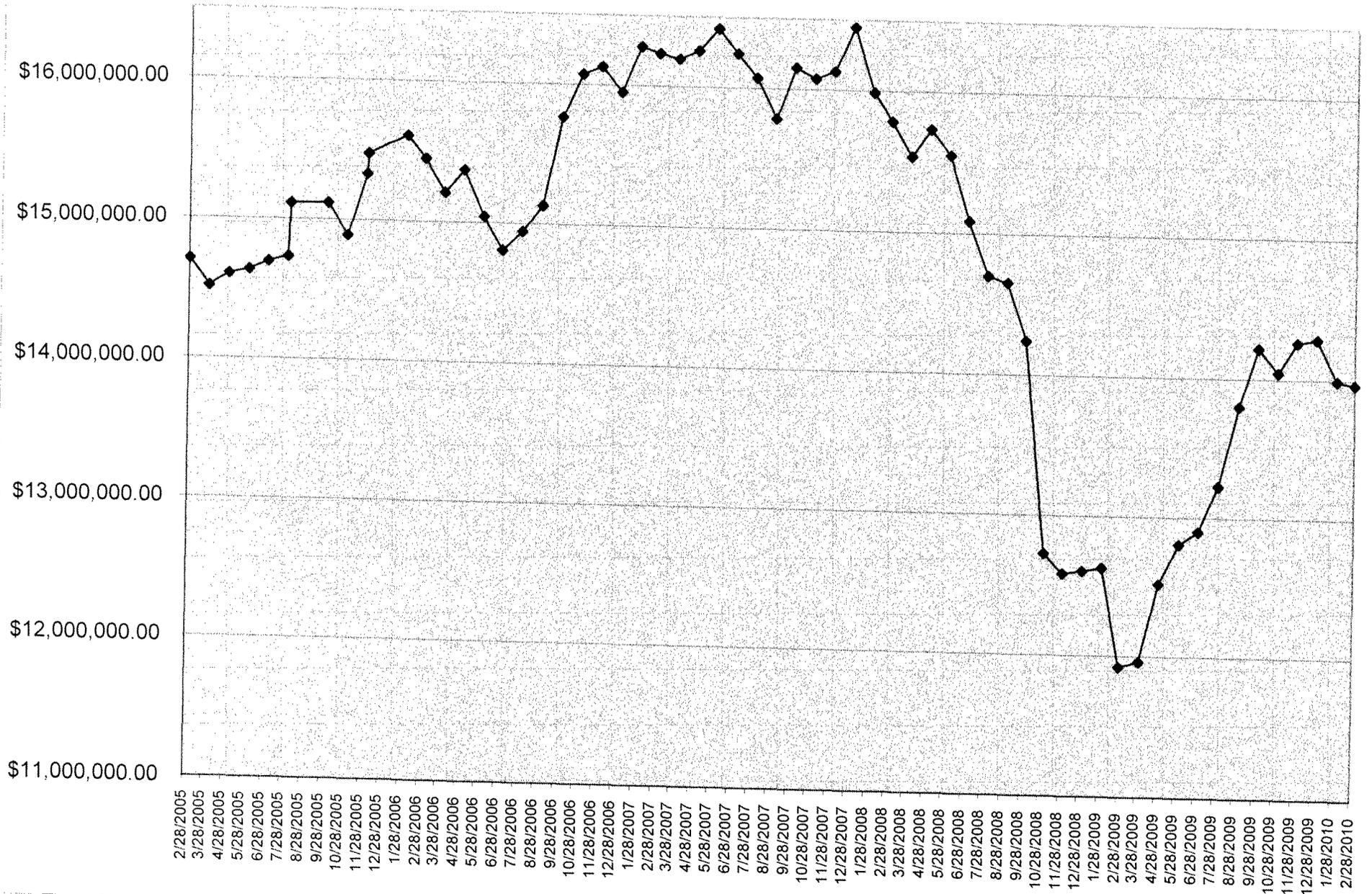
**Firefighters Pension Fund
Investment Analysis as of February 28, 2010**

		<u>Ending Value</u>	<u>Cash or Equivalents</u>	<u>Equities</u>	<u>Bonds & Fixed Incomes</u>
AG Edwards	Centennial Money Market Tr & CD's	\$ 564,995.26	\$ 564,995.26		
AG Edwards	US Treasury Money Fund	\$ 300,642.77	\$ 300,642.77		
AG Edwards	Bonds	\$ 6,591,215.14			\$ 6,591,215.14
AIG - Sun America	AIG Variable Ovation 9	\$ 1,414,901.78		\$ 1,414,901.78	
ING	Golden American Life	\$ 4,932,465.39		\$ 4,932,465.39	
First National Bank	Checking Account	\$ 162,715.00	\$ 162,715.00		
		<u>\$ 13,966,935.34</u>	<u>\$ 1,028,353.03</u>	<u>\$ 6,347,367.17</u>	<u>\$ 6,591,215.14</u>
		<u>100.00%</u>	<u>7.36%</u>	<u>45.45%</u>	<u>47.19%</u>
AG Edwards		\$ 7,456,853.17	53.39%		
AIG - Sun America		\$ 1,414,901.78	10.13%		
ING		\$ 4,932,465.39	35.32%		
First National Bank		\$ 162,715.00	1.17%		
		<u>\$ 13,966,935.34</u>	<u>100.00%</u>		

Fire Pension Investment Analysis Summary

<u>Month</u>	<u>Ending Market Value</u>	<u>Cash Or Equiv.</u>	<u>Equities</u>	<u>Bonds & Fixed Inc.</u>
February-05	\$ 14,706,231.72	12.62%	40.45%	46.94%
March-05	\$ 14,514,705.22	12.12%	40.85%	47.03%
April-05	\$ 14,605,849.73	10.34%	40.78%	48.88%
May-05	\$ 14,635,874.57	8.78%	42.23%	48.99%
June-05	\$ 14,695,576.30	8.90%	42.23%	48.87%
July-05	\$ 14,732,979.28	8.42%	43.34%	48.23%
August-05	\$ 15,113,844.15	10.51%	42.13%	47.36%
September-05	\$ 15,118,164.34	12.60%	42.44%	44.96%
October-05	\$ 14,890,054.08	12.58%	42.32%	45.10%
November-05	\$ 15,330,745.18	15.53%	42.29%	42.18%
December-05	\$ 15,476,209.72	14.94%	42.88%	42.17%
January-06	\$ 15,609,897.00	14.47%	43.93%	41.60%
February-06	\$ 15,447,842.50	12.11%	43.91%	43.98%
March-06	\$ 15,207,342.53	10.82%	45.00%	44.20%
April-06	\$ 15,373,265.79	12.12%	44.32%	43.59%
May-06	\$ 15,045,463.64	12.10%	43.53%	44.40%
June-06	\$ 14,806,220.41	11.70%	43.28%	45.02%
July-06	\$ 14,944,466.62	11.48%	43.53%	44.99%
August-06	\$ 15,128,771.56	11.46%	44.08%	44.46%
September-06	\$ 15,767,230.11	38.72%	18.05%	43.22%
October-06	\$ 16,076,037.47	39.38%	18.27%	42.35%
November-06	\$ 16,129,489.53	38.93%	18.60%	42.46%
December-06	\$ 15,952,243.17	38.28%	19.05%	42.67%
January-07	\$ 16,279,073.39	39.37%	18.88%	41.74%
February-07	\$ 16,232,606.43	39.87%	18.77%	41.33%
March-07	\$ 16,197,823.72	40.59%	17.98%	41.43%
April-07	\$ 16,259,558.06	33.96%	31.97%	34.07%
May-07	\$ 16,416,745.42	34.15%	32.31%	33.54%
June-07	\$ 16,244,288.48	16.81%	44.51%	38.68%
July-07	\$ 16,073,685.87	13.05%	44.24%	42.70%
August-07	\$ 15,786,994.31	11.91%	44.35%	43.75%
September-07	\$ 16,153,943.02	12.31%	44.13%	43.56%
October-07	\$ 16,076,786.73	18.68%	44.66%	36.66%
November-07	\$ 16,131,801.26	19.90%	42.80%	37.60%
December-07	\$ 16,449,359.37	19.41%	41.72%	38.86%
January-08	\$ 15,987,537.77	26.08%	39.72%	34.20%
February-08	\$ 15,785,036.33	4.93%	46.79%	48.28%
March-08	\$ 15,538,347.36	7.27%	46.00%	46.73%
April-08	\$ 15,735,156.03	9.87%	47.36%	42.77%
May-08	\$ 15,553,036.36	9.41%	48.61%	41.98%
June-08	\$ 15,085,881.05	6.46%	46.63%	46.91%
July-08	\$ 14,696,031.92	8.86%	46.47%	44.67%
August-08	\$ 14,654,005.38	10.02%	45.97%	44.01%
September-08	\$ 14,238,422.31	16.25%	42.52%	41.23%
October-08	\$ 12,725,873.79	19.60%	35.05%	45.35%
November-08	\$ 12,585,091.91	9.05%	43.42%	47.53%
December-08	\$ 12,604,131.10	12.50%	43.86%	43.64%
January-09	\$ 12,627,874.45	15.35%	43.46%	41.19%
February-09	\$ 11,922,013.48	17.24%	41.06%	41.70%
March-09	\$ 11,960,058.90	12.40%	42.23%	45.37%
April-09	\$ 12,517,188.32	19.07%	45.39%	35.54%
May-09	\$ 12,805,533.35	18.33%	47.56%	34.11%
June-09	\$ 12,898,624.34	16.58%	47.95%	35.47%
July-09	\$ 13,227,628.60	14.16%	50.11%	35.74%
August-09	\$ 13,802,052.99	9.50%	50.23%	40.27%
September-09	\$ 14,214,946.56	13.30%	49.69%	37.00%
October-09	\$ 14,046,462.91	15.19%	44.88%	39.93%
November-09	\$ 14,260,767.41	9.43%	44.60%	45.97%
December-09	\$ 14,284,025.39	7.06%	45.37%	47.57%
January-10	\$ 13,992,660.54	6.25%	45.18%	48.57%
February-10	\$ 13,966,935.34	7.36%	45.45%	47.19%

Monthly Market Value of Fire Pension Fund Investments



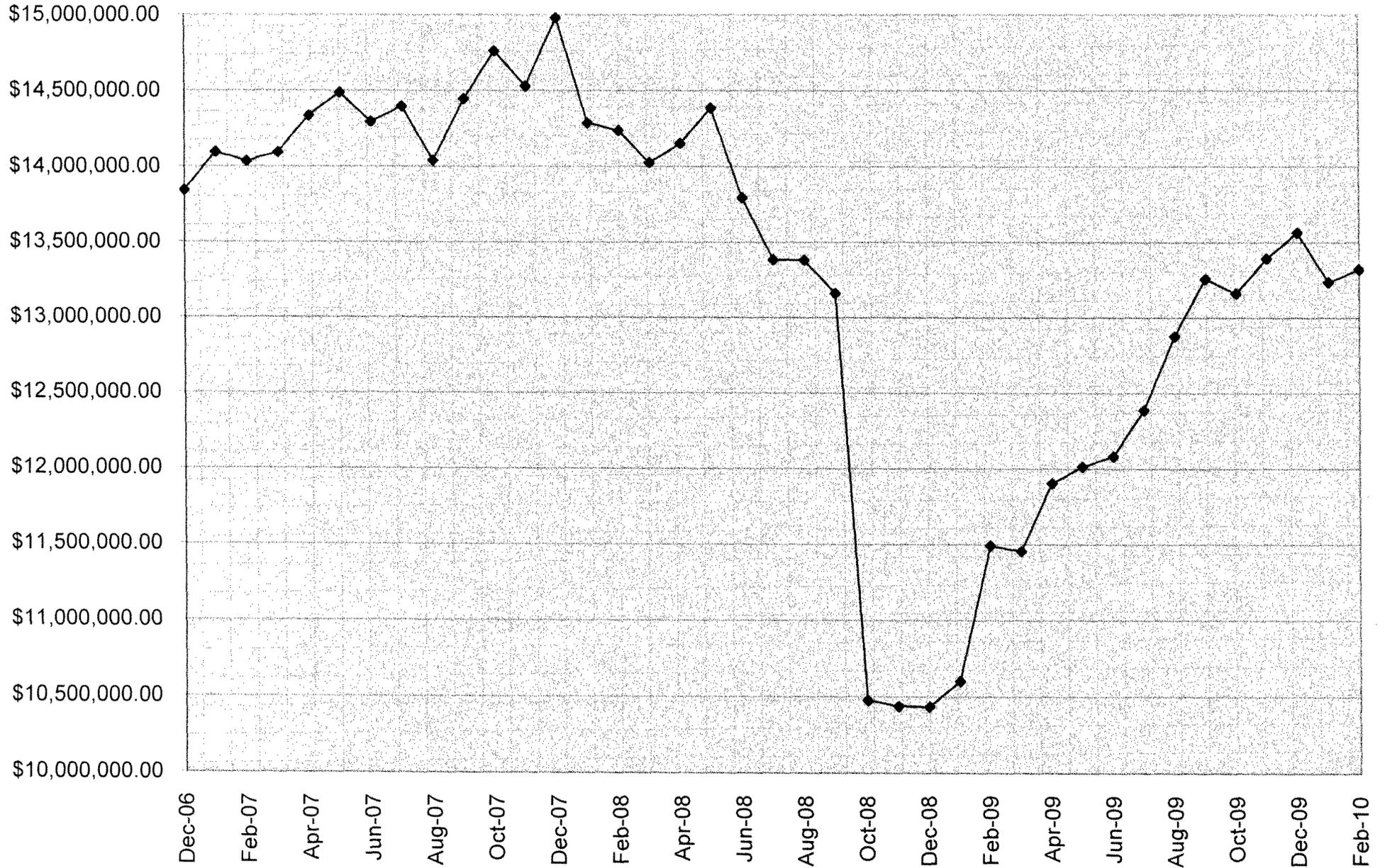
Police Pension Fund
Investment Analysis as of February 28, 2010

		<u>Ending Value</u>	<u>Cash or Equivalents</u>	<u>Equities</u>	<u>Bonds & Fixed Incomes</u>
AG Edwards	Centennial Money Market Tr	\$ 853,090.25	\$ 853,090.25		
AG Edwards	Bonds	\$ 5,822,699.62			\$ 5,822,699.62
AIG - Sun America	AIG Variable Ovation 9	\$ 3,016,823.18		\$ 3,016,823.18	
Anchor	Anchor National Life	\$ 1,109,142.81		\$ 1,109,142.81	
ING	Golden American Life	\$ 2,298,908.24		\$ 2,298,908.24	
First National Bank	Checking Account	\$ 220,559.30	\$ 220,559.30		
		<u>\$ 13,321,223.40</u>	<u>\$ 1,073,649.55</u>	<u>\$ 6,424,874.23</u>	<u>\$ 5,822,699.62</u>
		<u>100.00%</u>	<u>8.06%</u>	<u>48.23%</u>	<u>43.71%</u>
AG Edwards		\$ 13,100,664.10	98.34%		
First National Bank		\$ 220,559.30	1.66%		
		<u>\$ 13,321,223.40</u>	<u>100.00%</u>		

Police Pension Investment Analysis Summary

<u>Month</u>	<u>Ending Market Value</u>	<u>Cash Or Equiv.</u>	<u>Equities</u>	<u>Bonds & Fixed Inc.</u>
November-06	\$ 13,830,957.96	11.84%	43.48%	44.68%
December-06	\$ 13,841,625.69	12.24%	44.66%	43.09%
January-07	\$ 14,096,034.62	11.63%	44.20%	44.17%
February-07	\$ 14,034,713.36	14.18%	43.90%	41.92%
March-07	\$ 14,094,611.82	14.86%	44.73%	40.41%
April-07	\$ 14,334,995.00	10.19%	44.74%	45.07%
May-07	\$ 14,486,361.32	4.10%	45.30%	50.60%
June-07	\$ 14,295,354.62	2.29%	45.71%	52.00%
July-07	\$ 14,396,266.73	1.37%	45.68%	52.94%
August-07	\$ 14,039,202.68	1.42%	44.98%	53.59%
September-07	\$ 14,446,393.47	5.14%	45.83%	49.02%
October-07	\$ 14,760,879.82	6.78%	45.15%	48.06%
November-07	\$ 14,530,850.95	10.07%	44.31%	45.63%
December-07	\$ 14,982,352.69	13.89%	43.74%	42.36%
January-08	\$ 14,287,160.38	28.26%	40.70%	31.04%
February-08	\$ 14,237,418.19	10.85%	41.60%	47.55%
March-08	\$ 14,025,378.24	4.97%	46.71%	48.32%
April-08	\$ 14,151,423.72	4.68%	47.72%	47.59%
May-08	\$ 14,385,460.00	5.72%	47.82%	46.46%
June-08	\$ 13,794,176.98	4.33%	47.51%	48.16%
July-08	\$ 13,383,123.11	4.94%	46.99%	48.08%
August-08	\$ 13,381,338.08	5.40%	46.33%	48.27%
September-08	\$ 13,161,665.63	13.83%	43.29%	42.88%
October-08	\$ 10,476,979.68	7.22%	39.88%	52.90%
November-08	\$ 10,437,584.89	6.85%	38.05%	55.10%
December-08	\$ 10,435,237.94	11.12%	38.33%	50.54%
January-09	\$ 10,598,598.02	14.57%	38.58%	46.84%
February-09	\$ 11,491,768.24	14.76%	43.67%	41.57%
March-09	\$ 11,455,143.15	14.01%	44.32%	41.68%
April-09	\$ 11,903,292.93	22.12%	46.18%	31.71%
May-09	\$ 12,014,326.98	22.28%	48.07%	29.65%
June-09	\$ 12,082,871.77	19.49%	48.63%	31.88%
July-09	\$ 12,388,084.40	17.66%	50.59%	31.75%
August-09	\$ 12,876,911.46	12.28%	50.76%	36.95%
September-09	\$ 13,257,820.29	11.06%	51.22%	37.73%
October-09	\$ 13,161,752.19	7.18%	51.50%	41.32%
November-09	\$ 13,390,010.32	4.81%	51.19%	44.00%
December-09	\$ 13,562,501.31	7.02%	48.54%	44.44%
January-10	\$ 13,237,165.12	6.59%	47.84%	45.58%
February-10	\$ 13,321,223.40	8.06%	48.23%	43.71%

Monthly Market Value of Police Pension Fund Investments



BILLS & PAYROLL:

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CITY OF MATTOON
4-2-10 PAYROLL
3-13-10/3-26-10

	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	\$ 5,069.26
	110 5120-114	COMPENSATED ABSENCES	\$ 162.64
CITY ADMINISTRATOR	110 5130-111	SALARIES OF REG EMPLOYEES	\$ 3,828.84
FINANCIAL ADMINISTRATION	110 5150-111	SALARIES OF REG EMPLOYEES	\$ 1,159.44
	110 5150-114	COMPENSATED ABSENCES	\$ 54.99
LEGAL SERVICES	110 5160-111	SALARIES OF REG EMPLOYEES	\$ 1,335.06
COMPUTER INFO SYSTEMS	110 5170-111	SALARIES OF REG EMPLOYEES	\$ 3,605.75
	110 5170-114	COMPENSATED ABSCENSES	\$ 318.63
PLANNING & ZONING	110 5180-111	SALARIES OF REG EMPLOYEES	\$ 979.99
	110 5180-114	COMPENSATED ABSENCES	\$ 48.45
POLICE ADMINISTRATION	110 5211-111	SALARIES OF REG EMPLOYEES	\$ 12,873.55
CRIMINAL INVESTIGATION	110 5212-111	SALARIES OF REG EMPLOYEES	\$ 8,245.82
	110 5212-113	OVERTIME	\$ 647.51
PATROL	110 5213-111	SALARIES OF REG EMPLOYEES	\$ 64,094.75
	110 5213-113	OVERTIME	\$ 1,486.36
K-9 SERVICE	110 5214-111	SALARIES OF REG EMPLOYEES	\$ 2,195.05
POLICE RECORDS	110 5216-111	SALARIES OF REG EMPLOYEES	\$ 6,169.46
TRAFFIC CONTROL	110 5220-111	SALARIES OF REG EMPLOYEES	\$ 624.00
SCHOOL RESOURCE PROGRAM	110 5227-111	SALARIES OF REG EMPLOYEES	\$ 2,053.47
	110 5227-113	OVERTIME	\$ 153.07
FIRE PROTECTION ADMIN	110 5241-111	SALARIES OF REG EMPLOYEES	\$ 69,907.43
	110 5241-113	OVERTIME	\$ 3,086.30
	110 5241-114	COMPENSATED ABSENCES	\$ 5,542.80
CODE ENFORCEMENT ADMIN	110 5261-111	SALARIES OF REG EMPLOYEES	\$ 3,119.17
	110 5261-114	COMPENSATED ABSENCES	\$ 194.68
PUBLIC WORKS ADMIN	110 5310-111	SALARIES OF REG EMPLOYEES	\$ 4,584.11
	110 5310-114	COMPENSATED ABSENCES	\$ 534.98
STREETS	110 5320-111	SALARIES OF REG EMPLOYEES	\$ 16,586.97
	110 5320-113	OVERTIME	\$ 157.70
	110 5320-114	COMPENSATED ABSENCES	\$ 1,055.50
YARD WASTE COLLECTION	110 5335-111	SALARIES OF REG EMPLOYEES	\$ 3,068.33
	110 5335-112	SALARIES OF TEMP EMPLOYEES	\$ 64.00
	110 5335-113	OVERTIME	\$ 464.10
CONSTRUCTION INSPECTION	110 5370-111	SALARIES OF REG EMPLOYEES	\$ 2,115.06
	110 5370-112	SALARIES OF TEMP. EMPLOYEES	\$ 1,346.24
	110 5370-113	OVERTIME	\$ 50.48
CUSTODIAL SERVICES	110 5381-111	SALARIES OF REG EMPLOYEES	\$ 1,300.13
	110 5381-114	COMPENSATED ABSENCES	\$ 144.46
EQUIPMENT MAINTENANCE	110 5390-111	SALARIES OF REG EMPLOYEES	\$ 1,443.19
PARK ADMINISTRATION	110 5511-111	SALARIES OF REG EMPLOYEES	\$ 7,144.20
	110 5511-112	SALARIES OF TEMP EMPLOYEES	\$ 272.00
	110 5511-114	COMPENSATED ABSENCES	\$ 263.26
LAKE ADMINISTRATION	110 5512-111	SALARIES OF REG EMPLOYEES	\$ 2,022.34
	110 5512-112	SALARIES OF TEMP EMPLOYEES	\$ 680.00
		*** FUND 110 TOTALS ***	\$ 241,730.43

CITY OF MATTOON
4-2-10 PAYROLL
3-13-10/3-26-10

HOTEL TAX ADMINISTRATION	122 5653-111	SALARIES OF REG EMPLOYEES	\$ 1,583.32
	122 5653-112	SALARIES OF TEMP EMPLOYEES	\$ 229.50
	122 5653-114	COMPENSATED ABSENCES	\$ 83.33
		*** FUND 122 TOTALS ***	\$ 1,896.15
WATER TREATMENT PLANT	211 5353-111	SALARIES OF REG EMPLOYEES	\$ 11,623.65
	211 5353-113	OVERTIME	\$ 1,144.80
	211 5353-114	COMPENSATED ABSENCES	\$ 724.39
WATER DISTRIBUTION	211 5354-111	SALARIES OF REG EMPLOYEES	\$ 9,121.38
	211 5354-113	OVERTIME	\$ 257.47
	211 5354-114	COMPENSATED ABSENCES	\$ 581.60
ACCOUNTING & COLLECTION	211 5355-111	SALARIES OF REG EMPLOYEES	\$ 4,131.36
	211 5355-113	OVERTIME	\$ 10.38
	211 5355-114	COMPENSATED ABSENCES	\$ 476.21
ADMINISTRATIVE & GENERAL	211 5356-111	SALARIES OF REG EMPLOYEES	\$ 2,623.80
	211 5356-114	COMPENSATED ABSENCES	\$ 302.02
		*** FUND 211 TOTALS ***	\$ 30,997.06
SANITARY SEWER MTCE & CLEAN	212 5342-111	SALARIES OF REG EMPLOYEES	\$ 8,746.83
	212 5342-113	OVERTIME	\$ 88.84
	212 5342-114	COMPENSATED ABSENCES	\$ 1,995.60
WASTEWATER TREATMENT PLANT	212 5344-111	SALARIES OF REG EMPLOYEES	\$ 11,569.30
	212 5344-113	OVERTIME	\$ 251.58
	212 5344-114	COMPENSATED ABSENCES	\$ 1,483.79
ACCOUNTING & COLLECTION	212 5345-111	SALARIES OF REG EMPLOYEES	\$ 3,999.79
	212 5345-113	OVERTIME	\$ 10.38
	212 5345-114	COMPENSATED ABSENCES	\$ 476.23
ADMINISTRATIVE & GENERAL	212 5346-111	SALARIES OF REG EMPLOYEES	\$ 2,623.79
	212 5346-114	COMPENSATED ABSENCES	\$ 302.02
		*** FUND 212 TOTALS ***	\$ 31,548.15
MAINTENANCE & OPERATIONS	213 5361-111	SALARIES OF REG EMPLOYEES	\$ 3,015.15
	213 5361-112	SALARIES OF TEMP EMPLOYEES	\$ 500.00
		*** FUND 213 TOTALS ***	\$ 3,515.15
		*** GRAND TOTALS ***	\$ 309,686.94

CITY OF MATTOON
4-2-10 PAYROLL
3-13-10/3-26-10

*** PAY CODE TOTALS ***

PAY CODE	NO OF TIMES	HOURS	AMOUNT
REG REGULAR PAY	34	2,000.00	\$ 41,851.06
SAL SALARY PAY	128	10,612.41	\$ 243,758.12
HOL HOLIDAY PAY-REGULAR	32	118.4	\$ 2,525.81
OT OVERTIME PAY	32	203.5	\$ 6,683.85
SHFP SHIFT PAY	5	160	\$ 112.00
VAC VACATION PAY	23	249	\$ 6,319.43
PEHP PEHP	34	34	\$ 425.00
CTP COMP PAID	5	18	\$ 411.44
CTE COMP EARNED	1	9	\$ -
SICK SICK PAY-AFSCME	12	69	\$ 1,496.00
SKNU SICK-NON UNION	8	65	\$ 1,387.35
FUS SICK-FD UNION	4	96	\$ 2,008.54
SHFT SHIFT PAY	4	206	\$ 123.60
FUV VACATION PAY	1	48	\$ 1,087.16
BURL BURIAL PAY	1	3	\$ 234.00
SOTP STRAIGHT OT POLICE	3	46	\$ 1,125.12
VEH VEHICLE EXP	1	1	\$ 138.46

CITY OF MATTOON
4-2-10 PAYROLL
3-13-10/3-26-10

	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	\$ 5,069.26
	110 5120-114	COMPENSATED ABSENCES	\$ 162.64
CITY ADMINISTRATOR	110 5130-111	SALARIES OF REG EMPLOYEES	\$ 3,828.84
FINANCIAL ADMINISTRATION	110 5150-111	SALARIES OF REG EMPLOYEES	\$ 1,159.44
	110 5150-114	COMPENSATED ABSENCES	\$ 54.99
LEGAL SERVICES	110 5160-111	SALARIES OF REG EMPLOYEES	\$ 1,335.06
COMPUTER INFO SYSTEMS	110 5170-111	SALARIES OF REG EMPLOYEES	\$ 3,605.75
	110 5170-114	COMPENSATED ABSCENSES	\$ 318.63
PLANNING & ZONING	110 5180-111	SALARIES OF REG EMPLOYEES	\$ 979.99
	110 5180-114	COMPENSATED ABSENCES	\$ 48.45
POLICE ADMINISTRATION	110 5211-111	SALARIES OF REG EMPLOYEES	\$ 12,873.55
CRIMINAL INVESTIGATION	110 5212-111	SALARIES OF REG EMPLOYEES	\$ 8,245.82
	110 5212-113	OVERTIME	\$ 647.51
PATROL	110 5213-111	SALARIES OF REG EMPLOYEES	\$ 64,094.75
	110 5213-113	OVERTIME	\$ 1,486.36
K-9 SERVICE	110 5214-111	SALARIES OF REG EMPLOYEES	\$ 2,195.05
POLICE RECORDS	110 5216-111	SALARIES OF REG EMPLOYEES	\$ 6,169.46
TRAFFIC CONTROL	110 5220-111	SALARIES OF REG EMPLOYEES	\$ 624.00
SCHOOL RESOURCE PROGRAM	110 5227-111	SALARIES OF REG EMPLOYEES	\$ 2,053.47
	110 5227-113	OVERTIME	\$ 153.07
FIRE PROTECTION ADMIN	110 5241-111	SALARIES OF REG EMPLOYEES	\$ 69,907.43
	110 5241-113	OVERTIME	\$ 3,086.30
	110 5241-114	COMPENSATED ABSENCES	\$ 5,542.80
CODE ENFORCEMENT ADMIN	110 5261-111	SALARIES OF REG EMPLOYEES	\$ 3,119.17
	110 5261-114	COMPENSATED ABSENCES	\$ 194.68
PUBLIC WORKS ADMIN	110 5310-111	SALARIES OF REG EMPLOYEES	\$ 4,584.11
	110 5310-114	COMPENSATED ABSENCES	\$ 534.98
STREETS	110 5320-111	SALARIES OF REG EMPLOYEES	\$ 16,586.97
	110 5320-113	OVERTIME	\$ 157.70
	110 5320-114	COMPENSATED ABSENCES	\$ 1,055.50
YARD WASTE COLLECTION	110 5335-111	SALARIES OF REG EMPLOYEES	\$ 3,068.33
	110 5335-112	SALARIES OF TEMP EMPLOYEES	\$ 64.00
	110 5335-113	OVERTIME	\$ 464.10
CONSTRUCTION INSPECTION	110 5370-111	SALARIES OF REG EMPLOYEES	\$ 2,115.06
	110 5370-112	SALARIES OF TEMP. EMPLOYEES	\$ 1,346.24
	110 5370-113	OVERTIME	\$ 50.48
CUSTODIAL SERVICES	110 5381-111	SALARIES OF REG EMPLOYEES	\$ 1,300.13
	110 5381-114	COMPENSATED ABSENCES	\$ 144.46
EQUIPMENT MAINTENANCE	110 5390-111	SALARIES OF REG EMPLOYEES	\$ 1,443.19
PARK ADMINISTRATION	110 5511-111	SALARIES OF REG EMPLOYEES	\$ 7,144.20
	110 5511-112	SALARIES OF TEMP EMPLOYEES	\$ 272.00
	110 5511-114	COMPENSATED ABSENCES	\$ 263.26
LAKE ADMINISTRATION	110 5512-111	SALARIES OF REG EMPLOYEES	\$ 2,022.34
	110 5512-112	SALARIES OF TEMP EMPLOYEES	\$ 680.00
		*** FUND 110 TOTALS ***	\$ 241,730.43

CITY OF MATTOON
4-2-10 PAYROLL
3-13-10/3-26-10

HOTEL TAX ADMINISTRATION	122 5653-111	SALARIES OF REG EMPLOYEES	\$ 1,583.32
	122 5653-112	SALARIES OF TEMP EMPLOYEES	\$ 229.50
	122 5653-114	COMPENSATED ABSENCES	\$ 83.33
		*** FUND 122 TOTALS ***	\$ 1,896.15
WATER TREATMENT PLANT	211 5353-111	SALARIES OF REG EMPLOYEES	\$ 11,623.65
	211 5353-113	OVERTIME	\$ 1,144.80
	211 5353-114	COMPENSATED ABSENCES	\$ 724.39
WATER DISTRIBUTION	211 5354-111	SALARIES OF REG EMPLOYEES	\$ 9,121.38
	211 5354-113	OVERTIME	\$ 257.47
	211 5354-114	COMPENSATED ABSENCES	\$ 581.60
ACCOUNTING & COLLECTION	211 5355-111	SALARIES OF REG EMPLOYEES	\$ 4,131.36
	211 5355-113	OVERTIME	\$ 10.38
	211 5355-114	COMPENSATED ABSENCES	\$ 476.21
ADMINISTRATIVE & GENERAL	211 5356-111	SALARIES OF REG EMPLOYEES	\$ 2,623.80
	211 5356-114	COMPENSATED ABSENCES	\$ 302.02
		*** FUND 211 TOTALS ***	\$ 30,997.06
SANITARY SEWER MTCE & CLEAN	212 5342-111	SALARIES OF REG EMPLOYEES	\$ 8,746.83
	212 5342-113	OVERTIME	\$ 88.84
	212 5342-114	COMPENSATED ABSENCES	\$ 1,995.60
WASTEWATER TREATMENT PLANT	212 5344-111	SALARIES OF REG EMPLOYEES	\$ 11,569.30
	212 5344-113	OVERTIME	\$ 251.58
	212 5344-114	COMPENSATED ABSENCES	\$ 1,483.79
ACCOUNTING & COLLECTION	212 5345-111	SALARIES OF REG EMPLOYEES	\$ 3,999.79
	212 5345-113	OVERTIME	\$ 10.38
	212 5345-114	COMPENSATED ABSENCES	\$ 476.23
ADMINISTRATIVE & GENERAL	212 5346-111	SALARIES OF REG EMPLOYEES	\$ 2,623.79
	212 5346-114	COMPENSATED ABSENCES	\$ 302.02
		*** FUND 212 TOTALS ***	\$ 31,548.15
MAINTENANCE & OPERATIONS	213 5361-111	SALARIES OF REG EMPLOYEES	\$ 3,015.15
	213 5361-112	SALARIES OF TEMP EMPLOYEES	\$ 500.00
		*** FUND 213 TOTALS ***	\$ 3,515.15
		*** GRAND TOTALS ***	\$ 309,686.94

CITY OF MATTOON
4-2-10 PAYROLL
3-13-10/3-26-10

*** PAY CODE TOTALS ***

PAY CODE	NO OF TIMES	HOURS	AMOUNT
REG REGULAR PAY	34	2,000.00	\$ 41,851.06
SAL SALARY PAY	128	10,612.41	\$ 243,758.12
HOL HOLIDAY PAY-REGULAR	32	118.4	\$ 2,525.81
OT OVERTIME PAY	32	203.5	\$ 6,683.85
SHFP SHIFT PAY	5	160	\$ 112.00
VAC VACATION PAY	23	249	\$ 6,319.43
PEHP PEHP	34	34	\$ 425.00
CTP COMP PAID	5	18	\$ 411.44
CTE COMP EARNED	1	9	\$ -
SICK SICK PAY-AFSCME	12	69	\$ 1,496.00
SKNU SICK-NON UNION	8	65	\$ 1,387.35
FUS SICK-FD UNION	4	96	\$ 2,008.54
SHFT SHIFT PAY	4	206	\$ 123.60
FUV VACATION PAY	1	48	\$ 1,087.16
BURL BURIAL PAY	1	3	\$ 234.00
SOTP STRAIGHT OT POLICE	3	46	\$ 1,125.12
VEH VEHICLE EXP	1	1	\$ 138.46

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: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-023800	CONSOLIDATED COMMUNICA	I-201003302794	110 5110-532	TELEPHONE	: 234-4633	101952	43.11
					VENDOR 01-023800 TOTALS		43.11
01-046000	NIEMANN FOODS INC	I-1188244	110 5110-561	BUSINESS MEET:	DONUTS,ICE,COKE	101990	32.74
					VENDOR 01-046000 TOTALS		32.74
				DEPARTMENT 110	CITY COUNCIL	TOTAL:	75.85
01-023800	CONSOLIDATED COMMUNICA	I-201003302797	110 5120-532	TELEPHONE	: 235-5654	101952	211.79
					VENDOR 01-023800 TOTALS		211.79
01-024060	IL DEPT OF NATURAL RES	I-201003302777	110 5120-802	HUNTING/FISHI:	HUNT/FISH 3-16/22 CI 000000		7.25
01-024060	IL DEPT OF NATURAL RES	I-201003302785	110 5120-802	HUNTING/FISHI:	HUNT/FISH 3-9/15 CIT 000000		14.50
					VENDOR 01-024060 TOTALS		21.75
01-024800	IL MUNICIPAL LEAGUE	I-0015068-IN	110 5120-540	ADVERTISING	: POLICE CHIEF AD	101971	20.00
					VENDOR 01-024800 TOTALS		20.00
01-043522	STAPLES CREDIT PLAN	I-A809475001	110 5120-311	OFFICE SUPPLI:	OFFICE SUPPLIES	102003	9.96
01-043522	STAPLES CREDIT PLAN	I-B603370001	110 5120-311	OFFICE SUPPLI:	OFFICE SUPPLIES	102003	31.96
					VENDOR 01-043522 TOTALS		41.92
				DEPARTMENT 120	CITY CLERK	TOTAL:	295.46
01-001680	ECIDC	I-201003302782	110 5130-562	TRAVEL & TRAI:	2010 ANNUAL CELEBRAT	101956	35.00
					VENDOR 01-001680 TOTALS		35.00
01-023630	IL CITY/CO MANAGEMENT	I-77	110 5130-562	TRAVEL & TRAI:	PROF DEV-MARCH 10	101969	25.00
					VENDOR 01-023630 TOTALS		25.00

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 130 CITY ADMINISTRATOR

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

PAY DATE RANGE: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT	
01-043522	STAPLES CREDIT PLAN	I-32145	110 5130-550	PRINTING & BI:	OFFICE SUPPLIES	102003	63.52	
							63.52	
						VENDOR 01-043522 TOTALS	63.52	
							63.52	
DEPARTMENT 130 CITY ADMINISTRATOR							TOTAL:	123.52
01-002170	BUSINESS CARD	I-201003312813	110 5150-311	OFFICE SUPPLI:	BUSINESS CARD	101941	8.07	
							8.07	
						VENDOR 01-002170 TOTALS	8.07	
							8.07	
01-023800	CONSOLIDATED COMMUNICA	I-201003302797	110 5150-532	TELEPHONE	: 235-5654	101952	89.57	
							89.57	
						VENDOR 01-023800 TOTALS	89.57	
							89.57	
01-035670	MOORE WALLACE	I-241014815	110 5150-311	OFFICE SUPPLI:	RECEIPTS	101988	500.29	
							500.29	
						VENDOR 01-035670 TOTALS	500.29	
							500.29	
DEPARTMENT 150 FINANCIAL ADMINISTRATION							TOTAL:	597.93
01-002170	BUSINESS CARD	I-201003312813	110 5160-562	TRAVEL & TRAI:	CODY'S	101941	24.00	
01-002170	BUSINESS CARD	I-201003312813	110 5160-519	OTHER PROFESS:	ILLANDRECORDS.COM	101941	5.00	
01-002170	BUSINESS CARD	I-201003312813	110 5160-519	OTHER PROFESS:	ILLANDRECORDS.COM	101941	5.00	
							34.00	
						VENDOR 01-002170 TOTALS	34.00	
							34.00	
DEPARTMENT 160 LEGAL SERVICES							TOTAL:	34.00
01-000619	D & M PLUMBING SERVICE	I-2224	110 5211-519	OTHER PROFESS:	REPAIR SUMP PUMP	101954	137.50	
							137.50	
						VENDOR 01-000619 TOTALS	137.50	
							137.50	
01-001408	INDUSTRIAL MECHANICAL	I-4559	110 5211-519	OTHER PROFESS:	PUMP REPAIRS	101974	270.00	
01-001408	INDUSTRIAL MECHANICAL	I-4569	110 5211-519	OTHER PROFESS:	MONTHLY GENERATOR MN	101974	135.00	
							405.00	
						VENDOR 01-001408 TOTALS	405.00	
							405.00	

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: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-005600	CATER-VEND	I-204637	110 5211-579	MISC OTHER PU:	COFFEE,CREAM,SUGAR	101944	116.38
						VENDOR 01-005600 TOTALS	116.38
01-043522	STAPLES CREDIT PLAN	I-1752574001	110 5211-311	OFFICE SUPPLI:	OFFICE SUPPLIES	101868	272.35
01-043522	STAPLES CREDIT PLAN	I-1806417001	110 5211-311	OFFICE SUPPLI:	OFFICE SUPPLIES	101868	436.31
01-043522	STAPLES CREDIT PLAN	I-67612	110 5211-316	TOOLS & EQUIP:	OFFICE SUPPLIES	101868	45.29
						VENDOR 01-043522 TOTALS	753.95
						DEPARTMENT 211 POLICE ADMINISTRATION TOTAL:	1,412.83
01-000483	SPAN PUBLISHING, INC.,	I-0081745	110 5212-319	MISCELLANEOUS:	2010 NAT DIRECTORY	102002	144.00
						VENDOR 01-000483 TOTALS	144.00
						DEPARTMENT 212 CRIMINAL INVESTIGATION TOTAL:	144.00
01-002170	BUSINESS CARD	I-201003312813	110 5213-319	MISCELLANEOUS:	TINT METER WAREHOUSE	101941	142.90
						VENDOR 01-002170 TOTALS	142.90
01-043522	STAPLES CREDIT PLAN	I-1744186001	110 5213-319	MISCELLANEOUS:	OFFICE SUPPLIES	101868	122.89
						VENDOR 01-043522 TOTALS	122.89
						DEPARTMENT 213 PATROL TOTAL:	265.79
01-037800	RAY O'HERRON CO	I-1002454-IN	110 5214-319	MISCELLANEOUS:	HOLSTER	101996	79.97
						VENDOR 01-037800 TOTALS	79.97
						DEPARTMENT 214 K-9 SERVICE TOTAL:	79.97
01-002170	BUSINESS CARD	I-201003312813	110 5221-562	TRAVEL & TRAI:	SOUTHWEST AIR	101941	50.00
						VENDOR 01-002170 TOTALS	50.00
						DEPARTMENT 221 POLICE TRAINING TOTAL:	50.00

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 222 COMMUNICATION SERVICES

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

PAY DATE RANGE: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001620	VERIZON WIRELESS	I-2373675568	110 5222-533	CELLULAR PHON:	MOBILES	102008	812.31
					VENDOR 01-001620 TOTALS		812.31
01-002019	BARBECK COMMUNICATIONS	I-337918-48	110 5222-535	RADIOS	: MAINTENANCE	101931	245.75
					VENDOR 01-002019 TOTALS		245.75
01-009057	COMM REVOLVING FUND	I-T1032714	110 5222-537	I-WIN ACCESS :	COMM SVCS 2/10	101949	687.24
					VENDOR 01-009057 TOTALS		687.24
01-023800	CONSOLIDATED COMMUNICA	I-201003222754	110 5222-532	TELEPHONE	: 045-2243	101866	56.81
					VENDOR 01-023800 TOTALS		56.81
DEPARTMENT 222 COMMUNICATION SERVICES						TOTAL:	1,802.11
01-001582	AUTO, TRUCK AND FARM R	I-31425	110 5223-434	REPAIR OF VEH:	SQUAD REPAIRS	101929	546.40
					VENDOR 01-001582 TOTALS		546.40
01-037800	RAY O'HERRON CO	I-1001969-IN	110 5223-316	TOOL & EQUIPM:	GUN RACK	101996	363.41
					VENDOR 01-037800 TOTALS		363.41
DEPARTMENT 223 AUTOMOTIVE SERVICES						TOTAL:	909.81
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5224-321	NATURAL GAS &:	1700 WABASH	101926	3,283.96
					VENDOR 01-002194 TOTALS		3,283.96
01-008600	COLES MOULTRIE ELECTRI	I-201003222753	110 5224-322	ELECTRICITY	: PISTOL RANGE	101865	411.48
					VENDOR 01-008600 TOTALS		411.48

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 224 POLICE BUILDINGS

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

PAY DATE RANGE: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-033800	MATTOON WATER DEPT	I-201003082660	110 5224-410	UTILITY SERVI:	221 S 17TH	000000	26.10
01-033800	MATTOON WATER DEPT	I-201003082661	110 5224-410	UTILITY SERVI:	1710 WABASH	000000	204.59
VENDOR 01-033800 TOTALS							230.69
01-038300	PERRY'S LOCKSMITH	I-8-53508	110 5224-432	REPAIR OF BUI:	SERVICE CALL	101994	115.00
VENDOR 01-038300 TOTALS							115.00
DEPARTMENT 224 POLICE BUILDINGS						TOTAL:	4,041.13
01-000550	ALEXANDERS AUTO PARTS	I-201003302783	110 5241-319	MISCELLANEOUS:	THREADLOCK,SILICONE,	101925	6.77
01-000550	ALEXANDERS AUTO PARTS	I-201003302783	110 5241-434	REPAIR OF VEH:	THREADLOCK,SILICONE,	101925	44.81
01-000550	ALEXANDERS AUTO PARTS	I-201003312808	110 5241-318	VEHICLE PARTS:	OIL, FILTER	101925	71.79
VENDOR 01-000550 TOTALS							123.37
01-001070	AMERENCIPS	I-201003162743	110 5241-321	NATURAL GAS &:	2700 MARSHALL	101833	15.88
01-001070	AMERENCIPS	I-201003222745	110 5241-321	NATURAL GAS &:	1801 PRAIRIE	101864	276.23
01-001070	AMERENCIPS	I-201003312819	110 5241-321	NATURAL GAS &:	AMERENCIPS	101891	262.58
VENDOR 01-001070 TOTALS							554.69
01-001984	BOUND TREE MEDICAL, LL	I-87137241	110 5241-313	MEDICAL & SAF:	GAUZE PADS,GLOVES,BA	101940	116.39
VENDOR 01-001984 TOTALS							116.39
01-002019	BARBECK COMMUNICATIONS	I-338285-48	110 5241-535	RADIOS	: EARTIP,EARPIECE	101931	30.85
VENDOR 01-002019 TOTALS							30.85
01-002170	BUSINESS CARD	I-201003312813	110 5241-326	FUEL	: MOTOMART	101941	12.67
01-002170	BUSINESS CARD	I-201003312813	110 5241-311	OFFICE SUPPLI:	FDST1 HP PRINTHEADS	101941	121.92
VENDOR 01-002170 TOTALS							134.59
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5241-321	NATURAL GAS &:	2700 MARSHALL	101926	177.49
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5241-321	NATURAL GAS &:	1801 PRAIRIE	101926	89.78
VENDOR 01-002194 TOTALS							267.27

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: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002218	IL DEPT OF PUBLIC HEAL	I-201003262760	110 5241-579	MISC OTHER PU:	INSPECTION	101886	25.00
					VENDOR 01-002218 TOTALS		25.00
01-002958	BATTERY SPECIALISTS, I	I-85886	110 5241-434	REPAIR OF VEH: BATTERY SPECIALISTS,	101934		15.00
					VENDOR 01-002958 TOTALS		15.00
01-016000	FARM PLAN	I-3698000	110 5241-319	MISCELLANEOUS: BLACK PLASTIC	101867		28.99
01-016000	FARM PLAN	I-3698081	110 5241-319	MISCELLANEOUS: STAPLE GUN, STAPLES	101867		17.48
					VENDOR 01-016000 TOTALS		46.47
01-020800	HAROLD'S CLEANERS	I-166075	110 5241-573	LAUNDRY SERVI: CLEANING	101964		20.00
					VENDOR 01-020800 TOTALS		20.00
01-023800	CONSOLIDATED COMMUNICA	I-201003162739	110 5241-532	TELEPHONE : 234-2448	101834		38.66
01-023800	CONSOLIDATED COMMUNICA	I-201003302791	110 5241-532	TELEPHONE : 235-0924	101952		46.95
01-023800	CONSOLIDATED COMMUNICA	I-201003302792	110 5241-532	TELEPHONE : 235-0947	101952		40.67
					VENDOR 01-023800 TOTALS		126.28
01-031000	LORENZ SUPPLY CO.	I-237934	110 5241-312	CLEANING SUPP: TOWELS, DISINFECTANT	101979		137.26
					VENDOR 01-031000 TOTALS		137.26
01-040451	S & S SERVICE CO	I-47339	110 5241-434	REPAIR OF VEH: SERVICE TRUCK	101999		300.24
01-040451	S & S SERVICE CO	I-47435	110 5241-434	REPAIR OF VEH: SERVICE TRUCK	101999		317.88
					VENDOR 01-040451 TOTALS		618.12
01-043522	STAPLES CREDIT PLAN	I-68644	110 5241-311	OFFICE SUPPLI: OFFICE SUPPLIES	101870		52.26
					VENDOR 01-043522 TOTALS		52.26
01-045820	WALMART COMMUNITY BRC	I-06437	110 5241-319	MISCELLANEOUS: COFFEE, TRASH BAGS	102009		95.47
					VENDOR 01-045820 TOTALS		95.47
DEPARTMENT 241 FIRE PROTECTION ADMIN. TOTAL:							2,363.02

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 261 CODE ENFORCEMENT ADMIN

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

PAY DATE RANGE: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-023800	CONSOLIDATED COMMUNICA	I-201003162741	110 5261-532	TELEPHONE	: 234-7367	101834	239.51
VENDOR 01-023800 TOTALS							239.51
DEPARTMENT 261 CODE ENFORCEMENT ADMIN TOTAL:							239.51
01-001293	BRAD STROHL	I-201003312805	110 5310-564	PRIVATE VEHIC:	MILEAGE 2-1/28	102004	5.80
VENDOR 01-001293 TOTALS							5.80
01-043522	STAPLES CREDIT PLAN	I-32145	110 5310-311	OFFICE SUPPLI:	OFFICE SUPPLIES	102003	71.98
VENDOR 01-043522 TOTALS							71.98
DEPARTMENT 310 PUBLIC WORKS ADMIN TOTAL:							77.78
01-000126	COLES CO HEALTH DEPT	I-209	110 5320-519	OTHER PROFESS:	VACCINATION EASTON	101948	70.00
VENDOR 01-000126 TOTALS							70.00
01-000550	ALEXANDERS AUTO PARTS	I-201003312809	110 5320-318	VEHICLE PARTS:	FUEL FILTER, LAMPS, HO	101925	342.18
01-000550	ALEXANDERS AUTO PARTS	I-201003312809	110 5320-319	MISCELLANEOUS:	FUEL FILTER, LAMPS, HO	101925	5.50
01-000550	ALEXANDERS AUTO PARTS	I-201003312809	110 5320-316	TOOLS AND EQU:	FUEL FILTER, LAMPS, HO	101925	66.33
VENDOR 01-000550 TOTALS							414.01
01-001026	PARIS MACHINE & WELDIN	I-4067	110 5320-318	VEHICLE PARTS:	PARIS MACHINE & WELD	101992	819.80
VENDOR 01-001026 TOTALS							819.80
01-002170	BUSINESS CARD	I-201003312813	110 5320-326	FUEL	: LOVES	101941	20.00
VENDOR 01-002170 TOTALS							20.00
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5320-321	NATURAL GAS &:	212 N 12TH	101926	18.98
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5320-321	NATURAL GAS &:	221 N 12TH	101926	252.06
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5320-321	NATURAL GAS &:	1321 RICHMOND	101926	38.38
VENDOR 01-002194 TOTALS							309.42

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: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-003095	CARQUEST OF MATTOON	I-201003302780	110 5320-318	VEHICLE PARTS: REPAIRS		101942	215.19
						VENDOR 01-003095 TOTALS	215.19
01-003206	BIRKEYS	C-P13218	110 5320-318	VEHICLE PARTS: RETURNS		101937	41.40
01-003206	BIRKEYS	I-P12886	110 5320-318	VEHICLE PARTS: PARTS		101937	28.55
01-003206	BIRKEYS	I-P12890	110 5320-318	VEHICLE PARTS: GLASS		101937	71.33
01-003206	BIRKEYS	I-P12994	110 5320-318	VEHICLE PARTS: BUSHING		101937	19.96
01-003206	BIRKEYS	I-P13164	110 5320-318	VEHICLE PARTS: BUFFER,BOLTS,ELEMENT		101937	81.56
01-003206	BIRKEYS	I-W02671	110 5320-433	REPAIR OF MAC: REPAIR WHEEL LOADER		101937	498.22
						VENDOR 01-003206 TOTALS	658.22
01-009870	COX MOTORS	I-83141	110 5320-434	REPAIR OF VEH: SAFETY TEST		101953	18.35
						VENDOR 01-009870 TOTALS	18.35
01-016000	FARM PLAN	I-236276	110 5320-319	MISCELLANEOUS: BULBS		101884	10.99
01-016000	FARM PLAN	I-3668260	110 5320-319	MISCELLANEOUS: HOOKS,LINCH PIN		101884	19.44
01-016000	FARM PLAN	I-3670266	110 5320-319	MISCELLANEOUS: BATTERIES		101884	35.88
01-016000	FARM PLAN	I-3675206	110 5320-319	MISCELLANEOUS: OIL DRY,GAS SPOUT,HA		101884	61.90
						VENDOR 01-016000 TOTALS	128.21
01-023800	CONSOLIDATED COMMUNICA	I-201003162738	110 5320-532	TELEPHONE : 101-0873		101834	88.08
01-023800	CONSOLIDATED COMMUNICA	I-201003302774	110 5320-532	TELEPHONE : 235-5460		101952	37.96
01-023800	CONSOLIDATED COMMUNICA	I-201003302775	110 5320-532	TELEPHONE : 235-5663		101952	37.62
01-023800	CONSOLIDATED COMMUNICA	I-201003302776	110 5320-532	TELEPHONE : 235-5171		101952	220.35
						VENDOR 01-023800 TOTALS	384.01
01-025600	ILMO PRODUCTS COMPANY	I-201003302781	110 5320-319	MISCELLANEOUS: WELDING SUPPLIES		101972	38.01
						VENDOR 01-025600 TOTALS	38.01
01-032800	MATTOON HEATING & AIR	I-1326-143	110 5320-432	REPAIR OF BUI: HANGING HEATER SERVI		101981	131.25
						VENDOR 01-032800 TOTALS	131.25

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: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-033800	MATTOON WATER DEPT	I-201003082650	110 5320-410	UTILITY SERVI:	221 N 12TH	000000	57.77
01-033800	MATTOON WATER DEPT	I-201003082651	110 5320-410	UTILITY SERVI:	212 N 12TH	000000	13.74
						VENDOR 01-033800 TOTALS	71.51
01-036010	MIKE MORRIS TOOL SALES	I-118868	110 5320-316	TOOLS AND EQU:	ADAPTER KIT	101986	70.00
						VENDOR 01-036010 TOTALS	70.00
01-039750	RAHN EQUIPMENT COMPANY	I-31429	110 5320-318	VEHICLE PARTS:	BLADES	101995	1,084.08
						VENDOR 01-039750 TOTALS	1,084.08
01-043522	STAPLES CREDIT PLAN	I-14368	110 5320-311	OFFICE SUPPLI:	OFFICE SUPPLIES	101890	13.99
						VENDOR 01-043522 TOTALS	13.99
01-045850	AJ WALKER CONST CO	I-119450	110 5320-440	RENTALS	: OPERATE BACKHOE & CR	101924	132.50
						VENDOR 01-045850 TOTALS	132.50
01-050875	ZEP MANUFACTURING CO	I-17871551	110 5320-318	VEHICLE PARTS:	ZEP MANUFACTURING CO	102013	99.83
						VENDOR 01-050875 TOTALS	99.83
						DEPARTMENT 320 STREETS TOTAL:	4,678.38
01-004800	TOM BUSHUR CONCRETE CO	I-201003312810	110 5323-351	CONCRETE	: SIDEWALK REPLACEMENT	102006	828.00
						VENDOR 01-004800 TOTALS	828.00
01-035154	MID-ILLINOIS CONCRETE	I-96440	110 5323-351	CONCRETE	: 2ND & OKLAHOMA	101983	959.50
01-035154	MID-ILLINOIS CONCRETE	I-96571	110 5323-351	CONCRETE	: 10TH & DEWITT	101983	260.00
						VENDOR 01-035154 TOTALS	1,219.50
						DEPARTMENT 323 SIDEWALKS & CROSSWALKS TOTAL:	2,047.50

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 326 STREET LIGHTING

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

PAY DATE RANGE: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001070	AMERENCIPS	I-201003312818	110 5326-321	NATURAL GAS &:	19TH & RICHMOND	101891	55.69
01-001070	AMERENCIPS	I-201003312831	110 5326-321	NATURAL GAS &:	208 N 19TH	101891	36.47
VENDOR 01-001070 TOTALS							92.16
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5326-321	NATURAL GAS &:	9TH & CHARLESTON	101926	13.02
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5326-321	NATURAL GAS &:	19TH & RICHMOND	101926	11.37
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5326-321	NATURAL GAS &:	7TH & CHARLESTON	101926	9.52
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5326-321	NATURAL GAS &:	14TH & CHARLESTON	101926	10.01
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5326-321	NATURAL GAS &:	LOGAN & CHARLESTON	101926	9.52
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5326-321	NATURAL GAS &:	15TH & CHARLESTON	101926	10.42
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5326-321	NATURAL GAS &:	18TH & MARSHALL	101926	14.46
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5326-321	NATURAL GAS &:	18TH & CHARLESTON	101926	8.77
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5326-321	NATURAL GAS &:	19TH & WESTERN	101926	69.55
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5326-321	NATURAL GAS &:	6TH & CHARLESTON	101926	11.45
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5326-321	NATURAL GAS &:	CHARLESTON & SWORDS	101926	12.60
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5326-321	NATURAL GAS &:	1721 B'DWAY	101926	43.24
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5326-321	NATURAL GAS &:	B'DWAY & CHARLESTON	101926	224.44
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5326-321	NATURAL GAS &:	CHARLESTON & CRESTVI	101926	14.11
VENDOR 01-002194 TOTALS							462.48
01-008600	COLES MOULTRIE ELECTRI	I-201003312820	110 5326-322	ELECTRIC	: PIATT & RT 316	101892	13.20
01-008600	COLES MOULTRIE ELECTRI	I-201003312821	110 5326-322	ELECTRIC	: 3020 LAKELAND	101892	8.55
01-008600	COLES MOULTRIE ELECTRI	I-201003312822	110 5326-322	ELECTRIC	: S RT 45 & PARADISE	101892	14.83
01-008600	COLES MOULTRIE ELECTRI	I-201003312823	110 5326-322	ELECTRIC	: S RT 45 & PARADISE	101892	14.83
01-008600	COLES MOULTRIE ELECTRI	I-201003312824	110 5326-322	ELECTRIC	: LAKELAND INN ENTRANC	101892	8.70
01-008600	COLES MOULTRIE ELECTRI	I-201003312825	110 5326-322	ELECTRIC	: OLD STATE VILLAGE	101892	10.05
01-008600	COLES MOULTRIE ELECTRI	I-201003312826	110 5326-322	ELECTRIC	: SOUTH 9TH ST	101892	8.70
01-008600	COLES MOULTRIE ELECTRI	I-201003312827	110 5326-322	ELECTRIC	: SUNRISE APTS	101892	10.05
01-008600	COLES MOULTRIE ELECTRI	I-201003312828	110 5326-322	ELECTRIC	: EAST RT 16	101892	107.81
01-008600	COLES MOULTRIE ELECTRI	I-201003312829	110 5326-322	ELECTRIC	: S RT 45	101892	62.18
01-008600	COLES MOULTRIE ELECTRI	I-201003312830	110 5326-322	ELECTRIC	: S RT 45 & PARADISE	101892	47.49
VENDOR 01-008600 TOTALS							306.39
DEPARTMENT 326 STREET LIGHTING TOTAL:							861.03
01-000550	ALEXANDERS AUTO PARTS	I-201003312809	110 5331-318	VEHICLE PARTS:	FUEL FILTER, LAMPS, HO	101925	20.01
VENDOR 01-000550 TOTALS							20.01
DEPARTMENT 331 STREET CLEANING TOTAL:							20.01

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 334 WEED CONTROL

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

PAY DATE RANGE: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-016000	FARM PLAN	I-3677103	110 5334-314	CHEMICALS	: WEED KILLER, SPRAYER	101884	1,393.61
						VENDOR 01-016000 TOTALS	1,393.61
						DEPARTMENT 334 WEED CONTROL TOTAL:	1,393.61
01-033800	MATTOON WATER DEPT	I-201003082657	110 5335-410	UTILITY SERVI:	420 LOGAN	000000	24.04
						VENDOR 01-033800 TOTALS	24.04
						DEPARTMENT 335 YARD WASTE COLLECTION TOTAL:	24.04
01-001070	AMERENCIPS	I-201003312819	110 5381-321	NATURAL GAS &:	AMERENCIPS	101891	2,220.29
						VENDOR 01-001070 TOTALS	2,220.29
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5381-321	NATURAL GAS &:	CITY HALL	101926	978.61
						VENDOR 01-002194 TOTALS	978.61
01-023800	CONSOLIDATED COMMUNICA	I-201003312832	110 5381-435	ELEVATOR SERV:	234-7376	101893	37.23
						VENDOR 01-023800 TOTALS	37.23
01-031000	LORENZ SUPPLY CO.	I-237652	110 5381-312	CLEANING SUPP:	VACCUUM, WAGS	101979	521.05
01-031000	LORENZ SUPPLY CO.	I-237653	110 5381-312	CLEANING SUPP:	TISSUE, FLOOR CLEANER	101979	217.71
						VENDOR 01-031000 TOTALS	738.76
						DEPARTMENT 381 CUSTODIAL SERVICES TOTAL:	3,974.89
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5383-321	NATURAL GAS &:	BURGESS	101926	106.42
						VENDOR 01-002194 TOTALS	106.42
01-033800	MATTOON WATER DEPT	I-201003112700	110 5383-410	UTILITY SERVI:	1701 WABASH	000000	19.87
						VENDOR 01-033800 TOTALS	19.87
						DEPARTMENT 383 BURGESS OSBORNE TOTAL:	126.29

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 384 RAILROAD DEPOT

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

PAY DATE RANGE: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5384-321	NATURAL GAS &: 1718 B'DWAY UNIT C		101926	17.95
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5384-321	NATURAL GAS &: 1718 B'DWAY UNIT B		101926	177.97
						VENDOR 01-002194 TOTALS	195.92
01-023800	CONSOLIDATED COMMUNICA	I-201003162742	110 5384-460	OTHER PROP MA: 235-5622		101834	111.65
						VENDOR 01-023800 TOTALS	111.65
						DEPARTMENT 384 RAILROAD DEPOT TOTAL:	307.57
01-008100	COLES CO COUNCIL ON AG	I-201003312814	110 5421-825	GRANTS	: 09/10 ALLOCATION	101947	33,000.00
						VENDOR 01-008100 TOTALS	33,000.00
						DEPARTMENT 421 COUNCIL ON AGING TOTAL:	33,000.00
01-002409	HELLO DALI	I-201003162736	110 5505-579	MISC OTHER PU: 3/27 SHOW		101835	200.00
						VENDOR 01-002409 TOTALS	200.00
01-002410	LUNCHBOX VOODOO	I-201003162737	110 5505-579	MISC OTHER PU: 3/26 SHOW		101836	200.00
						VENDOR 01-002410 TOTALS	200.00
						DEPARTMENT 505 ARTS COUNCIL TOTAL:	400.00
01-000061	HOME DEPOT	I-9031243	110 5512-433	REPAIR OF MAC: CARPET FOR FLOAT BOA		101966	178.96
						VENDOR 01-000061 TOTALS	178.96
01-001860	RANDY HEATON	I-201003302773	110 5512-434	REPAIR OF VEH: PONTOON BOAT REPAIRS		101965	225.00
						VENDOR 01-001860 TOTALS	225.00
01-024060	IL DEPT OF NATURAL RES	I-201003302790	110 5512-802	HUNTING/FISHI: HUNT/FISH 3-9/15 LAK		000000	154.25

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 512 LAKE ADMINISTRATION

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

PAY DATE RANGE: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-024060	IL DEPT OF NATURAL RES	I-201003312802	110 5512-802	HUNTING/FISHI:	3-16/22 LAKE HUNT/FI	000000	377.25
VENDOR 01-024060 TOTALS							531.50
DEPARTMENT 512 LAKE ADMINISTRATION TOTAL:							935.46
01-033800	MATTOON WATER DEPT	I-201003082649	110 5521-410	UTILITY SERVI:	418 RICHMOND	000000	26.25
VENDOR 01-033800 TOTALS							26.25
DEPARTMENT 521 DEMARS CENTER TOTAL:							26.25
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5541-410	UTILITY SERVI:	PETERSON PARK	101926	47.35
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5541-410	UTILITY SERVI:	PETERSON PARK	101926	84.97
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5541-410	UTILITY SERVI:	B'DWAY & CHARLESTON	101926	8.91
VENDOR 01-002194 TOTALS							141.23
01-009093	CONNOR CO	I-S4246978.001	110 5541-450	CONSTRUCTION :	WALL REPAIR	101951	2,710.41
VENDOR 01-009093 TOTALS							2,710.41
01-033800	MATTOON WATER DEPT	I-201003082646	110 5541-410	UTILITY SERVI:	500 B'DWAY	000000	11.76
01-033800	MATTOON WATER DEPT	I-201003082647	110 5541-410	UTILITY SERVI:	305 RICHMOND	000000	12.70
01-033800	MATTOON WATER DEPT	I-201003082648	110 5541-410	UTILITY SERVI:	301 RICHMOND	000000	12.70
VENDOR 01-033800 TOTALS							37.16
DEPARTMENT 541 PETERSON PARK TOTAL:							2,888.80
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5542-321	NATURAL GAS &:	LAWSON PARK	101926	2.74
VENDOR 01-002194 TOTALS							2.74
01-016000	FARM PLAN	I-3703949	110 5542-424	LAWN CARE :	WEED SPRAY	101958	16.97
VENDOR 01-016000 TOTALS							16.97

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 542 LAWSON PARK

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

PAY DATE RANGE: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-031402	M & M PUMP SUPPLY INC	I-574780	110 5542-319	MISCELLANEOUS:	PVC, COUPLING	101980	37.31
						VENDOR 01-031402 TOTALS	37.31
						DEPARTMENT 542 LAWSON PARK TOTAL:	57.02
01-001070	AMERENCIPS	I-201003312817	110 5544-321	NATURAL GAS &:	1200 CHAMPAIGN	101891	45.18
						VENDOR 01-001070 TOTALS	45.18
						DEPARTMENT 544 CUNNINGHAM PARK TOTAL:	45.18
01-001070	AMERENCIPS	I-201003262761	110 5551-321	NATURAL GAS &:	312 N 10TH	101881	23.85
						VENDOR 01-001070 TOTALS	23.85
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5551-321	NATURAL GAS &:	BOYS COMPLEX	101926	16.44
						VENDOR 01-002194 TOTALS	16.44
01-006300	CHARLESTON STONE CO	I-14946	110 5551-352	AGGREGATE SUR:	ROADPACK	101946	157.45
01-006300	CHARLESTON STONE CO	I-14946	110 5551-352	AGGREGATE SUR:	ROADPACK	101946	426.41
						VENDOR 01-006300 TOTALS	583.86
01-016000	FARM PLAN	I-3677103	110 5551-424	LAWN CARE	: WEED KILLER, SPRAYER	101884	696.80
						VENDOR 01-016000 TOTALS	696.80
						DEPARTMENT 551 BOYS COMPLEX TOTAL:	1,320.95
01-001070	AMERENCIPS	I-201003262763	110 5552-321	NATURAL GAS &:	311 N 6TH	101881	11.57
01-001070	AMERENCIPS	I-201003262764	110 5552-321	NATURAL GAS &:	311 N 6TH	101881	21.86
						VENDOR 01-001070 TOTALS	33.43

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 552 GIRLS COMPLEX

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

PAY DATE RANGE: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5552-321	NATURAL GAS &	GIRLS COMPLEX	101926	10.97
						VENDOR 01-002194 TOTALS	10.97
01-006300	CHARLESTON STONE CO	I-14946	110 5552-352	AGGREGATE SUR:	ROADPACK	101946	146.17
01-006300	CHARLESTON STONE CO	I-14946	110 5552-352	AGGREGATE SUR:	ROADPACK	101946	138.42
						VENDOR 01-006300 TOTALS	284.59
01-016000	FARM PLAN	I-3677103	110 5552-424	LAWN CARE	: WEED KILLER, SPRAYER	101884	696.80
01-016000	FARM PLAN	I-3697229	110 5552-450	CONSTRUCTION	: NETTING	101958	1.58
01-016000	FARM PLAN	I-3697931	110 5552-450	CONSTRUCTION	: SAFETY NETTING HARDW	101958	304.26
01-016000	FARM PLAN	I-3698394	110 5552-450	CONSTRUCTION	: SAFETY NETTING	101958	35.10
01-016000	FARM PLAN	I-3700691	110 5552-450	CONSTRUCTION	: SAFETY NETTING	101958	21.99
						VENDOR 01-016000 TOTALS	1,059.73
01-040253	RENTAL CENTER USA	I-320571	110 5552-440	RENTALS	: LIFT RENTAL	101997	180.00
01-040253	RENTAL CENTER USA	I-320572	110 5552-440	RENTALS	: LIFT RENTAL	101997	90.00
						VENDOR 01-040253 TOTALS	270.00
						DEPARTMENT 552 GIRLS COMPLEX TOTAL:	1,658.72
01-001070	AMERENCIPS	I-201003262762	110 5553-321	NATURAL GAS &	: 421 SHELBY	101881	107.94
						VENDOR 01-001070 TOTALS	107.94
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5553-321	NATURAL GAS &	: JFL COMPLEX	101926	256.99
						VENDOR 01-002194 TOTALS	256.99
						DEPARTMENT 553 JR FOOTBALL COMPLEX TOTAL:	364.93
01-001070	AMERENCIPS	I-201003262765	110 5556-321	NATURAL GAS &	: 221 SHELBY	101881	18.32
						VENDOR 01-001070 TOTALS	18.32

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 556 T-BALL COMPLEX

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

PAY DATE RANGE: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	110 5556-321	NATURAL GAS &:	T-BALL COMPLEX	101926	1.17
						VENDOR 01-002194 TOTALS	1.17
						DEPARTMENT 556 T-BALL COMPLEX TOTAL:	19.49
01-003206	BIRKEYS	I-P13214	110 5561-319	MISCELLANEOUS: SEAL,O-RING		101937	42.70
						VENDOR 01-003206 TOTALS	42.70
01-006300	CHARLESTON STONE CO	I-14946	110 5561-352	AGGREGATE SUR: ROADPACK		101946	1,180.90
						VENDOR 01-006300 TOTALS	1,180.90
01-009093	CONNOR CO	I-S4315918.001	110 5561-319	MISCELLANEOUS: CONNOR CO		101951	11.00
						VENDOR 01-009093 TOTALS	11.00
01-016000	FARM PLAN	I-3691615	110 5561-319	MISCELLANEOUS: BOLTS,NUTS,WASHERS		101958	4.70
						VENDOR 01-016000 TOTALS	4.70
01-031402	M & M PUMP SUPPLY INC	I-574673	110 5561-319	MISCELLANEOUS: TUBING CUTTER		101980	23.63
						VENDOR 01-031402 TOTALS	23.63
						DEPARTMENT 561 EAST CAMPGROUND TOTAL:	1,262.93
01-000481	PANA BAIT CO	I-2561612	110 5563-317	CONCESSION & :	CONCESSIONS	101991	294.50
01-000481	PANA BAIT CO	I-2562172	110 5563-317	CONCESSION & :	CONCESSIONS	101991	675.90
01-000481	PANA BAIT CO	I-2562483	110 5563-319	MISCELLANEOUS: CONCESSIONS		101991	279.05
						VENDOR 01-000481 TOTALS	1,249.45
01-001648	CENTRAL CIGAR-CANDY CO	I-416897	110 5563-317	CONCESSION & :	CONCESSIONS	101945	354.84
						VENDOR 01-001648 TOTALS	354.84

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 110 GENERAL FUND

DEPARTMENT: 563 MARINA AREA

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

PAY DATE RANGE: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-006300	CHARLESTON STONE CO	I-14946	110 5563-352	AGGREGATE SUR:	ROADPACK	101946	447.69
						VENDOR 01-006300 TOTALS	447.69
01-020534	VERIZON NORTH	I-201003262766	110 5563-532	TELEPHONE	: 895-2922	101888	47.90
						VENDOR 01-020534 TOTALS	47.90
						DEPARTMENT 563 MARINA AREA TOTAL:	2,099.88
						VENDOR SET 110 GENERAL FUND TOTAL:	70,025.64

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: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002170	BUSINESS CARD	I-201003312813	122 5653-562	TRAVEL & TRAI: ELEPHANT & CASTLE		101941	17.24
01-002170	BUSINESS CARD	I-201003312813	122 5653-562	TRAVEL & TRAI: THE FAIRMONT CHICAGO		101941	47.59
01-002170	BUSINESS CARD	I-201003312813	122 5653-562	TRAVEL & TRAI: HYATT REGENCY CHICAG		101941	8.64
01-002170	BUSINESS CARD	I-201003312813	122 5653-562	TRAVEL & TRAI: THE FAIRMONT CHICAGO		101941	5.46
01-002170	BUSINESS CARD	I-201003312813	122 5653-562	TRAVEL & TRAI: CORNER BAKERY CAFE		101941	9.39
01-002170	BUSINESS CARD	I-201003312813	122 5653-561	BUSINESS MEET: LITTLE MEXICO		101941	27.44
01-002170	BUSINESS CARD	I-201003312813	122 5653-561	BUSINESS MEET: JIMMY JOHN'S		101941	63.00
						VENDOR 01-002170 TOTALS	178.76
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	122 5653-321	NATURAL GAS &: DEWITT WELCOME SIGN		101926	0.55
						VENDOR 01-002194 TOTALS	0.55
						DEPARTMENT 653 HOTEL TAX ADMINISTRATION TOTAL:	179.31
						VENDOR SET 122 HOTEL TAX FUND TOTAL:	179.31

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: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-024680	IL LIQUOR CONTROL COMM	I-201003302796	123 5584-832	BEER TENT	: LIQUOR LICENSE FOR B	101970	25.00
						VENDOR 01-024680 TOTALS	25.00
01-043522	STAPLES CREDIT PLAN	I-71066	123 5584-311	OFFICE SUPPLI:	OFFICE SUPPLIES	102003	233.35
						VENDOR 01-043522 TOTALS	233.35
01-045510	VARIETY ATTRACTIONS IN	I-201003162732	123 5584-834	ENTERTAINMENT:	ENTERTAINMENT DEPOSI	101838	20,000.00
						VENDOR 01-045510 TOTALS	20,000.00
						DEPARTMENT 584 BAGELFEST TOTAL:	20,258.35
						VENDOR SET 123 FESTIVAL MGMT FUND TOTAL:	20,258.35

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 130 CAPITAL PROJECT FUND

DEPARTMENT: 384 RAILROAD DEPOT

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

PAY DATE RANGE: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-000742	BARTELS CONSTRUCTION,	I-201003302784	130 5384-720	IC DEPOT REST:	UTILITY GUARD WALL A	101932	6,650.00
					VENDOR 01-000742 TOTALS		6,650.00
01-020250	GRUNLOH CONSTRUCTION I	I-201003312833	130 5384-720	IC DEPOT REST:	DEPOT PAY REQUEST #1	101962	27,972.00
					VENDOR 01-020250 TOTALS		27,972.00
01-026400	INDUSTRIAL SERVICES OF	I-17750	130 5384-720	IC DEPOT REST:	SWITCH & CONTROL ENC	101975	253.83
					VENDOR 01-026400 TOTALS		253.83
				DEPARTMENT 384	RAILROAD DEPOT	TOTAL:	34,875.83
01-000679	THE BANK OF NEW YORK M	I-252-1463658	130 5800-817	DEBT ISSUANCE:	ANNUAL PAYING AGENT	102005	428.00
					VENDOR 01-000679 TOTALS		428.00
				DEPARTMENT 800	DEBT SERVICES	TOTAL:	428.00
				VENDOR SET 130	CAPITAL PROJECT FUND	TOTAL:	35,303.83

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 154 BROADWAY EAST BUS DIST

DEPARTMENT: 800 DEBT SERVICES

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

PAY DATE RANGE: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-000679	THE BANK OF NEW YORK M	I-252-1463659	154 5800-817	DEBT ISSUANCE: ANNUAL PAYING AGENT		102005	428.00
						VENDOR 01-000679 TOTALS	428.00

DEPARTMENT 800 DEBT SERVICES TOTAL: 428.00

VENDOR SET 154 BROADWAY EAST BUS DIST TOTAL: 428.00

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: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	211 5351-321	NATURAL GAS &:	LAKE PARADISE SHED	101926	10.48
					VENDOR 01-002194 TOTALS		10.48
01-008600	COLES MOULTRIE ELECTRI	I-201003262767	211 5351-322	ELECTRICITY :	RESERVOIR CONTROL	101883	7.20
					VENDOR 01-008600 TOTALS		7.20
DEPARTMENT 351 RESERVOIRS & WTR SOURCES TOTAL:							17.68
01-000125	IDEXX DISTRIBUTION INC	I-242244275	211 5353-319	MISCELLANEOUS:	IDEXX DISTRIBUTION I	101968	3,237.65
					VENDOR 01-000125 TOTALS		3,237.65
01-000839	BRENNTAG MID-SOUTH INC	C-BMS801545	211 5353-314	CHEMICALS :	RETURNS	101882	1,500.00-
01-000839	BRENNTAG MID-SOUTH INC	I-BMS793945	211 5353-314	CHEMICALS :	CHEMICALS	101882	3,802.00
					VENDOR 01-000839 TOTALS		2,302.00
01-001070	AMERENCIPS	I-201003222751	211 5353-321	NATURAL GAS &:	LAKE MATTOON PUMP	101864	301.70
01-001070	AMERENCIPS	I-201003222751	211 5353-321	NATURAL GAS &:	WATER TREATMENT PLAN	101864	5,245.17
					VENDOR 01-001070 TOTALS		5,546.87
01-001414	GENERAL CHEMICAL PERFO	I-90312839	211 5353-314	CHEMICALS :	CHEMICALS	101961	5,066.56
					VENDOR 01-001414 TOTALS		5,066.56
01-001461	CARUS CORPORATION	I-10001408	211 5353-314	CHEMICALS :	CARUS CORPORATION	101943	3,967.96
					VENDOR 01-001461 TOTALS		3,967.96
01-001824	BELMAN LOGISTICS LLC	I-158199	211 5353-314	CHEMICALS :	LIME	101935	828.51
					VENDOR 01-001824 TOTALS		828.51
01-002162	AMERICAN WATER CAPITAL	I-10142768	211 5353-519	OTHER PROFESS:	WATER ANALYSIS	101928	375.00
					VENDOR 01-002162 TOTALS		375.00

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: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	211 5353-321	NATURAL GAS &	E LAKE PUMP HOUSE	101926	1,798.24
					VENDOR 01-002194 TOTALS		1,798.24
01-008600	COLES MOULTRIE ELECTRI	I-201003222746	211 5353-322	ELECTRICITY	: WATER PURIFICATION P	101865	6,437.18
					VENDOR 01-008600 TOTALS		6,437.18
01-020540	HACH COMPANY	I-6647115	211 5353-319	MISCELLANEOUS:	HACH COMPANY	101963	380.65
					VENDOR 01-020540 TOTALS		380.65
01-031402	M & M PUMP SUPPLY INC	I-574216	211 5353-379	OTHER WATER M:	STRAINER, FITTINGS	101980	22.36
					VENDOR 01-031402 TOTALS		22.36
01-035365	MISSISSIPPI LIME COMPA	I-892294	211 5353-314	CHEMICALS	: LIME	101987	3,390.00
					VENDOR 01-035365 TOTALS		3,390.00
01-037976	PDC LABORATORIES	I-6591465	211 5353-519	OTHER PROFESS:	PDC LABORATORIES	101993	84.00
					VENDOR 01-037976 TOTALS		84.00
01-040465	SAL CHEMICAL	I-97265	211 5353-314	CHEMICALS	: CHEMICALS	102000	5,512.40
					VENDOR 01-040465 TOTALS		5,512.40
01-045155	UNITED PARCEL SERVICE	I-8Y610100	211 5353-531	POSTAGE	: SHIPPING CHARGES	101869	18.66
					VENDOR 01-045155 TOTALS		18.66
01-046603	WATER SOLUTIONS UNLIMI	I-27994	211 5353-314	CHEMICALS	: CHEMICALS	102010	1,225.00
					VENDOR 01-046603 TOTALS		1,225.00
DEPARTMENT 353 WATER TREATMENT PLANT						TOTAL:	40,193.04

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: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001070	AMERENCIPS	I-201003222748	211 5354-321	NATURAL GAS &:	620 S 12	101864	35.06
01-001070	AMERENCIPS	I-201003222749	211 5354-321	NATURAL GAS &:	1201 MARSHALL	101864	91.46
01-001070	AMERENCIPS	I-201003222750	211 5354-321	NATURAL GAS &:	621 S 12TH	101864	20.01
01-001070	AMERENCIPS	I-201003222751	211 5354-321	NATURAL GAS &:	12TH ST POWER	101864	79.78
01-001070	AMERENCIPS	I-201003222751	211 5354-321	NATURAL GAS &:	W 121 WATER TOWER	101864	20.68
01-001070	AMERENCIPS	I-201003222751	211 5354-321	NATURAL GAS &:	EAST WATER TOWER	101864	20.26
01-001070	AMERENCIPS	I-201003222751	211 5354-321	NATURAL GAS &:	12TH ST STORAGE	101864	32.25
						VENDOR 01-001070 TOTALS	299.50
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	211 5354-321	NATURAL GAS &:	12TH STREET PUMP	101926	250.75
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	211 5354-321	NATURAL GAS &:	LAKE MATTOON PUMP	101926	93.95
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	211 5354-321	NATURAL GAS &:	WEST TOWER	101926	6.31
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	211 5354-321	NATURAL GAS &:	SWORDS STANDPIPE	101926	72.37
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	211 5354-321	NATURAL GAS &:	EAST TOWER DIVISION	101926	8.01
						VENDOR 01-002194 TOTALS	431.39
01-002259	LASTER CUSTOM UNDERGRO	I-406	211 5354-460	OTHER PROPERT:	WATER SERVICE BORE	101977	600.00
						VENDOR 01-002259 TOTALS	600.00
01-003095	CARQUEST OF MATTOON	I-201003302780	211 5354-318	VEHICLE PARTS:	REPAIRS	101942	20.06
						VENDOR 01-003095 TOTALS	20.06
01-003206	BIRKEYS	I-P12886	211 5354-318	VEHICLE PARTS:	PARTS	101937	28.55
01-003206	BIRKEYS	I-P12890	211 5354-318	VEHICLE PARTS:	GLASS	101937	71.33
01-003206	BIRKEYS	I-P13164	211 5354-318	VEHICLE PARTS:	BUFFER,BOLTS,ELEMENT	101937	81.56
01-003206	BIRKEYS	I-W02671	211 5354-433	REPAIR OF MAC:	REPAIR WHEEL LOADER	101937	498.22
						VENDOR 01-003206 TOTALS	679.66
01-008600	COLES MOULTRIE ELECTRI	I-201003222747	211 5354-322	ELECTRICITY :	SBLHC PUMP STA	101865	138.53
						VENDOR 01-008600 TOTALS	138.53
01-016000	FARM PLAN	I-3670213	211 5354-319	MISCELLANEOUS:	BUSHING,COUPLING,HOS	101884	18.87
01-016000	FARM PLAN	I-3675175	211 5354-319	MISCELLANEOUS:	GAS CAN	101884	6.99
01-016000	FARM PLAN	I-3679051	211 5354-319	MISCELLANEOUS:	KEROSENE CAN	101884	6.93
						VENDOR 01-016000 TOTALS	32.79

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: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-025682	IMCO UTILITY SUPPLY	I-1026399-00	211 5354-379	OTHER WATER M:	HYDRANT BREAK AWAY F	101973	250.00
01-025682	IMCO UTILITY SUPPLY	I-1026399-01	211 5354-379	OTHER WATER M:	FIRE HYDRANT	101973	1,525.00
						VENDOR 01-025682 TOTALS	1,775.00
01-035154	MID-ILLINOIS CONCRETE	I-96437	211 5354-363	BACKFILL & SU:	25TH & PINE	101983	404.00
						VENDOR 01-035154 TOTALS	404.00
01-036010	MIKE MORRIS TOOL SALES	I-118868	211 5354-316	TOOLS & EQUIP:	ADAPTER KIT	101986	70.00
						VENDOR 01-036010 TOTALS	70.00
01-038300	PERRY'S LOCKSMITH	I-53570	211 5354-432	REPAIR OF STR:	KEYS	101994	17.50
01-038300	PERRY'S LOCKSMITH	I-53601	211 5354-319	MISCELLANEOUS:	KEYS	101994	4.00
						VENDOR 01-038300 TOTALS	21.50
01-039600	BEN TIRE AUTO SERVICE	I-201003312816	211 5354-318	VEHICLE PARTS:	TIRES	101936	239.40
						VENDOR 01-039600 TOTALS	239.40
01-044400	FERRELLGAS	I-1032467817	211 5354-323	BOTTLED GAS :	PROPANE	101960	390.39
						VENDOR 01-044400 TOTALS	390.39
01-046791	WELTON OIL SERVICE	I-86560	211 5354-319	MISCELLANEOUS:	KEROSENE	102012	18.50
						VENDOR 01-046791 TOTALS	18.50
01-050875	ZEP MANUFACTURING CO	I-17871551	211 5354-318	VEHICLE PARTS:	ZEP MANUFACTURING CO	102013	99.83
						VENDOR 01-050875 TOTALS	99.83
						DEPARTMENT 354 WATER DISTRIBUTION TOTAL:	5,220.55
01-035266	MIDWEST METER INC	I-0015310-IN	211 5355-730	IMPROVEMENTS :	ORION PIT DATA ROUTE	101985	2,472.75

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 211 WATER FUND

DEPARTMENT: 355 ACCOUNTING & COLLECTION

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

PAY DATE RANGE: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-035266	MIDWEST METER INC	I-0015459-IN	211 5355-730	IMPROVEMENTS : ORION PIT DATA ROUTE		101985	3,885.75
				VENDOR 01-035266	TOTALS		6,358.50
01-043522	STAPLES CREDIT PLAN	I-201003162731	211 5355-311	OFFICE SUPPLI: OFFICE SUPPLIES		101837	228.00
				VENDOR 01-043522	TOTALS		228.00
DEPARTMENT 355 ACCOUNTING & COLLECTION TOTAL:							6,586.50
01-001070	AMERENCIPS	I-201003162740	211 5356-321	NATURAL GAS &: 1201 MARSHALL		101833	736.00
01-001070	AMERENCIPS	I-201003312815	211 5356-321	NATURAL GAS &: S 12TH ST		101927	33.18
				VENDOR 01-001070	TOTALS		769.18
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	211 5356-321	NATURAL GAS &: 1201 MARSHALL		101926	230.26
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	211 5356-321	NATURAL GAS &: 620 S 12TH		101926	14.26
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	211 5356-321	NATURAL GAS &: 621 S 12TH		101926	7.20
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	211 5356-321	NATURAL GAS &: 12TH ST LIGHTING		101926	44.06
				VENDOR 01-002194	TOTALS		295.78
01-002411	DAVE BASHAM	I-201003302787	211 5356-562	TRAVEL & TRAI: REIMBURSE CONFERENCE		101933	100.00
				VENDOR 01-002411	TOTALS		100.00
DEPARTMENT 356 ADMINISTRATIVE & GENERAL TOTAL:							1,164.96
VENDOR SET 211 WATER FUND TOTAL:							53,182.73

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: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-000614	EATON PLUMBING & HEATI	I-40588	212 5342-439	OTHER REPAIR :	HOOK UP SEWER LINE	101955	2,214.64
					VENDOR 01-000614 TOTALS		2,214.64
01-003095	CARQUEST OF MATTOON	I-201003302780	212 5342-318	VEHICLE PARTS: REPAIRS		101942	61.75
					VENDOR 01-003095 TOTALS		61.75
01-003206	BIRKEYS	I-P12886	212 5342-318	VEHICLE PARTS: PARTS		101937	28.56
01-003206	BIRKEYS	I-P12890	212 5342-318	VEHICLE PARTS: GLASS		101937	71.34
01-003206	BIRKEYS	I-P13164	212 5342-318	VEHICLE PARTS: BUFFER,BOLTS,ELEMENT		101937	81.55
01-003206	BIRKEYS	I-W02671	212 5342-433	REPAIR OF MAC: REPAIR WHEEL LOADER		101937	498.23
					VENDOR 01-003206 TOTALS		679.68
01-016140	FASTENAL COMPANY	I-ILMAT81180	212 5342-319	MISCELLANEOUS: FASTENAL COMPANY		101959	12.85
					VENDOR 01-016140 TOTALS		12.85
01-025682	IMCO UTILITY SUPPLY	I-1026977-00	212 5342-361	SEWER PIPE :	SEWER PIPE	101973	250.60
					VENDOR 01-025682 TOTALS		250.60
01-035154	MID-ILLINOIS CONCRETE	I-96437	212 5342-363	BACKFILL & SU: 25TH & PINE		101983	404.00
01-035154	MID-ILLINOIS CONCRETE	I-96438	212 5342-363	BACKFILL & SU: 8TH & PRAIRIE		101983	306.00
01-035154	MID-ILLINOIS CONCRETE	I-96439	212 5342-363	BACKFILL & SU: 10TH & DEWITT		101983	168.00
01-035154	MID-ILLINOIS CONCRETE	I-96441	212 5342-363	BACKFILL & SU: 16TH & RICHMOND		101983	168.00
01-035154	MID-ILLINOIS CONCRETE	I-96485	212 5342-363	BACKFILL & SU: 19TH & PRAIRIE		101983	126.00
01-035154	MID-ILLINOIS CONCRETE	I-96486	212 5342-363	BACKFILL & SU: 713 N 20TH		101983	127.00
01-035154	MID-ILLINOIS CONCRETE	I-96633	212 5342-363	BACKFILL & SU: 17TH & LAFAYETTE		101983	662.00
01-035154	MID-ILLINOIS CONCRETE	I-96634	212 5342-363	BACKFILL & SU: 717 S 16TH		101983	120.00
01-035154	MID-ILLINOIS CONCRETE	I-96646	212 5342-363	BACKFILL & SU: 17TH & LAFAYETTE		101983	300.00
01-035154	MID-ILLINOIS CONCRETE	I-96647	212 5342-363	BACKFILL & SU: 717 S 16TH		101983	551.00
					VENDOR 01-035154 TOTALS		2,932.00
01-036010	MIKE MORRIS TOOL SALES	I-118868	212 5342-316	TOOLS & EQUIP: ADAPTER KIT		101986	69.99
					VENDOR 01-036010 TOTALS		69.99

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: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-039600	BEN TIRE AUTO SERVICE	I-201003312816	212 5342-318	VEHICLE PARTS: TIRES		101936	239.40
					VENDOR 01-039600 TOTALS		239.40
01-040448	S & K AIR POWER	I-1407234-01	212 5342-440	RENTALS	: CHIPPER RENTAL	101998	25.00
					VENDOR 01-040448 TOTALS		25.00
01-045850	AJ WALKER CONST CO	I-119450	212 5342-440	RENTALS	: OPERATE BACKHOE & CR	101924	132.50
					VENDOR 01-045850 TOTALS		132.50
01-050875	ZEP MANUFACTURING CO	I-17871551	212 5342-318	VEHICLE PARTS: ZEP MANUFACTURING CO	102013		99.82
					VENDOR 01-050875 TOTALS		99.82
DEPARTMENT 342 SEWER COLLECTION SYSTEM TOTAL:							6,718.23
01-001070	AMERENCIPS	I-201003162735	212 5343-321	NATURAL GAS &: N 45 LIFT STA		101833	53.31
01-001070	AMERENCIPS	I-201003162735	212 5343-321	NATURAL GAS &: RILEY CREEK SEWAGE		101833	342.99
01-001070	AMERENCIPS	I-201003162735	212 5343-321	NATURAL GAS &: LOGAN/SHELBY SEWAGE		101833	43.96
01-001070	AMERENCIPS	I-201003162735	212 5343-321	NATURAL GAS &: WILLOWSHIRE SEWAGE		101833	28.80
01-001070	AMERENCIPS	I-201003162735	212 5343-321	NATURAL GAS &: 28TH LIFT STA		101833	37.12
01-001070	AMERENCIPS	I-201003162735	212 5343-321	NATURAL GAS &: FAIRFIELD LIFT STA		101833	20.97
01-001070	AMERENCIPS	I-201003162735	212 5343-321	NATURAL GAS &: N 19TH LIFT STA		101833	24.47
					VENDOR 01-001070 TOTALS		551.62
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	212 5343-321	NATURAL GAS &: N 45 LIFT STA		101926	137.81
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	212 5343-321	NATURAL GAS &: DEWITT LIFT STA		101926	19.33
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	212 5343-321	NATURAL GAS &: RILEY CREEK SEWAGE		101926	1,039.46
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	212 5343-321	NATURAL GAS &: WILLOWSHIRE SEWAGE		101926	37.49
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	212 5343-321	NATURAL GAS &: 28TH LIFT STA		101926	76.35
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	212 5343-321	NATURAL GAS &: MCFALL LIFT STA		101926	14.11
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	212 5343-321	NATURAL GAS &: N 19TH LIFT STA		101926	24.54
					VENDOR 01-002194 TOTALS		1,349.09
01-003312	BODINE ELECTRIC	I-0048736	212 5343-433	REPAIR OF MAC: REPAIR INVERTER		101938	578.18
					VENDOR 01-003312 TOTALS		578.18

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: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-008600	COLES MOULTRIE ELECTRI	I-201003262768	212 5343-322	ELECTRICITY (: SBLHC LIFT STA		101883	277.18
01-008600	COLES MOULTRIE ELECTRI	I-201003262769	212 5343-322	ELECTRICITY (: GOLDEN VALLEY LIFT S		101883	135.18
01-008600	COLES MOULTRIE ELECTRI	I-201003262770	212 5343-322	ELECTRICITY (: BUXTON CENTRE		101883	73.89
01-008600	COLES MOULTRIE ELECTRI	I-201003262771	212 5343-322	ELECTRICITY (: LLC LIFT STA		101883	144.62
						VENDOR 01-008600 TOTALS	630.87
01-035154	MID-ILLINOIS CONCRETE	I-96922	212 5343-365	LIFT STATION : CA-6 GRAVEL		101983	675.00
						VENDOR 01-035154 TOTALS	675.00
01-045505	VANDEVANter ENGINEERIN	I-1193650	212 5343-433	REPAIR OF MAC: DUPLEX LIFT STA REPA		102007	1,117.00
						VENDOR 01-045505 TOTALS	1,117.00
DEPARTMENT 343 SEWER LIFT STATIONS TOTAL:							4,901.76
01-000061	HOME DEPOT	I-1093929	212 5344-366	PLANT MTCE & : SPRAY PAINT		101885	31.56
01-000061	HOME DEPOT	I-201003262759	212 5344-316	TOOLS & EQUIP: HOME DEPOT		101885	28.46
01-000061	HOME DEPOT	I-201003262759	212 5344-366	PLANT MTCE & : HOME DEPOT		101885	4.02
						VENDOR 01-000061 TOTALS	64.04
01-000230	BOOS PLUMBING & HEATIN	I-10868	212 5344-439	OTHER REPAIR : BACKFLOW PREVENTER I		101939	400.00
						VENDOR 01-000230 TOTALS	400.00
01-001043	MIDWEST GAS INSTRUMENT	I-20685	212 5344-439	OTHER REPAIR : CALIBRATE IMPACT		101984	65.00
						VENDOR 01-001043 TOTALS	65.00
01-001070	AMERENCIPS	I-201003162735	212 5344-321	NATURAL GAS &: WASTE WATER PLANT		101833	4,511.61
01-001070	AMERENCIPS	I-201003162735	212 5344-321	NATURAL GAS &: SAND FILTER BLDG		101833	274.98
01-001070	AMERENCIPS	I-201003162735	212 5344-321	NATURAL GAS &: SEWER PLANT OFC/LAB		101833	183.21
01-001070	AMERENCIPS	I-201003162735	212 5344-321	NATURAL GAS &: SEWER PLANT SHOP		101833	711.89
						VENDOR 01-001070 TOTALS	5,681.69

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 212 SEWER FUND

DEPARTMENT: 344 WASTEWATER TREATMNT PLANT

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

PAY DATE RANGE: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001487	AUTOZONE, INC.	I-0637570435	212 5344-366	PLANT MTCE & : AUTOZONE, INC.		101930	6.29
					VENDOR 01-001487 TOTALS		6.29
01-001556	SIEMENS WATER TECHNO	I-900031153	212 5344-366	PLANT MTCE & : SIEMENS WATER TECHNO		102001	470.00
01-001556	SIEMENS WATER TECHNO	I-900032638	212 5344-366	PLANT MTCE & : WEAR STRIP		102001	255.00
					VENDOR 01-001556 TOTALS		725.00
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	212 5344-321	NATURAL GAS & : WASTE WATER TREATMEN		101926	19,271.51
					VENDOR 01-002194 TOTALS		19,271.51
01-002297	LAWSON PRODUCTS, INC.	I-9027573	212 5344-316	TOOLS & EQUIP: GLOVES		101978	227.29
					VENDOR 01-002297 TOTALS		227.29
01-003095	CARQUEST OF MATTOON	I-201003302780	212 5344-318	VEHICLE PARTS: REPAIRS		101942	24.27
					VENDOR 01-003095 TOTALS		24.27
01-009000	COMMERCIAL ELECTRIC	I-24461001	212 5344-433	REPAIR OF MAC: RILEY CREEK STA REPA		101950	1,923.95
					VENDOR 01-009000 TOTALS		1,923.95
01-009870	COX MOTORS	I-83159	212 5344-434	REPAIR OF VEH: SAFETY TEST		101953	46.05
					VENDOR 01-009870 TOTALS		46.05
01-015220	ENVIRONMENTAL RESOURCE	I-573095	212 5344-439	OTHER REPAIR : ENVIRONMENTAL RESOUR		101957	921.95
					VENDOR 01-015220 TOTALS		921.95
01-016000	FARM PLAN	I-3687089	212 5344-366	PLANT MTCE & : AIR FILTERS,HANDLE		101889	19.97
01-016000	FARM PLAN	I-3688967	212 5344-316	TOOLS & EQUIP: TOWELS		101889	19.98
					VENDOR 01-016000 TOTALS		39.95

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 212 SEWER FUND

DEPARTMENT: 344 WASTEWATER TREATMNT PLANT

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

PAY DATE RANGE: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-022400	HOWELL ASPHALT CO	I-6491MB	212 5344-366	PLANT MTCE &	: COLD MIX	101967	105.70
						VENDOR 01-022400 TOTALS	105.70
01-023800	CONSOLIDATED COMMUNICA	I-201003162733	212 5344-532	TELEPHONE	: 101-0939	101834	88.08
01-023800	CONSOLIDATED COMMUNICA	I-201003162734	212 5344-532	TELEPHONE	: 234-3016	101834	90.12
01-023800	CONSOLIDATED COMMUNICA	I-201003302799	212 5344-532	TELEPHONE	: 234-6828	101952	63.45
01-023800	CONSOLIDATED COMMUNICA	I-201003302800	212 5344-532	TELEPHONE	: 234-2737	101952	37.89
						VENDOR 01-023800 TOTALS	279.54
01-030021	L & S SAFETY	I-2010-1219	212 5344-313	MEDICAL & SAF:	BANDAGES,ANTIBIOTIC,	101976	15.95
						VENDOR 01-030021 TOTALS	15.95
01-031402	M & M PUMP SUPPLY INC	I-573849	212 5344-316	TOOLS & EQUIP:	SUCTION HOSE	101980	250.00
						VENDOR 01-031402 TOTALS	250.00
01-035050	METZGER WELDING SERVIC	I-201003302779	212 5344-439	OTHER REPAIR :	2ND PHASE OF PRIMARY	101982	3,749.89
01-035050	METZGER WELDING SERVIC	I-201003312806	212 5344-433	REPAIR OF MAC:	BORE OUT IDLE ROLLER	101982	600.00
						VENDOR 01-035050 TOTALS	4,349.89
01-036400	NAVY BRAND MFG CO	I-44423	212 5344-319	MISCELLANEOUS:	NAVY BRAND MFG CO	101989	311.04
						VENDOR 01-036400 TOTALS	311.04
01-039210	VEOLIA ES SOLID WASTE	I-F50000190857	212 5344-460	OTHER PROPERT:	SLUDGE DISPOSAL	101839	77.95
						VENDOR 01-039210 TOTALS	77.95
01-040448	S & K AIR POWER	I-1407576-01	212 5344-366	PLANT MTCE &	: HOSE	101998	150.00
						VENDOR 01-040448 TOTALS	150.00
01-043522	STAPLES CREDIT PLAN	I-67602	212 5344-311	OFFICE SUPPLI:	OFFICE SUPPLIES	101887	78.25
01-043522	STAPLES CREDIT PLAN	I-B198661001	212 5344-311	OFFICE SUPPLI:	OFFICE SUPPLIES	101887	188.98
						VENDOR 01-043522 TOTALS	267.23

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 212 SEWER FUND

DEPARTMENT: 344 WASTEWATER TREATMNT PLANT

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

PAY DATE RANGE: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-046615	WATTS COPY SYSTEMS	I-150943	212 5344-814	COPY MACHINE	: COPIER 3/8/10-4/7/10	102011	78.07
						VENDOR 01-046615 TOTALS	78.07
DEPARTMENT 344 WASTEWATER TREATMNT PLANT							TOTAL: 35,282.36
01-002170	BUSINESS CARD	I-201003312813	212 5345-531	POSTAGE	: POST OFFICE	101941	5.54
01-002170	BUSINESS CARD	I-201003312813	212 5345-531	POSTAGE	: POST OFFICE	101941	9.49
01-002170	BUSINESS CARD	I-201003312813	212 5345-531	POSTAGE	: POST OFFICE	101941	7.77
						VENDOR 01-002170 TOTALS	22.80
01-023800	CONSOLIDATED COMMUNICA	I-201003302795	212 5345-532	TELEPHONE	: 235-5483	101952	236.72
						VENDOR 01-023800 TOTALS	236.72
01-035266	MIDWEST METER INC	I-0015310-IN	212 5345-730	IMPROVEMENTS	: ORION PIT DATA ROUTE	101985	2,472.75
01-035266	MIDWEST METER INC	I-0015459-IN	212 5345-730	IMPROVEMENTS	: ORION PIT DATA ROUTE	101985	3,885.75
						VENDOR 01-035266 TOTALS	6,358.50
01-043522	STAPLES CREDIT PLAN	I-201003162731	212 5345-311	OFFICE SUPPLI:	OFFICE SUPPLIES	101837	227.99
						VENDOR 01-043522 TOTALS	227.99
DEPARTMENT 345 ACCOUNTING & COLLECTION							TOTAL: 6,846.01
01-001620	VERIZON WIRELESS	I-2373672094	212 5346-533	CELLULAR PHON:	MOBILES	102008	987.10
						VENDOR 01-001620 TOTALS	987.10
DEPARTMENT 346 ADMINISTRATIVE & GENERAL							TOTAL: 987.10
VENDOR SET 212 SEWER FUND							TOTAL: 54,735.46

VENDOR SET: 01 CITY OF MATTOON

BANK: APBNK

FUND : 213 CEMETERY FUND

DEPARTMENT: 361 MAINTENANCE & OPERATIONS

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

PAY DATE RANGE: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-001070	AMERENCIPS	I-201003222744	213 5361-321	NATURAL GAS &:	917 N 22ND	101864	223.36
01-001070	AMERENCIPS	I-201003222755	213 5361-321	NATURAL GAS &:	917 N 22ND	101864	33.28
						VENDOR 01-001070 TOTALS	256.64
01-002194	AMEREN ENERGY MARKETIN	I-1461310031	213 5361-321	NATURAL GAS &:	CEMETERY	101926	40.85
						VENDOR 01-002194 TOTALS	40.85
01-043522	STAPLES CREDIT PLAN	I-B603370001	213 5361-311	OFFICE SUPPLI:	OFFICE SUPPLIES	102003	41.99
						VENDOR 01-043522 TOTALS	41.99
DEPARTMENT 361 MAINTENANCE & OPERATIONS TOTAL:							339.48
VENDOR SET 213 CEMETERY FUND TOTAL:							339.48
REPORT GRAND TOTAL:							234,452.80

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
2009-2010	110-5110-532	TELEPHONE	43.11	600	118.34				
	110-5110-561	BUSINESS MEETING EXPENSE	32.74	1,000	201.98-	Y			
	110-5120-311	OFFICE SUPPLIES	41.92	3,000	1,612.11				
	110-5120-532	TELEPHONE	211.79	2,800	387.49				
	110-5120-540	ADVERTISING	20.00	2,500	379.16				
	110-5120-802	HUNTING/FISHING LIC. FEE R	21.75	1,000	535.75				
	110-5130-550	PRINTING & BINDING	63.52	250	123.52-	Y			
	110-5130-562	TRAVEL & TRAINING	60.00	2,500	1,564.91-	Y			
	110-5150-311	OFFICE SUPPLIES	508.36	2,000	320.52-	Y			
	110-5150-532	TELEPHONE	89.57	1,000	4.97-	Y			
	110-5160-519	OTHER PROFESSIONAL SERVICE	10.00	1,000	769.30				
	110-5160-562	TRAVEL & TRAINING	24.00	2,000	1,710.00				
	110-5211-311	OFFICE SUPPLIES	708.66	5,500	165.86				
	110-5211-316	TOOLS & EQUIPMENT	45.29	1,800	1,055.16				
	110-5211-519	OTHER PROFESSIONAL SERVICE	542.50	7,000	4,626.22				
	110-5211-579	MISC OTHER PURCHASED SERVI	116.38	4,000	446.60-	Y			
	110-5212-319	MISCELLANEOUS SUPPLIES	144.00	4,000	1,513.58				
	110-5213-319	MISCELLANEOUS SUPPLIES	265.79	6,000	2,862.10				
	110-5214-319	MISCELLANEOUS SUPPLIES	79.97	500	113.23				
	110-5221-562	TRAVEL & TRAINING	50.00	22,200	5,618.98				
	110-5222-532	TELEPHONE	56.81	26,000	3,563.03				
	110-5222-533	CELLULAR PHONE	812.31	11,000	126.92-	Y			
	110-5222-535	RADIOS	245.75	6,000	1,135.00				
	110-5222-537	I-WIN ACCESS CHARGE	687.24	10,000	2,755.60				
	110-5223-316	TOOL & EQUIPMENT	363.41	500	58.79				
	110-5223-434	REPAIR OF VEHICLES	546.40	35,000	4,768.41-	Y			
	110-5224-321	NATURAL GAS & ELECTRIC (CI	3,283.96	65,000	19,094.64-	Y			
	110-5224-322	ELECTRICITY	411.48	1,500	484.87-	Y			
	110-5224-410	UTILITY SERVICES	230.69	2,300	595.75				
	110-5224-432	REPAIR OF BUILDINGS	115.00	15,000	204.58				
	110-5241-311	OFFICE SUPPLIES	174.18	2,500	1,173.66				
	110-5241-312	CLEANING SUPPLIES	137.26	4,300	1,711.91				
	110-5241-313	MEDICAL & SAFETY SUPPLIES	116.39	6,000	211.07				
	110-5241-318	VEHICLE PARTS	71.79	6,000	3,379.72				
	110-5241-319	MISCELLANEOUS SUPPLIES	148.71	7,500	2,543.03				
	110-5241-321	NATURAL GAS & ELECTRIC	821.96	10,700	2,617.60				
	110-5241-326	FUEL	12.67	22,000	10,509.10				
	110-5241-434	REPAIR OF VEHICLES	677.93	21,000	9,798.38				
	110-5241-532	TELEPHONE	126.28	5,950	1,626.76				
	110-5241-535	RADIOS	30.85	10,000	6,921.56				
	110-5241-573	LAUNDRY SERVICES	20.00	3,000	2,787.75				
	110-5241-579	MISC OTHER PURCHASED SERVI	25.00	4,000	1,060.27				
	110-5261-532	TELEPHONE	239.51	2,750	74.91				
	110-5310-311	OFFICE SUPPLIES	71.98	1,000	478.92				
	110-5310-564	PRIVATE VEHICLE EXP REIMB	5.80	500	348.67				
	110-5320-311	OFFICE SUPPLIES	13.99	1,000	283.01				
	110-5320-316	TOOLS AND EQUIPMENT	136.33	3,000	1,890.94-	Y			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	OVER	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	OVER
	110-5320-318	VEHICLE PARTS	2,721.08	15,000	4,382.40-	Y			
	110-5320-319	MISCELLANEOUS SUPPLIES	171.72	3,500	4,574.65-	Y			
	110-5320-321	NATURAL GAS & ELECTRIC	309.42	20,000	4,138.28				
	110-5320-326	FUEL	20.00	45,000	19,814.47				
	110-5320-410	UTILITY SERVICES	71.51	1,000	411.85				
	110-5320-432	REPAIR OF BUILDINGS	131.25	5,000	2,817.54				
	110-5320-433	REPAIR OF MACHINERY	498.22	20,000	13,967.10				
	110-5320-434	REPAIR OF VEHICLES	18.35	7,000	4,325.65				
	110-5320-440	RENTALS	132.50	7,000	4,963.39				
	110-5320-519	OTHER PROFESSIONAL SERVICE	70.00	4,000	3,372.32				
	110-5320-532	TELEPHONE	384.01	6,000	724.48				
	110-5323-351	CONCRETE	2,047.50	20,000	8,729.50				
	110-5326-321	NATURAL GAS & ELECTRIC (CI	554.64	165,000	39,967.11				
	110-5326-322	ELECTRIC	306.39	4,000	1,638.34				
	110-5331-318	VEHICLE PARTS	20.01	10,000	6,347.45				
	110-5334-314	CHEMICALS	1,393.61	2,000	806.98-	Y			
	110-5335-410	UTILITY SERVICES	24.04	300	1,688.62-	Y			
	110-5381-312	CLEANING SUPPLIES	738.76	2,700	121.20				
	110-5381-321	NATURAL GAS & ELECTRIC	3,198.90	32,000	675.97-	Y			
	110-5381-435	ELEVATOR SERVICE AGREEMEN	37.23	2,600	200.25				
	110-5383-321	NATURAL GAS & ELECTRIC	106.42	7,000	1,084.14				
	110-5383-410	UTILITY SERVICES	19.87	500	251.82				
	110-5384-321	NATURAL GAS & ELECTRIC	195.92	0	2,632.14-	Y			
	110-5384-460	OTHER PROP MAINT SERVICES	111.65	2,000	1,083.64				
	110-5421-825	GRANTS	33,000.00	33,000	0.00				
	110-5505-579	MISC OTHER PURCHASED SERVI	400.00	4,000	798.68				
	110-5512-433	REPAIR OF MACHINERY	178.96	2,000	952.73-	Y			
	110-5512-434	REPAIR OF VEHICLES	225.00	3,000	295.27-	Y			
	110-5512-802	HUNTING/FISHING REMITTANCE	531.50	8,000	483.00				
	110-5521-410	UTILITY SERVICES	26.25	800	416.44				
	110-5541-410	UTILITY SERVICES	178.39	8,000	1,474.22				
	110-5541-450	CONSTRUCTION SERVICES	2,710.41	3,000	1,619.20-	Y			
	110-5542-319	MISCELLANEOUS SUPPLIES	37.31	2,500	267.96				
	110-5542-321	NATURAL GAS & ELECTRIC (CI	2.74	4,000	1,139.05				
	110-5542-424	LAWN CARE	16.97	3,000	785.15				
	110-5544-321	NATURAL GAS & ELECTRIC (CI	45.18	500	23.22				
	110-5551-321	NATURAL GAS & ELECTRIC (CI	40.29	4,000	861.30				
	110-5551-352	AGGREGATE SURFACE COAT	583.86	0	1,237.52-	Y			
	110-5551-424	LAWN CARE	696.80	3,000	1,516.22				
	110-5552-321	NATURAL GAS & ELECTRIC (CI	44.40	4,000	597.90				
	110-5552-352	AGGREGATE SURFACE COAT	284.59	1,000	69.01				
	110-5552-424	LAWN CARE	696.80	2,500	1,239.42				
	110-5552-440	RENTALS	270.00	200	70.00-	Y			
	110-5552-450	CONSTRUCTION SERVICES	362.93	2,000	1,607.45				
	110-5553-321	NATURAL GAS & ELECTRIC (CI	364.93	2,500	1,051.75-	Y			
	110-5556-321	NATURAL GAS & ELECTRIC	19.49	1,500	546.02				
	110-5561-319	MISCELLANEOUS SUPPLIES	82.03	3,000	2,131.01				
	110-5561-352	AGGREGATE SURFACE COAT	1,180.90	1,000	1,265.36-	Y			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	OVER	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	OVER
	110-5563-317	CONCESSION & SOUVENIR SUPP	1,325.24	25,000	1,269.66				
	110-5563-319	MISCELLANEOUS SUPPLIES	279.05	10,000	4,073.48				
	110-5563-352	AGGREGATE SURFACE COAT	447.69	1,000	84.65				
	110-5563-532	TELEPHONE	47.90	800	53.46				
	122-5653-321	NATURAL GAS & ELECTRIC (CI	0.55	850	536.83				
	122-5653-561	BUSINESS MEETING EXPENSE	90.44	3,000	1,362.47				
	122-5653-562	TRAVEL & TRAINING	88.32	5,000	465.02				
	123-5584-311	OFFICE SUPPLIES	233.35	100	360.18-	Y			
	123-5584-832	BEER TENT	25.00	12,000	4,015.00-	Y			
	123-5584-834	ENTERTAINMENT	20,000.00	30,000	2,411.95-	Y			
	130-5384-720	IC DEPOT RESTORATION	34,875.83	2,730,000	616,997.04				
	130-5800-817	DEBT ISSUANCE COSTS	428.00	0	428.00-	Y			
	154-5800-817	DEBT ISSUANCE COSTS	428.00	0	21,106.00-	Y			
	211-5351-321	NATURAL GAS & ELECTRIC	10.48	3,500	2,083.13				
	211-5351-322	ELECTRICITY	7.20	100	28.00				
	211-5353-314	CHEMICALS	22,292.43	300,000	78,528.18				
	211-5353-319	MISCELLANEOUS SUPPLIES	3,618.30	15,000	570.05				
	211-5353-321	NATURAL GAS & ELECTRIC	7,345.11	56,000	8,386.06				
	211-5353-322	ELECTRICITY	6,437.18	60,000	3,974.67				
	211-5353-379	OTHER WATER MNTCE MATERIAL	22.36	500	190.80				
	211-5353-519	OTHER PROFESSIONAL SERVICE	459.00	18,000	5,522.61				
	211-5353-531	POSTAGE	18.66	600	223.29				
	211-5354-316	TOOLS & EQUIPMENT	70.00	2,000	247.79				
	211-5354-318	VEHICLE PARTS	540.73	8,000	89.03-	Y			
	211-5354-319	MISCELLANEOUS SUPPLIES	55.29	1,500	362.45				
	211-5354-321	NATURAL GAS & ELECTRIC	730.89	30,000	15,220.39				
	211-5354-322	ELECTRICITY	138.53	2,000	287.20				
	211-5354-323	BOTTLED GAS	390.39	1,000	1,432.25-	Y			
	211-5354-363	BACKFILL & SURFACE MATERIA	404.00	10,000	4,914.29-	Y			
	211-5354-379	OTHER WATER MAINT. MATERIA	1,775.00	15,000	7,690.80-	Y			
	211-5354-432	REPAIR OF STRUCTURES	17.50	1,500	117.50				
	211-5354-433	REPAIR OF MACHINERY	498.22	10,000	4,496.38				
	211-5354-460	OTHER PROPERTY MAINT. SERV	600.00	3,000	2,649.42-	Y			
	211-5355-311	OFFICE SUPPLIES	228.00	5,000	1,984.96				
	211-5355-730	IMPROVEMENTS OTHER THAN BL	6,358.50	75,000	51,275.00				
	211-5356-321	NATURAL GAS & ELECTRIC	1,064.96	20,000	8,623.97				
	211-5356-562	TRAVEL & TRAINING	100.00	1,000	244.90				
	212-5342-316	TOOLS & EQUIPMENT	69.99	1,500	117.50				
	212-5342-318	VEHICLE PARTS	582.42	10,000	5,381.57-	Y			
	212-5342-319	MISCELLANEOUS SUPPLIES	12.85	0	3,957.50-	Y			
	212-5342-361	SEWER PIPE	250.60	3,000	1,082.28				
	212-5342-363	BACKFILL & SURFACE MATERIA	2,932.00	20,000	5,999.98				
	212-5342-433	REPAIR OF MACHINERY	498.23	15,000	11,407.52				
	212-5342-439	OTHER REPAIR & MTCE SERVIC	2,214.64	3,000	16,038.84-	Y			
	212-5342-440	RENTALS	157.50	2,000	1,132.50				
	212-5343-321	NATURAL GAS & ELECTRIC (AM	1,900.71	23,000	4,542.89-	Y			
	212-5343-322	ELECTRICITY (COLES-MOULTRI	630.87	6,000	597.25				
	212-5343-365	LIFT STATION REPAIR MATERI	675.00	20,000	10,664.52				

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	OVER	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	OVER
	212-5343-433	REPAIR OF MACHINERY	1,695.18	7,000	4,291.50-	Y			
	212-5344-311	OFFICE SUPPLIES	267.23	2,500	36.87-	Y			
	212-5344-313	MEDICAL & SAFETY SUPPLIES	15.95	1,500	683.42-	Y			
	212-5344-316	TOOLS & EQUIPMENT	525.73	35,000	33,073.48				
	212-5344-318	VEHICLE PARTS	24.27	1,500	393.84				
	212-5344-319	MISCELLANEOUS SUPPLIES	311.04	19,500	12,763.56				
	212-5344-321	NATURAL GAS & ELECTRIC (AM	24,953.20	275,000	7,297.22-	Y			
	212-5344-366	PLANT MTCE & REPAIR MATERI	1,042.54	53,500	21,859.55				
	212-5344-433	REPAIR OF MACHINERY	2,523.95	85,000	48,116.55				
	212-5344-434	REPAIR OF VEHICLES	46.05	5,000	3,547.57				
	212-5344-439	OTHER REPAIR & MNTCE SERVI	5,136.84	12,500	19,535.72-	Y			
	212-5344-460	OTHER PROPERTY MTCE SERVIC	77.95	25,000	5,578.70-	Y			
	212-5344-532	TELEPHONE	279.54	6,000	961.89				
	212-5344-814	COPY MACHINE	78.07	1,000	1.97-	Y			
	212-5345-311	OFFICE SUPPLIES	227.99	5,000	559.91				
	212-5345-531	POSTAGE	22.80	15,000	735.41				
	212-5345-532	TELEPHONE	236.72	1,500	78.89				
	212-5345-730	IMPROVEMENTS OTHER THAN BL	6,358.50	75,000	51,275.00				
	212-5346-533	CELLULAR PHONE	987.10	3,300	1,372.43				
	213-5361-311	OFFICE SUPPLIES	41.99	500	231.68				
	213-5361-321	NATURAL GAS & ELECTRIC	297.49	2,750	521.90				
		TOTAL:	234,452.80						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
110-110	CITY COUNCIL	75.85
110-120	CITY CLERK	295.46
110-130	CITY ADMINISTRATOR	123.52
110-150	FINANCIAL ADMINISTRATION	597.93
110-160	LEGAL SERVICES	34.00
110-211	POLICE ADMINISTRATION	1,412.83
110-212	CRIMINAL INVESTIGATION	144.00
110-213	PATROL	265.79
110-214	K-9 SERVICE	79.97
110-221	POLICE TRAINING	50.00
110-222	COMMUNICATION SERVICES	1,802.11
110-223	AUTOMOTIVE SERVICES	909.81
110-224	POLICE BUILDINGS	4,041.13
110-241	FIRE PROTECTION ADMIN.	2,363.02
110-261	CODE ENFORCEMENT ADMIN	239.51
110-310	PUBLIC WORKS ADMIN	77.78
110-320	STREETS	4,678.38

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
110-323	SIDEWALKS & CROSSWALKS	2,047.50
110-326	STREET LIGHTING	861.03
110-331	STREET CLEANING	20.01
110-334	WEED CONTROL	1,393.61
110-335	YARD WASTE COLLECTION	24.04
110-381	CUSTODIAL SERVICES	3,974.89
110-383	BURGESS OSBORNE	126.29
110-384	RAILROAD DEPOT	307.57
110-421	COUNCIL ON AGING	33,000.00
110-505	ARTS COUNCIL	400.00
110-512	LAKE ADMINISTRATION	935.46
110-521	DEMARS CENTER	26.25
110-541	PETERSON PARK	2,888.80
110-542	LAWSON PARK	57.02
110-544	CUNNINGHAM PARK	45.18
110-551	BOYS COMPLEX	1,320.95
110-552	GIRLS COMPLEX	1,658.72
110-553	JR FOOTBALL COMPLEX	364.93
110-556	T-BALL COMPLEX	19.49
110-561	EAST CAMPGROUND	1,262.93
110-563	MARINA AREA	2,099.88

110 TOTAL	GENERAL FUND	70,025.64
122-653	HOTEL TAX ADMINISTRATION	179.31

122 TOTAL	HOTEL TAX FUND	179.31
123-584	BAGELFEST	20,258.35

123 TOTAL	FESTIVAL MGMT FUND	20,258.35
130-384	RAILROAD DEPOT	34,875.83
130-800	DEBT SERVICES	428.00

130 TOTAL	CAPITAL PROJECT FUND	35,303.83
154-800	DEBT SERVICES	428.00

154 TOTAL	BROADWAY EAST BUS DIST	428.00
211-351	RESERVOIRS & WTR SOURCES	17.68
211-353	WATER TREATMENT PLANT	40,193.04
211-354	WATER DISTRIBUTION	5,220.55
211-355	ACCOUNTING & COLLECTION	6,586.50
211-356	ADMINISTRATIVE & GENERAL	1,164.96

211 TOTAL	WATER FUND	53,182.73
212-342	SEWER COLLECTION SYSTEM	6,718.23

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
212-343	SEWER LIFT STATIONS	4,901.76
212-344	WASTEWATER TREATMNT PLANT	35,282.36
212-345	ACCOUNTING & COLLECTION	6,846.01
212-346	ADMINISTRATIVE & GENERAL	987.10

212 TOTAL	SEWER FUND	54,735.46
213-361	MAINTENANCE & OPERATIONS	339.48

213 TOTAL	CEMETERY FUND	339.48

	** TOTAL **	234,452.80

NO ERRORS

VENDOR SET: 01 CITY OF MATTOON

BANK: EHBK

FUND : 221 HEALTH INSURANCE FUND

DEPARTMENT: 411 STOP LOSS INS COVERAGE

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

PAY DATE RANGE: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
01-000221	PERSONALCARE INSURANCE	I-201003222752	221 5411-211	STOP LOSS INS:	STOP LOSS AGGREGATE	101872	1,101.48
01-000221	PERSONALCARE INSURANCE	I-201003222752	221 5411-211	STOP LOSS INS:	STOP LOSS AGGREGATE	101872	13,581.98
						VENDOR 01-000221 TOTALS	14,683.46
						DEPARTMENT 411 STOP LOSS INS COVERAGE TOTAL:	14,683.46
01-000221	PERSONALCARE INSURANCE	I-201003222752	221 5412-211	HEALTH PLAN A:	ADMIN FEES	101872	9,851.68
						VENDOR 01-000221 TOTALS	9,851.68
						DEPARTMENT 412 HEALTH PLAN ADMIN TOTAL:	9,851.68
01-000236	PERSONAL CARE	I-201003302788	221 5413-211	MEDICAL CLAIM:	PERSONAL CARE	000000	43,637.75
01-000236	PERSONAL CARE	I-201003312801	221 5413-211	MEDICAL CLAIM:	PERSONAL CARE	000000	21,793.20
						VENDOR 01-000236 TOTALS	65,430.95
						DEPARTMENT 413 MEDICAL CLAIMS TOTAL:	65,430.95
01-000236	PERSONAL CARE	I-201003302788	221 5414-211	RX CLAIMS :	PERSONAL CARE	000000	11,768.99
01-000236	PERSONAL CARE	I-201003312801	221 5414-211	RX CLAIMS :	PERSONAL CARE	000000	13,773.30
						VENDOR 01-000236 TOTALS	25,542.29
						DEPARTMENT 414 RX CLAIMS TOTAL:	25,542.29
01-001982	FORT DEARBORN LIFE INS	I-201003302789	221 5417-212	LIFE INSURANC:	APRIL 10 LIFE INS	102014	2,309.74
						VENDOR 01-001982 TOTALS	2,309.74
						DEPARTMENT 417 LIFE INSURANCE TOTAL:	2,309.74
						VENDOR SET 221 HEALTH INSURANCE FUND TOTAL:	117,818.12
						REPORT GRAND TOTAL:	117,818.12

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
				ANNUAL BUDGET	OVER AVAILABLE BUDG	Y	ANNUAL BUDGET	OVER AVAILABLE BUDG	
2009-2010	221-5411-211	STOP LOSS INSURANCE	14,683.46	127,500	14,520.95-	Y			
	221-5412-211	HEALTH PLAN ADMINISTRATION	9,851.68	145,000	23,623.33				
	221-5413-211	MEDICAL CLAIMS	65,430.95	1,632,604	450,570.72				
	221-5414-211	RX CLAIMS	25,542.29	497,000	40,217.23				
	221-5417-212	LIFE INSURANCE	2,309.74	32,500	4,592.06				
		TOTAL:	117,818.12						

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
221-411	STOP LOSS INS COVERAGE	14,683.46
221-412	HEALTH PLAN ADMIN	9,851.68
221-413	MEDICAL CLAIMS	65,430.95
221-414	RX CLAIMS	25,542.29
221-417	LIFE INSURANCE	2,309.74
221 TOTAL	HEALTH INSURANCE FUND	117,818.12
	** TOTAL **	117,818.12

NO ERRORS

VENDOR SET: 01 CITY OF MATTOON

BANK: DDBNK

FUND : 221 HEALTH INSURANCE FUND

DEPARTMENT: 412 HEALTH PLAN ADMIN

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

PAY DATE RANGE: 3/16/2010 THRU 3/31/2010

BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK #	AMOUNT
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01-000276	DELTA DENTAL	I-201003312812	221 5412-211	HEALTH PLAN A:	DELTA DENTAL	000000	1,141.14
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						VENDOR 01-000276 TOTALS	1,141.14
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				DEPARTMENT 412	HEALTH PLAN ADMIN	TOTAL:	1,141.14
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01-000276	DELTA DENTAL	I-201003302786	221 5415-211	DENTAL CLAIMS:	DELTA DENTAL	000000	2,274.15
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01-000276	DELTA DENTAL	I-201003302798	221 5415-211	DENTAL CLAIMS:	DELTA DENTAL	000000	879.30
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01-000276	DELTA DENTAL	I-201003312812	221 5415-211	DENTAL CLAIMS:	DELTA DENTAL	000000	1,536.60
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						VENDOR 01-000276 TOTALS	4,690.05
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				DEPARTMENT 415	DENTAL CLAIMS	TOTAL:	4,690.05
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				VENDOR SET 221	HEALTH INSURANCE FUND	TOTAL:	5,831.19
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						REPORT GRAND TOTAL:	5,831.19
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** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2009-2010	221-5412-211	HEALTH PLAN ADMINISTRATION	1,141.14	145,000	23,623.33		
	221-5415-211	DENTAL CLAIMS	4,690.05	100,000	17,109.03		
		TOTAL:	5,831.19				

** DEPARTMENT TOTALS **

ACCT	NAME	AMOUNT
221-412	HEALTH PLAN ADMIN	1,141.14
221-415	DENTAL CLAIMS	4,690.05

221 TOTAL	HEALTH INSURANCE FUND	5,831.19

	** TOTAL **	5,831.19

NO ERRORS

Packet: 17236 - Refunds From Zone zz

G/L POSTING DATE: 3/31/2010

---ACCOUNT---	-----NAME-----	--DATE--	---TYPE---	-CK #-	---AMOUNT---	-----DEPOSIT-----		---MESSAGE---
						CODE	-RECEIPT--	
03-07200-11	FORD, QUENTIN L	3/31/10	FINAL BILL	101894	6.93CR	100	34207	60.00CR
03-08900-10	WRIGHT, WILLIAM	3/31/10	FINAL BILL	101895	50.85CR	100	34331	60.00CR
03-16100-10	SHIRLEY, JENNY L	3/31/10	FINAL BILL	101896	28.14CR	100	34926	60.00CR
03-17000-14	TEMPLES, JARED F	3/31/10	FINAL BILL	101897	51.54CR	100	35120	60.00CR
05-10500-04	KERSCHNER, DAWN D	3/31/10	FINAL BILL	101898	50.52CR	100	35231	60.00CR
07-13900-02	WINCHESTER, ROBERT	3/31/10	FINAL BILL	101899	33.23CR	100	27430	60.00CR
07-19910-14	RUIZ, NANCY V	3/31/10	FINAL BILL	101900	22.49CR	100	34244	60.00CR
07-20610-13	FARLOW, KALEB W	3/31/10	FINAL BILL	101901	47.81CR	100	34660	60.00CR
08-09190-02	THE CHARLES COMPANY	3/31/10	FINAL BILL	101902	50.13CR	100	30131	60.00CR
08-14700-05	BRISENO, MICHAEL D	3/31/10	FINAL BILL	101903	38.80CR	100	28660	60.00CR
09-01600-10	BALCH, MICHELLE L	3/31/10	FINAL BILL	101904	50.70CR	100	33716	60.00CR
09-19700-05	FLOYD, RILEY N	3/31/10	FINAL BILL	101905	53.92CR	100	33473	60.00CR
11-07700-06	BOLEN, DEANNA S	3/31/10	FINAL BILL	101906	52.00CR	100	34444	60.00CR
11-13700-12	JENNINGS, ZACHARY C	3/31/10	FINAL BILL	101907	40.56CR	100	35043	60.00CR
13-06120-11	PHILLIPS, BETH A	3/31/10	FINAL BILL	101908	53.31CR	100	33594	60.00CR
14-07300-02	ZIKE, MARCELLA M	3/31/10	FINAL BILL	101909	37.43CR	100	35406	60.00CR
15-09400-12	PEARCY, SHANNON	3/31/10	FINAL BILL	101910	49.57CR	100	35400	60.00CR
16-04600-02	WATSON, BETH B	3/31/10	FINAL BILL	101911	1.38CR	000		0.00
21-00750-16	LIGHT, REBECCA L	3/31/10	FINAL BILL	101912	52.69CR	100	35306	60.00CR
21-13810-12	MCREAKEN, AMBER D	3/31/10	FINAL BILL	101913	16.24CR	100	33599	60.00CR
23-04110-09	SMYSER, ROBERT F	3/31/10	FINAL BILL	101914	50.03CR	100	31806	60.00CR
25-00700-02	PORTER, ROSEMARY	3/31/10	FINAL BILL	101915	56.96CR	100	34985	60.00CR
26-07830-03	CONNOUR, MYLES E	3/31/10	FINAL BILL	101916	25.77CR	100	34001	60.00CR
26-10100-11	HUDSON, LEE M	3/31/10	FINAL BILL	101917	6.39CR	100	32528	60.00CR

-----DEPOSIT-----										
---ACCOUNT---	-----NAME-----	--DATE--	---TYPE---	-CK #-	---AMOUNT---	CODE	-RECEIPT--	--AMOUNT--	---MESSAGE---	
26-12800-10	JOHNSTON, ELLEN	3/31/10	FINAL BILL	101918	54.36CR	100	35058	60.00CR		
28-16400-10	MCCLURE, PAUL E	3/31/10	FINAL BILL	101919	40.64CR	100	34036	60.00CR		
28-19800-03	GORDON, DIANA P	3/31/10	FINAL BILL	101920	43.85CR	100	34336	60.00CR		
28-28300-06	NIMS, JEFFREY L	3/31/10	FINAL BILL	101921	47.04CR	100	35091	60.00CR		
32-04600-09	KEARNS, TERRY L	3/31/10	FINAL BILL	101922	49.32CR	100	35221	60.00CR		
36-29000-11	TAYLOR, MATTHEW W	3/31/10	FINAL BILL	101923	33.03CR	100	35325	60.00CR		

NEW BUSINESS:

CITY OF MATTOON, ILLINOIS

ORDINANCE NO. 2010-5288

AN ORDINANCE TO AMEND 34.52 “FIRE PROTECTION SERVICES OUTSIDE CORPORATE LIMITS”

WHEREAS, the Mattoon Fire Department desires to consolidate and raise various fees now contained in the Code of Ordinances.

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. The following article of the City of Mattoon municipal code is amended as follows:

§34.52 FIRE PROTECTION SERVICES OUTSIDE CORPORATE LIMITS.

(A) All fire and rescue services provided by the Fire Department to or for the benefit of non-residents of the city shall be provided only upon the condition that reasonable fees for such services be assessed to such non-residents.

(B) Charges for fire and rescue services shall be assessed at rates specified in Section 35.01 (D)(1).

~~——(1) \$125 per hour for each Fire Department fire truck or rescue truck.~~

~~——(2) \$35 per hour for each Fire Department employee dispatched for such services.~~

~~——(3) All hourly charges shall be rounded to the nearest ¼ hour with the time calculated from the time that the trucks and fire fighters are dispatched from the fire station until the trucks and fire fighters return to the fire station.~~

~~——(4) Minimum charges of \$400 shall be assessed for all motor vehicle collisions.~~

~~——(5) Minimum of \$250 is assessed for all motor vehicle fires not incidental to a motor vehicle collision.~~

~~(6) All charges shall be due 30 days from the date of the statement, with 1½% per month late penalty to be charged and collected.~~

~~(C) Billing procedures for fees to be assessed pursuant to this section shall be the responsibility of the office of the City Clerk.~~

(CD) Statements for services assessed under this section shall be billed directly to the property owner, with a copy to any casualty or fire insurance company identified as providing appropriate coverage's to the property owner.

(DE) All funds collected pursuant to the provisions of this section shall be paid into the general fund of the city.

Section 3. This ordinance shall be deemed published as of the day of its adoption and approval by the City Council.

Section 4. This ordinance shall be effective upon its approval as provided by law.

Upon motion by _____, seconded by _____, adopted this ____ day of _____, 2010, by a roll call vote, as follows:

AYES (Names): _____

NAYS (Names): _____

ABSENT (Names): _____

Approved this _____ day of _____, 2010.

David W. Cline, Mayor
City of Mattoon, Coles County, Illinois

ATTEST:

APPROVED AS TO FORM:

Susan J. O'Brien, City Clerk

J. Preston Owen, City Attorney & Treasurer

Recorded in the Municipality's Records on _____, 20__.

CITY OF MATTOON, ILLINOIS

ORDINANCE NO. 2010-5289

AN ORDINANCE TO AMEND 34.55 “MUNICIPAL AMBULANCE; EMERGENCY RESCUE SERVICE CHARGES”

WHEREAS, the City of Mattoon desires to consolidate the fees contained in the Code of Ordinance into one part of such 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. The following article of the City of Mattoon municipal code is amended as follows:

§ 34.55 MUNICIPAL AMBULANCE SERVICE; EMERGENCY RESCUE SERVICE CHARGES.

(A) The management and administration of ambulance services is hereby assigned to the Fire Department.

(B) The Fire Department, through appropriately trained personnel, is hereby authorized to operate and maintain an emergency vehicle for Emergency Basic Life Support Rescue Transport Services.

(C) The Fire Department shall provide Emergency Basic Life Support Ambulance Rescue Services.

(D) For Emergency Basic Life Support Rescue Transport Services, which consists of transport from the scene of an incident to Sarah Bush Lincoln Health Center Emergency Room, the following charges shall be paid by persons benefitting from those services. These charges shall be assessed at rates specified in Section 35.01(D)(2).

~~(1) Residents of the city shall pay \$230 plus \$9.63 per mile from the scene to hospital emergency room.~~

~~(2) Non residents of the city shall pay \$437 plus \$9.63 per mile from the scene to hospital emergency room.~~

~~(3) Disposable medical supplies used in patient treatment by the municipal ambulance service shall be charged to the patient(s) on a current cost basis as shall be determined by the Fire Chief.~~

~~————(4) The fee for non-emergency standby service to any commercial enterprise shall be \$75 per hour with the exception of special events authorized by the City Administration or the Fire Department and Mattoon Community Unit #2 sporting events.~~

~~————(5) Ambulance fees shall be evaluated on an annual basis and adjusted if deemed necessary by the city.~~

(E) The Fire Department, with the advice and consent of the City Treasurer, shall establish billing practices and procedures; develop appropriate internal forms for the administration of the billing system; maintain a system of accounts receivable; render statements for services provided; and, administer the collection of unpaid accounts.

(F) It is the intention of the City Council that all of the services provided under the authority of this section be deemed "rescue" services as provided in ILCS Ch. 745, Act 10, § 5-101, which states: "Neither a local public entity nor a public employee is liable for failure to establish a fire department or otherwise to provide fire protection, rescue or other emergency service."

Section 3. This ordinance shall be deemed published as of the day of its adoption and approval by the City Council.

Section 4. This ordinance shall be effective upon its approval as provided by law.

Upon motion by _____, seconded by _____, adopted this ____ day of _____, 2010, by a roll call vote, as follows:

AYES (Names): _____

NAYS (Names): _____
ABSENT (Names): _____

Approved this ____ day of _____, 2010.

David W. Cline, Mayor
City of Mattoon, Coles County, Illinois

ATTEST:

APPROVED AS TO FORM:

Susan J. O'Brien, City Clerk

J. Preston Owen, City Attorney

Recorded in the Municipality's Records on _____, 2010.

CITY OF MATTOON, ILLINOIS

ORDINANCE NO. 2010-5290

AN ORDINANCE TO AMEND § 99.06, § 150.02, § 150.11, § 150.31, §152.06, 152.99, § 156.12, § 156.13 and § 160.04 CONSOLIDATING FEES IN § 35.01 (E) IN THE CITY CODE OF ORDINANCES

WHEREAS, the City of Mattoon desires to consolidate the fees contained in the Code of Ordinance into one part of such 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. The following article of the City of Mattoon municipal code is amended as follows:

§ 99.06 WORK PERFORMANCE IN STREETS AND CITY PROPERTY.

(A) *Insurance or bond.* In order to protect public property and the city, the following shall be required for any permit issued by the city for the performance of any work in or involving public property:

(1) The permit holder shall hold harmless the city and its duly authorized agents and employees in the amount up to \$1,000,000 in the aggregate, and certificate of insurance shall be filed with the Building Inspector's Office as evidence thereof, or that acceptable surety bond therefore be filed with the Building Inspector's Office; and

(2) The permit holder shall protect the city against loss or damage to public property by maintaining a performance bond at least equal to the value of the project as determined by the Public Works Director or his or her agent; proof of the bond shall be filed with the Building Inspector's Office.

(B) *Permit fees.* Permit fees for the performance of work in, to, or involving public property within the city shall be in accordance with §35.01 (E) (1). as follows:

(1) ~~There shall be a general permit fee of \$50. Additional fees will be added to the permit fee depending on the type of public property being removed for excavation, as follows:~~

~~———— (a) Curb cut ———— \$50~~

~~———— (b) Sidewalk cut ———— \$50~~

~~———— (c) Alley cut ———— \$50~~

~~_____ (d) Street cut _____ \$200~~

~~_____ (2) Only the \$50 general permit fee shall be assessed for any sidewalk, curbing, or driveway entrance that is to be replaced by the property owner.~~

(3) The city will be responsible for replacing any sidewalk or curbing for which an additional fee is paid.

(C) *Preparation and backfill requirements.* It shall be a condition of a permit that the holder will comply with all applicable rules, regulations and ordinances of the city or the duly authorized officer thereof. Including, but not limited to, the following:

(1) All pavement/curbing/sidewalks must be saw cut in a uniform manner.

(2) If water or sewer pipe is undercut it must have a granular backfill compacted beneath the pipe.

(3) The existing pipe must be covered by at least six inches of granular backfill.

(4) The remaining portion of the backfill procedure for areas in the roadway (street or alley) and two feet beyond the improved roadway shall use a non-air entrained controlled low strength material (commonly known as flowable fill). This material shall be brought up to the top of subgrade, that is, to the bottom of the existing street surface. The contractor shall not place the flowable fill until a representative of the city has inspected the trench.

(5) The city will provide the contractor with a metal bridge plate to place over the excavation so traffic can pass over the excavation.

(6) The contractor shall remove the metal bridge plate the next weekday (Monday through Friday) and fill the remaining portion of the excavation with CA6 aggregate.

(7) Sidewalk areas shall be backfilled with granular backfill up to six inches below existing grade. The remaining six inches shall be CA6 aggregate.

(8) Any emergency excavation in any public right-of-way on days when city forces do not normally work can be reported to the city by calling the Water Treatment Plant at 234-2454.

Section 3. The following article of the City of Mattoon is amended as follows:

§ 150.02 REVISIONS TO THE INTERNATIONAL BUILDING CODE.

The following sections of the International Building Code are hereby revised:

(A) *Section 101.1. Title.* Insert name of jurisdiction: City of Mattoon, Coles County, State of Illinois.

(B) *Section 105.2. Work exempt from permit.* Delete: Fences not over 6 feet (1829 mm) high. Insert: Siding and replacement windows with no structural changes.

(C) *Section 108.2. Schedule of permit fees.* Change: On buildings, structures, electrical, gas, mechanical and plumbing systems or alterations requiring a permit, a fee for each permit shall be paid as required in accordance with §35.01 (E) (1). ~~a schedule as approved by a resolution of the City Council.~~

(D) *Delete Section 112. Board of Appeals.*

(E) *Section 1612.3. Establishment of flood hazard areas.* Insert name of jurisdiction: City of Mattoon, Coles County, Illinois. Insert date of issuance of flood insurance study: December 18, 1985.

(F) *Section 3410.2. Applicability of compliance alternatives.* Insert: Structures existing prior to January 1, 2005 in which there is work involving additions, alterations or changes of occupancy shall be made to conform to the requirements of this section or the provisions of Sections 3403 through 3407. The provisions in Sections 3410.2.1 through 3410.2.5 shall apply to existing occupancies that will continue to be, or are proposed to be, in Groups A, B, E, F, M, R, S and U. These provisions shall not apply to buildings with occupancies in Group H or I.

Section 4. The following article of the City of Mattoon is amended as follows:

§ 150.11 REVISIONS TO THE INTERNATIONAL RESIDENTIAL CODE FOR ONE- AND TWO-FAMILY DWELLINGS.

The following sections of the International Residential Code for one- and two-family dwellings are hereby revised:

(A) *Section R101.1. Title.* Insert name of jurisdiction: City of Mattoon, Coles County, State of Illinois.

(B) *Section R105.2. Work exempt from permit.* Change: One-story detached accessory structures used as tool and storage sheds, playhouses and similar uses, provided the floor area does not exceed 120 square feet (11.5 m). Delete: Fences not over 6 feet (1829 mm) high. Insert: Siding and replacement windows with no structural changes.

(C) *Section R108.2. Schedule of permit fees.* Change: On buildings, structures, electrical, gas, mechanical and plumbing systems or alterations requiring a permit, a fee for each permit shall be paid as required in accordance with §35.01 (E) (1). ~~a schedule as approved by a resolution of the City Council.~~

(D) *Delete Section R112. Board of Appeals.*

(E) *Insert: Table R301.2 (1).*

Table R301.2(1) Climatic and Geographic Design Criteria						
Ground snow load	Wind speed (mph)	Seismic design category	Subject to damage from weathering	Subject to damage from frost line depth	Subject to damage from termite	Subject to damage from decay
20 lb/ft	90	C	Severe	3 feet	Moderate to heavy	Slight to moderate

Winter design temp	Ice shield underlayment required	Flood hazards	Air freezing index	Mean annual temp
0F	Yes	12/18/85	1,500	0F

(F) *Delete: Chapters 25 through 32.* The Illinois Plumbing License Law (ILCS Ch. 225, Act 320) promulgates the minimum plumbing code of standards applicable throughout the state of Illinois.

(G) *Delete: Chapters 33 through 42.* The National Electric Code adopted at Chapter 151 of the Mattoon Code of Ordinances establishes requirements applicable to electrical systems within the city.

Section 5. The following article of the City of Mattoon is amended as follows:

§ 150.31 REVISIONS TO THE INTERNATIONAL MECHANICAL CODE.

The following sections of the International Mechanical Code are hereby revised.

(A) *Section 101.1. Title.* Insert name of jurisdiction: City of Mattoon, Coles County, State of Illinois.

(B) *Section 106.5.2. Fee schedule.* Change: On buildings, structures, electrical, gas, mechanical and plumbing systems or alterations requiring a permit, a fee for each permit shall be paid as required in accordance with §35.01 (E) (1). ~~a schedule as approved by a resolution of the City Council.~~

(C) *Section 106.5.3. Fee refunds.* Insert: The code official shall authorize the refunding of fees as follows:

(1) The full amount of any fee paid hereunder which was erroneously paid or collected.

(2) Not more than 100% of the permit fee paid when no work has been done under a permit issued in accordance with this code.

(3) Not more than 100% of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan review effort has been expended.

(4) The code official shall not authorize the refunding of any fee paid, except on written application filed by the original permittee not later than 180 days after the date of the fee payment.

(D) *Section 108.4. Violation penalties.* Change: Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter or repair mechanical work in violation of the approved construction documents or directive of the code official, or of a permit or certificate issued under the provisions of this code, shall be subject to penalties established at § 10.99 of the Mattoon Code of Ordinances

(E) *Delete Section 109.2. Board of Appeals.*

Section 6. The following article of the City of Mattoon is amended as follows:

§ 152.06 PERMIT REQUIRED.

(A) It shall be unlawful for any person to erect, construct, enlarge, alter, replace any fence regulated by this chapter without first obtaining a permit for each fence and a fee of ~~\$12.00~~ in accordance with § 35.01 (E) (1) been paid to the ~~Building Inspections~~ Community Development Office or other authorized municipal agency and approved by the ~~Building Inspector~~ Community Development Coordinator. The ~~Building Inspector~~ Community Development Coordinator may revoke a permit or approval issued under the provisions of this section in case of any false statement or misrepresentation of fact in the application or on the plans on which the permit or approval was based.

(B) Vegetation fences are exempt from obtaining a permit.

§ 152.99 PENALTY.

Any person who shall erect, construct, enlarge, alter or replace any fence, without obtaining a permit before the commencement of work shall be in violation of this chapter, shall pay a permit fee of \$36 and ~~subject to penalties in accordance with § 10.99, could be fined not less than \$10 nor more than \$500, and shall be liable to further penalty of not less than \$10 nor more than \$500 for each day the same is suffered to remain after the first conviction of an offense hereunder.~~

Section 7. The following article of the City of Mattoon is amended as follows:

§ 156.12 PLUMBING PERMITS.

It shall be unlawful for any person to install, alter or change any plumbing in any building or structure within the corporate limits of the city without first procuring a permit for such installation, alteration, or change from the ~~Sewer Department~~ Community Development Office. The permit shall be issued only to a plumbing contractor, employing plumber, or self-employed journeyman plumber, registered and bonded under § [156.11](#), or such other person as specified in § 14.17.1b of the Illinois State Plumbing Code. Applications for a permit shall be in accordance with § 14.17.2 of the Illinois State Plumbing Code. After the permit shall have been issued by the ~~Sewer Department~~ Community Development Office it shall be unlawful for any person to change or modify the plans or specifications unless such change or modification shall first have been submitted to the ~~Sewer Department~~ Community Development Office and approved.

[Penalty, see § 10.99](#)

§ 156.13 PERMIT FEES.

The ~~Sewer Department~~ Community Development Office shall collect a fee for each permit in accordance with §35.01 (E) (1) ~~the following fees for permits issued~~, which said fees shall be paid prior to the issuance of the permit. The fee shall be the same in the case of alteration or change of existing plumbing or in the case of the installation of new plumbing.

~~Minimum permit fee for 1 to 10 drains — \$25.00~~

~~For each additional drain — 4.00~~

Section 8. The following article of the City of Mattoon is amended as follows:

§ 160.04 SIGN PERMITS.

(A) *Permit required; conditions.* Before a sign is erected, altered, or relocated, a permit must be obtained:

- (1) If it is a new sign.
- (2) If an existing sign is being moved to a new location.
- (3) If an existing sign is being enlarged in any manner.
- (4) If an existing sign is being replaced with a similar sign of a new material.
- (5) If structural modifications or changes are made other than routine maintenance work.

(B) *Responsibility to obtain permit.* It is the responsibility of the owner of the sign directly, or through his or her agent or contractor, to secure the appropriate permit.

(C) *Display of permit.* The permit shall be on display on the premises at the time of the beginning of erection and the next seven days.

(D) *Exemptions.* The following signs need not secure a permit, but these signs must meet all other requirements of this chapter.

- (1) The maintenance of existing sign areas as defined in Section 12 of this chapter.
- (2) Construction sign (erected after construction has commenced) identifying the developer, builder, owner architect, source of financing and other similar information.
- (3) Window promotional signs.
- (4) Yard sale signs.
- (5) Signs permitted for single unit dwellings.
- (6) Signs for historic places and buildings.
- (7) Political signs.
- (8) Temporary real estate signs advertising real estate for sale, rent or lease.
- (9) Temporary signs, pennants, banners, and portable signs.

(E) *Permit fee.* The applicant for a sign permit shall pay a fee to the city through the office of the ~~Building Inspector~~ Community Development Office. The fee assessed shall be related to the sign size in accordance § 35.01 (E) (3). ~~with the following schedule:~~

<i>Sign Size</i>	<i>Fee</i>
00-24 square feet	\$12.00
25-48 square feet	\$24.00
49-72 square feet	\$36.00
73-96 square feet	\$48.00
larger than 96 square feet	\$60.00

Section 9. This ordinance shall be deemed published as of the day of its adoption and approval by the City Council.

Section 10. This ordinance shall be effective upon its approval as provided by law.

Upon motion by _____, seconded by _____, adopted this day of _____, 2010, by a roll call vote as follows:

AYES (Names): _____

NAYS (Names): _____

ABSENT (Names): _____

Approved this _____ day of _____, 2010.

 David W. Cline, Mayor
 City of Mattoon, Coles County, Illinois

ATTEST:
 FORM:

APPROVED AS TO

 Susan J. O'Brien, City Clerk

 J. Preston Owen, City Attorney

Recorded in the Municipality's Records on _____, 2010.

CITY OF MATTOON, ILLINOIS

ORDINANCE NO. 2010-5291

AN ORDINANCE TO AMEND § 98.061, § 98.101, AND § 91.27 AND CONSOLIDATE FEES IN § 35.01 IN THE CITY CODE OF ORDINANCES

WHEREAS, the City of Mattoon desires to consolidate the fees contained in the Code of Ordinance into one part of such code.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MATTOON, ILLINOIS:

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. Amendments. Section 98.061 (D) of Chapter 98 is enacted as follows:

§ 98.061 BOAT REGISTRATION.

(D) Fees. Annual boat registration fees are ~~established by a resolution of the City Council. Fees are not pro rated for the fractional part of any calendar year.~~ shown in §35.01 G (22) & §35.01 G (23).

Section 3. Amendments. Section 98.101 of Chapter 98 is enacted as follows:

§ 98.101 RENT.

Annual rental fees for use of campgrounds and docks are ~~established by a resolution of the City Council. Fees may be changed by the City Council as deemed necessary at its sole discretion.~~ shown in §35.01 H (1).

Section 4. Amendments. Section 91.27 of Chapter 91 is enacted as follows:

§ 91.27 SCHEDULE OF CEMETERY CHARGES.

The schedule of charges for Dodge Grove Cemetery is as follows:

(A) Charges for sale of cemetery lots and mausoleum crypts shall be shown in §35.01 H (2):

~~———— (1) Adult grave spaces, not otherwise specifically provided for — \$495.00~~

~~———— (2) Infant grave spaces — \$250.00~~

~~———— (3) Military veteran spaces in Section 7 — Division H — \$250.00~~

~~———— (4) North/South spaces in Section 15 — Division A (NW) — \$425.00~~

~~———— (5) Turf level spaces in Section 18 — Division E — \$425.00~~

~~———— (6) Pauper spaces in Section 8 — Division F — \$175.00~~

~~—— (7) Mausoleum crypt spaces, except top tier — \$1,350.00~~

~~—— (8) Top tier mausoleum crypt spaces — \$1,150.00~~

~~—— (B) Charges for opening graves shall be as follows:~~

~~—— (1) Weekday grave openings — \$675.00~~

~~—— (2) Weekday grave openings for Paupers — \$500.00~~

~~—— (3) Grave openings on Saturdays — \$950.00~~

~~—— (4) Grave openings on Sundays and holidays — \$1,100.00~~

~~—— (5) Weekday openings for infants — \$275.00~~

~~—— (6) Weekday cremations — \$400.00~~

~~—— (7) Openings for infants and cremations on Saturdays — \$550.00~~

~~—— (8) Openings for infants and cremations on Sundays and holidays — \$700.00~~

~~—— (C) Charges for providing foundations for monuments and mausoleums are as follows:~~

~~—— (1) 1 to 1.9 lineal feet — \$82.50~~

~~—— (2) 2.0 to 2.9 lineal feet — \$120.00~~

~~—— (3) 3.0 to 3.9 lineal feet — \$150.00~~

~~—— (4) 4.0 to 4.9 lineal feet — \$207.00~~

~~—— (5) 5.0 to 5.9 lineal feet — \$232.50~~

~~—— (6) 6.0 to 6.9 lineal feet — \$270.00~~

~~—— (7) 7.0 to 7.9 lineal feet — \$307.50~~

~~—— (8) 8.0 to 8.9 lineal feet — \$352.50~~

~~—— (9) 20 foot sidewalk — \$855.00~~

~~—— (10) Above ground single mausoleum — \$675.00~~

~~—— (11) Above ground double mausoleum — \$1,320.00~~

~~—— (D) The charges for miscellaneous services provided by the cemetery staff are as follows:~~

~~—— (1) Disinterments — \$1,200.00~~

~~(2) Trimming shrubs on grave sites \$20.00 minimum plus \$30.00/hour~~

~~(3) Dirt for landscaping grave sites \$25.00/C.Y.~~

~~(4) Miscellaneous labor services (regular time) \$30.00/hour~~

~~(5) Overtime labor services (weekdays) \$45.00/hour~~

~~(6) Overtime labor services (weekends and holidays) \$60.00/ hour~~

~~(E) Charge for purchase of and placing ashes into an opening in the cremation niche shall be \$600.~~

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 _____, 2010, by a roll call vote, as follows:

AYES (Names): _____

NAYS (Names): _____
ABSENT (Names): _____

Approved this ____ day of _____, 2010.

David W. Cline, Mayor
City of Mattoon, Coles County, Illinois

ATTEST:

APPROVED AS TO FORM:

Susan J. O'Brien, City Clerk

J. Preston Owen, City Attorney

Recorded in the Municipality's Records on _____, 2010.

CITY OF MATTOON, ILLINOIS

ORDINANCE NO. 2010-5292

**AN ORDINANCE TO SET FEES CHARGED BY THE CITY OF MATTOON,
ILLINOIS**

WHEREAS, the City of Mattoon desires to consolidate various fees now contained in the Code of Ordinances.

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. Chapter 35.01 of the Mattoon Code of Ordinances is amended by repealing all of said Chapter and adopting in lieu thereof a new Chapter 35.01 as shown in Attachment A. The fees listed in Attachment A, if in conflict with the same fees now contained in the Mattoon Code of Ordinances, shall have precedence.

Section 3. All prior ordinances, resolutions and orders or parts of ordinances, resolutions and orders in conflict with this Resolution are repealed to the extent of such conflict.

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 _____, 2010, by a roll call vote, as follows:

AYES (Names): _____

NAYS (Names): _____

ABSENT (Names): _____

Approved this _____ day of _____, 2010.

David W. Cline, Mayor
City of Mattoon, Coles County, Illinois

ATTEST:

APPROVED AS TO FORM:

Susan J. O'Brien, City Clerk

J. Preston Owen, City Attorney

Recorded in the Municipality's Records on _____, 2010.

§35.01 Fees and Charges

The following lists fees and charges and other information related to permits and licenses required by the City.

- (A) Liquor Control [Reserved]
- (B) Police

(1) Vehicle Impound Fee \$250.00 (Driving with a suspended or revoked license, driving under the influence (DUI), or a vehicle used in a felony.

- (C) Public Works [Reserved]
- (D) Fire

(1) Fire Protection Services Outside Corporate Limits:

- (a) ~~\$125~~ \$250 per hour for each Fire Department vehicle involved in the incident.
- (b) ~~\$35~~ \$70 per hour for each Fire Department employee dispatched for such services.
- (c) All hourly charges shall be rounded to the nearest ¼ hour with the time calculated from the time that the trucks and fire fighters are dispatched from the fire station until the trucks and fire fighters return to the fire station.
- (d) Minimum charges of ~~\$400~~ \$425.00 shall be assessed for all motor vehicle collisions.
- (e) Minimum of ~~\$250~~ \$275.00 is assessed for all motor vehicle fires not incidental to a motor vehicle collision.
- (f) All charges shall be due 30 days from the date of the statement, with 1½% per month late penalty to be charged and collected.
- (g) Billing procedures for fees to be assessed pursuant to this section shall be the responsibility of the ~~office of the City Clerk~~ Fire Chief.

(2) Municipal Ambulance Service; Emergency Rescue Service Charges:

- (a) Residents of the city shall pay ~~\$230~~ \$425.00 plus ~~\$9.63~~ \$10.41 per mile from the scene to the hospital emergency room for BLS treatment "Basic Life Support".
- (b) Residents of the city shall pay \$650 plus \$10.41 per mile from the scene to the hospital emergency room for ALS "Advanced Life Support" treatment, residents shall pay \$800 plus \$10.41 per mile for ALS II treatment.
- (c) Non-residents of the city shall pay ~~\$437~~ \$525.00 plus ~~\$9.63~~ \$10.41 per mile from the scene to the hospital emergency room for BLS treatment.

- (d) Non-residents of the city shall pay \$775 plus \$10.41 per mile from the scene to the hospital emergency room for ALS treatment, non-residents shall pay \$950 plus \$10.41 per mile for ALS II treatment.
- (e) Patients shall be charged for advanced life support non-transport services rendered. Rates for this service shall be \$75 for residents and \$125 for a non-resident.
- (f) Disposable medical supplies used in patient treatment by the municipal ambulance service shall be charged to the patient(s) on a current cost basis as shall be determined by the Fire Chief.
- (g) Treatments that will be charged for in addition to the base rate are listed below: Intraosseous (IO) is \$75, Intravenous (IV) \$75.
- (h) The fee for non-emergency standby service to any commercial enterprise shall be \$75 per hour with the exception of special events authorized by the City Administration or the Fire Department and Mattoon Community Unit #2 sporting events.
- (I) \$500.00 charge shall be assessed for any vehicle accident that requires extrication for a non-resident.
- (J) Ambulance fees shall be evaluated on an annual basis and adjusted if deemed necessary by the City.

(E) Community Development

(1) SCHEDULE OF CONSTRUCTION PERMIT FEES

Type of Construction	Rate Computation	Minimum Fee
New Construction and Additions <i>exclusive of gas, plumbing, mechanical, electrical and other fees presented on these schedules</i>	Gross Area x Square Foot Construction Cost Index x 0.004 (a)	\$20.00 40.00 (b)
Alterations and Remodeling	Est. Construction Costs x 0.004	\$20.00 40.00 (b)
Mechanical, HVAC Systems & Gas Systems	Est. Construction Costs x 0.004	\$20.00 40.00 (b)
Plumbing Systems	1-10 Fixtures Additional Fixtures	\$25.00 40.00 (b) \$4.00 Each
Water & Sewer Service Renewals	Lump Sum	\$20.00 40.00 (b)
Demolition Permits	Lump Sum	\$12.00 (b)

Fence Construction Permits	Lump Sum	\$12.00 (c)
Boulevard, Curb & Street Cut Permits:	Lump Sum	\$50.00 (b)
Additional Fee By Type of Cut		
Curb Cut	Lump Sum	\$50.00 60.00 (b)
Sidewalk Cut	Lump Sum	\$50.00 60.00 (b)
Alley Cut	Lump Sum	\$50.00 60.00 (b)
Street Cut	Lump Sum	\$200.00 250.00 (b)
Only the \$50.00 minimum fee is assessed when areas cut are restored by the property owner, his or her contractor		
Electrical Systems	See <u>Exhibit B 35.01 (E) 2</u>	See <u>Exhibit B 35.01 (E) 2</u>

Notes:

(a) The International Code Council publishes the Construction Cost Index, which is usually updated every six months. It reflects average square foot construction costs based upon typical construction methods for each occupancy group and type of construction. Whether a specific project is bid at a cost above or below the index value does not affect the permit fee. This establishes a “level playing field” for all potential project bidders.

Square Foot Construction Costs^{a, b, c, d}

Group (2009 International Building Code)	1A	1B	2A	2B	3A	3B	4	5A	5B
A-1 Assembly, theaters, with stage	204.81	197.86	192.77	184.35	172.91	168.11	177.81	158.10	151.39
A-1 Assembly, theaters, without stage	187.37	180.42	175.33	166.91	155.51	150.71	160.37	140.70	133.99
A-2 Assembly, nightclubs	155.74	151.36	147.50	141.90	133.46	129.73	136.94	121.02	116.96
A-2 Assembly, restaurants, bars, banquet halls	154.74	150.36	145.50	140.90	131.46	128.73	135.94	119.02	115.96
A-3 Assembly, churches	189.22	182.27	177.18	168.76	157.33	152.53	162.22	142.51	135.80
A-3 Assembly, general, community halls, libraries, museums	158.87	151.92	145.83	138.41	125.97	122.17	131.88	111.16	105.45
A-4 Assembly, arenas	186.37	179.42	173.33	165.91	153.51	149.71	159.37	138.70	132.99
B Business	158.40	152.65	147.57	140.34	127.30	122.71	134.52	111.91	106.66
E Educational	171.53	165.59	160.55	153.20	141.88	134.72	147.92	123.99	119.32
F-1 Factory and industrial, moderate hazard	93.92	89.61	84.47	81.69	73.14	69.92	78.41	60.23	56.97
F-2 Factory and industrial, low hazard	92.92	88.61	84.47	80.69	73.14	68.92	77.41	60.23	55.97
H-1 High Hazard, explosives	88.02	83.71	79.57	75.79	68.42	64.20	72.51	55.51	N.P.
H234 High Hazard	88.02	83.71	79.57	75.79	68.42	64.20	72.51	55.51	51.25
H-5 HPM	158.40	152.65	147.57	140.34	127.30	122.71	134.52	111.91	106.66
I-1 Institutional, supervised environment	159.09	153.50	148.95	142.51	130.74	127.30	138.80	117.44	112.84
I-2 Institutional, hospitals	266.39	260.64	255.56	248.33	234.50	N.P.	242.51	219.11	N.P.
I-2 Institutional, nursing homes	185.59	179.83	174.76	167.53	154.81	N.P.	161.71	139.41	N.P.
I-3 Institutional, restrained	180.47	174.72	169.64	162.41	150.60	145.01	156.59	135.20	127.96
I-4 Institutional, day care facilities	159.09	153.50	148.95	142.51	130.74	127.30	138.80	117.44	112.84
M Mercantile	115.80	111.42	106.56	101.96	93.15	90.42	97.00	80.71	77.65
R-1 Residential, hotels	160.44	154.84	150.29	143.85	132.24	128.80	140.31	118.95	114.35
R-2 Residential, multiple family	134.26	128.66	124.11	117.67	106.72	103.28	114.78	93.42	88.82
R-3 Residential, one- and two-family	124.88	121.41	118.43	115.31	111.07	108.19	113.40	104.09	97.95
R-4 Residential, care/assisted living facilities	159.09	153.50	148.95	142.51	130.74	127.30	138.80	117.44	112.84
S-1 Storage, moderate hazard	87.02	82.71	77.57	74.79	66.42	63.20	71.51	53.51	50.25
S-2 Storage, low hazard	86.02	81.71	77.57	73.79	66.42	62.20	70.51	53.51	49.25
U Utility, miscellaneous	68.13	64.29	60.15	56.88	50.70	47.41	54.03	39.33	37.47

- a. Private Garages use Utility, miscellaneous
- b. Unfinished basements (all use group) = \$15.00 per sq. ft.
- c. For shell only buildings deduct 20 percent
- d. N.P. = not permitted

(b) ~~Mattoon has been using a 1997 Construction Cost Index to compute permit fees. Mattoon's Permit Fee Multiplier has been reduced from 0.0065 to 0.0040 to offset higher 2004 Construction Cost Index values and to maintain fees that are relatively equivalent to the schedule of fees in effect prior to January 1, 2005. Any person who~~

commences work without obtaining a permit before the commencement shall be in violation of Chapter 150 and shall pay a permit fee twice the amount of the fee listed in this chapter and could be liable to further penalties. (Emergency repairs shall be reported the next business day.)

(c) Any person who shall erect, construct, enlarge, alter or replace any fence, without obtaining a permit before the commencement of work shall be in violation of this chapter, shall pay a permit fee of \$36 and subject to penalties in accordance with § 10.99.

(2) **SCHEDULE OF ELECTRICAL PERMIT FEES**

- (a) Fees for branch circuits shall not exceed the cost of new service fees for the locations at the rate of \$22.50 per circuit.
- (b) For temporary electrical services, \$25.00 residential, \$50.00 commercial
- (c) For extending or otherwise altering a circuit, \$10.00
- (d) For hooking up a manufactured home or mobile home, \$50.00
- (e) For work commencing before permit issuance except for emergency situations, Standard permit fee doubles
- (f) For existing services or residential rated electrical services as defined by C. 334.10 of the City of Mattoon Electrical Code:

<i>Service Ampere Rating</i>	<i>Fee</i>
100 ampere service	\$50.00
200 ampere service	\$80.00
400 ampere service	\$200.00
600 ampere service	\$300.00
800 ampere service	\$400.00
1,000 ampere service	\$500.00
1,200 ampere service	\$600.00
1,600 ampere service	\$800.00
2,000 ampere service	\$1000.00
2,500 ampere service	\$1250.00
3,000 ampere service	\$1500.00
4,000 ampere service	\$2000.00
5,000 ampere service	\$2500.00
6,000 ampere service	\$3000.00

- (g) For branch service from existing panels:

60 ampere or less	\$30.00
100 ampere	\$40.00
200 ampere	\$80.00
400 ampere	\$100.00
600 ampere	\$150.00
800 ampere	\$300.00
1,000 ampere	\$400.00

- (h) For service ratings other than those appearing above, the fee shall be that of the next largest size. All services larger than 6,000 amps shall be computed at the rate of Ten dollars (\$10.00) per kW.

- (i) For new “commercial construction” or above as defined by C. 334.10 (1) of the City of Mattoon Electrical Code, the fee will be calculated at \$1.00 per amp. Services over 6000 amps shall be calculated per item 8.
- (j) The foregoing fees shall cover all wiring complete with fixtures, devices and all associated equipment installed by the permit holder for the wiring of the building, structure or premises except subsequently stand-by emergency generators, which require a separate permit.
- (k) For subsequently installed stand-by generators up to 50kW the fee shall be \$100.00. This fee shall cover all wiring and equipment required for the stand-by generator. For generators larger than 50kW the fee will be calculated at .50 cents per kW.
- (l) When additional inspections are necessary, to remedy a reoccurring deficiency or error, due to inaccurate or incorrect information, failure to make necessary repairs, or faulty installations, a charge of \$75.00 per hour shall be made for each such inspection.
- (m) All fees shall be made payable to the “City of Mattoon” and deposited with the Finance Department before a permit shall be issued.

(3) **SCHEDULE OF SIGN PERMIT FEES**

Sign Size	Fee
(a) 00-24 square feet	\$12.00
(b) 25-48 square feet	\$24.00
(c) 49-72 square feet	\$36.00
(d) 73-96 square feet	\$48.00
(e) larger than 96 square feet	\$60.00

(F) Finance [Reserved]

(G) Administration

- (1) Auctioneer: \$2.50 per day or \$7.50 per month or \$15 for three months or \$25 per year
- (2) Billiard or pool table: \$5 per year for first table and \$2 per year, each additional table
- (3) Bowling alley: \$10 per alley per month or \$15 per alley per year
- (4) Handbill distributor: \$2 per day
- (5) Itinerant merchant or transient vendor: \$10 per day or \$25 per week or \$50 per month or \$75 for three months
- (6) Junk dealer: \$50 per year
- (7) Pawnbroker: \$10 per month or \$120 per year
- (8) Peddler or hawker: on foot, \$40 per year or with a vehicle, \$75 per year and for each additional assistant or employee, \$10 per year. For assistants working less than one week, \$5 per day for each assistant. However, no license fee for any person selling or peddling goods grown or produced by himself.
- (9) Roller skating rink \$25 per year.

(10) Second-hand dealer\$25 per year, excluding those dealing in household furniture only.

(11) Shooting gallery: \$5 per day or \$15 per month or \$35 per year

(12) Shuffleboard: \$25 per year for each shuffle board

(13) Birth certificates fees are \$14.00 for the first copy and \$4.00 for each additional copy.

(14) Death certificates fees are \$16.00 for the first copy and \$6.00 for each additional copy, including the \$2.00 fee remitted to the Illinois Department of Vital Records as mandated by Public Act 92-0141. External corrections of death certificates are assessed an additional \$4.00 fee for the correction and reprinting purposes.

(15) Standard copies are \$0.25 per page for non-governmental agencies; however, FOIA fees effective January 1, 2010 are \$0.15 per page, but only after the first 50 pages.

(16) Faxed copies are \$2.00 for the first page and \$1.00 for each additional page, to include FOIA.

(17) Standard mailing fees apply for each request.

(18) Notary service \$1.00 for each signature; however, Mattoon residents are exempt.

(19) Document Charges

Strategic Plan	\$15.00
Zoning Map	\$15.00
Zoning Ordinance	\$15.00
Sub-Division Ordinance	10.00
Electrical Ordinance	7.50
Comprehensive Plan	20.00
General Plan update	15.00
TIF I-57	26.25
Audit Reports	10.00
Other reports	0.15 per page

(20) Garbage Hauler -- Collector License \$100/year

(21) Garbage Hauler Vehicles Class A & B-- \$100/year/vehicle

(22) Motorized Boats ~~\$40.00~~ \$50.00 applies to all motorized boat or craft that may be lawfully kept or used at Lake Mattoon and Lake Paradise.

(23) Non-motorized Boats \$10.00 includes trolling motors.

(24) Parking Spaces \$10.00/month per space

Extra Hangtag \$10.00

Extra Stickers\$1.00 per sticker

(25) Space/Facility Rentals – May be reserved one year in advance

DeMars	Fee
8am to 3:30pm	\$60.00
4pm to 11pm	90.00
8am to 11pm	150.00
Damage Deposit	100.00
Pavilion	
Reservation (Per Section -3 Sections)	15.00

Bandshell	
Reservation	25.00
Damage Deposit	50.00
Lawson	
No Reservations	0.00
Burgess-Osborne	
8am to 3:30pm	50.00
4pm to 11pm	75.00
8am to 11pm	100.00
Damage Deposit	50.00

Cancellation fee - No refunds within 30 days of reservation date.
Reservation must be paid within 14 days of reserving.

(H) Recreation and Cemetery

(1) Campgrounds

Lake Mattoon Campground East

Seasonal Rate	\$1,000.00	April 1 to October 1
Electric Hookup	\$162.00	\$13.50 each month for 12 months
Water Hookup	\$90.00	\$15.00 each month for 6 months.
Monthly Rate	\$180.00	Plus electric and water.
Daily Rate	\$20.00	Electric and water hookups not available for daily rate customers.
Boat Docks	\$150.00	Yearly for one side or \$300 for two sides.

Lake Mattoon Campground West

Seasonal Rate	\$1,090.00	April 15th to October 15th
Monthly Rate	\$200.00	
Daily Rate	\$18.00	
Boat Docks	\$150.00	Yearly for one side or \$300 for two sides.
Daily Tent Rate	\$8.00	

(2) Dodge Grove Cemetery

(a) Charges for sale of cemetery lots and mausoleum crypts shall be as follows:

- (1) Adult grave spaces, not otherwise specifically provided for \$495.00
- (2) Infant grave spaces \$250.00
- (3) Military veteran spaces in Section 7 - Division H \$250.00
- (4) North/South spaces in Section 15 - Division A (NW) \$425.00
- (5) Turf level spaces in Section 18 - Division E \$425.00
- (6) Pauper spaces in Section 8 - Division F \$175.00
- (7) Mausoleum crypt spaces, except top tier \$1,350.00
- (8) Top tier mausoleum crypt spaces \$1,150.00

(b) Charges for opening graves shall be as follows:

- (1) Weekday grave openings \$675.00
- (2) Weekday grave openings for Paupers \$500.00
- (3) Grave openings on Saturdays \$950.00
- (4) Grave openings on Sundays and holidays \$1,100.00
- (5) Weekday openings for infants \$275.00
- (6) Weekday cremations \$400.00
- (7) Openings for infants and cremations on Saturdays \$550.00
- (8) Openings for infants and cremations on Sundays and holidays

\$700.00

(c) Charges for providing foundations for monuments and mausoleums are as follows:

- (1) 1 to 1.9 lineal feet \$82.50
- (2) 2.0 to 2.9 lineal feet \$120.00
- (3) 3.0 to 3.9 lineal feet \$150.00
- (4) 4.0 to 4.9 lineal feet \$207.00
- (5) 5.0 to 5.9 lineal feet \$232.50
- (6) 6.0 to 6.9 lineal feet \$270.00
- (7) 7.0 to 7.9 lineal feet \$307.50
- (8) 8.0 to 8.9 lineal feet \$352.50
- (9) 20 foot sidewalk \$855.00
- (10) Above ground single mausoleum \$675.00
- (11) Above ground double mausoleum \$1,320.00

(d) The charges for miscellaneous services provided by the cemetery staff are as follows:

- (1) Disinterments \$1,200.00
- (2) Trimming shrubs on grave sites \$20.00 minimum plus \$30.00/hour
- (3) Dirt for landscaping grave sites \$25.00/C.Y.
- (4) Miscellaneous labor services (regular time) \$30.00/hour
- (5) Overtime labor services (weekdays) \$45.00/hour
- (6) Overtime labor services (weekends and holidays) \$60.00/ hour

(e) Charge for purchase of and placing ashes into an opening in the cremation niche shall be \$600.

(I) Tourism

Bagelfest Fees per vendor -- includes a 10'x12' a space and electricity.

- (1) Commercial vendors\$200.00
- (2) Craft Vendors (Private).....\$100.00
- (3) Food Vendors.....\$300.00
- (4) Not For Profit Vendors\$25.00

Fourth of July/Fireworks fees per vendor contract -- includes a 10'x12' space and electricity

- (1) Food Vendors \$100.00

3/24/2010

Mayor, Commissioners:

Please find the proposed changes to the current ordinance regarding electrical installations in the City of Mattoon. These changes are presented to you based on recommendations of the Electrical Board, as well as myself.

The ordinance has been enhanced for readability and clarity. As well, it includes many updates to improve the quality and safety of installations performed within the corporate boundaries of The City of Mattoon.

Furthermore you will notice a significant increase in permit fees for new Commercial Installations. These installations typically require significant time in plan review and inspections, warranting the increase. Furthermore, Mattoon's permit fees are significantly less than neighboring communities. This increase brings us more in line with surrounding cities.

Board member Joe Tillman did take issue with section 2 of this ordinance Premises Lighting, specifically items (A) (1), (4), and (5). Mr. Tillman proposes the following modifications to section 2.

A. Outdoor lighting design.

- (1) Omit full-cutoff requirements, and replace with semi-cutoff.
- (4) Omit the requirement for unshielded residential and pedestrian fixtures to not exceed 10'.
- (5) Omit item (5) completely.

For your reference I have included an informational article concerning cutoff lighting and its benefits as well as detriments.

I look forward to your passing of this ordinance, and thank you for your time.

Matt Frederick



Electrical Inspector City of Mattoon
208 N.19th St.
Mattoon IL 61938
217-234-7367

CITY OF MATTOON, ILLINOIS

ORDINANCE NO. 2010-5293

AN ORDINANCE UPDATING THE CITY'S ELECTRICAL CODE, ADOPTING ARTICLE 80 OF THE NATIONAL ELECTRICAL CODE WITH LOCAL AMENDMENTS, PROVIDING FOR THE REGISTRATION OF ELECTRICAL CONTRACTORS AND ESTABLISHING FEES FOR ELECTRICAL PERMITS

WHEREAS, the City of Mattoon has previously acknowledged the need for and has adopted codes to regulate and control the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to, use and maintenance of electrical systems in the City of Mattoon; and

WHEREAS, by Ordinance No. 99-5001, Mattoon adopted regulations for installation of electrical work, including the *National Electrical Code*® and provided for the registration of electrical contractors, the issuance of permits and fees therefore; and

WHEREAS, the *National Electrical Code*® has become the most widely adopted code in the United States – it is the standard used in all 50 states and all U.S. territories; and

WHEREAS, building code enforcement officials have long recognized a need for uniform code provisions for administration of the *National Electrical Code*® and other national standards applicable to electrical systems; and

WHEREAS, Article 80 of the 2002 edition of the *National Electrical Code*® published by the National Fire Protection Association is designed to meet these needs through model code regulations.

NOW, THEREFORE, THE CITY COUNCIL OF CITY OF MATTOON DOES ORDAIN AS FOLLOWS:

Section 1. The National Electrical Code® (NEC®), as it may be amended from time to time, is hereby adopted as the code of the City of Mattoon for regulating the design, construction, quality of materials, erection, installation, alternation, repair, location, relocation, replacement, addition to, use or maintenance of electrical systems in the City of Mattoon.

Section 2. Premises Lighting Any light used for illumination of buildings, signs, parking areas, security, or for any other purposes shall be arranged so as to contain direct lighting on the property on which the light source is located and away from nearby residential properties and the vision of motorist on adjacent streets. The cone of light from any light source other than a street light shall not extend onto adjacent residential property or pavement.

A. Outdoor lighting design.

- (1) All commercial and industrial outdoor lighting shall be fully-shielded (full-cutoff) as defined in this chapter. The City of Mattoon may waive this requirement to allow for appropriate historic or decorative lighting fixtures.
- (2) All outdoor lighting shall be so designed and placed as to limit light trespass onto adjacent lots. Light levels at lot lines, with the exception of ingress and egress points, shall be a maximum of one-half footcandles.
- (3) The average light level for all parking areas shall fall between one and two footcandles. Light levels shall not exceed a minimum to maximum ratio of 8:1, or an average to minimum ratio of 6:1. Variances for increased light levels for gas stations may be granted, but shall not exceed a maximum of thirty (30) footcandles or an average of twenty-five (25) footcandles.
- (4) The mounting height of outdoor lighting shall not exceed the average roof height of the principle building to which it relates or forty (40) feet, whichever is less. Unshielded residential and pedestrian fixtures shall not exceed ten (10) feet in height.
- (5) In all multi-lot developments, unified lighting standards, including mounting height and fixture style, shall be required.

B. Exceptions.

- (1) Luminaries used for public-roadway illumination shall be exempt from the requirements of this chapter.
- (2) All temporary emergency lighting needed by the police or fire departments, public utilities, or other emergency services, as well as all vehicular luminaries, shall be exempt from the requirements of this chapter.
- (3) All hazard-warning luminaries required by Federal and State regulatory agencies are exempt from the requirements of this chapter.
- (4) Outdoor lighting for recreational facilities shall be exempt from footcandle standards set forth in Section 2A. However, lighting at these types of facilities shall not exceed IES (Illuminating Engineering Society) standards for the type of field and use. Recreational facilities shall otherwise adhere to the standards set forth in Section 2 A.

Section 3. The following sections of the 2008 NEC® are hereby superceded by local amendment.

A. 110.12 Mechanical Execution of Work. Electrical equipment, as defined in the NEC, shall be installed in a neat and workmanlike manner.

- (1) Neat and workmanlike manner will be reasonably determined by the electrical inspector.

- (2) Neat and workmanlike includes but is not limited to; proper bends in conduit, proper support, and the elimination of exposed cable runs, field-bent, kinked, flattened, or poorly measured raceway, as well as cabinets, boxes, and enclosures not plumb or properly secured.

B. C. 230.70(A)(1) Service Disconnect. The service disconnecting means shall be installed at a readily accessible location either outside of a building or structure or inside nearest the point of entrance of the service conductors. Except where an electric utility may prescribe more stringent requirements, in locations where the main panel is greater than 15-cable feet from the meter, a weatherproof protective disconnect shall be installed adjacent to the meter installation.

B. C. 250.122 Size of Equipment Grounding Electrode Conductor. All new single phase wiring done will be four-wire with an equipment grounding conductor sized in accordance with table 250.122 in the 2008 NEC. All Three Phase WYE systems will have a separate grounding conductor sized as well.

- (1) It will not be acceptable to use a metallic raceway for grounding conductor purposes.

D. 300.5(F) Backfill in Underground Installations. Backfill that contains large rocks, paving materials, cinders, large or sharply angular substances, or corrosive material shall not be placed in an excavation where materials may damage raceways, cable, or other substructures or prevent adequate compaction of fill or contribute to corrosion of raceway, cable, or other substructures. Where necessary to prevent physical damage to the raceway or cable, protection shall be provided in the form of granular or selected material, suitable running boards, suitable sleeves, or other approved means.

- (1) "Large rocks" are defined as particles incapable of passing through a ½" sieve with square openings.
- (2) Crushed gravel, as defined by the Illinois Department of Transportation's Standard Specifications for Road and Bridge Construction (adopted January 1, 2002) shall not be allowed.

E. 334.10 Nonmetallic-sheathed Cable Uses Permitted. Type NM, Type NMC and Type NMS nonmetallic-sheathed cable may ONLY be used in one and two-family dwellings and residential garages (residential installations for the purpose of this ordinance). Furthermore this cable shall be sized no smaller than #12, unless on a switched leg, or by special permission of the electrical inspector.

- (1) Unless special permission is granted, anything other than the installations mentioned above (commercial installations for the purpose of this ordinance) shall be installed in approved metallic raceway, no smaller than metric designator 16 (trade size ½").
- (2) Metallic sheathed cable of metric designator 12 (trade size 3/8") may be used in no lengths greater than 6', and where not exposed to physical damage, to facilitate

the wiring of branch circuit receptacles, and lighting whip. Longer lengths may be permitted with special permission of the electrical inspector.

~~**F. 334.10 Nonmetallic-sheathed Cable Uses Permitted.** Type NM, Type NMC and Type NMS nonmetallic-sheathed cable may ONLY be used in one and two-family dwellings and residential garages.~~

F. 406.12 Tamper-Resistant Receptacles other than Dwelling Units.
Within the following areas all 125-volt, 15- and 20-ampere receptacles shall be listed tamper-resistant receptacles.

- (1) In all areas publicly accessible, this includes but is not limited to all dining areas, waiting areas and the like.
- (2) In all areas of transient occupancy such as hotel rooms, motel rooms, and extended stay suites.

G. 550.32(A) Mobile Home Service Equipment.

- (1) Mobile homes shall have a minimum 1-1/2 inch conduit for service entrance conductors. This conduit shall be run from the service disconnect to at least one foot inside the outer wall line of the mobile home.
 - (a) The conduit shall be run a minimum of 18 inches below grade from the service equipment to under the mobile home where it shall be brought up to a minimum of 6 inches above grade.
 - (b) This conduit shall have a weatherproof junction box sized in accordance with the latest edition of the NEC® for terminating the conductors from the service disconnect to the mobile home.
- (2) The mobile home park owner, rather than a tenant, shall furnish and install the mobile home service equipment.
- (3) The owner of a mobile home must obtain a permit before connecting to the main power supply. After the mobile home has been connected to the power supply, the owner or contractor who obtained the permit must call for a final inspection.

Section 3. Article 80 of the 2008 edition of the NEC®, a copy of which is attached hereto, marked as “Exhibit ~~B~~-A” and incorporated herein by reference, is hereby adopted to provide for the administration and enforcement of the NEC®, except as amended by Section 3 of this ordinance.

Section 4. The following sections of Article 80 of the 2008 edition of the NEC® are hereby changed or supplemented by local amendment.

A. 80.9. Application.

- (A) **New Installations.** This Code applies to new installations. Buildings with construction permits dated after the effective date of this Code shall comply with its requirements.
- (B) **Existing Installations.** Existing electrical installations that do not comply with the provisions of this Code shall be permitted to continue in use unless the Electrical Inspector determines that the lack of conformity with this Code presents an imminent danger to occupants. Where changes are required for

correction of hazards, a reasonable amount of time shall be given for compliance, depending on the degree of the hazard.

- (C) **Additions, Alterations or Repairs.** Additions, alterations or repairs to any building, structure or premises shall conform to that required of a new building without requiring the existing building to comply with all the requirements of this Code. Additions, alterations, installations or repairs shall not cause an existing building to become unsafe or to adversely affect the performance of the building as determined by the Electrical Inspector. Electrical wiring added to any existing service, feeder or branch circuit shall not result in an installation that violates the provisions of the Code in force at the time the additions are made.
- (D) **Policy Regarding Existing Installations.** Strict enforcement of updated versions of national codes could make continued use or reuse of existing buildings and structures technically unfeasible or impose disproportionate costs due to characteristics that may not be in compliance with updated versions of the national codes. The various national codes occasionally grant interpretative latitude and administrative discretion to the officials responsible for code enforcement. It is the policy of the City Council to encourage the continued use or reuse of existing buildings and structures throughout the City of Mattoon. The provisions of updated versions of national building, electrical and fire codes relating to the repair, alteration, restoration and change of occupancy shall not be mandatory for existing structures where such structures are judged to not constitute a distinct life safety hazard. Where the building code, electrical code, fire code and other development codes grant discretion and judgment in approving alternative materials, alternative structural or dimensional design features, alternative construction and/or operational features, officials responsible for code enforcement are directed to employ discretion and judgment in the most liberal manner possible provided public safety is not endangered thereby.
- (E) **Appeals.** A person, who perceives he has been adversely affected by determinations of the Electrical Inspector regarding imminent dangers, unsafe conditions, electrical system performance or compliance time may appeal to the Electrical Board. The Electrical Board may sustain, modify or reverse determinations of the Electrical Inspector pursuant to the foregoing policy and procedures provided at 80.15 (G) of this Article.
- B. 80.13 (13).** Whenever any installation subject to inspection prior to use is covered or concealed without having first been inspected, the authority having jurisdiction shall be permitted to require that such work be exposed for inspection. The authority having jurisdiction shall be notified when the installation is ready for inspection and shall conduct the inspection within 2 business days.
- C. 80.15(A). Creation of the Electrical Board.** There is hereby created the Electrical Board of the City of Mattoon, hereinafter designated as the Board, consisting of ~~five~~ six (6) members, as follows: The Chief Electrical Inspector of the City in an advisory capacity; a registered professional engineer; an electrical contractor licensed within the City of Mattoon; Journeyman Wireman or

equivalent as recognized by the Dept. Of Labor; current or acting Mattoon Fire Chief; and a representative of an electric supply utility serving the City of Mattoon.

- D. 80.15(C). Terms.** Members shall be appointed by the Mayor, by and with the advice and consent of the Council. ~~Of the members first appointed, one shall be appointed for a term of 1 year, one for a term of 2 years, one for a term of 3 years, and two for a term of 4 years, and thereafter~~ Each appointment shall be for a term of 4 years or until a successor is appointed. The Chair of the Board shall be appointed for a term not to exceed 2 years.
- E. 80.15(D). Compensation.** Each appointed member of the Board shall serve without compensation. Subject to the prior approval of the Mayor, a member of the Board may be reimbursed for direct lodging, travel and meal expenses as covered by policies and procedures established by the City Council.
- F. 80.17 (F) (3).** When any portion of the electrical installation within the jurisdiction of an Electrical Inspector is to be hidden from view by the permanent placement of parts of the building, the person, firm, or corporation installing the equipment shall notify the Electrical Inspector, and such equipment shall not be concealed until it has been approved by the Electrical Inspector or until 2 business days have elapsed from the time of such notification, provided that on large installations, where the concealment of equipment proceeds continuously, the person, firm, or corporation installing the equipment shall give the Electrical Inspector due notice in advance, and inspections shall be made periodically during the progress of the work.
- G. 80.19(E). Fees.** An applicant for an electrical permit shall pay fees before the permit is issued. The schedule of fees shall be found in section “35.01 (E) 2 Exhibit A” and is attached hereto for reference.
- H. 80.21. Plans Review.** Review of plans and specifications shall conform to 80.21(A) through (C), and (1) through (2).
- (1) All “commercial installations” or above as determined by Section 334.10 of this ordinance shall be required to submit comprehensive electrical plans. These plans must include panel schedules and load calculations to determine service sizing. except that one and two family residential structures, where the connected load does not exceed 400 amperes shall be exempt from requirements for plan review or submission of load calculations.
- (2) All “residential installations” as determined by section 334.10 of this ordinance which planned service size exceeds 400 Amperes shall be held to the same standards as (1) above.
- I. 80.23 Penalties.** Any person who fails to comply with the provisions of this Code or who fails to carry out an order made pursuant to this Code or violates any condition attached to a permit, approval or certificate shall be subject to penalties established at §10.99 of the City of Mattoon Code of Ordinances.
- J. 80.25(C). Notification.** If, within 2 business days, after the Electrical Inspector is

notified of the completion of an installation of electric equipment, other than a temporary approval installation, the Electrical Inspector has neither authorized connection nor disapproved the installation, the supplier of electricity is authorized to make connections and supply electricity to such installation.

K. 80.27 Appointment, Qualifications and Experience of Electrical Inspector.

- (A) **Appointment.** The Public Works Director with the advice of the Electrical Board and consent of the City Council shall appoint the Electrical Inspector and an Interim Electrical Inspector, who serves in the absence of the Electrical Inspector. The Public Works Director and the Electrical Board evaluate the performance of the Electrical Inspectors. A person appointed to an Electrical Inspector position shall be nominated solely on the basis of his or her qualifications and experience consistent with a job description adopted by the City Council.
- (B) **Experience.** A person appointed to an electrical inspector position must demonstrate the following experience:
- (1) Have a demonstrated knowledge of the standard materials and methods used in the installation of electric equipment.
 - (2) Be well versed in the approved methods of construction for safety to persons and property.
 - (3) Have a demonstrated knowledge of the statutes of the Illinois relating to electrical work and the National Electrical Code.
 - (4) Have had at least 3 years' experience as an Electrical Inspector or 5 years in the installation of electrical equipment. In lieu of such experience, the applicant shall be a graduate in electrical engineering or of a similar curriculum of a college or university considered by the Board as having suitable requirements for graduation and shall have had two years' practical electrical experience.
- (C) **Certificate.** A nationally recognized inspector certification program accepted by the Board shall certify the Electrical Inspector within 6 months of appointment. The certification program shall specifically qualify the inspector in electrical inspections. No person shall be employed as an Electrical Inspector unless that person is the holder of an Electrical Inspector's certificate of qualification issued by the Board. A person appointed on an interim basis during the absence of the Electrical Inspector or the person serving as the Electrical Inspector on the date this ordinance goes into effect shall be issued a special certificate permitting him or her to continue to serve as the Electrical Inspector in the City of Mattoon.
- (D) **Recertification.** Electrical inspectors shall be recertified as established by the provisions of the applicable certification program.
- (E) **Revocation and Suspension of Authority.** The Public Works Director with

the consent of the Electrical Board shall have the authority to revoke an inspector's authority to conduct inspections within the City of Mattoon.

L. 80.29. Liability for Damages. Article 80 shall not be construed to affect the responsibility or liability of any party owning, designing, operating, controlling or installing any electric equipment for damages to persons or property caused by a defect therein, nor shall the City of Mattoon or any of its officers or employees be held as assuming any such liability by reason of the inspection, re-inspection or other examination authorized.

M. 80.35. Effective Date. Article 80 shall take effect 30 days after its passage and publication.

Section 5. Certificate of Registration. It shall be unlawful for any person to engage in the business of "Electrical Contractor" or "Electrical Serviceperson", as herein defined, in Mattoon, Illinois, without a Certificate of Registration from the Electrical Board which may be obtained in the manner as hereinafter set forth. No person, firm or corporation shall engage in business as an Electrical Contractor or an Electrical Serviceperson unless its supervising official shall be registered as herein above required. An Electrical Contractor or Electrical Serviceperson who has furnished proof of having paid a registration fee in any city or village within the State of Illinois having at least the minimum requirements including a comparable examination showing knowledge for qualification as required herein, must be registered, but shall not be required to pay a registration fee for such year in Mattoon, Illinois.

A. Definitions. Unless otherwise expressly stated the following words and terms shall, for the purposes of this code, have the following meanings:

Direct light. Light emitted directly from the lamp, off of the reflector or reflector diffuser, or through the refractor or diffuser lens, of a luminary.

Electrical Contractor. Any person engaged in the business of installing, altering, erecting, repairing, or contracting to install, alter, erect or repair electrical equipment or wiring to supply light, heat or power, not including radio apparatus or equipment for wireless reception of sound or signals, and not including apparatus, conductors and other equipment installed for or by public utilities, including common carriers that are under the jurisdiction of the Illinois Commerce Commission, for use in their operations as public utilities. The term "Electrical Contractor" includes any person who supervises and is responsible for the electrical business. It does not include employees employed by such contractors. Nothing in this section shall preclude the principal owner of a single family residence from installing and erecting electrical equipment and wiring to supply light, heat and power in his personal place of residence.

Electrical Board. An examination and registration authority of the City of Mattoon, created and established by Article 80.15 of the NEC® as supplemented by Section 3 of this ordinance.

Electrical Serviceperson. A person authorized by registration to perform or

supervise limited installation, alteration or repair of electrical equipment or wiring for laundry washing and drying appliances, dishwashing appliances, refrigerators, freezers, ranges, furnaces, garbage and trash compacting appliances, garage door openers, air conditioning units, sump pumps, security, alarm and telecommunication systems. A registered electrical contractor shall be required when appliances require additional load capacity or new circuits.

Fixture. The assembly that houses the lamp or lamps and can include all or some of the following parts: a housing, a mounting bracket or pole socket, a lamp holder, a ballast, a reflector or mirror, and/or a refractor or lens.

Flood or spotlight. Any light fixture or lamp that incorporates a reflector or a refractor to concentrate the light output into a directed beam in a particular direction.

Fully-shielded (full-cutoff) light. Outdoor light fixtures shielded or constructed so that no light rays are emitted by the installed fixture at angles above the horizontal plane as certified by a photometric test report.

Glare. means light emitting from a luminary with an intensity great enough to reduce a viewer's ability to see, and in extreme cases causing momentary blindness.

Grandfathered luminaries. Luminaries not conforming to this chapter that were in place at the time this chapter was voted into effect. When an ordinance "grandfathers" a luminary, it means that such already existing outdoor lighting does not need to be changed.

Height of luminary. The height of a luminary shall be the vertical distance from the ground directly below the centerline of the luminary to the lowest direct-light-emitting part of the luminary.

Indirect light. Direct light that has been reflected or has scattered off of other surfaces.

Lamp. The component of a luminary that produces the actual light.

Light trespass. means the shining of light produced by a luminary beyond the boundaries of the property on which it is located.

Luminary. This is a complete lighting system, and includes a lamp or lamps and a fixture.

Mounting height. Includes the total height of any proposed base combined with the height of the light pole and fixture.

Outdoor lighting. The nighttime illumination of an outside area or object by any man-made device located outdoors that produces light by any means.

Temporary outdoor lighting. The specific illumination of an outside area of object by any man-made device located outdoors that produces light by any means for a period of less than seven days, with at least one hundred eighty (180) days passing

before being used again.

- B. Examination and Registration Duties of the Electrical Board.** The Electrical Board is charged with the duty of examining and providing Certificates of Registration of persons applying to engage in the business of "Electrical Contractor" or "Electrical Serviceperson", as herein defined, in Mattoon, Illinois. The Electrical Board shall meet at regular times at an established place not less than two (2) times a year, and more often as circumstances may require. Special meetings may be called by the Chair, or by any three members of the Board. The Electrical Board shall establish its own rules, not inconsistent with the provisions of this Ordinance, which shall be in printed form. Forty-eight (48) hour advance notice shall be given to all members before a special meeting. A majority shall constitute a quorum, and a majority of members present and voting shall be required to pass any proposition.
- C. Application for a Certificate of Registration; Fee.** Any person desiring to engage in the business of Electrical Contractor or Electrical Serviceperson in the City of Mattoon shall make a written application for a certificate of registration on forms provided by the Electrical Board. The application must contain a resume documenting the applicant's work experience for the last five years, names, addresses and phone numbers of employers, their business, work performed and supervisors' names. The application must contain a notarized affidavit statement indicating that the applicant has been doing electrical work (both installation and maintenance) for at least four (4) years. Said application shall be filed with the City Clerk together with the sum of one hundred dollars (\$100.00) for Electrical Contractor Registration ~~or fifty dollars (\$50.00) for Electrical Serviceperson Registration~~. If the applicant thereafter is issued a Certificate of Registration, the fee paid shall be for the current year, and the Certificate shall expire December 31st of each year. If an applicant is denied a certificate of registration, the fee shall be retained for the time and expense of reviewing the application and conducting the examination.
- D. Examination.** Before a Certificate of Registration shall be issued to an applicant by the Electrical Board, the applicant shall, following reasonable advance notice, present himself or herself for examination as instructed by the Electrical Board at a time and place set by it. The Electrical Board shall examine such applicant as to his/her practical knowledge of the installation and alteration of electrical equipment as set forth in the rules and regulations of City's Electrical Code. Such examination shall be in whole or in part in writing and shall be of practical character, but sufficiently strict to thoroughly test the experience and qualifications of the applicant. The applicant must receive a favorable evaluation from the Electrical Board before he or she may receive a Certificate of Registration. If the applicant fails the first test, he or she must wait 30 days before repeating the examination. If the applicant fails the second test, he or she must wait 60 days before repeating the examination.
- E. Bond and Liability Insurance Requirements.** The Electrical Board shall issue a Certificate of Registration as an Electrical Contractor or as an Electrical Serviceman to any person who shall have filed a proper application, paid the required fee, satisfactorily passed the examination, filed proof of bonding and liability insurance. The bond shall be ~~fifty~~ ten thousand dollars (\$10,000), issued by a bonding company authorized to do business in Illinois that will indemnify and save harmless the City of

Mattoon from all liability arising out of any work done under or by virtue of any permit that may be issued to the registrant by the City. A Certificate of Insurance shall be provided giving evidence that the registrant has insurance coverage in limits not less than \$1 million per occurrence, covering both personal injury, death and property damage exposures.

F. Registration Fee; Duration. The fee for registration as an Electrical Contractor shall be one hundred dollars (\$100) per annum, or equivalent fee for registration as an Electrical Contractor in the Illinois city or village, where the contractor maintains a business address, whichever is greater, and shall permit an Electrical Contractor to do all phases of electrical wiring within the City of Mattoon. ~~The fee for registration as an Electrical Serviceperson shall be fifty dollars (\$50) per annum and shall permit him or her to do only such wiring as is stated on his Registration Certificate.~~ The registration fee shall be paid to the Finance Department and deposited in the city' treasury, in advance, with the application. The Certificate of Registration issued shall expire on the 31st day of December of the year in which it is issued; provided that any business manager, building or plant engineer or electrician who shall engage in electrical installation work or repairs solely upon the premises of his employer shall secure a Certificate of Registration without charge, which Certificate shall, however, be confined to the premises of his employment and shall not permit engaging in such work in any place other than upon such premises. Electrical Contractors ~~and Electrical Servicemen~~ shall be issued a new Certificate of Registration for the ensuing year provided that they have paid the required fee not later than March 31st of the ensuing year; they had been issued valid Certificate of Registration for the previous calendar year and submit evidence of bonding and insurance. All other applicants shall be examined as provided in Paragraph D hereof.

G. Certificate of Registration Not Transferable or Assignable. A Certificate of Registration issued by the Electrical Board shall not be transferable or assignable.

H. Suspension or Revocation. A Certificate of Registration may, after hearing, be suspended or revoked by the City Council upon the recommendation of the Electrical Board for failure or refusal to comply with this Ordinance or with the City's Electrical Code.

Section 6. Penalties. Any person, firm, or corporation that shall engage in the business of Electrical Contractor ~~or Electrical Serviceperson~~ without obtaining a Certificate of Registration as herein provided, or fails to comply with the provisions of this ordinance, or fails to carry out an order made pursuant to this ordinance, or violates any condition attached to a permit or approval or certificate shall be subject to penalties established at §10.99 of the City of Mattoon Code of Ordinances.

Section 7. Ordinance No. 99-5001 of the City of Mattoon entitled "AN ORDINANCE REGULATING THE INSTALLATION OF ALL ELECTRICAL WORK IN THE CITY OF MATTOON, ILLINOIS AND PROVIDING FOR THE REGISTRATION AND LICENSING OF ELECTRICAL CONTRACTORS" and all other ordinances or parts of ordinance in conflict herewith are hereby repealed.

Section 8. If any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the

remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clause and phrases may be declared unconstitutional.

Section 9. The City Clerk is hereby directed to cause this ordinance to be published in pamphlet form, to mail it to all electrical contractors and servicemen presently registered by the City of Mattoon and to make it available for public inspection in the Mattoon Public Library and at the Office of the City Clerk.

Section 10. This ordinance and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall take effect and be in full force and effect 30 days after its publication in pamphlet form as herein provided.

Upon motion by _____, seconded by _____,
adopted this ____ day of _____, 2010, by a roll call vote, as follows:

AYES (Names): _____

NAYS (Names): _____

ABSENT (Names): _____

Approved this ____ day of _____, 2010.

David Cline, Mayor

ATTEST:

APPROVED AS TO FORM:

Susan O'Brien, City Clerk

J. Preston Owen, City Attorney

Recorded in the Municipality's Records on _____, 2010.

Exhibit A
35.01 (E) 2

SCHEDULE OF ELECTRICAL PERMIT FEES

1. Fees for branch circuits shall not exceed the cost of new service fees for the locations at the rate of \$22.50 per circuit.

2. For temporary electrical services, \$25.00 residential, \$50.00 commercial
3. For extending or otherwise altering a circuit, \$10.00
4. For hooking up a manufactured home or mobile home, \$50.00
5. For work commencing before permit issuance except for emergency situations, Standard permit fee doubles
6. For existing services, or residential ~~rated~~ electrical services as defined by C. 334.10 of the City of Mattoon Electrical Code:

Service Ampere Rating

Fee

100 ampere service	\$50.00
200 ampere service	\$80.00
400 ampere service	\$200.00
600 ampere service	\$300.00
800 ampere service	\$400.00
1,000 ampere service	\$500.00
1,200 ampere service	\$600.00
1,600 ampere service	\$800.00
2,000 ampere service	\$1000.00
2,500 ampere service	\$1250.00
3,000 ampere service	\$1500.00
4,000 ampere service	\$2000.00
5,000 ampere service	\$2500.00
6,000 ampere service	\$3000.00

7. For branch service from existing panels:

60 ampere or less	\$30.00
100 ampere	\$40.00
200 ampere	\$80.00
400 ampere	\$100.00
600 ampere	\$150.00
800 ampere	\$300.00
1,000 ampere	\$400.00

8. For service ratings other than those appearing above, the fee shall be that of the next largest size. All services larger than 6,000 amps shall be computed at the rate of Ten Dollars (\$10.00) per kW.

9. For new “commercial construction” or above as defined by C. 334.10 (1) of the City of Mattoon Electrical Code, the fee will be calculated at \$1.00 per amp. Services over 6000 amps shall be calculated per item 8.

10. The foregoing fees shall cover all wiring complete with fixtures, devices and all associated equipment installed by the permit holder for the wiring of the building, structure or premises except subsequently stand-by emergency generators, which require a separate permit.

11. For subsequently installed stand-by generators up to 50kW the fee shall be \$100.00. This fee shall cover all wiring and equipment required for the stand-by generator. For generators larger than 50kW the fee will be calculated at .50 cents per kW.

12. When additional inspections are necessary, to remedy a reoccurring deficiency or error, due to inaccurate or incorrect information, failure to make necessary repairs, or faulty

installations, a charge of \$75.00 per hour shall be made for each such inspection.

13. All fees shall be made payable to the “City of Mattoon” and deposited with the Finance Department before a permit shall be issued.

This article originally ran on page 54 in the April 2001 edition of LD+A. The correct illustrations were not included with the printed article. They are included with this version.

FULL CUTOFF LIGHTING: THE BENEFITS

Although the definitions for cutoff lighting have remained virtually unchanged for nearly 30 years, a new classification — full cutoff — has been introduced. Douglas Paulin details the finer points of this new terminology.

The term “Cutoff” first entered the lighting vocabulary in 1937, as a way to describe a “shielding reflector” for streetlighting. It has also been used to describe the angle of cutoff in recessed luminaires. For many years, it signified sharp glare control, but was not precisely quantified.

In 1972, the Roadway Lighting Com-

mittee Recommended Practice RP-8 defined “Cutoff Distribution” and “Semicutoff Distribution” with restriction on light intensities at vertical angles of 80 degrees and 90 degrees above nadir. This was the first time outdoor luminaires were affected by uplight control in an IESNA published document. The descriptions are:

Cutoff: A luminaire light distribution where the candela per 1000 lamp lumens does not numerically exceed 25 (2.5 percent) at an angle of 90 degrees above nadir, and 100 (10 percent) at a vertical angle of 80 degrees above nadir. This applies to all lateral angles around the luminaire.

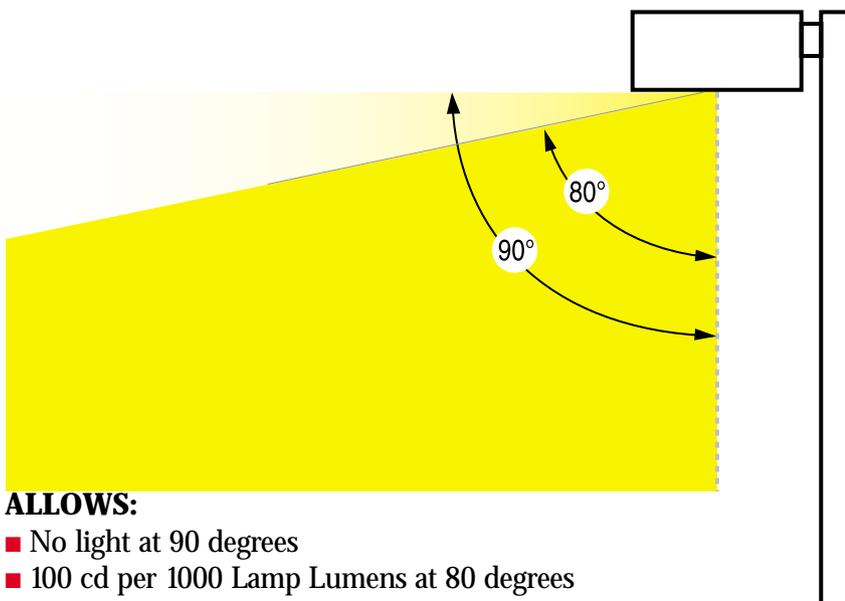
Semicutoff: A luminaire light distribution where the candela per 1000 lamp lumens does not numerically exceed 50 (five percent) at an angle of 90 degrees above nadir, and 200 (20 percent) at a vertical angle of 80 degrees above nadir. This applies to all lateral angles around the luminaire.

Noncutoff: A luminaire light distribution where there is no candela limitation in the zone above maximum candela.

Although the wording has changed slightly since 1972, these definitions of uplight control have not changed in any material way. A cutoff luminaire in 1972 is still a cutoff luminaire today. However, there are practical subtleties that need to be explained before we can fully appreciate the differences between these three, and to understand the new classification of Full Cutoff.

A luminaire with a Cutoff classification can (and often does) have some light above 90 degrees. The definition of Cutoff says nothing about amounts of light above 90 degrees, but it is generally agreed that the light should be no more than the value at 90 degrees, and should be decreasing as the angle increases. In fact, there could be some measurable light emitted at 180 degrees (Zenith). Uplight Control is what these definitions describe. Not absolute values, either, since the candela intensity is a proportion of the lumen package of the lamp.

Another generalization that can be made about a cutoff luminaire is that it is flirting with the limits of the classification at 80 degrees, not at 90 degrees, and this will usually occur in the horizontal



ALLOWS:

- No light at 90 degrees
- 100 cd per 1000 Lamp Lumens at 80 degrees

Full Cutoff

plane of the “MAX,” or in simple terms, the main beam.

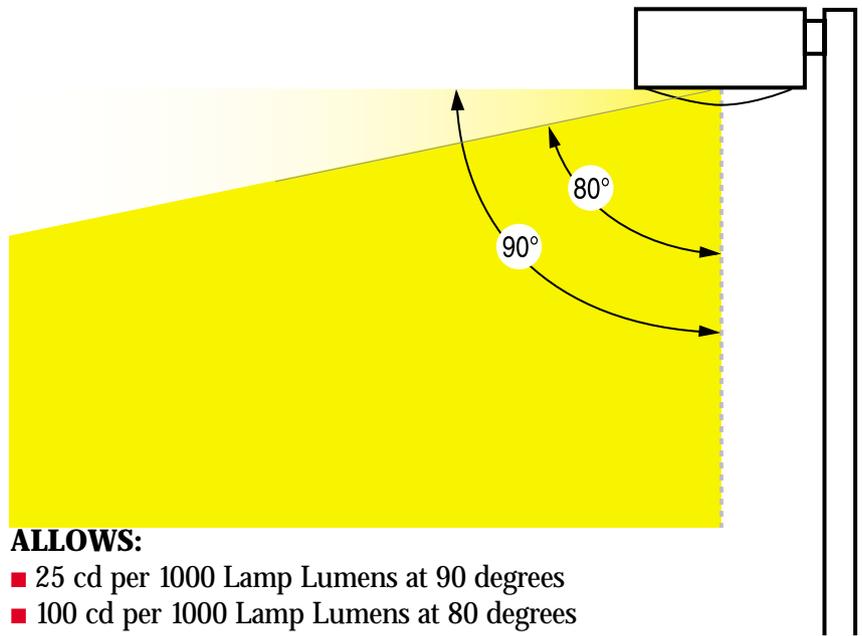
A luminaire with a Semicutoff classification can be something that “just missed” being cutoff, but the manufacturer determined that the performance as measured on the work surfaces was

However,
this
should be
a trade-off
that is in
the hands
of the
lighting
professional,
not anyone
else

more important than achieving Cutoff. This is a trade-off involving glare-control vs spacing-to-mounting height, and it is not uncommon in the late 1990s. Some of the most popular parking lot luminaires are actually semicutoff, when the actual photometric report is viewed. It also follows the earlier discussion on light above 90 degrees that a luminaire classified as semicutoff produces even more light above 90 degrees than a cutoff luminaire is allowed.

A luminaire with a Noncutoff classification can also be something that “just missed” being Semicutoff, or...a “glare-bomb” that puts equal amounts of light into the heavens as on the ground.

One last issue to understand before leaving the Cutoff and Semicutoff classifications: “Sagged glass” or any formed lens which drops down below the bottom of the luminaire housing. The presence of a “non-flat” lens does not mean the luminaire is not Cutoff. Sagged glass is a good bet that the luminaire is not



ALLOWS:

- 25 cd per 1000 Lamp Lumens at 90 degrees
- 100 cd per 1000 Lamp Lumens at 80 degrees

Cutoff

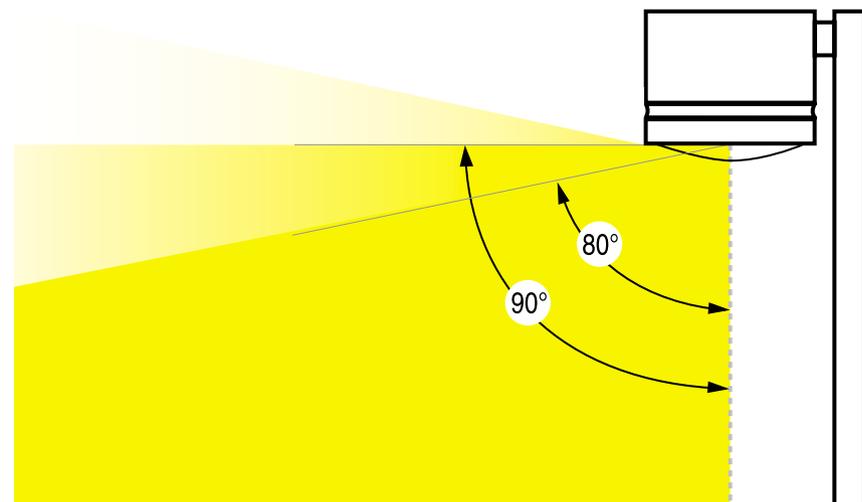
Full Cutoff. It should raise suspicions about a Cutoff classification, but it is possible to produce a luminaire with a sagged lens, drop lens or even drop prismatic lens well within the limits of the Cutoff classification.

At this point, we can establish a definition for the Full Cutoff classification: A luminaire light distribution where zero candela intensity occurs at an angle of 90 degrees above nadir, and at all greater angles from nadir.

Additionally, the candela per 1000

lamp lumens does not exceed 100 (10 percent) at a vertical angle of 80 degrees above nadir. This applies to all lateral angles around the luminaire.

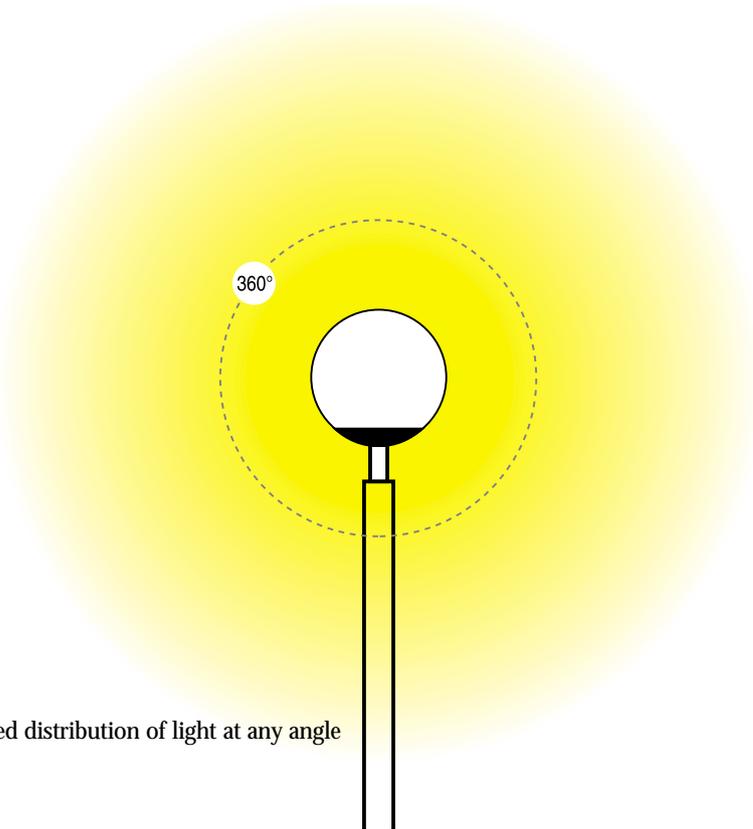
This term is found in print in *RP-33* (Exterior Environments), the Ninth Edition of the *IESNA Handbook* and recently in *RP-8* (Roadway), which is the first time it is an ANSI-approved document. Full Cutoff is the most extreme classification for uplight control. It allows no light above 90 degrees, and in fact not one candela at 90 degrees. Now, just below 90



ALLOWS:

- 50 cd per 1000 Lamp Lumens at 90 degrees
- 200 cd per 1000 Lamp Lumens at 80 degrees

Semi-Cutoff



ALLOWS:

- Unrestricted distribution of light at any angle

Non-Cutoff

degrees? Of course, there will be light just below 90 degrees. The closest angle a photometer will probably report on is 87.5 degrees, although 85 degrees would be more customary. It is difficult to conceive of a luminaire being classified Full Cutoff if it has anything but a flat lens which is parallel to the ground.

The other criterion Full Cutoff regulates is at the 80 degree angle, which is identical to the Cutoff classification. There is no guarantee that glare experienced in the parking area or roadway will be better with a Full Cutoff luminaire than with a Cutoff luminaire. You must obtain the photometric report to determine real differences.

One final issue on Cutoff classifications: they are only viable if the luminaire is not uptilted. All Cutoff classifications are null and void if the luminaire is installed with an uptilt.

- A Full Cutoff luminaire is effectively a Cutoff luminaire if it is tilted up but one degree.
- Many Cutoff luminaires will actually give you a Semicutoff distribution (or Noncutoff)
- Depending on the angle of uptilt, a Full Cutoff luminaire can effectively give you a Noncutoff distribution.

How does one guarantee the distribution described in the photometric report is provided? Don't allow them to be mounted with an adjustable knuckle or slipfitter. A rigid mounting arm with no built-in uptilt and no adjustment feature is the best guarantee. This will almost certainly increase the number of poles and luminaires, compared to products that are uptilted. However, this should be a trade-off that is in the hands of the lighting professional, not anyone else.



The author: Douglas Paulin, LC, is product manager for Ruud Lighting. Prior to joining the staff at Ruud Lighting, he was product manager and product/marketing manager for three of the major lighting fixture manufacturers in the U.S.: Lithonia Lighting, Cooper Lighting and Thomas/Day-Brite Lighting. He currently serves as vice-president — design and application for the IESNA. He has been an IESNA member since 1988.

CITY OF MATTOON, ILLINOIS

ORDINANCE NO. 2010-5294

AN ORDINANCE CONTROLLING PRIVATE MEDICAL TRANSPORTATION

WHEREAS, the City of Mattoon currently has private ambulance services operating within the City; and,

WHEREAS, the Illinois Statutes (at 65 ILCS 5/11-5-7) specifically give Illinois corporate authorities the authority to regulate, license and establish standards for the operation of ambulances with the corporate limits; and,

WHEREAS, for the safety of the residents, the efficient operation of the ambulance services and the integration of all emergency services within the City, it is in the best interest of the City of Mattoon to regulate ambulance services not owned by the City of Mattoon; and,

WHEREAS, the City wishes to regulate the private ambulance services within the City.

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. Enactment. Chapter 34 of the Code of Ordinances of the City of Mattoon is hereby enacted as follows:

PRIVATE AMBULANCE SERVICE REGULATIONS

§34.56 DEFINITIONS: As used in this chapter, unless the context otherwise requires, the terms specified in this article shall have the meanings ascribed to them in this article.

AMBULANCE: Any publicly or privately owned vehicle that is specifically designed, constructed or modified and equipped, and is intended to be used for, and is maintained or operated for the emergency transportation of persons who are sick, injured, wounded or otherwise incapacitated or helpless.

AMBULANCE SERVICE: The operation of an enterprise which has one of its purposes the operation, or use on the streets, alleys, or any public way within the City of an ambulance which responds to emergency calls for the transportation of persons who are reported to be sick, injured, wounded, otherwise incapacitated or helpless.

AMBULANCE SERVICE LOCATION: The location at which ambulances are stored, maintained or from which ambulances are dispatched by an ambulance service.

CHANGE IN AMBULANCE: A change by either adding or removing from service an ambulance from the list of those previously approved by the Fire Chief.

FIRE DEPARTMENT: The Fire Department of the City of Mattoon

MATTOON FIRE DEPARTMENT STANDARDS: The written standards as promulgated by the Mattoon Fire Chief.

POLICE DEPARTMENT: The Police Department of the City of Mattoon.

§34.57 LICENSE REQUIRED

No person, whether acting as owner, principal, officer, agent, employee, lessee or licensee, shall furnish, operate, control, conduct, advertise or otherwise engage in ambulance service in the City without a current ambulance service license issued pursuant to this Chapter or in violation of the terms and/or conditions of a license issued under this Chapter.

§34.58 APPLICATION REQUIREMENTS

All applications for an ambulance service license shall be filed with the City Clerk on a form prescribed and furnished by the City. The following minimum information shall be required on the application prior to the issuance of a license:

A. The applicant shall provide the name and address of the applicant and the owner of all ambulances;

B. The applicant shall provide all names under which the applicant plans to conduct business;

C. The applicant shall provide records showing the training and experience of the applicant and that its employees are properly licensed by the State of Illinois;

D. The applicant shall provide a description of each ambulance to include:

- (1) Make;
- (2) Model;
- (3) Year of manufacture;
- (4) Motor and chassis number;
- (5) Current state license number;
- (6) Length of time ambulance has been in use;
- (7) Color scheme;
- (8) Insignia;
- (9) Name, monogram or other distinguishing features.

E. The applicant shall provide the ambulance service locations of any facilities which the applicant intends to use as part of its business operation;

F. The applicant must show proof of meeting the insurance requirements as set forth in Section 10.

G. The applicant must provide copies of all licenses/certifications required by the State of Illinois to operate an ambulance service;

H. The applicant must have sufficient equipment to provide a minimum of two ambulances in good operating condition 24 hours per day seven days per week

I. The applicant shall provide such other information that may be requested by the City.

J. The applicant shall pay a one time application fee of \$125.00

K. At any time a change in the officers of the corporation which is a licensee under this division shall be made, such change of officers shall be reported to the City of Mattoon within five days after such change. Any change in the ownership of a licensee shall be reported to the City at least 30 days prior to the change. The City shall deny the ownership change if the proposed owners do not meet the provisions of this Section, the provisions of any Ordinance of the City, State, or Federal Law. A change in ownership shall mean the transfer of all or any part of an interest in a sole proprietorship or partnership or the transfer of more than five percent of the stock of a private corporation or twenty-five percent of the stock of a public corporation.

L. Each license shall be subject to renewal every April 30th by the City with a fee of \$75.00. The suspension or revocation of the license shall only be made in accordance with the general provisions of Section 34.63 of this Chapter.

§34.59 OPERATIONAL RULES AND REGULATIONS

A. The following operational rules and regulations shall apply to all licensees:

- (1) All ambulance services are required to work within the Sarah Bush Lincoln Health Center system and follow the protocols and rules of that system
- (2) All ambulances licensed to operate within the City of Mattoon shall be equipped with radios that have ALL MABAS Channel in the units and IFERN1, IFERN2, and Interoperable Communications with other State and Local agencies.
- (3) All ambulances services must be accepted into the 911 rotation and follow the protocols and rules of Coles County 911.
- (4) No ambulance service may roll over more than 20% of 911 emergency calls assigned to them.
- (5) All ambulances services must provide a well educated, professional service that is neat in appearance and attitude.
- (6) All ambulances services must cooperate with all Emergency Agencies in the area
- (7) All ambulances services must maintain all equipment to Mattoon Fire Department standards
- (8) All ambulance services must notify 911 of the status and location of all vehicles at all times.
- (9) All ambulance services must notify Coles County 911 and Mattoon Fire Department when the service is down to one rig available to

respond within the city limits of Mattoon.

- (10) While in the normal rotation within Coles County 911, all ambulance services within the City of Mattoon are required to have two Advanced Life Support (ALS) ambulances staffed at all times.
- (11) When in use for emergency calls, each ambulance shall have as personnel in the ambulance two (2) EMT-P's on all calls
- (12) An ambulance service licensed to operate within the city limits of the City of Mattoon must execute an Agreement for participation in the Mutual Aid Box Alarm System (MABAS), a copy of said Agreement being supplied to the Fire Chief.

B. Failure to comply with these rules and regulations shall be considered a violation of this section and shall be punishable under Section 34.63.

§34.60 TRAINING REGULATIONS

A. All ambulance personnel employed by a licensee shall have the following minimum training:

- (1) Hazardous Materials Operations
- (2) Technical Rescue Awareness
- (3) Emergency Response to Terrorism; Basic Concepts
- (4) National Incident Management System compliant with certificates in IS 100, 200 & 700
- (5) All supervisors must be National Incident Management System compliant with certificates in IS 300 & 400
- (6) Driver Training Certification (Fire Service Vehicle Operation or Emergency Operators course)
- (7) All EMS personnel are required to have 12 hours annually of side by side training with the Mattoon Fire Dept.

B. All licensees must certify the training of their personnel annually when renewing their license. All licensees must maintain adequate documentation of the above required training. The Fire Chief or his designee, shall have the right to inspect the training records to ensure compliance with this section.

§34.61 PROVISION OF SERVICES REGARDLESS OF ABILITY TO PAY OR LOCATION

Each licensed ambulance service shall provide emergency service within the City without regard to a person's ability to pay for such service or the location of requested services.

§34.62 IMMEDIATE EMERGENCY RESPONSE REQUIRED

Each licensed ambulance service shall immediately respond to any emergency call for an ambulance directed to that ambulance service and originated by the Police or Fire Department or any such Department's official dispatching agency. If the licensed ambulance service is not able to immediately respond to the emergency or is not able to

respond with an appropriate or requested level of service, the licensed ambulance service shall immediately report this situation to the agency and shall follow the directions of that agency regarding the response

§34.63 REVOCATION OR SUSPENSION OF LICENSE, PENALTY FOR VIOLATION

A. Whenever it shall appear to the City of Mattoon that any licensee under the provisions of this article has failed to comply and maintain compliance with, or has violated any applicable provisions or requirement of this article or of regulations promulgated hereunder, the City of Mattoon shall cause a written notice to be served upon the licensee in person or by certified mail. Such notice shall inform the licensee that they will be given a hearing before the City Administrator within 30 days thereof, but not earlier than ten days thereof, at such time and place as it may designate, at which the licensee may appear in person or by attorney to participate in a hearing concerning the alleged violation and possible penalties therefore. The City Administrator shall have the power and authority to suspend for not more than 30 days or revoke such license issued under this article, upon evidence of a violation presented at a public hearing as set forth in this section. Within three working days after such hearing, the City Administrator shall issue a written decision, which shall be promptly transmitted in writing to the licensee to whom it refers.

B. Upon suspension, revocation or termination of a vehicle licensed hereunder, operations as such shall cease with such vehicle, and no person shall permit continued operation of such vehicle. Upon suspension, revocation, or termination of an attendant-driver's license hereunder, such attendant or driver shall cease to drive or attend a vehicle and no person shall employ or permit such individual to drive or attend a vehicle. Any violation of this article or any other applicable provision of this article shall be punishable upon conviction as provided in Section 34.63 of this Chapter.

C. Any person violating or failing to comply with the provisions of this Section shall be fined not less than \$250.00, nor more than \$750.00 for each offense. Each day that any violation of, or failure to comply with this article is committed or permitted to continue shall constitute a separate and distinct offense.

§34.64 FAILURE TO COOPERATE; FALSIFICATION

A. Failure or refusal of an applicant or licensee to timely deliver any books, records or documents, or to give any information relevant to an inspection or investigation into an application, or his refusal to appear at any reasonable time and place for an inspection, shall constitute grounds for the denial or suspension/revocation of all licenses applied for or issued, as the case may be.

B. No licensee, his agent, officer or employee shall falsify any report required by this article or the rules promulgated by the director of health, or remove required equipment or supplies from one licensed vehicle which is on a ready-for-service basis to another vehicle for the purpose of having the latter pass a required inspection. Such actions shall constitute grounds for suspension or revocation of all licenses held by the licensee under this article.

§34.65 INSURANCE POLICY PREREQUISITE TO ISSUANCE

A. No license shall be issued under this division nor shall such license be valid after issuance, nor shall any vehicle be operated in the city unless there is at all times in force and effect insurance coverage, issued by an insurance company licensed to do business in the state, for each and every vehicle owned or operated by or for the applicant or licensee, providing for injury to or death of individuals in accidents resulting from any cause for which the owner of such vehicle would be liable on account of liability imposed on them by law, regardless of whether the vehicle was being driven by the owner or his agent, with minimum limits of \$1,000,000.00 for injury or death per occurrence, and against damages to any property of another, under like circumstances, with minimum limits of \$1,000,000.00 for property damage in any one accident.

B. Insurance policies required by subsection A. of this section shall be submitted to the City of Mattoon for approval prior to the issuance of each license. Satisfactory evidence that such insurance is at all times in force and effect shall be furnished to the City of Mattoon, in such form as he may specify, by all licensees required to provide such insurance under the provisions of this division.

C. Every insurance policy required under this section shall contain a provision for a continuing liability thereunder to the full amount thereof, notwithstanding any recovery thereon, that the liability of the insurer shall not be affected by the insolvency or the bankruptcy of the insured, and that until the policy is revoked, the insurance company will not be relieved from liability on account of non-payment of premium, failure to renew license at the end of the year, or any act or omission of the named assured.

D. Every insurance policy required under this section shall extend for the period to be covered by the license applied for and the insurer shall be obliged to give not less than ten days' written notice to the City of Mattoon and to the insured before any cancellation or termination of the policy earlier than its expiration date. The cancellation or other termination of any such policy shall automatically revoke and terminate the licenses issued for the vehicles covered by such policy, unless another insurance policy complying with the provisions of this section shall be provided and be in effect at the time of such cancellation or termination.

§34.66 APPROVAL OF NEW AMBULANCE

Any licensee may request to place a new ambulance in service. Prior to placing the ambulance in service, a request shall be submitted to the Fire Chief requesting permission to place the ambulance in service. The Fire Chief shall provide the form necessary for the request. If the new vehicle is replacing an existing vehicle, then the request shall show that the vehicle previously used has become obsolete or has been destroyed, sold or traded, and that such vehicle is no longer to be used for the purpose contemplated by this division. The vehicle to be placed in service shall conform with all the requirements of this article as upon original licensing.

§34.67 MAINTENANCE AND CONTENTS OF RECORDS, RIGHT TO INSPECT OPERATIONAL LOCATIONS AND AMBULANCES

A. Each ambulance company that receives license shall maintain accurate records for all calls received through the central medical emergency dispatch system. Such records shall include calls for service received from within the city, the number of canceled calls, the identification number of the ambulance and names of the attendants responding and the response time from when the call is received by the permit tee until the arrival at the scene, as well as the time of departure from the scene and arrival at a hospital or other destination, and whether or not emergency warning devices were used. Records shall also be maintained concerning the availability for each ambulance for service.

B. The City of Mattoon shall have the right to inspect at any time during normal business hours records of a ambulance company which relate to the operation of the company within the city or a fire protection district serviced by the Mattoon Fire Department however, that the Fire Chief shall not be allowed to inspect those portion of records which are prohibited from inspection by Federal or State law. Should the ambulance service refuse to allow inspection of a portion of a record due to a Federal or State law, the Fire Chief may require that the ambulance service specify the particular law which restricts inspection and shall be allowed to inspect those portions of the records that are not prohibited by law from disclosure.

C. The Fire Chief shall have the right to inspect all operational locations and ambulances proposed to be used or used by a licensed ambulance service at any reasonable time.

§34.68 OBEDIENCE TO TRAFFIC LAWS; EXCEPTION

A. No person shall operate an ambulance in a manner not conforming to the provisions of the motor vehicle laws and regulations of the State of Illinois or of the City as such provisions apply to motor vehicles in general, except as hereinafter set forth; and, unless the person operating the ambulance shall be either responding to a bona fide emergency call or specifically directed by a licensed physician to disregard traffic laws in operating the ambulance during and for the purpose of a specific trip or journey that is involved.

B. Subject to the provisions of subsection (a) above the driver of an ambulance may:

- (1) Park or stand, irrespective of the otherwise applicable provisions of law, ordinance, or regulation;
- (2) Proceeds past a red or stop signal or stop sign, but only after slowing down as may be necessary for safe operation;
- (3) Exceed the maximum speed limits permitted by law, ordinance, or regulation so long as he does not endanger life or property; and
- (4) Disregard laws, ordinances, or regulations governing direction or movement or turning in specified directions.

C. The exemptions herein granted shall apply only when such ambulance is

making use of audible and visual signals meeting the requirements of law, ordinance, or regulation.

D. The foregoing provisions shall not relieve the driver of an ambulance from the duty to drive with due regard for the safety of all persons, nor shall such provisions protect the driver from the consequences of his reckless disregard for the safety of others.

§34.69 MONITORING EMERGENCY DISPATCH CALLS

It shall be unlawful for any ambulance service to respond in or through the City to a call for an ambulance made by an organized Police or Fire Department or any such Department's official dispatching agency unless a specific request is directed to the ambulance service by the organized Police or Fire Department or any such Department's official dispatching agency.

Section 3. This ordinance shall be effective upon the day of its adoption and approval by the City Council. The Clerk is hereby directed to publish this Ordinance in pamphlet form.

Section 4. All ambulances services operating within the city limits of Mattoon and having a ambulance service location within the city limits of Mattoon (hereinafter existing services) as of the date of the passage of this ordinance are exempt from these regulations so long as their ownership does not change. Any change in ownership of the existing services after the approval of this ordinance will trigger the requirement of full compliance with all of these regulations.

Section 5. This ordinance shall be effective upon its approval as provided by law.

Upon motion by _____, seconded by _____, adopted this _____ day of _____, 2010, by a roll call vote, as follows:

AYES (Names): _____

NAYS (Names): _____

ABSENT (Names): _____

Approved this _____ day of _____, 2010.

David W. Cline, Mayor
City of Mattoon, Coles County, Illinois

ATTEST:

APPROVED AS TO FORM:

Susan J. O'Brien, City Clerk

J. Preston Owen, City Attorney

Recorded in the Municipality's Records on _____, 2010.



TO: Mayor David Cline, City Council

FROM: Kyle Gill
Community Development Coordinator

RE: Annexations for April 6th Meeting

DATE: March 30, 2010

In regards to the attached petitions for annexation, the petitioners are fulfilling their obligation to the City's Water Service Agreement.

§ 51.082 APPLICATION FOR WATER SERVICE.

(C) 5. In the event that any part of the real estate identified in Exhibit "A" is at the time of the signing of this Agreement outside the corporate limits of the City and if at any time any part of the real estate becomes contiguous to the corporate boundaries of the City, the Customer shall execute the petition to annex. Customer shall execute the petition within 30 days of the receipt of a written request from the City to do so, and shall do any and all acts necessary to complete the petition. The City shall disconnect water service to the Customer if the Customer fails or otherwise refuses to execute such petition to annex, or otherwise fails to do any act necessary to annex said real estate into the corporate boundaries of the City.

Lot 1 in Country Club Trace is contiguous to the City of Mattoon and will cause Lot 2 to become contiguous once annexed.

Lot 5 and Lot 9 in Rolling Green Subdivision, Phase 5 are contiguous as well is Lot 1, Block 2 in Country Manor Subdivision.

While a few of these properties were available for annexation previously, they have come to the forefront in light of the census and there will be a few more in the near future.

The City will have another chance to review the Census Boundary Maps for the City.

CITY OF MATTOON, ILLINOIS

ORDINANCE NO. 2010-5295

AN ORDINANCE ANNEXING LOT ONE (1) IN COUNTRY CLUB TRACE, A SUBDIVISION IN COLES COUNTY, ILLINOIS TO THE CITY OF MATTOON

WHEREAS, a written petition, signed by all legal owners of record of all land within the territory hereinafter described, has been filed with the Mattoon City Clerk, Coles County, Illinois, requesting that said territory be annexed to the City of Mattoon, and,

WHEREAS, more than 51% of the electors residing on or within the boundaries have signed this petition; and

WHEREAS, the said territory is not within the corporate limits of any municipality but is contiguous to the City of Mattoon; and,

WHEREAS, legal notices regarding the intention of the City to annex said territory have been sent to all public bodies required to receive such notice by state statute; and,

WHEREAS, copies of such notices required to be recorded, if any, have been recorded in the office of the Recorder of Coles County; and,

WHEREAS, all petitions, documents, and other necessary legal requirements are in full compliance with the statutes of the State of Illinois, specifically Section 7-1-8 of the Illinois Municipal Code; and,

WHEREAS, it is in the best interest of the City of Mattoon that the territory be annexed thereto.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Mattoon, Coles County, Illinois, as follows:

Section 1: That the territory described as Lot One (1) in Country Club Trace, a Subdivision in Coles County, Illinois being indicated on an accurate map of the annexed territory (which is appended to and made a part of this Ordinance), is hereby annexed to the City of Mattoon, Coles County, Illinois.

Section 2: That the City Clerk is hereby directed to record with the Recorder and to file with the County Clerk a certified copy of this Ordinance, together with the accurate map of the territory annexed appended to the Ordinance.

Section 3: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Upon motion by _____, seconded by _____,
adopted this _____ day of _____, 2010, by a roll call vote, as
follows:

AYES (Names): _____

NAYS (Names): _____

ABSENT (Names): _____

Approved this _____ day of _____, 2010.

Tim Gover, Mayor Pro-Tem
City of Mattoon, Coles County, Illinois

ATTEST:

APPROVED AS TO FORM:

Susan J. O'Brien, City Clerk

J. Preston Owen, City Attorney

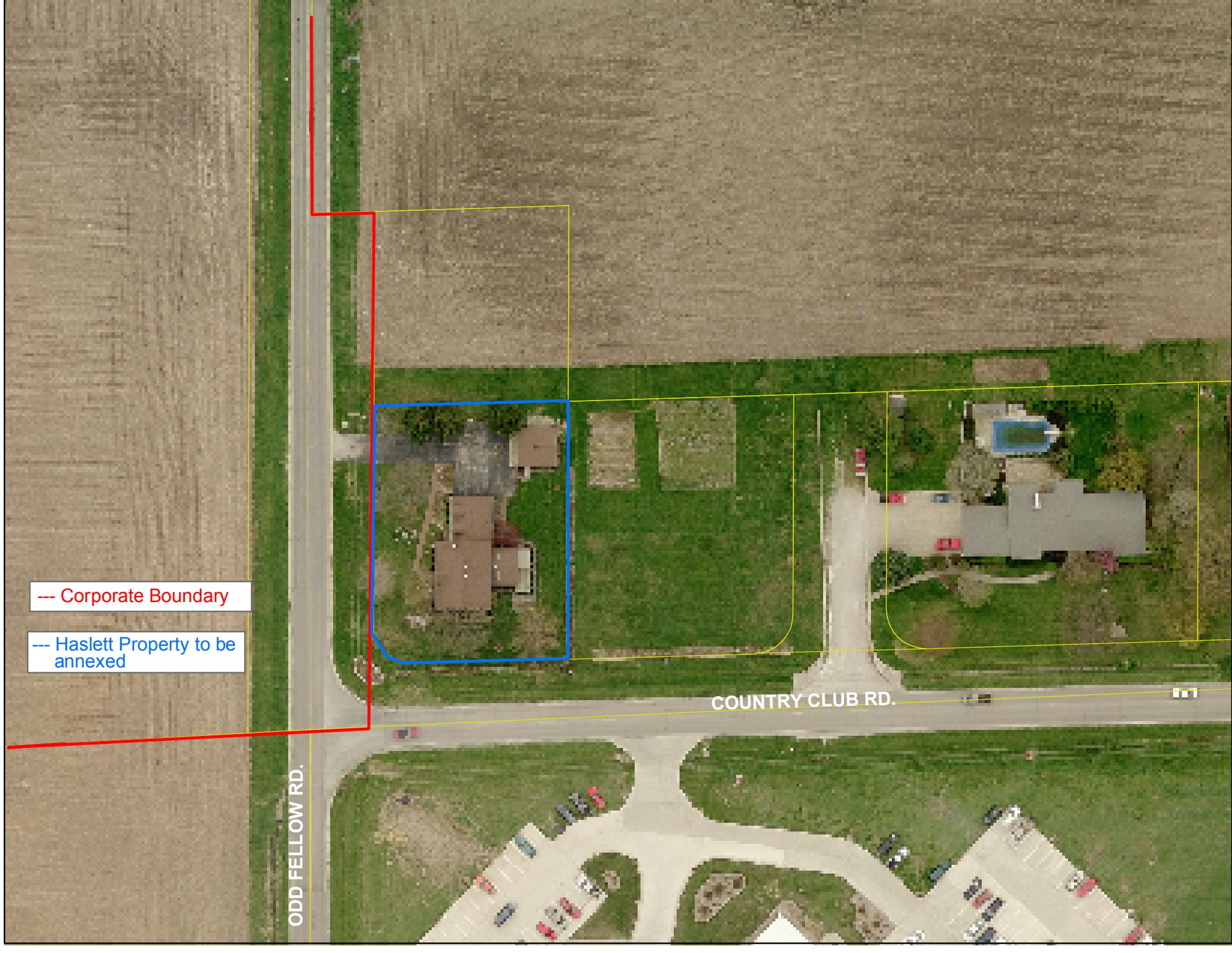
Recorded in the Municipality's Records on _____, 2010.

--- Corporate Boundary

--- Haslett Property to be annexed

ODD FELLOW RD.

COUNTRY CLUB RD.



CITY OF MATTOON, ILLINOIS

ORDINANCE NO. 2010-5296

AN ORDINANCE ANNEXING LOT TWO (2) IN COUNTRY CLUB TRACE, A SUBDIVISION IN COLES COUNTY, ILLINOIS TO THE CITY OF MATTOON

WHEREAS, a written petition, signed by all legal owners of record of all land within the territory hereinafter described, has been filed with the Mattoon City Clerk, Coles County, Illinois, requesting that said territory be annexed to the City of Mattoon, and,

WHEREAS, there are no electors within said territory; and

WHEREAS, the said territory is not within the corporate limits of any municipality but is contiguous to the City of Mattoon; and,

WHEREAS, legal notices regarding the intention of the City to annex said territory have been sent to all public bodies required to receive such notice by state statute; and,

WHEREAS, copies of such notices required to be recorded, if any, have been recorded in the office of the Recorder of Coles County; and,

WHEREAS, all petitions, documents, and other necessary legal requirements are in full compliance with the statutes of the State of Illinois, specifically Section 7-1-8 of the Illinois Municipal Code; and,

WHEREAS, it is in the best interest of the City of Mattoon that the territory be annexed thereto.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Mattoon, Coles County, Illinois, as follows:

Section 1: That the territory described as Lot Two (2) in Country Club Trace, a Subdivision in Coles County, Illinois being indicated on an accurate map of the annexed territory (which is appended to and made a part of this Ordinance), is hereby annexed to the City of Mattoon, Coles County, Illinois.

Section 2: That the City Clerk is hereby directed to record with the Recorder and to file with the County Clerk a certified copy of this Ordinance, together with the accurate map of the territory annexed appended to the Ordinance.

Section 3: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Upon motion by _____, seconded by _____, adopted this ____ day of _____, 2010, by a roll call vote, as follows:

AYES (Names): _____

NAYS (Names): _____
ABSENT (Names): _____

Approved this ____ day of _____, 2010.

Tim Gover, Mayor Pro-Tem
City of Mattoon, Coles County, Illinois

ATTEST:

APPROVED AS TO FORM:

Susan J. O'Brien, City Clerk

J. Preston Owen, City Attorney

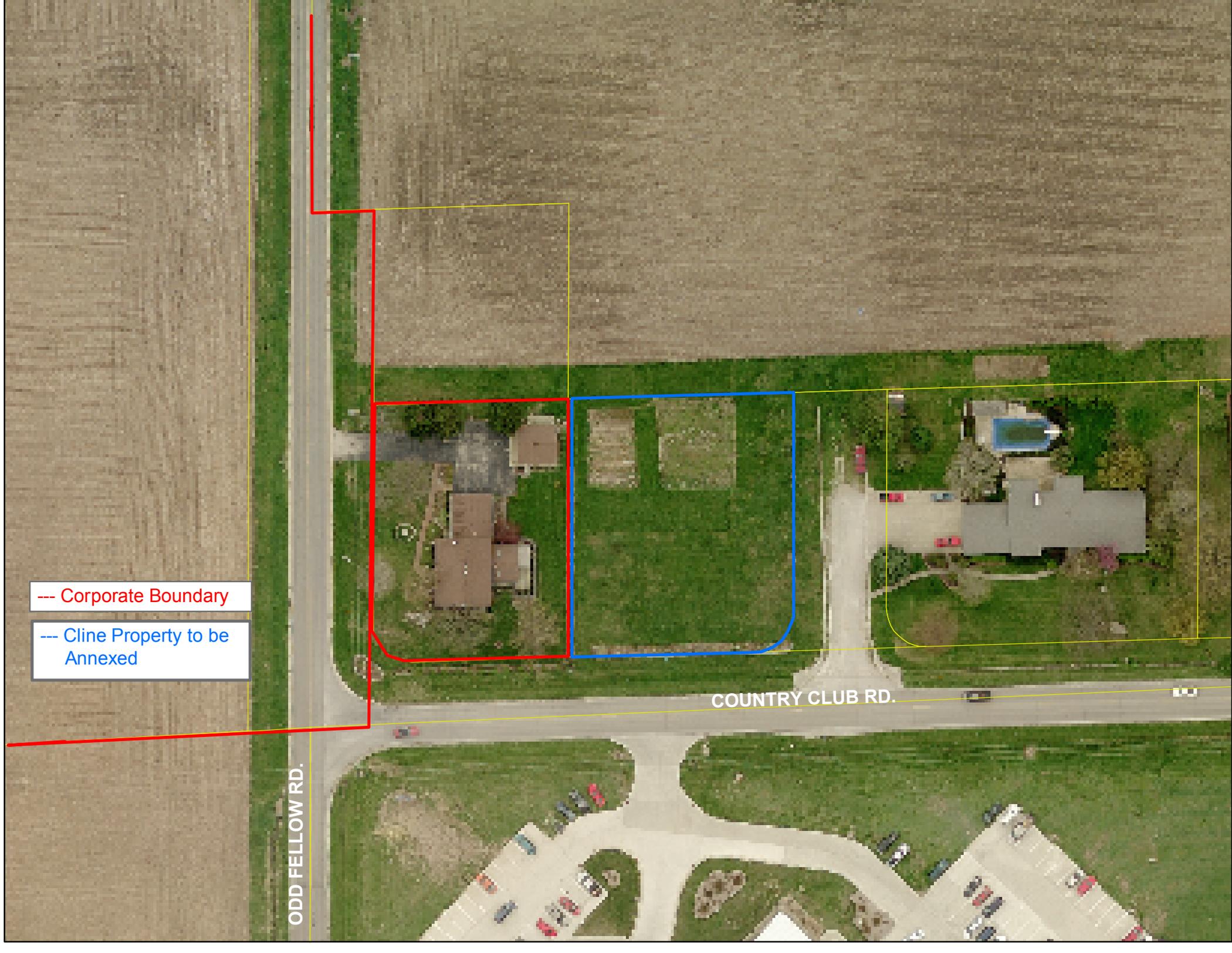
Recorded in the Municipality's Records on _____, 2010.

--- Corporate Boundary

--- Cline Property to be Annexed

ODD FELLOW RD.

COUNTRY CLUB RD.



CITY OF MATTOON, ILLINOIS

ORDINANCE NO. 2010-5297

AN ORDINANCE ANNEXING LOT NINE (9) IN ROLLING GREEN SUBDIVISION, PHASE 5 COLES COUNTY, ILLINOIS TO THE CITY OF MATTOON

WHEREAS, a written petition, signed by all legal owners of record of all land within the territory hereinafter described, has been filed with the Mattoon City Clerk, Coles County, Illinois, requesting that said territory be annexed to the City of Mattoon, and,

WHEREAS, there are no electors within said territory; and

WHEREAS, the said territory is not within the corporate limits of any municipality but is contiguous to the City of Mattoon; and,

WHEREAS, legal notices regarding the intention of the City to annex said territory have been sent to all public bodies required to receive such notice by state statute; and,

WHEREAS, copies of such notices required to be recorded, if any, have been recorded in the office of the Recorder of Coles County; and,

WHEREAS, all petitions, documents, and other necessary legal requirements are in full compliance with the statutes of the State of Illinois, specifically Section 7-1-8 of the Illinois Municipal Code; and,

WHEREAS, it is in the best interest of the City of Mattoon that the territory be annexed thereto,

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Mattoon, Coles County, Illinois, as follows:

Section 1: That the territory described as Lot Nine (9) in Rolling Green Subdivision, Phase 5 Coles County, Illinois being indicated on an accurate map of the annexed territory (which is appended to and made a part of this Ordinance), is hereby annexed to the City of Mattoon, Coles County, Illinois.

Section 2: That the City Clerk is hereby directed to record with the Recorder and to file with the County Clerk a certified copy of this Ordinance, together with the accurate map of the territory annexed appended to the Ordinance.

Section 3: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Upon motion by _____, seconded by _____,
adopted this _____ day of _____, 2010, by a roll call vote, as follows:

AYES (Names): _____

NAYS (Names): _____

ABSENT (Names): _____

Approved this _____ day of _____, 2010.

David W. Cline, Mayor
City of Mattoon, Coles County, Illinois

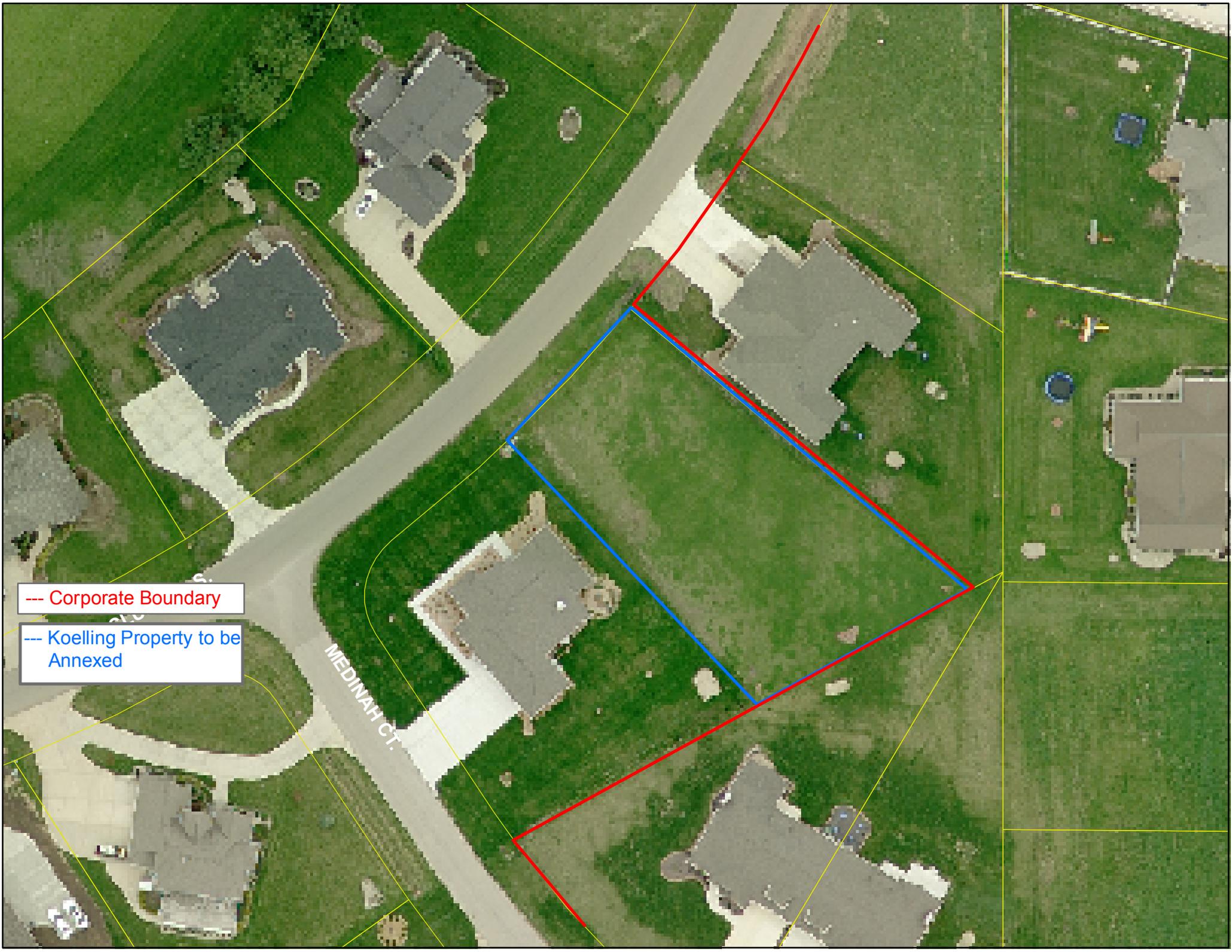
ATTEST:

APPROVED AS TO FORM:

Susan J. O'Brien, City Clerk

J. Preston Owen, City Attorney

Recorded in the Municipality's Records on _____, 2010.



--- Corporate Boundary

--- Koelling Property to be Annexed

MEDINAH CT.

CITY OF MATTOON, ILLINOIS

ORDINANCE NO. 2010-5298

**AN ORDINANCE ANNEXING LOT ELEVEN (11) IN ROLLING GREEN
SUBDIVISION, PHASE 5 COLES COUNTY, ILLINOIS TO THE CITY OF
MATTOON**

WHEREAS, a written petition, signed by all legal owners of record of all land within the territory hereinafter described, has been filed with the Mattoon City Clerk, Coles County, Illinois, requesting that said territory be annexed to the City of Mattoon, and,

WHEREAS, more than 51% of the electors residing on or within the boundaries have signed this petition; and

WHEREAS, the said territory is not within the corporate limits of any municipality but is contiguous to the City of Mattoon; and,

WHEREAS, legal notices regarding the intention of the City to annex said territory have been sent to all public bodies required to receive such notice by state statute; and,

WHEREAS, copies of such notices required to be recorded, if any, have been recorded in the office of the Recorder of Coles County; and,

WHEREAS, all petitions, documents, and other necessary legal requirements are in full compliance with the statutes of the State of Illinois, specifically Section 7-1-8 of the Illinois Municipal Code; and,

WHEREAS, it is in the best interest of the City of Mattoon that the territory be annexed thereto.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Mattoon, Coles County, Illinois, as follows:

Section 1: That the territory described as Lot Eleven (11) in Rolling Green Subdivision, Phase 5 Coles County, Illinois being indicated on an accurate map of the annexed territory (which is appended to and made a part of this Ordinance), is hereby annexed to the City of Mattoon, Coles County, Illinois.

Section 2: That the City Clerk is hereby directed to record with the Recorder and to file with the County Clerk a certified copy of this Ordinance, together with the accurate map of the territory annexed appended to the Ordinance.

Section 3: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Upon motion by _____, seconded by _____,
adopted this _____ day of _____, 2010, by a roll call vote, as follows:

AYES (Names): _____

NAYS (Names): _____
ABSENT (Names): _____

Approved this _____ day of _____, 2010.

David W. Cline, Mayor
City of Mattoon, Coles County, Illinois

ATTEST:

APPROVED AS TO FORM

Susan J. O'Brien, City Clerk

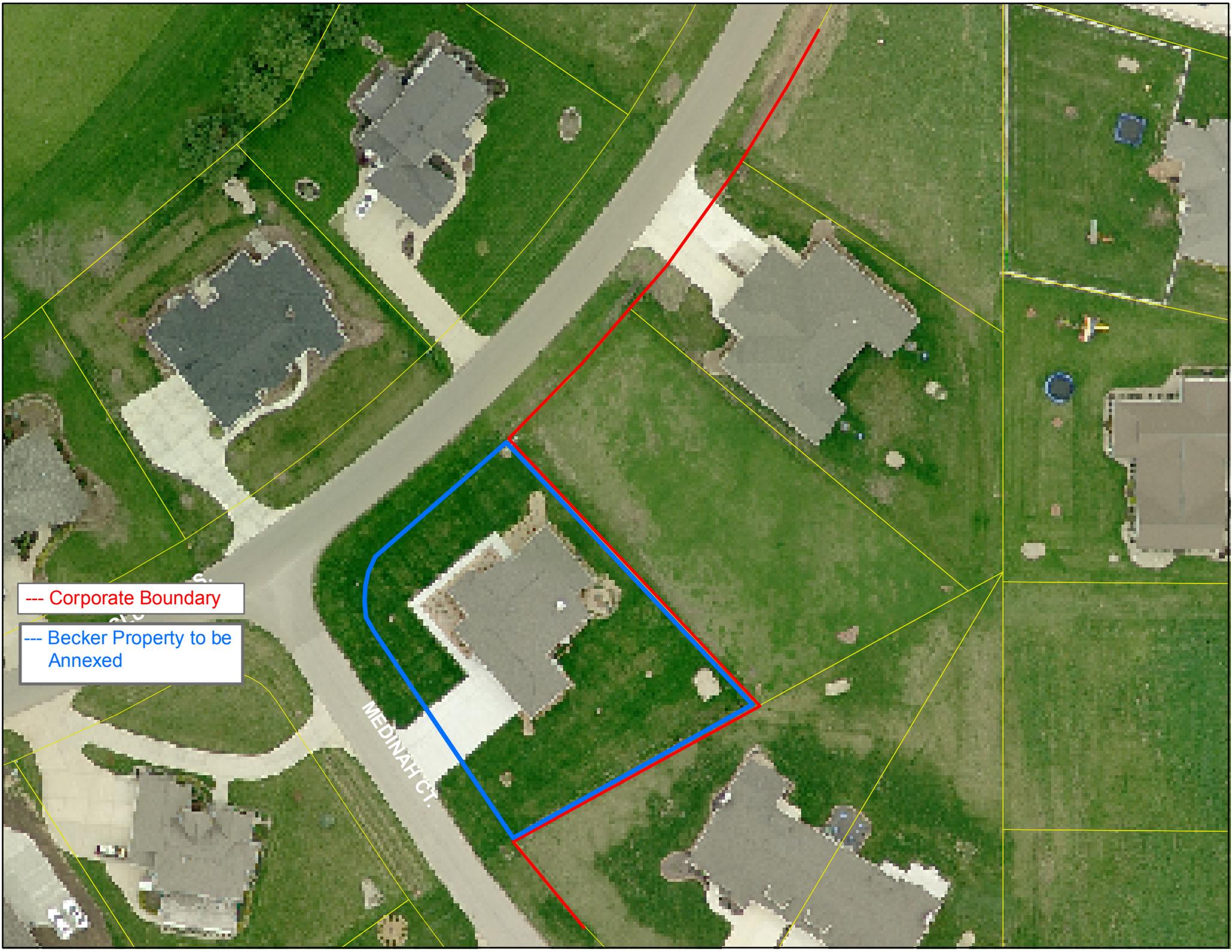
J. Preston Owen, City Attorney

Recorded in the Municipality's Records on _____, 2010.

--- Corporate Boundary

--- Becker Property to be Annexed

MEDINAH CT.



CITY OF MATTOON, ILLINOIS

ORDINANCE NO. 2010-5299

**AN ORDINANCE ANNEXING LOT 1 IN BLOCK 2 IN COUNTRY
MANOR SUBDIVISION, LAFAYETTE TOWNSHIP, COLES
COUNTY, ILLINOIS TO THE CITY OF MATTOON**

WHEREAS, a written petition, signed by all legal owners of record of all land within the territory hereinafter described, has been filed with the Mattoon City Clerk, Coles County, Illinois, requesting that said territory be annexed to the City of Mattoon, and,

WHEREAS, more than 51% of the electors residing on or within the boundaries have signed this petition; and

WHEREAS, the said territory is not within the corporate limits of any municipality but is contiguous to the City of Mattoon; and,

WHEREAS, legal notices regarding the intention of the City to annex said territory have been sent to all public bodies required to receive such notice by state statute; and,

WHEREAS, copies of such notices required to be recorded, if any, have been recorded in the office of the Recorder of Coles County; and,

WHEREAS, all petitions, documents, and other necessary legal requirements are in full compliance with the statutes of the State of Illinois, specifically Section 7-1-8 of the Illinois Municipal Code; and,

WHEREAS, it is in the best interest of the City of Mattoon that the territory be annexed thereto.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and City Council of the City of Mattoon, Coles County, Illinois, as follows:

Section 1: That the territory described as Lot 1 in Block 2 in Country Manor Subdivision, Lafayette Township, Coles County, Illinois being indicated on an accurate map of the annexed territory (which is appended to and made a part of this Ordinance), is hereby annexed to the City of Mattoon, Coles County, Illinois.

Section 2: That the City Clerk is hereby directed to record with the Recorder and to file with the County Clerk a certified copy of this Ordinance, together with the accurate map of the territory annexed appended to the Ordinance.

Section 3: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Upon motion by _____, seconded by _____,
adopted this _____ day of _____, 2010, by a roll call vote, as follows:

AYES (Names): _____

NAYS (Names): _____

ABSENT (Names): _____

Approved this _____ day of _____, 2010.

David W. Cline, Mayor
City of Mattoon, Coles County, Illinois

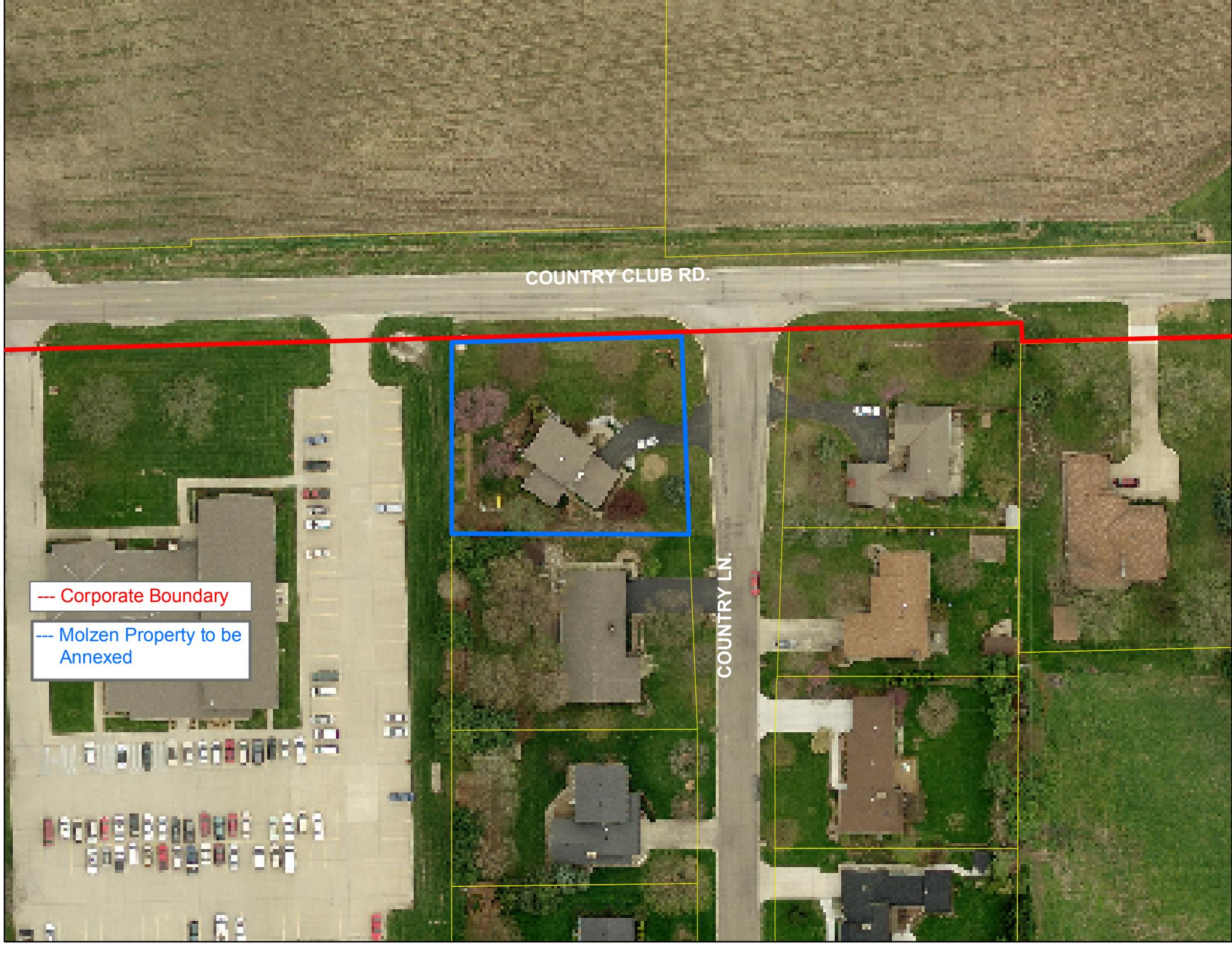
ATTEST:

APPROVED AS TO FORM

Susan J. O'Brien, City Clerk

J. Preston Owen, City Attorney

Recorded in the Municipality's Records on _____, 2010.



COUNTRY CLUB RD.

COUNTRY LN.

--- Corporate Boundary

--- Molzen Property to be Annexed

CITY OF MATTOON, ILLINOIS

SPECIAL ORDINANCE NO. 2010-1384

ORDINANCE TO APPROVE PETITION FOR REZONING

WHEREAS, a Petition for Rezoning was filed with the City Clerk for the City of Mattoon by James and Shirley Campbell, on the 31st day of December, 2009 requesting that the City of Mattoon, Illinois rezone from R1 Single Family Residence District to C4 General Commercial District the real estate described as follows:

Tract I:

Beginning at a point in the East line of lot One (1) in Assessor's Subdivision of the Southwest Quarter (SW ¼) of the Southwest Quarter (SW ¼) of Section Twelve (12), Township Twelve (12) North, Range Seven (7) East of the Third Principal Meridian, 150 feet north of the Southeast Corner of Lot One (1) in Block Twelve (12) in the Original Town, now the City of Mattoon, Thence North 62.44 feet, Thence West parallel with the South line of said Lot One (1) in said Block Twelve (12), 150 feet more or less to the West boundary line of said Lot One (1) in Assessor's Subdivision, Thence South along said West boundary line 62.44 feet, more or less to a point directly opposite of the place of beginning, thence East 150 feet more or less to the place of beginning, Coles County, Illinois.

P.I.N 07-1-00447-000, Commonly known as 817 N. 16th Street, Mattoon

Tract II:

Starting at the Northeast corner of Lot Two (2) in Block Twelve (12) in the Original Town, now the City of Mattoon, Thence West 5 feet along the North line of Lot Two (2) to a place of beginning, Thence North 284 feet parallel to the west right of way line of North 16th Street, Thence West 50 feet, Thence South 284 feet to the North line of Lot Two (2), Thence East along the North line of Lot Two (2) to the place of beginning.

P.I.N. 07-1-00461-000

Tract III:

Starting at the Southeast Corner of Lot One (1) in Block Twelve (12) in the Original Town, now the City of Mattoon, Thence West 100 feet along the South line of Lot One (1) to a place of beginning, Thence North 150 feet parallel to the to the west right of way line of North 16th Street, Thence West 55 feet, Thence South 75 feet to the North line of Lot Two (2), Thence West 55 feet along the North line of Lot Two (2), Thence South 75 feet to the South line of Lot Two (2), Thence East 110 feet along the South line of Lots Two (2) and One (1) to the place of beginning.

P.I.N. 07-1-00461-000, Commonly known as 1612 Piatt Avenue, Mattoon

Tract IV:

Beginning at the Southeast Corner of Lot One (1) in Block Twelve (12) in the Original Town, now the City of Mattoon, Thence North 150 feet along the west right of way line of North 16th Street, Thence West 50 feet, Thence South 150 feet to the South line of Lot One (1), Thence East 50 feet along the South line of Lot One (1) to the place of beginning.

P.I.N. 07-1-0221-000, Commonly known as 1600 Piatt Avenue, Mattoon

Tract V:

Starting at the Southeast Corner of Lot One (1) in Block Twelve (12) in the Original Town, now the City of Mattoon, Thence West 50 feet along the South line of Lot One (1) to a place of beginning, Thence North 150 feet parallel to the west right of way line of North 16th Street, Thence West 50 feet, Thence South 150 feet to the South line of Lot One (1), Thence East 50 feet along the South line of Lot One (1) to the place of beginning.

P.I.N. 07-1-0222-000, Commonly known as 1604 Piatt Avenue, Mattoon

WHEREAS, a public hearing was held before the Zoning Board of Appeals for the City of Mattoon on the 2nd day of February, 2010 pursuant to published notice;

WHEREAS, the Zoning Board of Appeals forwarded the report of the public hearing to the Mattoon Planning Commission;

WHEREAS, said Mattoon Planning Commission considered said Petition for Rezoning on the 8th day of March, 2010 and recommended that said Petition for Rezoning be denied;

WHEREAS, said Zoning Board of Appeals considered said Petition for Rezoning and recommended that said Petition for Rezoning be approved;

WHEREAS, the City Council believes that said Petition for Rezoning should be approved.

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

It is hereby determined and found by the City Council of the City of Mattoon, Illinois and corporate authorities of said City of Mattoon that the Petition for Rezoning submitted by James and Shirley Campbell is in compliance with Ordinance No. 96-4835 and is hereby approved and that the premises described in said Petition for Rezoning shall henceforth be zoned as C4 General Commercial District.

Upon motion by _____, seconded by _____,
adopted this _____ day of _____, 2010, by a roll call vote as follows:

AYES (Names): _____

NAYS (Names): _____

ABSENT (Names): _____

APPROVED this 6th day of April, 2010.

David W. Cline, Mayor
City of Mattoon, Coles County, Illinois

ATTEST:

APPROVED AS TO FORM:

Susan J. O'Brien, City Clerk

J. Preston Owen, City Attorney

Recorded in the Municipality's Records on _____, 2010.



MATTOON, ILLINOIS: *Working Together to Build the Future*

TO: Mayor David Cline, City Council

FROM: Sue McLaughlin
City Administrator

RE: Rezoning of 817 N. 16th St.
R-1 to C-4

DATE: March 30, 2010

In regards to the attached petition, one needs to consider the ramifications of such a rezoning. It is currently zoned R-1 and, as you can see on the attached aerial, is surrounded mostly by single family residences. There is also a cornfield to the northwest that is also zoned R-1 for future single family residential development.

According to our Zoning Ordinance, the following is a sampling of the uses allowed in C-4:

Auto sales	Vehicle repair
Bus terminal	Nightclub; tavern
Gas station	Prisons/reform schools
Mental hospital	Airport terminal
Outdoor movie theater	Whole Building Material sales/storage
Storage yard	Dry cleaning
Lumber yard	Military base
Dog kennel	Warehouses/Bulk storage

Not only will this property have the potential to become any of the above mentioned items, but once it is zoned, it remains C-4 in perpetuity, so if he sells it or moves away, it will still be C-4.

In addition, it is very concerning that the Zoning Board of Appeals failed to hold any discussion about the ramifications of this rezoning to the surrounding neighborhood. It distinctly says in Chapter Section 159.06, "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."

If a resident chose to protest this zoning, the City would be in a vulnerable position as to its defense for such rezoning. When a City takes action on land uses, it must take into account the impact of such action and potential "taking" of property or devaluation of surrounding land.

The impacts on the surrounding properties in this particular case are quite evident. C-4 zoning, dump truck traffic and maintenance, a roof that could be as high as 108 feet or higher in a largely residential area utilizing a street not designed for such traffic. While the adjacent property owners may be in agreement with the rezoning, this change does not take into account the affect on the overall neighborhood.

In addition, while the current zoning ordinance would allow the resident to rebuild his home if destroyed (while in a C-4), this is a provision we intend to amend in order to deter home building in commercial districts.

Due to the above concerns, staff strongly recommends denial of this rezoning.



STAFF REPORT

March 5, 2010

The applicants are requesting Rezoning of an R1, Single Family Residential District to C4, General Commercial District to construct a 40 feet by 80 feet post frame building to allow storage and maintenance of 4 dump trucks he uses for his hauling business.

Applicants

James & Shirley Campbell

Location

The subject property is located at 817 N. 16th, 1600, 1604, and 1612 Piatt Ave, in Mattoon Township (PIN: 07-1-00447-000, 07-1-00461-00002-34-300-003, 07-1-0221-000, and 07-1-0222-000)

Description of Property and Surrounding Uses

LOCATION	ZONING	LAND USE
Applicant Property	R-1	Residence
North	R-1	Residence
South	R-1	Residence
East	C-4	Storage Building (Mini Storage)
West	R-1	Residence & Agriculture

Comprehensive Plan

The subject property is designated "Low Density" on the Comprehensive Plan, which are areas planned for residential uses.

Review Comments

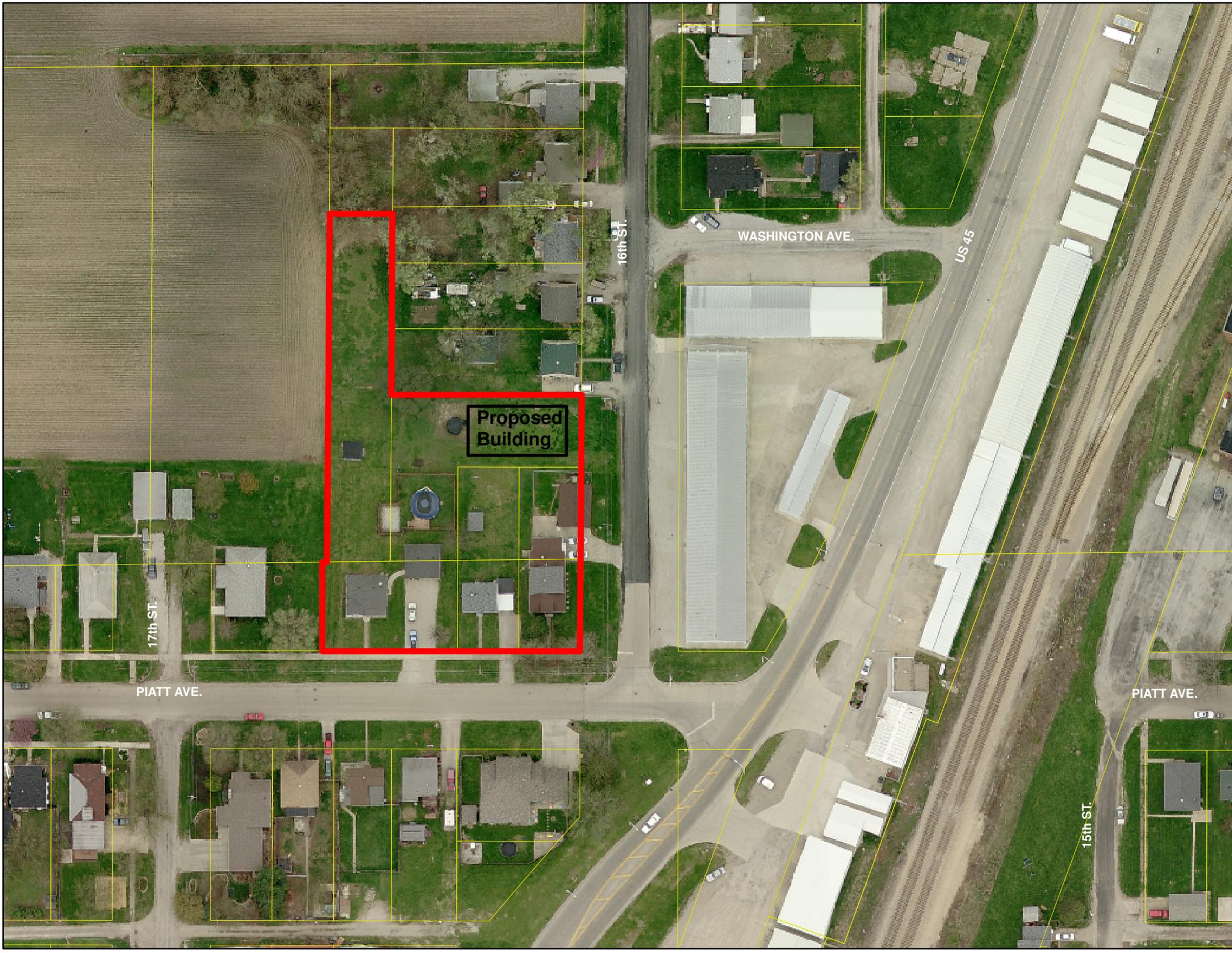
Motor vehicle repair is allowed in C3 Service Commercial District and Motor freight garaging and equipment maintenance is allowed in C4 General Commercial District.

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.

North 16th Street is an oil and chip local/subdivision street and is not designed for the daily use of large trucks.

ATTACHMENTS

1. Aerial Photo / Location Map by Staff.
2. Zoning Map by Staff.



Proposed Building

17th St.

PIATT AVE.

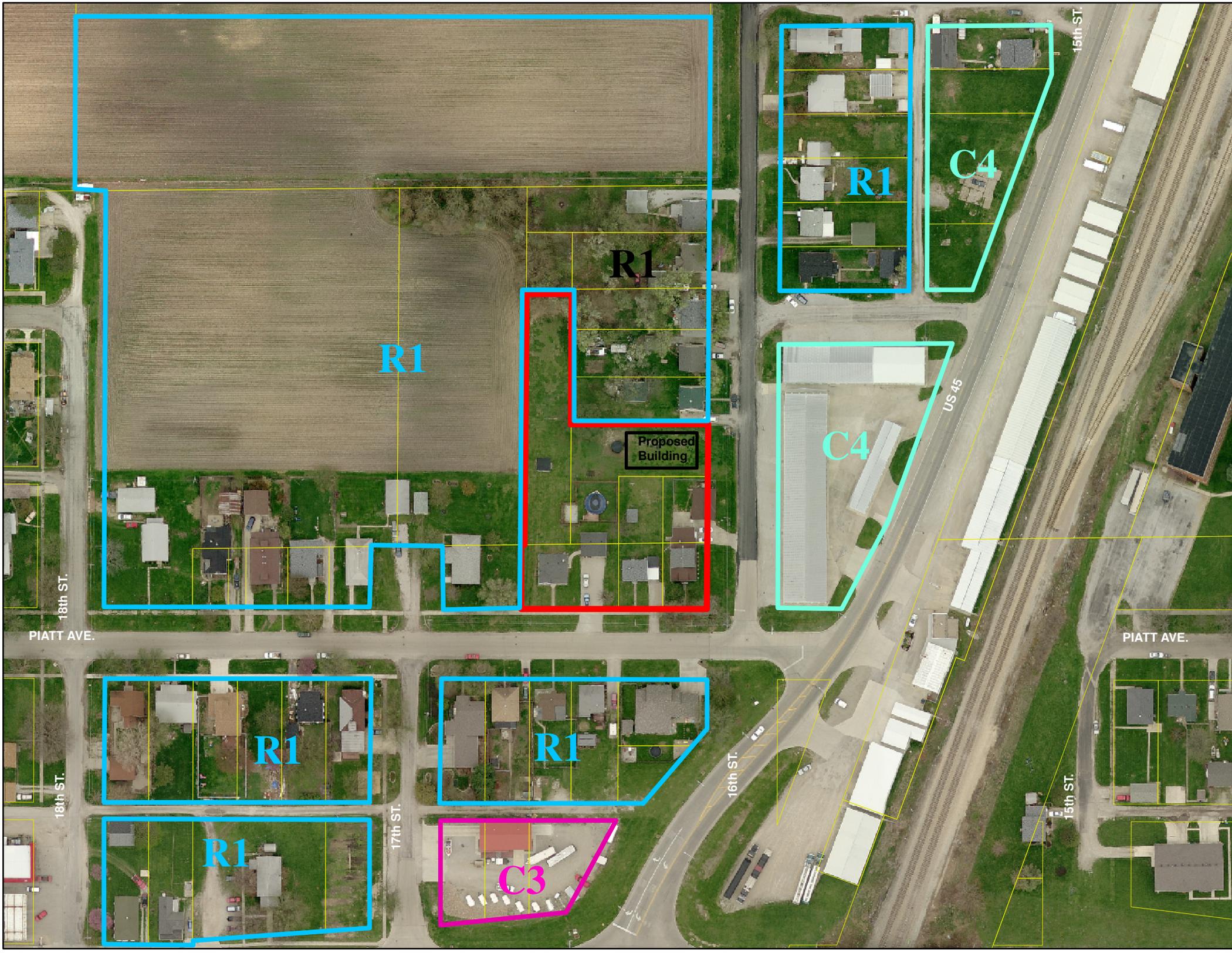
16th St.

WASHINGTON AVE.

US 45

PIATT AVE.

15th St.



R1

R1

R1

C4

Proposed Building

C4

R1

R1

R1

C3

18th ST.

PIATT AVE.

18th ST.

17th ST.

16th ST.

15th ST.

PIATT AVE.

US 45

CITY OF MATTOON, ILLINOIS

SPECIAL ORDINANCE NO. 2010-1385

A SPECIAL ORDINANCE DECLARING TWO PAVILIONS AT LAKE PARADISE AS NO LONGER NECESSARY OR REQUIRED FOR USE OF THE MUNICIPALITY AND AUTHORIZING THE MANAGEMENT STAFF TO NEGOTIATE THEIR REMOVAL

WHEREAS, the City of Mattoon has removed the restrooms and park areas at Lake Paradise; and

WHEREAS, the pavilions remain in an area that is no longer designed for their use; and

WHEREAS, the Wabash Fire Protection District has petitioned the City for permission to remove the east structure.

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

Section 1. Pursuant to procedures prescribed by state statute (65 ILCS 5/11-76-4.1), a finding is hereby made by the City Council that the pavilions at Lake Paradise are no longer necessary or required for the use of the municipality.

Section 2. The management staff of the municipality is hereby authorized to negotiate for the removal of said property.

Section 3. The city clerk is directed to publish a copy of this ordinance at the first opportunity following its adoption and approval by the City Council.

Upon motion by _____, seconded by _____, adopted this _____ day of _____, 2010, by a roll call vote, as follows:

AYES (Names): _____

NAYS (Names): _____

ABSENT (Names): _____

Approved this _____ day of _____, 2010.

David W. Cline, Mayor
City of Mattoon, Coles County, Illinois

ATTEST:

APPROVED AS TO FORM:

Susan J. O'Brien, City Clerk

J. Preston Owen, City Attorney

Recorded in the Municipality's Records on _____, 2010.

CITY OF MATTOON, ILLINOIS

SPECIAL ORDINANCE NO. 2010-1386

**AN ORDINANCE AUTHORIZING SALE OF SURPLUS REAL ESTATE
OWNED BY THE MUNICIPALITY ADJACENT TO THE WATER
TREATMENT PLANT**

WHEREAS, state statute (65 ILCS 5/11-76-4.1) enables the 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, by Resolution 2010 - 2804, adopted March 2, 2010, the City Council made a finding that the real estate owned by the municipality that is the subject of this ordinance is no longer necessary or required for the use of the municipality; and

WHEREAS, Mr. William Whitworth on behalf of Land Trust #2600-9381-323 has made an offer to purchase the property for \$7,500 per acre for a total purchase price of \$35,212.50; and

WHEREAS, Land Trust #2600-9381-323 owns property adjacent to property being sold; and

WHEREAS, Stanley Gordon of Gordon Appraisal Service Inc. determined \$5,963.79 per acre or \$28,000.00 for the entire parcel was the fair market value of the real estate as of March 4, 2010.

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

Section 1. The City Attorney is authorized to prepare closing documents and the Mayor and City Clerk are authorized to sign documents conveying a warranty deed to the real estate described in Section 2 of this ordinance to Land Trust #2600-9381-323, subject to a payment of \$35,212.50. The purchase price will be due at closing. The City of Mattoon shall assume financial responsibility for the costs of a \$35,212.50 title insurance policy issued by Crites Title Company that will insure Buyer that the municipality has sufficient title to sell this real property;

Section 2. The real estate to be conveyed pursuant to this ordinance is legally described as:

A part of the Northeast Quarter of Section 8, Township 11 North, Range 7 East of the Third Principal Meridian more particularly described as follows:

Commencing at an iron pin marking the southeast corner of the Northeast Quarter of Section 8, Township 11 North, Range 7 East of the Third Principal Meridian (recorded as Monument Record Book 1, Page 77),

Coles County, Illinois; thence azimuth 269 degrees 30 minutes 06 seconds (all azimuths are referenced to the Illinois State Plane Coordinate System East Zone Datum of 1983), along the south line of said Northeast Quarter, 854.01 feet to an iron pin; thence azimuth 00 degrees 46 minutes 21 seconds, 285.71 feet to an existing fence post being the Point of Beginning; thence continue azimuth 00 degrees 46 minutes 21 seconds, 821.74 feet to an iron pin with cap #3140; thence azimuth 89 degrees 36 minutes 37 seconds, 248.53 feet to an iron pin with cap #3140; thence azimuth 180 degrees 46 minutes 21 seconds, 824.40 feet to an iron pin with cap #3140; thence azimuth 270 degrees 13 minutes 26 seconds, 248.49 feet to the Point of Beginning, containing 4.695 acres, more or less, all situated in Paradise Township, Coles County, Illinois.

Section 3. This ordinance shall be deemed published as of the day of its adoption and approval by the City Council.

Section 4. This ordinance shall be effective upon its approval as provided by law.

Upon motion by _____, seconded by _____, adopted this _____ day of _____, 2010, by a roll call vote, as follows:

AYES (Names): _____

NAYS (Names): _____
ABSENT (Names): _____

Approved this _____ day of _____, 2010.

David W. Cline, Mayor
City of Mattoon, Coles County, Illinois

ATTEST:

APPROVED AS TO FORM:

Susan J. O'Brien, City Clerk

J. Preston Owen, City Attorney

Recorded in the Municipality's Records on _____, 2010.

CITY OF MATTOON, ILLINOIS

RESOLUTION NO. 2010-2807

**A RESOLUTION OPPOSING
REDUCTION OF LOCAL GOVERNMENT DISTRIBUTIVE FUND**

WHEREAS, Illinois municipalities are currently experiencing a tremendous decline in revenues during this great recession; and

WHEREAS, municipalities are in fiscal turmoil and unable to provide vital services to citizens including police, fire, streets, sewers and water; and to fill the potholes left by winter; and

WHEREAS, Illinois taxpayers live in municipalities throughout the state and contribute income tax of which 90% goes to the state and 10% goes to municipal services; and

WHEREAS, Governor Quinn proposed in his March 10, 2010 budget address to withhold 30% of this shared revenue keeping \$300 million of that for the state budget; and

WHEREAS, this proposed withholding of municipal revenue will cost each municipality \$23.10 per resident, which could be used to provide services the local taxpayer needs; and

WHEREAS, this reduction compounds on the state's late payments of Local Government Distributive Fund amounts to municipalities by four months causing shortfalls in meeting municipal bills; and

WHEREAS, local taxpayers deserve to have these tax dollars returned to their communities to pay for local community employees, to provide local community services and to not see local tax increases;

NOW THEREFORE BE IT RESOLVED BY THE CITY OF MATTOON, ILLINOIS, AS FOLLOWS:

SECTION 1: The City of Mattoon, Illinois strongly opposes any reduction of the Local Government Distributive Fund due municipalities and demands the 10% be kept whole.

SECTION 2: The City of Mattoon, Illinois requests every Senator and Representative to reject this diminution of desperately needed revenue due municipalities.

SECTION 3: The City of Mattoon, Illinois will be financially impacted \$422,522.10 and will be forced to make local budget cuts and reductions of services.

SECTION 4: The Clerk is hereby directed to send copies of this Resolution to Governor Quinn, the legislative leaders of both chambers of the Illinois General Assembly and members representing this municipality.

Upon motion by _____, seconded by _____, adopted this _____ day of _____, 2010, by a roll call vote, as follows:

AYES (Names): _____

NAYS (Names): _____

ABSENT (Names): _____

Approved this _____ day of _____, 2010.

David W. Cline, Mayor
City of Mattoon, Coles County, Illinois

ATTEST:

APPROVED AS TO FORM:

Susan J. O'Brien, City Clerk

J. Preston Owen, City Attorney

Recorded in the Municipality's Records on _____, 2010.

BACKGROUND PAPER ON INCOME TAX REDUCTION

Gov. Quinn made comments today in his State Budget Address outlining his plan to cut the percentage of income tax due to municipal governments under the Local Government Distributive Fund (LGDF) from 10 percent to 7 percent. Quinn said, "My budget calls for a \$300 million reduction in the amount of income tax the state shares with local governments." Back in September, Governor Quinn made a pledge at the Illinois Municipal League Annual Conference that he would guarantee municipalities their current share plus 10 percent of any new revenue from a tax increase. Essentially, this would have resulted in an increase in the amount of LGDF funds available to municipal governments if the income tax is increased. Governor Quinn has now backtracked on this promise and wants to cut this amount by 30 percent.

The proposed cut totals \$300 million that will be stripped from local governments. The announcement comes at a time when many cities and towns are experiencing financial hardship. Currently, the Illinois Municipal League estimates that next year's tax receipts distributed to municipalities will equal \$77 per person. Quinn's proposal will cut this number to \$53.90, a total cut of \$23.10 per person.

Under the current law, 10 percent of income taxes come back to the municipality from which they were paid. The other 90 percent goes to the state. The 10 percent that is sent to municipalities has a tangible effect on these communities. This money is spent to support personnel and services provided by local governments. The 90 percent taken by the state government, however, is not felt by the taxpayers in providing these local services. \$300 million used across all of our municipalities is much more effective than \$300 million thrown into the state budget. Gov. Quinn wants to take this money from local governments and give it to the state to pay its expenses.

In a city with a population of 20,000 this cut will amount to an estimated loss of \$462,000; a city with a population of 100,000 will lose an estimated \$2,310,000. In order to see what the total estimated monetary loss for your municipality will be, multiply your population by \$23.10. This cut will take place at a time when many municipalities are formulating their budgets for the next fiscal year. Most local government's fiscal year begins on May 1 so they will not have sufficient time to reallocate funds that would be lost under this proposal. This will result in more forced furlough days for municipal employees, layoffs of police and firefighters and inability to provide basic services in our communities.

The governor said, "The state is in a fiscal crisis and cannot afford to duck responsibilities." Local governments are already feeling the pain of this recession, they are also already in a crisis of epic proportions. Unlike state governments, municipalities must actually balance their budgets. There is no room for political grandstanding as we see from our state and federal governments so often. Our localities are at the core of the pain that is being felt through this recession. Should this proposal pass, the effects will undoubtedly be felt in your hometown on your Main Street.



Springfield Mayor Tim Davlin, President of the Illinois Municipal League, said, "This would devastate an already bleak budget to the point of causing a direct negative effect on city services... I cannot imagine what city services might look like under this scenario." Springfield is currently in the midst of a budget crisis and is in danger of losing jobs. The loss of this income tax revenue will be devastating to the city.

Over the last two years, the amounts to local governments under the LGDF have decreased by over 15 percent in this economic downturn. Surely, we cannot allow this number to decrease any more. Local governments depend on a limited pool of resources to meet budget constraints. Now is NOT the time to cut those resources.

As members of the Illinois Municipal League, we urge you to be active in your opposition to the governor's proposal. Call your senators and representatives in Springfield to voice your opposition to the governor's plan or come to Springfield to voice your opinion at the Capitol. We must band together to stop Governor Quinn's plan to take back money guaranteed to our local governments paid for by our local taxpayers for the municipal services they see and experience in their daily lives.

CITY OF MATTOON, ILLINOIS

RESOLUTION NO. 2010-2808

A RESOLUTION APPROVING THE SALE OF A CERTAIN PARCEL OF AGRICULTURAL LAND LOCATED SOUTH OF THE CITY

WHEREAS, in the 1960's the City of Mattoon purchased agricultural land south of the Water Treatment Plant at Lake Paradise; and,

WHEREAS, since the 1960's the City has not used this ground for anything other than agricultural purposes; and,

WHEREAS, by Resolution 2010 – 2804 passed on a March 2, 2010 the City Council declared this parcel as surplus and directed a public auction be held; and,

WHEREAS, on March 31, 2010 a public auction was held; and,

WHEREAS, the highest and best bid was submitted by Gary Kuhns & Jason Taylor in the amount of \$4,500.00 per acre for a total sale price of \$ 404,190; and,

WHEREAS, an appraisal has been performed by Stanley Gordon of Gordon Appraisal Service, Inc. and he has determined \$4,226 is his opinion of the fair market value of the real estate.

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

Section 1. The City Attorney is authorized to prepare closing documents and the Mayor and City Clerk are authorized to sign documents conveying a warranty deed to the real estate described in Section 2 of this ordinance to Gary Kuhns and Jason Taylor, subject to a payment of \$ 404,190, less normal and customary prorations and closing costs. The purchase price will be due at closing. The City of Mattoon shall assume financial responsibility for the costs of a \$404,190 title insurance policy issued by Crites Title Company that will insure Buyer that the municipality has sufficient title to sell this real property;

Section 2. The real estate to be conveyed pursuant to this ordinance is legally described as:

A part of Section 8 and a part of Section 9 all in Township 11 North, Range 7 East of the Third Principal Meridian more particularly described as follows:

Commencing at a PK nail marking the northeast corner of the Northwest Quarter of Section 9, Township 11 North, Range 7 East of the Third Principal Meridian (recorded as Monument Record Book 1, Page 282), Coles County, Illinois; thence azimuth 179 degrees 58 minutes 20 seconds (all azimuths are referenced to the Illinois State Plane Coordinate System

East Zone Datum of 1983), along the east line of said Northwest Quarter, 975.37 feet to the Point of Beginning; thence continue azimuth 179 degrees 58 minutes 20 seconds, 883.16 feet along said east line to an iron pin with cap #3140; thence azimuth 270 degrees 00 minutes 12 seconds, 1998.96 feet to an iron pin with cap #3140; thence azimuth 180 degrees 02 minutes 12 seconds, 402.81 feet to an iron pin with cap #3140; thence azimuth 270 degrees 00 minutes 12 seconds, 146.25 feet to an iron pin with cap #3140; thence azimuth 180 degrees 42 minutes 32 seconds, 127.05 feet to an iron pin with cap #3140; thence azimuth 270 degrees 13 minutes 26 seconds, 1120.70 feet along the established line to an iron pin with cap #3140; thence azimuth 00 degrees 46 minutes 21 seconds, 824.40 feet to an iron pin with cap #3140; thence azimuth 01 degree 05 minutes 11 seconds, 163.53 feet to an iron pin with cap #3140 marking the southeast corner of Lot 99 of Lake Paradise Subdivision as recorded August 19, 2005 in Plat Book 5, Page 204, as Document Number 0683152 at the Coles County Clerk and Recorder's Office; thence azimuth 91 degrees 05 minutes 11 seconds, 30.00 feet to an iron pin with cap #3140 marking the southwest corner of Lot 98 of said Lake Paradise Subdivision; thence azimuth 85 degrees 40 minutes 01 second, 213.79 feet to an iron pin with cap #3140 marking the southeast corner of Lot 98 of said Lake Paradise Subdivision; thence azimuth 358 degrees 11 minutes 54 seconds, 20.34 feet to an iron pin with cap #3140 marking the southwest corner of Outlot 4 of said Lake Paradise Subdivision; thence azimuth 89 degrees 36 minutes 38 seconds, 346.23 feet to an iron pin with cap #3140 marking the southeast corner of Outlot 4 of said Lake Paradise Subdivision; thence azimuth 00 degrees 03 minutes 30 seconds, 535.18 feet along the east line of said Outlot 4 to an iron pin with cap #3140 in the south line of Lot 81 of said Lake Paradise Subdivision; thence azimuth 82 degrees 35 minutes 25 seconds, 55.37 feet to an iron pin with cap #3140 marking the southeast corner of Lot 81 of said Lake Paradise Subdivision; thence azimuth 354 degrees 44 minutes 43 seconds, 308.77 feet along the east line of said Lot 81 to an iron pin with cap #3140 in the southerly right-of-way line of East Lake Paradise Road; thence easterly 105.62 feet along said southerly right-of-way line being a nontangential curve to the right, having a radius of 370.00 feet, chord azimuth 82 degrees 11 minutes 43 seconds, 105.26 feet to an iron pin with cap #3140; thence easterly 275.28 feet along said southerly right-of-way line being a tangential curve to the left, having a radius of 1430.00 feet, chord azimuth 84 degrees 51 minutes 29 seconds, 274.86 feet to an iron pin with cap #3140 in the west line of Lot 80 of said Lake Paradise Subdivision; thence azimuth 179 degrees 03 minutes 40 seconds, 50.00 feet along said west line to an iron pin with cap #3140 marking the southwest corner of said Lot 80; thence azimuth 97 degrees 45 minutes 29 seconds, 130.51 feet along the south line of said Lot 80 to an iron pin with cap #3140; thence azimuth 88 degrees 06 minutes 18 seconds, 153.00 feet to an iron pin with cap #3140 marking the southeast corner of Lot 79 of said Lake Paradise Subdivision; thence azimuth 80 degrees 21 minutes 24 seconds, 216.00 feet to an iron pin with cap #3140 marking the southeast corner of Lot 76 of said Lake Paradise Subdivision; thence azimuth 89 degrees 02 minutes 04 seconds, 431.33 feet to an iron pin with cap #3140 marking the southeast corner of Lot 73 of said Lake

Paradise Subdivision; thence azimuth 180 degrees 00 minutes 53 seconds, 493.09 feet to an iron pin with cap #3140; thence azimuth 88 degrees 49 minutes 44 seconds, 923.65 feet to an iron pin with cap #3140; thence azimuth 91 degrees 49 minutes 15 seconds, 408.74 feet to the Point of Beginning, containing 89.820 acres, more or less, all situated in Paradise Township, Coles County, Illinois.

Section 3. This ordinance shall be deemed published as of the day of its adoption and approval by the City Council.

Section 4. This ordinance shall be effective upon its approval as provided by law.

Upon motion by _____, seconded by _____,
adopted this _____ day of _____, 2010, by a roll call vote, as follows:

AYES (Names): _____

NAYS (Names): _____
ABSENT (Names): _____

Approved this _____ day of _____, 2010.

David W. Cline, Mayor
City of Mattoon, Coles County, Illinois

ATTEST:

APPROVED AS TO FORM:

Susan J. O'Brien, City Clerk

J. Preston Owen, City Attorney

Recorded in the Municipality's Records on _____, 2010.

**City of Mattoon
Council Decision Request**

MEETING DATE: 04/06/10

CDR NO: 2010-1069

SUBJECT: 2010 Water Treatment Plant Chemical Bids

SUBMITTAL DATE: 3/25/09

SUBMITTED BY: David Wortman, Public Works Director

APPROVED FOR: Sue McLaughlin
COUNCIL AGENDA: City Administrator Date of Approval:

EXHIBITS (If applicable): Bid Tabulation Sheet; Bidder List

EXPENDITURE ESTIMATE:	AMOUNT BUDGETED:	FUNDS REMAINING:	CONTINGENCY FUNDING:
\$200,000	\$200,000	\$200,000	\$0

IF IT IS THE WISH OF THE COUNCIL TO SUPPORT RECOMMENDATIONS CONTAINED IN THIS REPORT, THE FOLLOWING MOTION IS SUGGESTED:

“I recommend accepting the bids from the listed suppliers for the purchase of various chemicals for water treatment over the next twelve months.”

SUMMARY OF THE TOPIC FOR WHICH A COUNCIL DECISION IS REQUESTED:

The City received bids for water treatment chemicals on March 23rd, 2010.

The low bidder for each group is listed below. I recommend accepting each of these bids.

Chemical	Supplier	2009 Unit Price (\$/lbs)	2010 Unit Price (\$/lbs)	Total Price
Alum	General Chemical	0.2272	0.2272	\$ 36,352
CO2	Ethanol Products	0.0465	0.0460	\$ 9,200
Carbon	Hawkins Chemical	0.7400	0.6247	\$ 24,988
Polymer	SNF	0.7160	0.5200	\$ 18,200
Chlorine	Brenntag	0.1995	0.1885	\$ 5,655
Fluoride	Alexander	0.4600	0.1633	\$ 4,899
Ammonia	GAC	0.6000	0.4000	\$ 16,000
Polyphosphate blend	Shannon	0.7900	0.7235	\$ 16,525
			TOTAL	\$131,819.00

The 2010 bid total for water treatment chemical is a decrease of \$77,478.50 over last year's bid, which is a 37 percent decrease. Partial decrease is due to lower amount of chemical quantities.

City of Mattoon

Water Treatment Chemical Bids - 2010

Alum

160,000 pounds

	Unit Price	Total Price
Current Price / lb.	0.2272	\$ 68,160
General Chemical	0.2272	\$ 36,352
Thatcher	0.2542	\$ 40,672
Usalco	0.2812	\$ 44,992
GEO Chemicals	0.2829	\$ 45,262

CO2

200,000 pounds

	Unit Price	Total Price
Current Price / lb.	0.0465	\$ 9,300
Ethanol Products	0.0460	\$ 9,200
Continental Carbonic	0.0475	\$ 9,500
Linde LLC	0.0475	\$ 9,500
Air Liquide	0.0480	\$ 9,600

Carbon

40,000 pounds

	Unit Price	Total Price
Current Price / lb.	0.7400	\$ 44,400
Hawkins Chemical	0.6247	\$ 24,988
Standard Purification	0.6800	\$ 27,200
Norit	0.6900	\$ 27,600
Thatcher	0.7137	\$ 28,548
Alexander Chemical	0.7200	\$ 28,800
GS Robins	0.7300	\$ 29,200
Brenntag WI	0.7600	\$ 30,400
Bonded Chem	0.7645	\$ 30,580

Polymer

35,000 pounds

	Unit Price	Total Price
Current Price / lb.	0.7160	\$ 21,480
SNF	0.5200	\$ 18,200

Ashland	0.5400	\$ 18,900
GS Robins	0.6000	\$ 21,000
SAL Chemical	0.7160	\$ 25,060

Chlorine

30,000 pounds	Unit Price	Total Price
Current Price / lb.	0.1995	\$ 6,983
Brenntag	0.1885	\$ 5,655
Alexanders	0.2875	\$ 8,625
Hawkins Chemical	0.2900	\$ 8,700

Fluoride

30,000 pounds	Unit Price	Total Price
Current Price / lb.	0.4600	\$ 18,400
Alexander	0.1633	\$ 4,899
Brenntag	0.4600	\$ 13,800
Hawkins Chemical	0.4300	\$ 12,900

Ammonia

40,000 pounds	Unit Price	Total Price
Current Price / lb.	0.6000	\$ 18,000
GAC	0.4000	\$ 16,000
Hawkins Chemical	0.5000	\$ 20,000
Brenntag	0.5800	\$ 23,200
Water Soln Unlimt	0.6000	\$ 24,000

Polyphosphate

2,000 gallons	Unit Price	Total Price
Current Price / lb.	0.7900	\$18,043
Shannon	0.7235	\$16,525
Carus Chemicals	0.7580	\$17,312
Water Soln Unlimt	0.8100	\$18,419

**City of Mattoon
Council Decision Request**

MEETING DATE: April 6, 2010

CDR NO: 2010-1070

SUBJECT: Upgrade Mattoon Fire Department to an Advanced Life Support Agency. "ALS"

SUBMITTAL DATE: March 30, 2010

SUBMITTED BY: Anthony Nichols, Fire Chief

APPROVED FOR COUNCIL AGENDA: Sue McLaughlin,
City Administrator Date of Approval: _____

EXHIBITS: N/A

EXPENDITURE	AMOUNT	FUNDS	CONTINGENCY
ESTIMATE:	BUDGETED:	REMAINING:	FUNDING:
\$2000	\$2000	\$ 0	\$2000

IF IT IS THE WISH OF THE COUNCIL TO SUPPORT RECOMMENDATIONS CONTAINED IN THIS REPORT, THE FOLLOWING MOTION IS SUGGESTED:

"I move to authorize the Mattoon Fire Department to upgrade their level of Emergency Medical Care to Advanced Life Support (ALS). This change will take affect pending the completion of the proper paperwork and inspections."

SUMMARY OF THE TOPIC FOR WHICH A COUNCIL DECISION IS REQUESTED:

At the March 26, 2010 Special Meeting of the City Council, Council informally authorized the Mattoon Fire Department to upgrade their level of care to ALS. Upon approval, Mattoon Fire would be able to transport both Basic life support and Advanced life support calls. This will enable Mattoon Fire to be the primary back up ambulance service to the services that are in rotation at this time. Mattoon Fire will take requests for service through 911 and take all calls generated through Mattoon Police department. This CDR is to request formal action by the Council.

**City of Mattoon
Council Decision Request**

MEETING DATE: 4/6/2010 CDR NO: 2010-1071

SUBJECT: Appointing Tim Daily to Public Works Superintendent

SUBMITTAL DATE: 3/30/2010

SUBMITTED BY: David Wortman, Public Works Director

APPROVED FOR Sue McLaughlin _____
COUNCIL AGENDA: City Administrator Date

EXHIBITS: N/A

EXPENDITURE	AMOUNT	FUNDS	CONTINGENCY
ESTIMATE:	BUDGETED:	REMAINING:	FUNDING:
\$69,500	\$69,500	\$69,500	\$69,500

IF IT IS THE WISH OF THE COUNCIL TO SUPPORT RECOMMENDATIONS CONTAINED IN THIS REPORT, THE FOLLOWING MOTION IS SUGGESTED:

“I move to authorize appointing Tim Daily to the position of
Public Works Superintendent upon the retirement of Chris Hartbank.”

SUMMARY OF THE TOPIC FOR WHICH A COUNCIL DECISION IS REQUESTED:

Chris Hartbank has informed us that he intends to accept the early retirement incentive and retire at the end of May.

In preparing to fill the position the city advertised for applications to fill the Public Works Superintendent in local papers. We received 21 applications for the position with many highly qualified applicants. A committee of Commissioner Ervin, Administrator McLaughlin and I reviewed the applications and conducted three interviews.

The committee is unanimous in our recommendation to appoint Tim Daily as the Public Works Superintendent beginning on the retirement of Chris Hartbank.

Tim Daily has over 25 years of service with the city. From 1984 through 2001 he worked in the street department. Then in 2001 through 2006 he worked in the engineering department for the city. Since 2006 he has been reporting to Chris Hartbank as the manager over street maintenance. During his interview Tim talked about his ideas for implementing cost savings measures and productivity analysis to monitor and improve our crew’s efficiency. His views on productivity analysis meld well with the direction we believe the Public Works Department needs to head as it is forced to try to do more with fewer resources.

This is an exempt, salaried position with the annual salary being \$69,500.

