

PROPOSED AGENDA FOR TOWN COUNCIL MEETING  
December 16, 2013  
7:00 p.m.

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. OMNIBUS VOTE AGENDA  
(All items under the Omnibus Vote Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussions of these items unless a Council Member so requests, in which event, the item will be removed from the Omnibus Vote Agenda and considered as the first item after approval of the Omnibus Vote Agenda.)
  - A. Approval of the Minutes of the Regular Meeting of December 2, 2013
  - B. Approval of Town of Normal Expenditures for Payment as of December 11, 2013
  - C. Resolution Authorizing the Execution of an Intergovernmental Agreement with McLean County for Centralized Booking Services
  - D. Ordinance Amending Section 11.4.3-1 of the Municipal Code of the Town of Normal Regarding the 2012 International Energy Conservation Code
5. ITEMS REMOVED FROM OMNIBUS VOTE AGENDA

GENERAL ORDERS

None

NEW BUSINESS

None

CONCERNS

ADJOURNMENT

# **Omnibus Vote**

# **Omnibus Vote**

MINUTES OF THE REGULAR MEETING OF THE NORMAL TOWN COUNCIL HELD IN THE COUNCIL CHAMBERS, NORMAL CITY HALL, FOURTH FLOOR UPTOWN STATION – 11 UPTOWN CIRCLE, NORMAL, MCLEAN COUNTY, ILLINOIS – MONDAY, DECEMBER 2, 2013.

1. CALL TO ORDER:

Mayor Chris Koos called the regular meeting of the Normal Town Council to order at 7:00 p.m., Monday, December 2, 2013.

2. ROLL CALL:

The Clerk called the roll with the following persons physically

PRESENT: Mayor Chris Koos and Councilmembers Jeff Fritzen, Kevin McCarthy, Scott Preston, Chuck Scott, and Cheryl Gaines. Also present were City Manager Mark Peterson, Deputy City Manager Pamela Reece, Corporation Counsel Steve Mahrt, and Town Clerk Wendy Briggs.

ABSENT: Councilmember Sonja Reece.

3. PLEDGE OF ALLEGIANCE:

Mayor Koos led the Pledge of Allegiance to the Flag.

4. OMNIBUS VOTE AGENDA:

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

Item F was removed from the Omnibus Vote Agenda.

MOTION:

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

AYES: Fritzen, McCarthy, Preston, Scott, Gaines, Koos.

NAYS: None.

ABSENT: Reece.

Motion declared carried.

A. APPROVAL OF MINUTES OF THE PUBLIC HEARING OF NOVEMBER 18, 2013: Omnibus Vote.

APPROVAL OF MINUTES OF THE REGULAR MEETING OF NOVEMBER 18, 2013: Omnibus Vote.

B. APPROVAL OF TOWN OF NORMAL EXPENDITURES FOR PAYMENT AS OF NOVEMBER 27, 2013: Omnibus Vote.

C. MOTION TO APPROVE THE YEAR 2014 TOWN MEETING CALENDAR: Omnibus Vote.

- D. MOTION RATIFYING THE PURCHASE OF A REPLACEMENT PUMP FOR THE AIRPORT ROAD SANITARY SEWER LIFT STATION IN THE AMOUNT OF \$67,942 AND AUTHORIZING AN ASSOCIATED BUDGET ADJUSTMENT: Omnibus Vote.
- E. MOTION TO AWARD THE BID FOR A TRAILER MOUNTED HYDRAULIC POWERED VALVE MAINTENANCE AND VACUUM UNIT TO E.H. WACHS AT A COST OF \$66,980: Omnibus Vote.
- G. ORDINANCE CONDITIONALLY AND PARTIALLY APPROVING THE FINAL PLAT OF THE COMMUNITY CANCER CENTER SUBDIVISION IN THE TOWN OF NORMAL BY EXPEDITED PROCESS AND VACATING CUSTER COURT AND STORM AND SANITARY SEWER EASEMENT AS DESCRIBED ON THE FINAL PLAT: Ordinance No. 5527: Omnibus Vote.
5. ITEMS REMOVED FROM OMNIBUS VOTE AGENDA:
- F. RESOLUTION AUTHORIZING EXECUTION OF A MEMORANDUM OF UNDERSTANDING WITH CIRBN LLC – EMPLOYMENT AGREEMENT:  
Resolution No. 4947:

MOTION:

Councilmember Fritzen moved, seconded by Councilmember McCarthy, the Council Adopt a Resolution Authorizing Execution of a Memorandum of Understanding with CIRBN, LLC – Employment Agreement.

Councilmember Fritzen requested City Manager Mark Peterson explain how CIRBN is moving forward in the area. City Manager Mark Peterson gave a detailed history of CIRBN in the community and explained its function in the community. City Manager Peterson further explained the proposed Employment Agreement would provide that employees hired by CIRBN would be considered Town employees and the Town will provide payroll services, employee benefits, tax filings, etc. for these employees. City Manager Peterson indicated CIRBN will reimburse the Town a monthly amount to cover all salaries and fringe benefits for the CIRBN employees.

AYES: McCarthy, Preston, Scott, Gaines, Fritzen, Koos.

NAYS: None.

ABSENT: Reece.

Motion declared carried.

GENERAL ORDERS

6. MOTION TO APPROVE THE FYE 2014-2019 COMMUNITY INVESTMENT PLAN:
- Assistant City Manager Sally Heffernan presented a brief overview of the proposed 2014-2019 Community Investment Plan and responded to questions from Council. Councilmember Fritzen posed questions concerning prioritizing projects, which questions were responded to by City Manager Mark Peterson.

Councilmember Gaines indicated the Community Investment Plan was on the Town's website and explained it was a very informative and interactive tool. Councilmember Gaines encouraged citizens to check out this document on the website. Councilmember Scott agreed with Councilmember Gaines, expanding on the information one can receive from the document on-line. City Manager Mark Peterson commented this document is a very useful tool and is integrated into the Budget for the Town.

MOTION:

Councilmember Fritzen moved, seconded by Councilmember Gaines, the Council Approve the FYE 2014-2019 Community Investment Plan.

AYES: Preston, Scott, Gaines, Fritzen, McCarthy, Koos.

NAYS: None.

ABSENT: Reece.

Motion declared carried.

NEW BUSINESS

There was none.

7. CONCERNS:

1. SANTA VISITING NORMAL:

Councilmember Gaines reminded everyone that the Christmas Parade is on Saturday and that Santa would be in the "Santa House" in Gateway Plaza beginning Saturday until Christmas Eve.

8. ADJOURNMENT:

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

MOTION:

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

AYES: Scott, Gaines, Fritzen, McCarthy, Preston, Koos.

NAYS: None.

ABSENT: Reece.

Motion declared carried.

Mayor Chris Koos adjourned the regular meeting of the Normal Town Council at 7:29 p.m., Monday, December 2, 2013.

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
<b>General Fund</b>		
EVERGREEN FS INC.	DIESEL FUEL - 7207 GAL @	\$24,787.80
ILICO INC	UNLEADED FUEL; 8506 GAL @	\$22,539.34
KLATT, SAM D	OV PAYMENT REFUND	\$275.00
ONSRUD, CRAIG	PRO SHOP INV PMT 11/10-11	\$230.26
ONSRUD, CRAIG	PRO SHOP TAX PMT 11/10-11	\$18.26
B-N WATER RECLAMATION DISTRICT	NOV 13 TAP-ON FEES	\$17,850.00
CARDMEMBER SERVICE	CHRISTMAS CARDS	\$607.31
ILLINOIS SECRETARY OF STATE	VEHICLE INFORMATION	\$600.00
CITY OF BLOOMINGTON	NOV 13 USE TAX	\$81,997.07
TONY RYDENBARK	AMBULANCE OVERPMT REFUND	\$70.20
CARDMEMBER SERVICE	NOVEMBER 2013 CREDIT	(\$859.16)
HEARTLAND PARKING INC	COLLEGE AVE DECK LOSS	\$27,052.19
HEARTLAND PARKING INC	BEAUFORT ST DECK LOSS	\$1,968.04
HEARTLAND PARKING INC	UPTOWN STATION DECK LOSS	\$612.97
HEARTLAND PARKING INC	PARKING LOTS PROFIT	(\$1,740.00)
	<b>General Fund Total</b>	<b>\$176,009.28</b>
<b>General Fund Mayor &amp; Council Administration</b>		
FRENCH DESIGN STUDIO	PEDESTAL FOR ARTWORK	\$430.00
MCLEAN CO CHAMBER OF COMMERCE	2014 MEMBERSHIP DUES	\$2,108.00
FEDEX	MAILING TO MMNA CEO	\$37.68
CARDMEMBER SERVICE	LUNCH MEETING	\$38.10
	<b>General Fund Mayor &amp; Council Administration Total</b>	<b>\$2,613.78</b>
<b>General Fund Administration - City Mgr Uptown Project</b>		
LAESCH ELECTRIC INC	ELECTRICAL WORK	\$262.91
BLOOMINGTON OFFSET PROCESS	SANTA'S STATION POSTERS	\$95.00
CARDMEMBER SERVICE	LYNDA.COM TRAINING	\$25.00
CARDMEMBER SERVICE	ISU GALLERY LUNCH	\$49.64
CARDMEMBER SERVICE	ISU GALLERY MEETING PASTR	\$47.04
CARDMEMBER SERVICE	CABLE TIES	\$50.62
	<b>General Fund Administration - City Mgr Uptown Project Total</b>	<b>\$530.21</b>
<b>General Fund Administration - City Mgr City Manager</b>		
CARPENTER LIPPS & LELAND LLP.	LEGAL SERVICES	\$3,000.00
DARNALL PRINTING	BUSINESS CARDS -HEFFERNAN	\$58.50
CARDMEMBER SERVICE	LUNCH MEETING	\$42.29
CARDMEMBER SERVICE	SOCIAL MEDIA WEB CONF.	\$149.00
CARDMEMBER SERVICE	LUNCH/DINNER MEETNGS	\$163.94
CARDMEMBER SERVICE	BOARD MEMBER ORIENTATION	\$13.81
CARDMEMBER SERVICE	LUNCH/DINNER MEETINGS	\$113.36
CARDMEMBER SERVICE	FRAMING, GIFT WRAP	\$94.76
CARDMEMBER SERVICE	PHONE CHARGER	\$26.93
	<b>General Fund Administration - City Mgr City Manager Total</b>	<b>\$3,662.59</b>
<b>General Fund Administration - City Mgr General Expense Dept.</b>		
FEDEX	OVERNIGHT CHECK TO TARGET	\$15.18
CARDMEMBER SERVICE	CHRISTMAS CARDS	\$173.69
CARDMEMBER SERVICE	RETIREE GIFT R. EDWARDS	\$304.95
MILLIMAN INC	ACTUARIAL&CONSULTING FEES	\$1,434.50
BUSINESS BUILDERS	EVTOWN.ORG UPGRADE	\$962.50
Lavern Beachy	DELIVERY OF SANTA HOUSE	\$400.00
MARCFIRST	NOV JANITORIAL CLEANING	\$1,665.00
CARDMEMBER SERVICE	HOLIDAY DECORATIONS	\$186.33
CARDMEMBER SERVICE	RETIREMENT PARTY	\$1,000.00
CARDMEMBER SERVICE	UNITED WAY EVENTS	\$45.83
CARDMEMBER SERVICE	UW LUNCH EVENT FOR PW	\$72.58
CARDMEMBER SERVICE	RETIREMENT RECEPTION	\$2,826.03
MCLEAN CO REG PLANNING COMM	REGIONAL SVC AGREEMENT	\$27,868.00
EDC OF B-N AREA	MONTHLY CONTRIBUTION	\$8,333.33
CITY OF BLOOMINGTON	FOOD & BEVERAGE TAX FEES	\$781.82
KURT'S AUTOBODY REPAIR SHOP INC	REPAIRS TO R2	\$470.60

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
VENKATARAMANA GANGADASARI	COMM.ACT.REFUND	\$480.00
MISC FIRE DEPT	REIM AMBULANCE FEE	\$22.00
MISC FIRE DEPT	REIM AMBULANCE FEE	\$54.23
MISC FIRE DEPT	REIM AMBULANCE FEE	\$97.68
MISC FIRE DEPT	REIM AMBULANCE FEE	\$110.84
MISC FIRE DEPT	REIM AMBULANCE FEE	\$288.38
MISC FIRE DEPT	REIM AMBULANCE FEE	\$55.95
Michelle Ford	TOWING REFUND FEE - FORD	\$60.00
<b>General Fund Administration - City Mgr General Expense Dept. Total</b>		<b>\$47,709.42</b>
<b><u>General Fund Town Clerk Administration</u></b>		
CARDMEMBER SERVICE	LICENSE FORMS	\$171.39
<b>General Fund Town Clerk Administration Total</b>		<b>\$171.39</b>
<b><u>General Fund Corporation Counsel Administration</u></b>		
FEDEX	BONDS FROEHLICH/MESIROW	\$49.94
ILGL	MAHRT/KARPLUS ILGL MEMBER	\$300.00
<b>General Fund Corporation Counsel Administration Total</b>		<b>\$349.94</b>
<b><u>General Fund Facilities Management Administration</u></b>		
RED WING SHOE STORE	BOOTS	\$120.00
HARLAN VANCE COMPANY	POLOS; SWEATSHIRT	\$250.00
CARDMEMBER SERVICE	CLOTHING	\$215.94
NICOR GAS	NICOR GAS BILL FOR OLD AM	\$65.64
AMEREN ENERGY MARKETING	ENERGY USAGE	\$10,819.08
NICOR GAS	UPTOWN STATION CIRCLE, SU	\$2,053.15
AMEREN ENERGY MARKETING	ENERGY USAGE	\$30.76
WM MASTERS INC	POWERED DOOR OPERATOR	\$3,330.00
DOORS INC.	WOOD DOOR	\$1,100.00
DYNAMIC CONTROLS INC.	RESET #S IN EBTRON STN	\$952.00
DOORS INC.	DOOR HARDWARE	\$1,561.00
ACE HARDWARE	FACILITIES NOV INVOICES	\$49.34
ACE HARDWARE	FACILITIES NOV INVOICES	\$119.88
ACE HARDWARE	FACILITIES NOV INVOICES	\$200.07
ACE HARDWARE	FACILITIES NOV INVOICES	\$29.94
MENARDS	SHELF BRACKETS	\$23.84
MID-ILLINOIS MECHANICAL INC	HUMIDIFIER REPAIRS	\$1,767.86
DOORS INC.	HARDWARE	\$312.00
DOORS INC.	1/4 BRONZE SPACER RINGS	\$25.00
MCDONALD SUPPLY	SOLAR POWERED SENSOR;	\$482.37
MCDONALD SUPPLY	REPAIR KIT FOR TOILET	\$122.63
WILCOX ELECTRIC & SERVICE INC	CITY HALL CAN INSTALL	\$1,500.00
WILCOX ELECTRIC & SERVICE INC	REPLACED BALLAST IN STAIR	\$120.00
KONE INC	INSTALL RESTRICTOR PLATE	\$1,959.06
MID-ILLINOIS MECHANICAL INC	MUTI-MODAL LIEBERT UNIT	\$178.00
ACE HARDWARE	FACILITIES NOV INVOICES	\$98.09
G & B MECHANICAL	PNEUMATIC PUMP RESET	\$370.52
BACON PLUMBING	WATER HEATER REPAIR/FD	\$300.78
PROFESSIONAL ELECTRIC	BFB AOSMITH MOTOR,BELT	\$115.58
MID-ILLINOIS MECHANICAL INC	HVAC WORK	\$401.00
WAYNE-DALTON CORP	TIGHTED WIRES/DOOR SERVIC	\$115.00
WILCOX ELECTRIC & SERVICE INC	TRACED CIRCUIT/CIRCLE PUM	\$80.00
OFFICE STATE FIRE MARSHAL	ANNUAL RENEWAL/CDM ELEVAT	\$75.00
CARDMEMBER SERVICE	MICROWAVE	\$448.00
CARDMEMBER SERVICE	BIN THERMOSTAT	\$67.63
HEARTLAND COMMUNITY COLLEGE	CUSTODIAL TECH BASIC PRGM	\$2,325.00
CARDMEMBER SERVICE	RS MEANS ONLINE WEBINAR	\$299.00
MENARDS	JANITORIAL SUPPLIES	\$229.68
CINTAS CORPORATION #396	WEEKLY RUG SVC @ UPTOWN	\$162.35
MENARDS	SUPPLIES	\$199.43
CINTAS CORPORATION #396	WEEKLY RUG CLEANING @ CDM	\$67.42
ACE HARDWARE	FACILITIES NOV INVOICES	\$14.99



<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
ACE HARDWARE	FACILITIES NOV INVOICES	\$306.91
ACE HARDWARE	FACILITIES NOV INVOICES	\$57.96
ACE HARDWARE	FACILITIES NOV INVOICES	\$41.63
ACE HARDWARE	FACILITIES NOV INVOICES	\$13.48
ACE HARDWARE	FACILITIES NOV INVOICES	\$92.10
MENARDS	PARTS	\$295.64
MENARDS	GARDEN HOSE	\$104.85
CINTAS CORPORATION #396	WEEKLY RUG SVC @ CDM	\$67.42
CINTAS CORPORATION #396	WEEKLY RUG SVC @ UPTOWN	\$162.35
NYBAKKE VACUUM SHOP INC	VACUUM PARTS	\$159.97
GETZ FIRE EQUIPMENT	FIRST AID SUPPLIES	\$32.80
GETZ FIRE EQUIPMENT	FIRST AID SUPPLIES	\$71.25
CARDMEMBER SERVICE	STAINLESS STEEL CLEANING	\$63.49
CARDMEMBER SERVICE	GREASE MONKEY WIPE CANIST	\$62.04
CARDMEMBER SERVICE	DRINKS FOR COUNCIL WALK T	\$14.58
CARDMEMBER SERVICE	BOBRICK TOILET TISSUE DIS	\$259.10
CARDMEMBER SERVICE	DOUGHNUTS FOR MEETING	\$19.97
CARDMEMBER SERVICE	WARDROBE CABINET	\$108.00
<b>General Fund Facilities Management Administration Total</b>		<b>\$34,690.57</b>
<b><u>General Fund Finance College Ave Parking Deck</u></b>		
AMEREN ENERGY MARKETING	ENERGY USAGE	\$2,360.56
<b>General Fund Finance College Ave Parking Deck Total</b>		<b>\$2,360.56</b>
<b><u>General Fund Finance Beaufort St. Deck Parking</u></b>		
AMEREN ENERGY MARKETING	ENERGY USAGE	\$2,656.32
<b>General Fund Finance Beaufort St. Deck Parking Total</b>		<b>\$2,656.32</b>
<b><u>General Fund Finance Financial Services</u></b>		
LOOMIS FARGO & CO	ARMORED CAR SERVICE	\$446.01
ILLINOIS SECRETARY OF STATE	VEHICLE INFORMATION	\$600.00
ILLINOIS SECRETARY OF STATE	LICENSE PLATE INFORMATION	\$1,200.00
CARDMEMBER SERVICE	GFOA FEE	\$505.00
BLOOMINGTON OFFSET PROCESS	#10 USE TAX ENVELOPES	\$292.00
UNITED PARCEL SERVICE	INCR FUND BAL-ONGOING SHI	\$900.00
NEOPOST USA INC	CITY HALL ANNEX METER	\$297.00
NEOPOST USA INC	UPTOWN STATION METER	\$362.91
W M PUTNAM COMPANY	ENVELOPES FOR CLERK	\$177.28
W M PUTNAM COMPANY	BINDERS	\$103.20
W M PUTNAM COMPANY	CREDIT	(\$30.56)
W M PUTNAM COMPANY	CREDIT	(\$283.16)
W M PUTNAM COMPANY	SUPPLIES FOR ENGINEERING	\$283.16
QUILL CORPORATION	CALCULATOR FOR CLERK	\$59.99
QUILL CORPORATION	PAYROLL ENVELOPES	\$219.90
QUILL CORPORATION	LABEL TAPE	\$71.96
<b>General Fund Finance Financial Services Total</b>		<b>\$5,204.69</b>
<b><u>General Fund Finance Metro Zone</u></b>		
CITY OF BLOOMINGTON	NET REVENUE APR-JUNE 2013	\$61,125.27
<b>General Fund Finance Metro Zone Total</b>		<b>\$61,125.27</b>
<b><u>General Fund Information Technology Administration</u></b>		
COMMUNICATION REVOLVING FUND	COMMUNICATION CHARGES	\$1,163.00
VERIZON WIRELESS	FIRE CELL DEVICES	\$312.15
HANSON INFORMATION SYSTEMS INC	JAN14 DSL/PUBLIC WIFI	\$2,551.50
ROWE CONSTRUCTION	TOWER RENTAL	\$1,200.00
CARDMEMBER SERVICE	SLIDE ROCKET MNTHLY RECUR	\$24.00
PERCEPTIVE SOFTWARE, LLC.	ISYS WORKGROUP USER MAINT	\$1,000.00
MNJ TECHNOLOGIES DIRECT INC	TONER	\$905.43
MCLEAN CO INFORMATION SERVICES	LEADS MONTHLY	\$183.60
FRONTIER	MONTHLY PHONE CHARGES	\$6,376.53
FRONTIER	MONTHLY LONG DISTANCE	\$200.97
VERIZON WIRELESS	CELL DEVICES MONTHLY	\$779.37
VERIZON WIRELESS	TOWN CELLS REMAINDER	\$7,234.91

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
COMCAST CORPORATION	MONTHLY INTERNET	\$94.85
A5.COM LLC	T1 TO STATE DEC 2013	\$910.46
MNJ TECHNOLOGIES DIRECT INC	TONER	\$304.47
MNJ TECHNOLOGIES DIRECT INC	TONER	\$186.06
MNJ TECHNOLOGIES DIRECT INC	LEXMARK TONER	\$392.71
CARDMEMBER SERVICE	MICROSOFT SURFACE PROS	\$2,165.34
<b>General Fund Information Technology Administration Total</b>		<b>\$25,985.35</b>
<b><u>General Fund Human Resources Administration</u></b>		
CARDMEMBER SERVICE	WELLNESS PRIZES	\$1,253.62
ALL PURPOSE POLYGRAPH	POLYGRAPH TESTING	\$3,000.00
BROMENN MEDICAL GROUP	DRUG TESTING	\$212.00
BROMENN MEDICAL GROUP	TB/FLU TESTS	\$138.00
BROMENN MEDICAL GROUP	HEP B	\$68.00
BROMENN MEDICAL GROUP	TB/FLU	\$190.00
BROMENN MEDICAL GROUP	DRUG TESTING	\$331.00
CARDMEMBER SERVICE	LUNCH - POLICE TESTING	\$49.39
<b>General Fund Human Resources Administration Total</b>		<b>\$5,242.01</b>
<b><u>General Fund Inspections Administration</u></b>		
INTERNATIONAL CODE COUNCIL (BOCA)	ANNUAL MEMBERSHIP DUES	\$125.00
IAHPC	IAHPC ANNUAL MTG. & ROUND	\$15.00
CARDMEMBER SERVICE	CODE TRAINING E HEGGIE	\$22.63
CARDMEMBER SERVICE	BUILDING BOARD MTG.	\$145.00
CARDMEMBER SERVICE	BACKFLOW PREV. SYMPOSIUM	\$100.00
IL PROTECTIVE OFFICIALS CONF	DECEMBER MEETING	\$240.00
CARDMEMBER SERVICE	SCRAP BOOKS	\$39.98
<b>General Fund Inspections Administration Total</b>		<b>\$687.61</b>
<b><u>General Fund Police Administration</u></b>		
10-8 OUTFITTERS	NAME PLATE	\$29.10
10-8 OUTFITTERS	BOOTS	\$170.99
10-8 OUTFITTERS	BELTS	\$75.28
RAY O'HERRON CO INC	PANTS	\$161.94
RAY O'HERRON CO INC	SHIRT AND SHIRT ZIPPERS	\$266.57
RAY O'HERRON CO INC	HARD HAT	\$64.99
RAY O'HERRON CO INC	PANTS	\$222.69
AMEREN ENERGY MARKETING	ENERGY USAGE	\$157.65
MCLEAN CO SHERIFF'S DEPARTMENT	CENTRALIZED BOOKING FEES	\$2,009.00
VERIZON WIRELESS	MONTHLY SERVICE	\$61.93
IAFCI Int'l Office	IAFCI - 2014 DUES - BRUNO	\$80.00
MUNICIPAL ELECTRONICS INC	RADAR MAINTENANCE/PARTS	\$245.00
FEDEX	EVIDENCE SHIPPING	\$162.89
TRAF-O-TERIA SYSTEM	PARKING TICKETS	\$1,794.60
Nikki Kelley	GAS/PARKING/MEAL DURING T	\$38.12
TRI-TECH FORENSICS INC	DRUG TESTING KITS	\$226.90
WALMART COMMUNITY BRC	CPA SUPPLIES	\$186.77
<b>General Fund Police Administration Total</b>		<b>\$5,954.42</b>
<b><u>General Fund Police Narcotics Enforcement</u></b>		
CARQUEST AUTO PARTS OF BLM IL INC	BARKE ROTORS & PADS	\$197.35
CARQUEST AUTO PARTS OF BLM IL INC	CREDIT	(\$46.00)
CARQUEST AUTO PARTS OF BLM IL INC	BATTERY	\$146.87
CARQUEST AUTO PARTS OF BLM IL INC	CREDIT	(\$17.00)
IL STATE POLICE/ASSET SEIZURE	FORFEITURE FUNDS - 200907	\$3,083.34
IL STATE POLICE/ASSET SEIZURE	FORFEITURE FUNDS - 201310	\$140.00
IL STATE POLICE/ASSET SEIZURE	FORFEITURE FUNDS - 201308	\$92.00
IL STATE POLICE/ASSET SEIZURE	FORFEITURE-20130871	\$8,700.00
IL STATE POLICE/ASSET SEIZURE	FORFEITURE FUNDS - 201311	\$1,400.00
IL STATE POLICE/ASSET SEIZURE	FORFEITURE FUNDS - 201311	\$505.00
IL STATE POLICE/ASSET SEIZURE	FORFEITURE FUNDS - 201309	\$688.00
IL STATE POLICE/ASSET SEIZURE	FORFEITURE FUNDS - 201309	\$500.00
IL STATE POLICE/ASSET SEIZURE	FORFEITURE FUNDS - 201311	\$213.00

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
IL STATE POLICE/ASSET SEIZURE	FORFEITURE FUNDS - 201311	\$350.00
IL STATE POLICE/ASSET SEIZURE	FORFEITURE FUNDS - 201308	\$300.00
IL STATE POLICE/ASSET SEIZURE	FORFEITURE FUNDS - 201306	\$110.28
IL STATE POLICE/ASSET SEIZURE	FORFEITURE FUNDS - 201306	\$5.73
IL STATE POLICE/ASSET SEIZURE	FORFEITURE FUNDS - 201306	\$4.02
IL STATE POLICE/ASSET SEIZURE	FORFEITURE FUNDS - 201306	\$806.17
<b>General Fund Police Narcotics Enforcement Total</b>		<b>\$17,178.76</b>
<b>General Fund Fire Foreign Fire Tax</b>		
CARDMEMBER SERVICE	TV SUPPLIES INSPECTIONS	\$332.15
<b>General Fund Fire Foreign Fire Tax Total</b>		<b>\$332.15</b>
<b>General Fund Fire Prevention</b>		
NATIONAL FIRE PROTECTION ASSOC	MEMBERSHIP DUES - SWANEY	\$165.00
MISC FIRE DEPT	2014 MEMBERSHIP DUES	\$95.00
SHERMANS	TV INSPECT DEPT	\$345.00
SHERMANS	TV INSPECT DEPT	\$201.00
<b>General Fund Fire Prevention Total</b>		<b>\$806.00</b>
<b>General Fund Fire Administration</b>		
JOSH SORRELL	FIRE HELMET	\$281.32
MUNICIPAL EMERGENCY SERVICES	FF BOOTS	\$99.00
RAY O'HERRON CO INC	SHOES - CHIEF	\$123.71
MISC FIRE DEPT	MEMBERSHIP DUES	\$30.00
PRO-TYPE PRINTING INC	HIPPA SIGNATURE FORMS	\$395.00
PRO-TYPE PRINTING INC	HIPPA BROCHURE	\$240.00
AMEREN ENERGY MARKETING	ENERGY USAGE	\$1,611.83
CORN BELT ENERGY CORP	CD SIREN	\$27.63
CORN BELT ENERGY CORP	PARKSIDE SIREN	\$30.33
CORN BELT ENERGY CORP	FIRE STATION 3	\$969.89
CORN BELT ENERGY CORP	IRONWOOD SIREN	\$27.22
CORN BELT ENERGY CORP	W. COLLEGE SIREN	\$27.49
CORN BELT ENERGY CORP	RAAB RD SIREN	\$32.70
RANEY TERMITE CONTROL INC	MONTHLY PEST CONTROL	\$100.50
DRAIN DOCTOR	SINK REPAIRS	\$122.50
MENARDS	MISC. PARTS	\$20.48
GLOBAL EMERGENCY PRODUCTS INC	EXHAUST TUBE	\$447.66
GLOBAL EMERGENCY PRODUCTS INC	SWITCH	\$7.61
GLOBAL EMERGENCY PRODUCTS INC	BRACKET	\$58.58
MUNICIPAL EMERGENCY SERVICES	VENT FAN REPAIR	\$74.00
JOPAC COMPANIES	TOOL REMOVE GRAPHICS	\$31.97
JOPAC COMPANIES	PAINT SUPPLIES	\$109.73
PRO-TYPE PRINTING INC	TIME CARDS	\$195.00
CARLOS AGUILAR	REIM MEALS	\$155.00
CARDMEMBER SERVICE	HOTEL ACCOMODATIONS	\$2,197.10
MILLER JANITOR SUPPLY	MAINT SUPPLIES	\$65.80
CARLOS AGUILAR	REIM FUEL	\$26.05
RESCUE DIRECT INC	PATIENT HARNESS	\$1,354.95
MUNICIPAL EMERGENCY SERVICES	SCBA TEST CALIBRATION	\$710.00
<b>General Fund Fire Administration Total</b>		<b>\$9,573.05</b>
<b>General Fund Public Works Administration</b>		
CARDMEMBER SERVICE	RETURNED CLOTHING TO FARM	(\$145.42)
CARDMEMBER SERVICE	CLOTHING FOR D EDWARDS	\$145.42
CARDMEMBER SERVICE	CLOTHING FOR D EDWARDS	\$134.96
AMEREN ENERGY MARKETING	ENERGY USAGE	\$1,585.81
MIDSTATE SEAMLESS GUTTERS INC	4X5 DOWNSPOUT	\$36.00
JANET'S CAKES & CATERING	FAREWELL CAKE-R. WEAVER	\$62.47
<b>General Fund Public Works Administration Total</b>		<b>\$1,819.24</b>
<b>General Fund Public Works Waste Removal</b>		
CARDMEMBER SERVICE	CLOTHING FOR A CASALI	\$238.91
CARDMEMBER SERVICE	CLOTHING FOR K LEROY	\$349.87
CARDMEMBER SERVICE	CLOTHING FOR D COCHRAN	\$532.85

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
CARDMEMBER SERVICE	CLOTHING FOR S. ARBOGAST	\$671.88
LEMBKE INC	HAULING SERVICE	\$297.50
MORRIS AVENUE GARAGE	TRUCK STATE TESTS	\$246.50
LEMBKE INC	HAULING SERVICE	\$276.25
SAFETY-KLEEN CORPORATION	SOLVENT	\$149.88
SPRINGFIELD ELECTRIC CO	LAMP	\$141.89
<b>General Fund Public Works Waste Removal Total</b>		<b>\$2,905.53</b>
<b>General Fund Public Works Fleet Maintenance</b>		
CARDMEMBER SERVICE	CLOTHING FOR J WINDHORN (	\$89.99
CARDMEMBER SERVICE	CLOTHING FOR ED THOMAS (F	\$67.96
CARDMEMBER SERVICE	CLOTHING J WINDHORN (F&F)	\$144.98
CINTAS CORPORATION #396	UNIFORM RENTAL	\$59.75
MORRIS AVENUE GARAGE	TRUCK STATE TESTS	\$20.00
CINTAS CORPORATION #396	UNIFORM RENTAL	\$59.75
CINTAS CORPORATION #396	UNIFORM RENTAL	\$59.75
DENNISON CORPORATION	AIR BAG LIGHT REPAIRS	\$90.00
CARQUEST AUTO PARTS OF BLM IL INC	BATTERY	\$95.45
CARQUEST AUTO PARTS OF BLM IL INC	BRAKE PADS	\$98.80
CARQUEST AUTO PARTS OF BLM IL INC	WATER PUMP	\$186.32
CARQUEST AUTO PARTS OF BLM IL INC	CREDIT	(\$17.00)
DON OWEN TIRE SERVICE	BRAIDED VALVE EXTENSION	\$39.00
DON OWEN TIRE SERVICE	TIRES	\$1,176.75
NAPA AUTO PARTS	FUEL FILTERS	\$61.19
RUSH TRUCK CENTERS OF ILLINOIS, INC	PIPE,EXHAUST CLAMP	\$135.63
RUSH TRUCK CENTERS OF ILLINOIS, INC	EXHAUST CLAMP	\$10.34
RUSH TRUCK CENTERS OF ILLINOIS, INC	GEARS	\$494.64
MARTIN EQUIPMENT OF IL INC	HYD CYLINDER	\$545.48
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	\$96.80
CARQUEST AUTO PARTS OF BLM IL INC	MICRO V-BELT	\$50.35
CARQUEST AUTO PARTS OF BLM IL INC	CREDIT	(\$48.13)
CARQUEST AUTO PARTS OF BLM IL INC	BRAKE ROTORS	\$66.00
CARQUEST AUTO PARTS OF BLM IL INC	BRAKE PADS	\$48.55
CARQUEST AUTO PARTS OF BLM IL INC	ALTERNATOR	\$229.94
CARQUEST AUTO PARTS OF BLM IL INC	V-RIBBED BELT	\$18.54
CARQUEST AUTO PARTS OF BLM IL INC	CREDIT	(\$36.11)
CARQUEST AUTO PARTS OF BLM IL INC	CREDIT	(\$18.54)
CENTRAL ILLINOIS TRUCKS INC	PARTS	\$248.05
CENTRAL ILLINOIS TRUCKS INC	WASHERS	\$0.84
CENTRAL ILLINOIS TRUCKS INC	WASHERS	\$6.20
CARQUEST AUTO PARTS OF BLM IL INC	CREDIT	(\$42.18)
CARQUEST AUTO PARTS OF BLM IL INC	BRAKE PADS & ROTORS	\$282.85
NAPA AUTO PARTS	SUPPORT	\$54.88
WHOLESALE DIRECT INC	100 WATT BULBS	\$7.47
ILLINOIS OIL MARKETING EQUIP INC	OUT OF ORDER BAGS	\$37.80
KOENIG BODY & EQUIPMENT INC	LED LIGHT	\$351.43
CONTINENTAL RESEARCH CORP.	SUPPLIES	\$191.35
OLD DOMINION BRUSH	MEDIUM DUTY HOSE	\$914.02
OLD DOMINION BRUSH	MEDIUM DUTY HOSE	\$543.65
CENTRAL ILLINOIS TRUCKS INC	PLASTIC SCREWS	\$5.08
DON OWEN TIRE SERVICE	TIRES	\$373.80
MORGAN DISTRIBUTING INC	EXHAUST FLUID	\$637.20
DON OWEN TIRE SERVICE	TIRES	\$2,987.68
CENTRAL ILLINOIS TRUCKS INC	ALTERNATOR	\$2,928.67
RUSH TRUCK CENTERS OF ILLINOIS, INC	MIRRORS	\$840.15
TERMINAL SUPPLY CO	TOGGLE SWITCH	\$74.01
MARTIN EQUIPMENT OF IL INC	ENGINE REPAIRS	\$2,200.47
HILL RADIO	ANTENNA MOUNT & ANTENNA	\$65.16
CARDMEMBER SERVICE	12V PUMPS (FROM TRACTOR S	\$162.98
<b>General Fund Public Works Fleet Maintenance Total</b>		<b>\$16,697.74</b>

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
<b><u>General Fund Public Works Streets</u></b>		
MIDWEST CONSTRUCTION RENTALS	RAINSUITS & BOOTS	\$109.90
Kris Toberman	CLOTHING FOR KRIS TOBERMA	\$89.25
CARDMEMBER SERVICE	CLOTHING FOR C SMALLEY	\$46.92
LAESCH ELECTRIC INC	ELECTRICAL CONTRACT WORK	\$674.35
CITY OF BLOOMINGTON	TRAFFIC SIGNAL MAINT.	\$1,363.86
MORRIS AVENUE GARAGE	TRUCK STATE TESTS	\$60.00
LAESCH ELECTRIC INC	TRAFFIC SIGNAL MAINT.	\$2,538.59
AMEREN ENERGY MARKETING	ENERGY USAGE	\$25,148.34
KEY EQUIPMENT & SUPPLY CO	EAGLE STRIP BROOM	\$494.13
FASTENAL COMPANY	FASTENERS	\$165.83
MATHIS KELLY CONSTRUCTION	SAFETY GLASS	\$10.01
CARDMEMBER SERVICE	RATCHET BINDERS	\$57.98
CARDMEMBER SERVICE	RATCHET BINDERS	\$115.96
CARDMEMBER SERVICE	RATCHET BINDERS	\$112.24
TRAFFIC SIGN STORE	REDBIRD STREET SIGNS	\$441.50
TRAFFIC SIGN STORE	FIRE DEPT. USE ONLY SIGN	\$24.50
TRAFFIC SIGN STORE	REDBIRD STREET SIGNS	\$79.00
TRAFFIC SIGN STORE	DON'T PLOW OVER CURB SIGN	\$61.50
TRAFFIC SIGN STORE	STOP SIGNS	\$930.00
MIDWEST EQUIPMENT II	OIL MIX	\$10.86
NORTH AMERICAN SALT COMPANY	ROAD SALT	\$44,060.81
<b>General Fund Public Works Streets Total</b>		<b>\$76,595.53</b>
<b><u>General Fund Engineering Engineering Services</u></b>		
CARDMEMBER SERVICE	IL DPT FIN & PROF REG,LIC	\$61.50
CARDMEMBER SERVICE	IL DPT FIN & PROF REG,LIC	\$61.50
<b>General Fund Engineering Engineering Services Total</b>		<b>\$123.00</b>
<b><u>General Fund Engineering Road &amp; Bridge</u></b>		
GBA SYSTEMS INTEGRATORS LLC	SYSTEM INTEGRATOR	\$520.00
<b>General Fund Engineering Road &amp; Bridge Total</b>		<b>\$520.00</b>
<b><u>General Fund Engineering Public Benefit</u></b>		
J G STEWART CONTRACTORS INC	2013 SIDEWALKS	\$18,151.50
<b>General Fund Engineering Public Benefit Total</b>		<b>\$18,151.50</b>
<b><u>General Fund Parks &amp; Recreation Recreation/Special Events</u></b>		
CARDMEMBER SERVICE	HALLOWEEN CITY	\$111.44
<b>General Fund Parks &amp; Recreation Recreation/Special Events Total</b>		<b>\$111.44</b>
<b><u>General Fund Parks &amp; Recreation Rec.- Before/After School</u></b>		
CARDMEMBER SERVICE	RIVERPLEX	\$75.00
CARDMEMBER SERVICE	WALMART	\$45.21
CARDMEMBER SERVICE	LITTLE CAESARS	\$40.00
CARDMEMBER SERVICE	WALMART	\$176.10
CARDMEMBER SERVICE	WALMART	\$67.57
CARDMEMBER SERVICE	LITTLE CAESARS	\$50.00
CARDMEMBER SERVICE	WALMART	\$30.00
CARDMEMBER SERVICE	WALMART	\$127.86
CARDMEMBER SERVICE	WALMART	\$149.27
<b>General Fund Parks &amp; Recreation Rec.- Before/After School Total</b>		<b>\$761.01</b>
<b><u>General Fund Parks &amp; Recreation Golf Course</u></b>		
COMCAST CORPORATION	HIGH-SPEED INTERNET	\$98.95
CINTAS CORPORATION #396	RESTROOM CLEANING	\$136.24
CINTAS CORPORATION #396	SCRAPER MAT,TP	\$64.09
CINTAS CORPORATION #396	RESTROOM CLEANING	\$136.24
CINTAS CORPORATION #396	TOWEL RENTAL,SCRAPER MAT	\$147.74
CINTAS CORPORATION #396	SCRAPER MAT,TP	\$64.09
ILLINOIS PORTABLE TOILETS	PORTABLE TOILET RENTAL	\$123.00
<b>General Fund Parks &amp; Recreation Golf Course Total</b>		<b>\$770.35</b>
<b><u>General Fund Parks &amp; Recreation Recreation/Youth Programs</u></b>		
CARDMEMBER SERVICE	SWANK MOTION PICTURES	\$321.00
CARDMEMBER SERVICE	SWANK MOTION PICTURES	\$321.00

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
AMEREN ENERGY MARKETING	ENERGY USAGE	\$0.01
PANTAGRAPH	ADVERTISING	\$195.55
CARDMEMBER SERVICE	KRISPY KREME	\$17.04
CARDMEMBER SERVICE	KROGER	\$5.00
<b>General Fund Parks &amp; Recreation Recreation/Youth Programs Total</b>		<b>\$859.60</b>
<b><u>General Fund Parks &amp; Recreation Community Activity Center</u></b>		
AMEREN ENERGY MARKETING	ENERGY USAGE	\$1,388.76
NICOR GAS	ACTIVITY CENTER	\$852.78
<b>General Fund Parks &amp; Recreation Community Activity Center Total</b>		<b>\$2,241.54</b>
<b><u>General Fund Parks &amp; Recreation Aquatics</u></b>		
AMEREN ENERGY MARKETING	ENERGY USAGE	\$1,690.15
AMEREN ENERGY MARKETING	ENERGY USAGE	\$318.87
CARDMEMBER SERVICE	AMERICAN AIRLINES	\$257.60
<b>General Fund Parks &amp; Recreation Aquatics Total</b>		<b>\$2,266.62</b>
<b><u>General Fund Parks &amp; Recreation Golf Course Maintenance</u></b>		
READ'S SPORTING GOODS	HATS & BEANIES	\$312.00
CARDMEMBER SERVICE	TRACTOR SUPPLY	\$130.93
CARDMEMBER SERVICE	TRACTOR SUPPLY	\$165.95
BATTERY SPECIALISTS	SPARK PLUG,AIR FILTER	\$122.54
PRAIRIELAND GOLF CARS LLC	GOLF CART TUNE UP KIT	\$96.00
FASTENAL COMPANY	FASTENERS	\$29.66
CARDMEMBER SERVICE	PAYPAL-CIGCSA	\$25.00
CARDMEMBER SERVICE	GCSAA	\$755.00
CARDMEMBER SERVICE	DELTA/TRAVEL INSURANCE	\$371.11
ERB TURF EQUIPMENT INC	SPARK PLUGS,OIL FILTERS	\$154.76
J & R AUTOMOTIVE, INC.	TYPHOON BLOW GUN	\$98.68
J & R AUTOMOTIVE, INC.	TRUCK WASH BRUSH & HANDLE	\$48.96
BATTERY SPECIALISTS	MISC REPAIR	\$35.74
HICKSGAS BLOOMINGTON INC	FUEL FOR IRONWOOD MAINT.	\$273.33
BATTERY SPECIALISTS	BATTERY DISCHARGE UNIT	\$442.33
<b>General Fund Parks &amp; Recreation Golf Course Maintenance Total</b>		<b>\$3,061.99</b>
<b><u>General Fund Parks &amp; Recreation Administration</u></b>		
GREAT PLAINS MEDIA	ADVERTISING	\$480.00
GREAT PLAINS MEDIA	ADVERTISING	\$240.00
CARDMEMBER SERVICE	THAI HOUSE	\$22.91
IL PARK & RECREATION ASSOC	DUES FOR KRISTAL THOMAS	\$234.00
IL PARK & RECREATION ASSOC	DUES FOR JOEL DICKERSON	\$234.00
IL PARK & RECREATION ASSOC	DUES FOR DOUG WIGGS	\$234.00
IL PARK & RECREATION ASSOC	DUES FOR GARRY LITTLE	\$234.00
IL PARK & RECREATION ASSOC	DUES FOR COLETTE FARNER	\$234.00
IL PARK & RECREATION ASSOC	DUES FOR CARY FREY	\$234.00
IL PARK & RECREATION ASSOC	DUES FOR KEVIN SMITH	\$234.00
CARDMEMBER SERVICE	IAPD-CONF REGISTRATION	\$225.00
CARDMEMBER SERVICE	IAPD CONF REGISTRATION	\$190.00
CARDMEMBER SERVICE	IAPD-CONFERENCE REGISTRAT	\$265.00
CARDMEMBER SERVICE	IAPD CONFERENCE REG	\$220.00
AVANTI'S ITALIAN RESTAURANT	FOOD AND BEVERAGES	\$70.00
CARDMEMBER SERVICE	PARTY CITY	\$9.93
CARDMEMBER SERVICE	TRACTOR SUPPLY	\$26.99
<b>General Fund Parks &amp; Recreation Administration Total</b>		<b>\$3,387.83</b>
<b><u>General Fund Parks &amp; Recreation Tournament</u></b>		
ASA	2015 GIRLS SOFTBALL BIDS	\$1,000.00
CARDMEMBER SERVICE	ASA NAT'L CONFERENCE EXPE	\$275.11
CARDMEMBER SERVICE	UPS	\$350.61
CARDMEMBER SERVICE	AMERICAN AIRLINES	\$25.00
CARDMEMBER SERVICE	SHERATON HOTEL	\$218.64
CARDMEMBER SERVICE	AMERICAN AIRLINES	\$25.00
CARDMEMBER SERVICE	ASA CONFERENCE EXPENSES	\$519.68
CARDMEMBER SERVICE	AMERICAN	\$25.00

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
CARDMEMBER SERVICE	SHERATON HOTEL	\$218.64
CARDMEMBER SERVICE	AMERICAN	\$25.00
CARDMEMBER SERVICE	AIRPORT EXPRESS	\$42.00
CARDMEMBER SERVICE	AMERICAN	\$25.00
CARDMEMBER SERVICE	AIRPORT EXPRESS	\$50.40
CARDMEMBER SERVICE	SHERATON HOTEL	\$218.64
CARDMEMBER SERVICE	AMERICAN	\$25.00
CARDMEMBER SERVICE	HOBBY LOBBY	\$18.31
CARDMEMBER SERVICE	USPS	\$17.75
CARDMEMBER SERVICE	USPS	\$7.60
CARDMEMBER SERVICE	POTBELLY	\$115.24
CARDMEMBER SERVICE	CRESTLINE CO	\$744.21
CARDMEMBER SERVICE	EVENT 1	\$65.00
<b>General Fund Parks &amp; Recreation Tournament Total</b>		<b>\$4,011.83</b>
<b><u>General Fund Parks &amp; Recreation Recreation/Teen Programs</u></b>		
ILLINOIS FUSION	COACHING SERVICES	\$4,160.00
PANTAGRAPH	ADVERTISING	\$364.06
WASHBURN FLOWERS	FUNERAL ARRANGEMENT	\$43.00
CARDMEMBER SERVICE	PALOS SPORTS	\$25.90
CARDMEMBER SERVICE	ATAFA.COM	\$394.16
<b>General Fund Parks &amp; Recreation Recreation/Teen Programs Total</b>		<b>\$4,987.12</b>
<b><u>General Fund Parks &amp; Recreation Theater</u></b>		
CARDMEMBER SERVICE	MARRIOTT	\$288.96
LEAGUE OF HIST. AMER. THEATRES	MEMBERSHIP RENEWAL FOR 20	\$395.00
AMERENIP	ACCT # 83436-98003/209 W.	\$988.39
NICOR GAS	ACCT # 79-72-82-2000 1	\$404.25
AMERENIP	ACT # 83436-98003/THEATRE	\$538.55
PANTAGRAPH	ADS FOR OCTOBER/THEATER	\$3,728.70
LEAGUE OF HIST. AMER. THEATRES	RENEWAL	\$5.00
UNIVERSAL FILM EXCHANGE INC	"HOLIDAY INN"	\$797.60
TWENTIETH CENTURY FOX FILM CORP	"MIRACLE ON 34TH ST."	\$715.40
VARIANCE FILMS, INC.	"SOUND CITY"	\$73.40
WARNER BROS DISTRIBUTING	"A CHRISTMAS STORY"	\$350.00
TWIN CITY AWARDS	BRASS SEAT TAGS	\$30.00
MILLER JANITOR SUPPLY	JANITORIAL SUPPLIES	\$179.90
CARDMEMBER SERVICE	AMAZON.COM	\$69.73
GOLD MEDAL-CENTRAL ILLINOIS LLC	CONCESSION SUPPLIES	\$410.70
PEPSI COLA GENERAL BOTTLERS	SODA&CUPS-THEATRE	\$357.54
<b>General Fund Parks &amp; Recreation Theater Total</b>		<b>\$9,333.12</b>
<b><u>General Fund Parks &amp; Recreation Parks Maintenance</u></b>		
MATHIS KELLY CONSTRUCTION	WINTER GLOVES	\$13.34
RED WING SHOE STORE	BOOTS FOR PARK MAINT	\$454.49
CARDMEMBER SERVICE	FARM & FLEET	\$119.97
CARDMEMBER SERVICE	FARM & FLEET	\$89.97
CARDMEMBER SERVICE	FARM & FLEET	\$251.94
AMEREN ENERGY MARKETING	ENERGY USAGE	\$437.28
AMEREN ENERGY MARKETING	ENERGY USAGE	\$108.89
AMEREN ENERGY MARKETING	ENERGY USAGE	\$82.68
AMEREN ENERGY MARKETING	ENERGY USAGE	\$1,110.70
AMEREN ENERGY MARKETING	ENERGY USAGE	\$95.89
AMEREN ENERGY MARKETING	ENERGY USAGE	\$21.42
AMEREN ENERGY MARKETING	ENERGY USAGE	\$117.45
AMERENIP	AMPHITHEATER	\$628.82
AMERENIP	611 ANNEX	\$31.48
NICOR GAS	ANNEX BARN	\$244.69
MATHIS KELLY CONSTRUCTION	BACKER ROD,CAULKING	\$42.16
PRAIRIE SIGNS INC	RESTROOM SIGNS	\$194.53
MARTIN BROTHERS	TIRE CHAINS FOR BROOM	\$81.08
MIDWEST EQUIPMENT II	CHAIN LOOP	\$76.96

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
BOBCAT OF PEORIA INC	WHEELS	\$300.24
MORRIS AVENUE GARAGE	STATE TRUCK TESTS	\$120.00
DON OWEN TIRE SERVICE	TIRE REPAIR	\$24.17
DON OWEN TIRE SERVICE	TIRE REPAIR	\$22.80
RYAN LAY	CDL LICENSE	\$30.00
ILL DEPT OF AGRICULTURE	14 PUBLIC APPLICATOR LIC	\$40.00
CARDMEMBER SERVICE	U OF I PESTICIDE SAFETY C	\$600.00
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	\$44.03
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	\$147.67
ILLINOIS PORTABLE TOILETS	PORTABLE TOILET RENTAL	\$1,006.00
ILLINOIS STANDARD PARTS INC	PAINT.TAPE,NUTS,BOLTS	\$195.42
MATHIS KELLY CONSTRUCTION	CAULKING	\$18.14
LAWSON PRODUCTS INC	WIPERS	\$531.77
MCLEAN COUNTY MATERIALS CO	SCREENED BLACK DIRT	\$141.60
MCLEAN COUNTY MATERIALS CO	SCREENED BLACK DIRT	(\$25.33)
CARDMEMBER SERVICE	RESTROOM DIRECT	\$315.00
EVERGREEN FS INC.	KEROSENE	\$82.10
EVERGREEN FS INC.	FUEL FOR GAS TANK I	\$261.76
CHRIS WITTE	TREE REFUND	\$60.00
CARDMEMBER SERVICE	TRACTOR SUPPLY	\$26.99
CARDMEMBER SERVICE	SPRINKLER SUPPLY STORE	\$1,508.00

**General Fund Parks & Recreation Parks Maintenance Total**

\$9,654.10

**General Fund Parks & Recreation Children's Disc Museum**

VIAL, SARAH	1.5 HRS SCOUT CLASS @ \$12	\$18.00
HEATHER GARRIGUS	SCOUT CLASS- 2 HRS	\$24.00
ALLIED WASTE SVCS OF BLOOMINGTON	GARBAGE PICKUP	\$56.00
AMEREN ENERGY MARKETING	ENERGY USAGE	\$3,283.38
NICOR GAS	10/22/13-11/19/13 CDM GAS	\$374.83
LIMELIGHT COMMUNICATIONS	1/2 PAGE AD/CDM	\$550.00
PREMIER PRINT GROUP	10,500 CDM NEWSLETTERS	\$2,869.00
BILL'S KEY & LOCK SHOP	2 KEYS	\$3.90
TEAM KINGSLEY LLC	PUSH BUTTON CONTROLS (5)	\$48.28
MUSIC SHOPPE INC	POWERED MIXER	\$500.00
CONNECTICUT VALLEY BIOLOGICAL	POND SNAILS-500	\$297.00
CARDMEMBER SERVICE	FOOD -AUCTION PKG PALOOZA	\$397.30
CARDMEMBER SERVICE	RECOLLECTIONS	\$399.40
CARDMEMBER SERVICE	DDC	\$50.00
CARDMEMBER SERVICE	FAMILY EVENT	\$15.74
CARDMEMBER SERVICE	PICNIC SET	\$12.99
CARDMEMBER SERVICE	EXHIBIT	\$17.99
CARDMEMBER SERVICE	REDWORMS-B BIOLOGYH	\$34.00
CARDMEMBER SERVICE	NOON YEARS	\$178.00
CARDMEMBER SERVICE	SPECIAL PROGRAMS	\$427.25
CARDMEMBER SERVICE	GUILD/FOUND LUNCH	\$89.68
CARDMEMBER SERVICE	CLASS SUPPLIES	\$141.24
CARDMEMBER SERVICE	CLASS SUPPLIES	\$265.75
CARDMEMBER SERVICE	AMEREN-IS	\$259.13
CARDMEMBER SERVICE	HS 12-15	\$340.56
CARDMEMBER SERVICE	FROGS- HS	\$53.14
CARDMEMBER SERVICE	EASELS- EL DIA	\$53.83
CARDMEMBER SERVICE	IL PRAIRIE COMM FNDTN	\$100.00
CARDMEMBER SERVICE	STAFF TRAINING	\$200.00
CARDMEMBER SERVICE	AMAZON.COM	\$37.12
ARTEZEN	STAIRWELL SIGNAGE	\$510.00
VALTECH CO	MAGNA TILES	\$523.50
VALTECH CO	MAGNA TILES	\$26.31
KLUTZ INC	BOOKS-CDM STORE	\$326.61
KLUTZ INC	BOOKS-CDM STORE	\$59.97
THINKFUN INC	GAMES-CDM STORE	\$580.00



<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
CHERRY LAKE PUBLISHING	GAMES/ART -CDM STORE	\$185.64
BOOKSOURCE PEACEABLE KINGDOM PRF	GAMES/ART - CDM STORE	\$249.00
BOOKSOURCE PEACEABLE KINGDOM PRF	GAMES/ART - CDM STORE	\$17.43
LEARNING RESOURCES INC	TOYS/GAMES	\$732.00
HUNTAR COMPANY INC	MAGNETIC MATCH RINGS	\$288.00
HUNTAR COMPANY INC	MAGNETIC MATCH RINGS	\$38.94
GEOCENTRAL	NOVELTY TOYS	\$326.10
GEOCENTRAL	NOVELTY TOYS	\$24.73
STERLING PUBLISHING CO INC	48 BOOKS-CDM STORE	\$223.80
MINERVA SPORTSWEAR	T-SHIRTS -STORE	\$1,235.00
MINERVA SPORTSWEAR	T-SHIRTS-STORE	\$275.00
MUKIKIM LLC.	MINI FLYER SMILEY&SOCCERS	\$240.00
MUKIKIM LLC.	MINI FLYER SMILEY&SOCCERS	\$8.73
CARDMEMBER SERVICE	GAMES-STORE	\$376.50
CARDMEMBER SERVICE	STORE	\$71.52
CARDMEMBER SERVICE	GOLDIEBLOX TOYS	\$331.96
CARDMEMBER SERVICE	GAMES-STORE	\$99.21
CARDMEMBER SERVICE	FUNLOOMS	\$98.59
CARDMEMBER SERVICE	HAPE	\$204.12
CARDMEMBER SERVICE	FOREIGN TRANS FEES- VISA	\$13.59
<b>General Fund Parks &amp; Recreation Children's Disc Museum Total</b>		<b>\$18,163.76</b>
<b>General Fund Concessions Golf Course</b>		
AVANTI'S ITALIAN RESTAURANT	FOOD AND BEVERAGES	\$21.00
<b>General Fund Concessions Golf Course Total</b>		<b>\$21.00</b>
General Fund		\$579,287.22
<b>Motor Fuel Tax Fund Public Works Motor Fuel Tax</b>		
FARNSWORTH GROUP	UNIVERISTY TO APPLE ST	\$4,312.00
<b>Motor Fuel Tax Fund Public Works Motor Fuel Tax Total</b>		<b>\$4,312.00</b>
Motor Fuel Tax Fund		\$4,312.00
<b>Community Development Fd Community Development Administration</b>		
MCLEAN COUNTY CONCRETE	CONCRETE	\$290.50
MIDWEST CONSTRUCTION RENTALS	JUMPING JACK COMPACTOR	\$45.00
MCLEAN COUNTY CONCRETE	UNDERWOOD PARK	\$146.50
MCLEAN COUNTY MATERIALS CO	#8 STONE	\$793.47
MCLEAN COUNTY MATERIALS CO	#8 STONE	\$892.46
CUNNINGHAM RECREATION	SHELTER FOR UNDERWOOD PK	\$33,920.00
AMEREN ENERGY MARKETING	ENERGY USAGE	\$0.01
PATH INC	TON OUTREACH PROGRAM	\$6,417.00
ARIA KADIVAR	DP1406 270	\$3,000.00
CLARK DIETZ INC	ORLANDO AVE IMPROVEMENTS	\$10,474.85
<b>Community Development Fd Community Development Administration Total</b>		<b>\$55,979.79</b>
Community Development Fd		\$55,979.79
<b>Park Land Dedication Fund Parks &amp; Recreation Park Land Dedication</b>		
PRAIRIE MATERIAL SALES INC	AIR FILTER	\$606.80
MCLEAN COUNTY CONCRETE	CONCRETE,CALCIUM CHLORIDE	\$259.50
DARNALL CONCRETE	RE-ROD 1/2"	\$104.25
MCLEAN COUNTY MATERIALS CO	MULCH	\$1,116.00
MCLEAN COUNTY MATERIALS CO	MULCH	\$640.00
MCLEAN COUNTY MATERIALS CO	MULCH	\$1,756.00
<b>Park Land Dedication Fund Parks &amp; Recreation Park Land Dedication Total</b>		<b>\$4,482.55</b>
Park Land Dedication Fund		\$4,482.55
<b>Capital Investment Fund Other-Capital Investment Capital Investment</b>		
MCLEAN COUNTY CONCRETE	CONCRETE,CALCIUM CHLORIDE	\$171.51
MATHIS KELLY CONSTRUCTION	WINTER GLOVES,48" LEVEL	\$57.19
PRAIRIE SIGNS INC	RESTROOM SIGNS	\$1,000.47
<b>Capital Investment Fund Other-Capital Investment Capital Investment Total</b>		<b>\$1,229.17</b>
Capital Investment Fund		\$1,229.17

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
<b><u>Uptown Station Federal Grants TIGER IL-78-0001</u></b>		
TREASURER, STATE OF ILLINOIS	FINAL PAYOUT FOR PLAZA	\$457,919.66
<b>Uptown Station Federal Grants TIGER IL-78-0001 Total</b>		<b>\$457,919.66</b>
Uptown Station		\$457,919.66
<b><u>Water Fund</u></b>		
WATER PRODUCTS CO OF ILLINOIS	REPAIR CLAMP	\$3,491.44
WATER PRODUCTS CO OF ILLINOIS	1" COPPER TUBING	\$4,719.20
WATER PRODUCTS CO OF ILLINOIS	VALVE BOX METAL-COMplete	\$540.00
WATER PRODUCTS CO OF ILLINOIS	CURB STOP-2"	\$1,215.80
FERGUSON WATERWORKS	PARTS	\$1,109.50
QUIZNO'S SUBS	1700 E COLLEGE REFUND	\$29.08
PK MANAGEMENT GROUP 132-211885	1 LINDA LN REFUND	\$8.43
SERENO, JENNY	303 W RAAB REFUND	\$4.45
LEWIS, MICHELE	1405 E VERNON #1 REFUND	\$4.45
B-N WATER RECLAMATION DISTRICT	NOV 13 RECEIPTS	\$250,690.98
B-N WATER RECLAMATION DISTRICT	NOV 13 MMA	\$9,787.20
<b>Water Fund Total</b>		<b>\$271,600.53</b>
<b><u>Water Fund Water Administration</u></b>		
VERIZON WIRELESS	WATER ADMIN CELLS	\$152.50
VERIZON WIRELESS	WATER DATA COLLECTORS	\$205.20
TENSION ENVELOPE CORPORATION	#10 WINDOW ENVELOPES	\$785.10
TENSION ENVELOPE CORPORATION	#10 WINDOW ENVELOPES	\$102.36
OFFICE DEPOT INC	PAPER, COPY, 10 REAMS	\$100.00
<b>Water Fund Water Administration Total</b>		<b>\$1,345.16</b>
<b><u>Water Fund Water Distribution</u></b>		
AMEREN ENERGY MARKETING	ENERGY USAGE	\$328.76
NICOR GAS	700 E PINE ST - 10/22 TO	\$279.49
VERIZON WIRELESS	WATER DISTR CELLS	\$342.21
MIDWEST CONSTRUCTION RENTALS	DISCHARGE HOSE	\$248.90
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	\$79.20
ACE HARDWARE	WATER DEPT NOV. INVOICES	\$136.77
WATER PRODUCTS CO OF ILLINOIS	12" VALVE BOX TOP	\$426.00
WATER PRODUCTS CO OF ILLINOIS	4" KENNEDY PUMPER NOZZLE	\$664.50
WATER PRODUCTS CO OF ILLINOIS	1.5" COMP X FIP NO LEAD	\$134.62
WATER PRODUCTS CO OF ILLINOIS	SAMPLE STN REPAIR PARTS	\$201.12
WATER PRODUCTS CO OF ILLINOIS	PARTS	\$1,354.58
ROANOKE CONCRETE PRODUCTS CO	CONCRETE BRICKS	\$58.08
Chris McCammon	REIMBURSE C MCCAMMON FOR	\$36.98
MENARDS	TRANSMITTER, DECK SCREWS	\$92.34
EAST ST HARDWARE & TOOLS	MISC HARDWARE	\$119.00
EAST ST HARDWARE & TOOLS	MISC HARDWARE	\$43.02
MENARDS	SCREWDRIVER	\$3.99
EAST ST HARDWARE & TOOLS	SHACKLE	\$46.99
OFFICE DEPOT INC	PAPER, COPY, 10 REAMS	\$32.47
<b>Water Fund Water Distribution Total</b>		<b>\$4,629.02</b>
<b><u>Water Fund Water Debt Service</u></b>		
IL ENVIRONMENTAL PROTECTION AGEN	EPA LOAN PAYMENTS	\$26,900.64
<b>Water Fund Water Debt Service Total</b>		<b>\$26,900.64</b>
<b><u>Water Fund Water Treatment</u></b>		
SIEMENS WATER TECHNOLOGIES CORP	LAB SUPPLIES	\$253.00
SIEMENS WATER TECHNOLOGIES CORP	LAB SUPPLIES	\$27.00
PDC LABORATORIES INC	FLUORIDE PROBE	\$40.00
AMEREN ENERGY MARKETING	ENERGY USAGE	\$20,736.65
NICOR GAS	107 E MULBERRY ST - 10/21	\$600.19
WATER PRODUCTS CO OF ILLINOIS	HOSE NOZZLE GASKET	\$4.00
VIDEOSURVEILLANCE COM LLC	VIDEO CAMERA & BRACKETS	\$1,647.00
DRYDON EQUIPMENT INC	FLOW METER TUBE ASSEMBLY	\$327.00
DRYDON EQUIPMENT INC	FLOW METER TUBE ASSEMBLY	\$9.38
SIDENER ENVIRONMENTAL SERVICES INC	SOLENOID CONTROL VALVE	\$2,494.00

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
SIDENER ENVIRONMENTAL SERVICES INC	SOLENOID CONTROL VALVE	\$16.28
VERIZON WIRELESS	WATER TREATMENT CELLS	\$241.56
MICKEY'S LINEN	TOWEL RENTAL	\$37.96
VWR INTERNATIONAL INC	POTASSIUM HYDROXIDE	\$222.90
VWR INTERNATIONAL INC	POTASSIUM HYDROXIDE	\$44.66
VWR INTERNATIONAL INC	FILTER PAPER	\$193.84
VWR INTERNATIONAL INC	FILTER PAPER	\$10.72
MENARDS	20# LP REFILL	\$16.99
MENARDS	FURRING STRIPS	\$3.36
GRAINGER INC	PRESSURE SWITCH	\$185.18
CRESCENT ELECTRIC SUPPLY CO	PARTS	\$7.38
ACE HARDWARE	WATER DEPT NOV. INVOICES	\$107.92
MENARDS	PUMP AND ELBOWS	\$124.57
FASTENAL COMPANY	PARTS	\$0.82
MENARDS	PUMP CABLE	\$79.41
MENARDS	ELECTRICAL SUPPLIES	\$17.88
HACH COMPANY	BEAKER,PP LOW FORM	\$36.75
HACH COMPANY	WEIGHING BOAT 8.9CM SQ	\$36.75
OFFICE DEPOT INC	PAPER, COPY, 10 REAMS	\$32.47
EVERGREEN FS INC.	DIESEL FUEL	\$715.74
EVERGREEN FS INC.	DISEL FUEL	\$637.43
EVERGREEN FS INC.	DIESEL FUEL	\$463.39
MISSISSIPPI LIME COMPANY	LIME FOR WATER TREATMENT	\$3,768.52
BRENNTAG MID-SOUTH INC	CHLORINE FOR WATER TRTMTNT	\$1,576.00
CONTINENTAL CARBONIC PRODUCTS INC	CO2 FOR WATER TREATMENT	\$1,480.46
MISSISSIPPI LIME COMPANY	LIME FOR WATER TREATMENT	\$3,732.93
MISSISSIPPI LIME COMPANY	QUICKLIME	\$3,753.69
<b>Water Fund Water Treatment Total</b>		<b>\$43,683.78</b>
Water Fund		\$348,159.13
<b><u>Sewer Fund Sewer Administration</u></b>		
Ed Williamson	BOOTS FOR ED WILLIAMSON	\$120.00
Ed Williamson	CLOTHING FOR ED WILLIAMSO	\$306.50
CARDMEMBER SERVICE	CLOTHING FOR G CAVE (F&F)	\$644.89
CARDMEMBER SERVICE	CLOTHING FOR CODY FRIEDLE	\$154.97
CARDMEMBER SERVICE	CLOTHING FOR BRUCE AUER	\$389.94
CARDMEMBER SERVICE	CLOTHING FOR K SIMPSON	\$49.99
R R HAFLEY CRANE SERVICE INC	CRANE RENTAL	\$375.00
AMEREN ENERGY MARKETING	ENERGY USAGE	\$392.48
KIRBY RISK ELECTRICAL SUPPLY	ELECT. VOLTAGE CONTROLLER	\$358.75
VERIZON WIRELESS	SEWER CELLS	\$247.57
MENARDS	DUCT TAPE	\$18.54
FASTENAL COMPANY	FASTENERS	\$20.35
OFFICE DEPOT CREDIT PLAN	SEWER BACK UP HARD DRIVE	\$98.98
OFFICE DEPOT CREDIT PLAN	SEWER CMR DIGITAL L2	\$179.98
DARNALL CONCRETE	RISER RING 4"	\$48.00
DARNALL CONCRETE	H1 RISERS	\$373.00
DARNALL CONCRETE	H1 RISER FOR STORM SEWER	\$103.00
DARNALL CONCRETE	H1 RISER FOR STORM SEWER	\$94.00
CARDMEMBER SERVICE	FLAT SHOVELS	\$38.97
CARDMEMBER SERVICE	WATER SHUT OFF VALVE	\$14.99
EVERGREEN FS INC.	LP GAS FOR FORKLIFT	\$39.63
<b>Sewer Fund Sewer Administration Total</b>		<b>\$4,069.53</b>
Sewer Fund		\$4,069.53
<b><u>Stormwater Management Fd Stormwater Management Capital</u></b>		
FARNSWORTH GROUP	UNIVERSITY TO APPLE ST.	\$18,756.50
ROWE CONSTRUCTION	STREAMBANK STABILIZATION	\$42,969.91
<b>Stormwater Management Fd Stormwater Management Capital Total</b>		<b>\$61,726.41</b>
Stormwater Management Fd		\$61,726.41

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
<b>Health &amp; Dental Ins Fund</b>		
BLUE CROSS BLUE SHIELD OF ILL	STOP LOSS SPECIFIC - NOV	(\$11,012.14)
<b>Health &amp; Dental Ins Fund Total</b>		<b>(\$11,012.14)</b>
<b>Health &amp; Dental Ins Fund Administration - City Mgr Health Insurance</b>		
BLUE CROSS BLUE SHIELD OF ILL	STOP LOSS SPECIFIC - NOV	\$18,592.48
LINCOLN NATIONAL LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS	\$6,379.85
VSP	VISION INSURANCE PREMIUMS	\$2,714.90
BLUE CROSS BLUE SHIELD OF ILL	BLUE CROSS CLAIMS - NOV	\$226,304.62
BLUE CROSS BLUE SHIELD OF ILL	BLUE SHIELD CLAIMS - NOV	\$99,064.93
BLUE CROSS BLUE SHIELD OF ILL	DRUG CLAIMS - NOV	\$90,431.03
BLUE CROSS BLUE SHIELD OF ILL	RX CREDIT - NOV	(\$2,760.80)
BLUE CROSS BLUE SHIELD OF ILL	ACCESS FEE - NOV	\$6,394.22
BLUE CROSS BLUE SHIELD OF ILL	ADMIN FEES - NOV	\$21,112.00
<b>Health &amp; Dental Ins Fund Administration - City Mgr Health Insurance Total</b>		<b>\$468,233.23</b>
Health & Dental Ins Fund		\$457,221.09
<b>Police Pension Fund</b>		
WACHOVIA SECURITIES	POL PEN CORP BOND PURCH	\$500,000.00
<b>Police Pension Fund Total</b>		<b>\$500,000.00</b>
Police Pension Fund		\$500,000.00
<b>Gen Veh Replacement Fund Information Technology Administration</b>		
DELL MARKETING LP	RUGGEDIZED LAPTOP REPLACE	\$75,387.00
<b>Gen Veh Replacement Fund Information Technology Administration Total</b>		<b>\$75,387.00</b>
<b>Gen Veh Replacement Fund Fire Administration</b>		
MENARDS	PARTS FOR SQUAD 12	\$28.31
MENARDS	48" 10 OUTLET STRIP	\$41.56
MENARDS	PARTS FOR SQUAD 12	\$94.99
MENARDS	PARTS FOR SQUAD 12	\$64.99
MENARDS	PARTS FOR SQUAD 12	\$49.98
MENARDS	PARTS FOR SQUAD 12	\$138.68
SCBAS INC	SUPPLIES FOR SQ 12	\$2,059.00
DON OWEN TIRE SERVICE	SPARE TIRE - SQ 12	\$136.17
<b>Gen Veh Replacement Fund Fire Administration Total</b>		<b>\$2,613.68</b>
Gen Veh Replacement Fund		\$78,000.68
<b>Grand Total</b>		<b>\$2,552,387.23</b>

# **TOWN COUNCIL ACTION REPORT**

December 12, 2013

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## ***Resolution Authorizing the Execution of an Intergovernmental Agreement with McLean County for Centralized Booking Services.***

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**PREPARED BY:** Kirk Ijams, Assistant Chief of Police

**REVIEWED BY:** Richard Bleichner, Chief of Police

**BUDGET IMPACT:** Sufficient funds in the amount of \$25,285.00 exist in the proposed FY 14/15 budget line 001-6010-421.20-10, Contractual Services, to cover the costs associated with this agreement.

**STAFF RECOMMENDATION:** Approval

**ATTACHMENTS:** Proposed Resolution, Intergovernmental Agreement

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### **BACKGROUND**

Since 1994 the Town of Normal and the City of Bloomington have participated in an intergovernmental agreement with the McLean County Sheriff's Department for centralized booking services. The agreement requires McLean County to complete all booking forms, provide detention, bonding, releasing, mug shots, and fingerprinting services for the two municipalities.

### **DISCUSSION/ANALYSIS**

This agreement has proven to be cost effective for the Town's Police Department and eliminates an unnecessary duplication of services. The present one-year agreement for these services expires on December 31, 2013. The proposed agreement provides for an annual payment of \$24,828.00 for calendar year 2014. This reflects a 3% increase in the annual fee from last year. If approved, this agreement shall be in effect from January 1, 2014 through December 31, 2014. Thereafter this agreement may be renewable on a year to year basis subject to adjustments in the amount charged for services provided.

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

A RESOLUTION AUTHORIZING EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT WITH MCLEAN COUNTY FOR CENTRALIZED BOOKING SERVICES

WHEREAS, the Town of Normal is a Home Rule Unit of local government with authority to legislate in matters concerning its local government and affairs; and

WHEREAS, the Town of Normal intends to enter into an Intergovernmental Agreement with the County of McLean for centralized booking services; and

WHEREAS, it is in the best interest of the health, safety and welfare of the citizens of Normal to enter into said Intergovernmental Agreement for centralized booking services.

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

SECTION ONE: That the Town of Normal hereby authorizes the President of the Board of Trustees to enter into an Intergovernmental Agreement with the County of McLean for centralized booking services. A copy of said Intergovernmental Agreement is marked Exhibit "A", attached hereto and incorporated herein by reference.

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

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2014.

APPROVED:

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

ATTEST:

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

(seal)

INTERGOVERNMENTAL AGREEMENT BETWEEN  
THE COUNTY OF McLEAN  
AND  
THE TOWN OF NORMAL

Whereas, the Town of Normal has requested the County of McLean to provide booking services:

And

Whereas, the County of McLean has booking facilities:

And

Whereas, the Constitution of the State of Illinois, Article VII, Section 10 and 5 ILCS 220 et seq. permits and encourages intergovernmental cooperation and agreements;

Now therefore, the parties hereto agree as follows:

1. The County of McLean will perform booking services for the Town of Normal which services shall include but not be limited to the following: completing all booking forms, finger-printing, taking mug shots, bonding, releasing and transferring persons in custody.
2. The Town of Normal Police Department shall deliver any individuals taken into custody to the McLean County Detention Facility for booking. The Town may bring individuals to the facility twenty-four (24) hours a day, seven (7) days a week, including holidays. The Town will complete the necessary paperwork for each person delivered for booking. The County will not accept any individuals needing or asking for medical care. The Town will obtain medical care for any individual apparently in need of such care prior to transferring that person to the facility for booking. The Town of Normal shall have no responsibility for any individuals once they have been transferred to the County for booking, beyond that which may be required by statute.
3. The County shall have full responsibility for all individuals delivered for booking by the Town of Normal. This responsibility shall include the cost of any medical care administered during the booking process. The County will indemnify and hold the Town harmless from all causes of action, whether judicial or administrative, and the costs of defending any such actions arising out of any intentional or negligent act performed by the County, its employees and/or agents during the course of booking any individual for the Town of Normal pursuant to this agreement. Such actions shall include, but are not limited to, civil rights actions, property damage actions, personal injury actions, or any actions seeking recovery of money or other remedies.
4. The Town of Normal will indemnify and hold harmless the County of McLean from all causes of action, whether judicial or administrative, and the costs of defending any such actions arising out of any intentional or negligent acts performed by the Town, its employees or agents prior to transferring an individual to the County for booking. Such action shall include but are not limited to civil rights actions, property damage actions, personal injury actions or any actions seeking recovery of money or other remedies.

5. The Town will pay the County at an annual rate of Twenty Four Thousand Eight Hundred and Twenty Eight Dollars and no Cents (\$24,828.00) per year for booking services. The Town will pay this fee regardless of whether it uses the County's booking services during any particular month and regardless of the number of individuals it delivers to the County for booking.
6. Total amount due herein shall be paid in twelve (12) equal monthly payments of Two Thousand Sixty Nine Dollars and no Cents (\$2,069.00) at the first of each month.
7. The County may terminate this agreement at any time when payments required hereunder have not been paid. The County is relying on this agreement to hire personnel to satisfy its responsibilities under this agreement. Accordingly, the Town of Normal may not terminate this agreement without giving the County six (6) months notice of its intent to terminate.
8. This agreement shall be in effect from January 1, 2014 through December 31, 2014. Thereafter this agreement may be renewable on a year to year basis subject to adjustments in the amount charged for the services provided.
9. All notices required herein shall be in writing and shall be sent via registered or certified mail return requested or by an overnight courier service to the persons listed below. A notice shall be deemed to have been given when received by the party at the address set forth below.

Notices to Normal Police Department shall be sent to:

Rick Bleichner, Chief of Police  
Normal Police Department  
100 E. Phoenix  
Normal, IL. 61761

Notices to County of McLean shall be sent to:

Russell Thomas, Chief Deputy  
McLean County Sheriff's Department  
104 West Front Street  
P.O. Box 2400  
Bloomington, IL. 61702-2400

10. Both parties agree to comply with all applicable federal and state nondiscrimination, equal opportunity and affirmative action laws, orders and regulations.
11. This Agreement is to be governed and construed in accordance with the laws of the State of Illinois.
12. The relationship of each party to the other under this Agreement shall be that of Independent Contractor.
13. The failure of either party at any time to enforce any provision of this Agreement shall in no way be construed to be a waiver of such provisions or affect the validity of this Agreement or any part thereof, or the right of either party thereafter to enforce each and every provision in accordance with the terms of this Agreement.



14. In the event that any provision of this Agreement is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of this Agreement, which shall remain in full force and effect and enforceable in accordance with its terms.
15. This Agreement may not be assigned by either party without the prior written consent of the other party.
16. This Agreement shall constitute the entire Agreement between the parties with respect to the subject matter herein supersedes all prior communications and writings with respect to the content of said Agreement.
17. This Agreement may not be modified by either party unless such modification is mutually acceptable to both parties, is reduced to writing and signed by both parties.

The persons signing this Agreement represent and warrant that they have authority to bind their respective parties.

APPROVED:

\_\_\_\_\_  
Chris Koos, Mayor, Town of Normal

\_\_\_\_\_  
Date

\_\_\_\_\_  
Rick Bleichner, Chief of Police, Town of Normal

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Wendellyn Briggs, Town Clerk, Town of Normal

\_\_\_\_\_  
Date

APPROVED:

*Matt Sorensen*  
Matt Sorensen, Chairman, McLean County Board

11-19-2013  
Date

*Mike Emery*  
Mike Emery, Sheriff of McLean County

11-25-2013  
Date

ATTEST:

*Kathy Michael*  
Kathy Michael, Clerk of the County Board of  
McLean County, IL

11-19-2013  
Date

# **TOWN COUNCIL ACTION REPORT**

December 12, 2013

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## ***An Ordinance Amending Section 11.4.3-1 of the Municipal Code of the Town of Normal Regarding the 2012 International Energy Conservation Code***

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**PREPARED BY:** Greg Troemel, Director of Inspections

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

**BUDGET IMPACT:** N/A

**STAFF RECOMMENDATION:** Approval

**ATTACHMENTS:** Proposed Ordinance

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### **BACKGROUND**

The Town Council recently approved the adoption of the 2012 International Energy Conservation Code at its November 18, 2013 meeting and by Ordinance #5515. As a part of the amendment and adoption process, the Inspection staff overlooked a code section that made a reference to the 2009 IECC edition.

### **DISCUSSION/ANALYSIS**

Our apologies for the oversight and staff recommends the Council approve the proposed ordinance to correct Municipal Code Section 11.4.3-1 to reference the 2012 IECC.

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AMENDING SECTION 11.4.3-1 OF THE MUNICIPAL CODE OF THE TOWN OF NORMAL- REGARDING THE 2012 INTERNATIONAL ENERGY CONSERVATION CODE

WHEREAS, the Town of Normal is a home rule municipal corporation with authority to legislate in its own affairs; and

WHEREAS, the Town of Normal on November 18, 2013 adopted the 2012 Edition of the International Energy Conservation Code as the Energy Conservation Code for the Town of Normal in Ordinance No. 5515; and

WHEREAS, Ordinance No. 5515 omitted Section 11.4.3-1 of the Municipal Code of the Town of Normal which referenced the 2009 Edition of the International Energy Code; and

WHEREAS, Ordinance #5515 amended substantive provisions to refer to “registration” as opposed to “licensing”; and

WHEREAS, Section 11.4.3-1 of the Municipal Code of the Town of Normal refers to “licensing” and “registration”; and

WHEREAS, it is in the best interest of the health, safety and welfare of the residents of the Town of Normal to amend the Code of the Town of Normal to consistently reference the 2012 Edition of the International Energy Conservation Code.

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

SECTION ONE: That Section 11.4.3-1 of the Town of Normal Municipal Code, as amended, be and the same is hereby further amended to read as follows with strikeouts indicating deletions in text and underscore indicating additions to text:

**DIVISION 3 -~~LICENSE~~, PERMITS, REGISTRATION, INSPECTIONS, AND FEES**

**SEC. 11.4.3-1 ~~LICENSE OR~~ REGISTRATION REQUIRED.** Except as specifically otherwise provided in this Chapter, it shall be unlawful for any person, firm or corporation to do or perform any air leakage testing or field verification within the scope of the International Energy

Conservation Code, ~~2009~~2012, as adopted and modified hereby, without being appropriately licensed and/or registered under the provisions of this Chapter.

SECTION TWO: That the Municipal Code, Town of Normal, Illinois, as previously amended and as amended herein shall remain in full force and effect.

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

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

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

APPROVED:

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

ATTEST:

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Town Clerk

(seal)

The foregoing ordinance was voted upon and passed by the President and Board of Trustees of the Town of Normal on the \_\_\_\_ day of \_\_\_\_\_, 2013, with \_\_\_\_\_ voting aye; \_\_\_\_\_ abstaining; \_\_\_\_\_ voting nay: and \_\_\_\_\_ absent.

	AYE	NAY	OTHER		AYE	NAY	OTHER
Councilwoman Reece				Councilman Scott			
Councilman Fritzen				Councilwoman Gaines			
Councilman McCarthy				Mayor Koos			
Councilman Preston							

The foregoing ordinance was approved by the President and Board of Trustees of the Town of Normal on the \_\_\_\_ day of \_\_\_\_\_, 2013.

The foregoing ordinance was published in pamphlet form on the \_\_\_ day of \_\_\_\_\_, 2013.