

PROPOSED AGENDA FOR TOWN COUNCIL MEETING

March 7, 2016

7:00 p.m.

- 7:00 p.m. Public Hearing Pertaining to the Proposed Community Development Block Grant (CDBG) 2016-2017 Annual Action Plan
- 7:00 p.m. Public Hearing on the Proposed Annual Budget for the Town of Normal for Fiscal Year 2016-17

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 February 15, 2016

B. Approval of Town of Normal Expenditures for Payment as of March 2, 2016

C. Resolution to Award the Bid for Water Main and Service Line Materials to Water Products Co., Bloomington, IL

D. Resolution Waiving the Formal Bidding Process and Authorizing the Purchase of a Utility Van for the Fire Department Prevention Division in the Amount of \$22,978 from Dennison Ford

E. Resolution Waiving the Formal Bidding Process and Authorizing the Purchase of a 2016 Ambulance from Alexis Fire Equipment at a Cost of \$207,953

F. Resolution Authorizing the Extension of a Three Year Contract with Mad Bomber Fireworks Productions of Kingsbury, IN for the Annual Fourth of July Display

G. Resolution Authorizing the Execution of an Intergovernmental Agreement with McLean County for Animal Shelter Services

H. Resolution Authorizing the Execution of an Intergovernmental Agreement with McLean County for Animal Warden Services

I. Resolution Authorizing the City Manager to Execute an Agreement with Elert and Associates to Conduct a Network Security Audit

- J. Resolution Waiving the Formal Bidding Process and Authorizing an Agreement with WSP/Parsons Brinckerhoff for the Preparation of an FY 2016 Transportation Investment Generating Economic Recovery (TIGER) Discretionary Grant Application for the Uptown Normal Rail Grade Separation Project and Approving an Associated Budget Adjustment
- K. Resolution Waiving the Formal Bidding Process and Authorizing an Agreement with CHG & Associates for Professional Assistance to Secure Federal Funding for Uptown 2.0 and the Uptown Normal Rail Grade Separation Project and Authorizing an Associated Budget Adjustment
- L. Resolution to Award the Bid for Replacement of the Water Treatment Plant Standby Generator to Wilcox Electric and Service Inc. at a Total Cost of \$329,350
- M. Resolution Approving Three Year Engineering Continuing Service Agreements and Hourly Rates and Direct Costs for 2016 with Clark-Dietz Inc., Crawford, Murphy & Tilly, Inc., Farnsworth Group, Lewis, Yockey and Brown, Inc., Maurer-Stutz, Inc. and Wight and Company to Provide Engineering Services for Various Town Departments
- N. Resolution Conditionally Reapproving a Final Plat for the Ninth Addition to Vineyards Subdivision
- O. Ordinance Approving an Amended Special Use Permit for a Telecommunication Tower (1324 Ft. Jesse)

5. ITEMS REMOVED FROM OMNIBUS VOTE AGENDA

GENERAL ORDERS

- 6. Resolution Approving an Intergovernmental Revenue Sharing Agreement Between the County of McLean, the City of Bloomington, and the Town of Normal
- 7. Resolution Authorizing the Execution of a Collective Bargaining Agreement with the Police Benevolent and Protection Association (PBPA) Unit 22
- 8. Ordinance Adopting the Operating and Capital Investment Budget for the Town of Normal for Fiscal Year 2016-17

NEW BUSINESS

None

CONCERNS

ADJOURNMENT

ADDENDUM

Minutes of the February 18, 2016 Zoning Board of Appeals Meeting

# **TOWN COUNCIL ACTION REPORT**

March 3, 2016

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## ***A Public Hearing Pertaining to the Proposed Community Development Block Grant (CDBG) 2016-2017 Annual Action Plan***

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**PREPARED BY:** Deanna Mocchi, Accountant

**REVIEWED BY:** Pamela S. Reece, Deputy City Manager  
Andrew Huhn, Finance Director  
Karen Killingsworth, Finance Manager

**BUDGET IMPACT:** N/A

**STAFF RECOMMENDATION:** Convene the Public Hearing

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### **BACKGROUND**

As part of the Community Development Block Grant (CDBG) program, the Town is required to submit an action plan each year. The 2016-2017 Annual Action Plan details the proposed goals, objectives, and projects for entitlement funding awarded for fiscal year 2016-2017.

Federal regulations require that the Town publish the Annual Action Plan for public comment and conduct at least one public hearing on each plan's contents. A public hearing was scheduled and advertised for Monday, March 7, at 7:00PM, in the Council Chambers at Uptown Station, Normal. Staff made the plan available to the public on February 18, 2016, for a period of 30 days. Notice of the comment period and associated public hearing with respect to the Annual Action Plan was published in the Normalite, and on the Town's website, on February 18, 2016. To date, no public comments on the Annual Action Plan have been received.

### **DISCUSSION/ANALYSIS**

#### **2016-2017 Annual Action Plan**

The 2016-2017 Annual Action Plan is year 2 of the 5-Year Consolidated Plan. The goals and objectives within the Action Plan are established to carry out the proposed objectives of the 5-Year Consolidated Plan. The Town of Normal CDBG entitlement award for FY2016-17 is \$395,364.

The Annual Action Plan includes the goals and funding objectives listed below. Funding levels include 2016-2017 entitlement funds, surplus funds available from prior year and anticipated program income.

- The Town will provide funding for public services which include youth education activities at the UNITY Center and homeless outreach services through PATH. (\$59,300)
- The Town will provide funding for down payment assistance to eligible low/moderate income (LMI) homebuyers to help cultivate home ownership. (\$33,000)

## ***TOWN COUNCIL ACTION REPORT***

- The Town will provide funding for street resurfacing and sidewalk improvement activities in eligible LMI census tracts. (\$70,000)
- The Town of Normal will provide funding for public facilities improvements which include the renovation and expansion of the Community Health Care Clinic to provide dental services and health education classrooms. (\$300,000)
- The Town will also fund a property acquisition project and partner with Habitat for Humanity which will then allow a family to have an affordable home. (\$28,000)

Staff recommends that Council convene a public hearing and accept comments on the proposed use of CDBG funds as made available on February 18, 2016. Once all comments have been received, it would be in order for the Council to close the hearing.

# **TOWN COUNCIL ACTION REPORT**

March 3, 2016

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## ***Public Hearing on the Proposed Annual Budget for the Town of Normal for Fiscal Year 2016-17***

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**PREPARED BY:** Andrew Huhn, Director of Finance

**REVIEWED BY:** Pamela S. Reece, Deputy City Manager

**STAFF  
RECOMMENDATION:** That the Public Hearing be convened

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### **BACKGROUND**

In order to comply with State Law, it is necessary that a public hearing on the proposed budget for Fiscal Year 2016-17 be held. The Town Clerk made the required legal publication notice in the Normalite on February 18, 2016. This notice indicated that the public will have the right to present oral and/or written comments at the public hearing and may ask questions concerning the budget.

The notice further indicated that a copy of the proposed budget is on file in the office of the Town Clerk and available for public inspection between the hours of 8:30 a.m. and 5:00 p.m., Monday through Friday, and is also available at the Normal Public Library.

### **DISCUSSION/ANALYSIS**

Once all public input has been received, it would then be in order to adjourn the public hearing.

# **Omnibus Vote**

MINUTES OF THE REGULAR MEETING OF THE NORMAL TOWN COUNCIL HELD IN THE OLD MAIN ROOM, BONE STUDENT CENTER, ILLINOIS STATE UNIVERSITY, 100 N. UNIVERSITY STREET, NORMAL, MCLEAN COUNTY, ILLINOIS – MONDAY, FEBRUARY 15, 2016

1. CALL TO ORDER:

Mayor Chris Koos called the regular meeting of the Normal Town Council to order at 7:00 p.m., Monday, February 15, 2016.

2. ROLL CALL:

The Clerk called the roll with the following persons physically

PRESENT: Mayor Chris Koos and Councilmembers Scott Preston, R.C. McBride, Kathleen Lorenz, Kevin McCarthy, and Cheryl Gaines. Also present were City Manager Mark Peterson, Deputy City Manager Pamela Reece, Corporation Counsel Brian Day, and Town Clerk Wendy Briggs.

ABSENT: Councilmember Jeff Fritzen.

REQUEST TO ADDRESS COUNCIL:

Mayor Koos announced representatives from the Illinois State University Student Government Association would like the opportunity to address the Council.

Marques Thronton, Secretary of Governmental Relations for the Student Government Association, thanked the Council for holding the meeting on the Illinois State University Campus, and introduced the Student Government Association President Ryan Powers. Mr. Powers welcomed the Council to the Illinois State University campus and also thanked everyone for coming and for the opportunity to allow students the Town Council in action.

3. PLEDGE OF ALLEGIANCE:

Mayor Koos led the Pledge of Allegiance to the Flag.

4. OMNIBUS VOTE AGENDA:

Mayor Koos read aloud the items to be considered by the Omnibus Vote Agenda.

A. APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF FEBRUARY 1, 2016:

B. APPROVAL OF TOWN OF NORMAL EXPENDITURES FOR PAYMENT AS OF FEBRUARY 10, 2016:

C. MOTION TO INITIATE A ZONING TEXT AMENDMENT TO EXPAND SPECIAL USES FOR HISTORIC LANDMARK PROPERTIES:

D. MOTION TO INITIATE A ZONING MAP AMENDMENT TO AMEND THE PARKING IMPACT ZONE BOUNDARIES:

- E. RESOLUTION WAIVING THE FORMAL BIDDING PROCESS AND ACCEPTING A QUOTE IN THE AMOUNT OF \$51,270 FROM WM. MASTERS, INC., FOR THE PURCHASE AND INSTALLATION OF AN AUTOMATED ACCESS CONTROL SYSTEM FOR THE WATER DEPARTMENT AND APPROVING AN ASSOCIATED BUDGET ADJUSTMENT: Resolution No. 5221:
- F. RESOLUTION WAIVING THE FORMAL BIDDING PROCESS AND AUTHORIZING THE PURCHASE OF REFUSE CONTAINERS FROM SCHAEFER SYSTEMS INTERNATIONAL, INC., IN THE AMOUNT OF \$25,212.45 AND APPROVING AN ASSOCIATED BUDGET ADJUSTMENT:
- G. RESOLUTION AUTHORIZING AN AGREEMENT WITH CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 2016 CONSTRUCTION SEASON WITH RAMSEY GEOTECHNICAL ENGINEERING LLC (RGE): Resolution No. 5222:
- H. RESOLUTION APPROVING AN AGREEMENT WITH CIVICPLUS FOR WEBSITE REDESIGN SERVICES ASSOCIATED WITH [WWW.NORMAL.ORG](http://WWW.NORMAL.ORG) AND VARIOUS SUB-SITES AND APPROVAL OF A BUDGET ADJUSTMENT TO MOVE THE APPROPRIATE FUNDS FROM THE FY 2016-17 BUDGET TO THE CURRENT YEAR BUDGET:
- I. RESOLUTION WAIVING THE FORMAL BIDDING REQUIREMENTS AND AUTHORIZING STAFF TO EXECUTE A CONTRACT WITH ROWE CONSTRUCTION, A DIVISION OF UNITED CONTRACTORS MIDWEST, INC., FOR A STORM SEWER CROSSING AT COLLEGE AVENUE AND OAK STREET IN THE AMOUNT OF \$135,198.44: Resolution No. 5223:
- J. RESOLUTION WAIVING THE FORMAL BIDDING PROCESS AND AUTHORIZING STAFF TO EXECUTE A CONTRACT WITH ROWE CONSTRUCTION, A DIVISION OF UNITED CONTRACTORS MIDWEST, INC., FOR A NEW STORM SEWER CROSSING OF THE UNION PACIFIC RAILROAD AT BROADWAY STREET IN THE AMOUNT OF \$151,731.31 AND APPROVAL OF AN ASSOCIATED BUDGET ADJUSTMENT: Resolution No. 5224:
- K. ORDINANCE AMENDING PARKING RESTRICTIONS ON NORTH SCHOOL STREET AND NORTH NORMAL AVENUE IN THE TOWN OF NORMAL: Ordinance No. 5621:

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

Items D, F, and H were removed from the Omnibus Vote Agenda.



MOTION:

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

AYES: Preston, McBride, Lorenz, McCarthy, Gaines, Koos.

NAYS: None.

ABSENT: Fritzen.

Motion declared carried.

Mayor Koos announced Items A, B, C, E, G, I, J, and K were approved by the Omnibus Vote Agenda.

5. ITEMS REMOVED FROM OMNIBUS VOTE AGENDA:

D. MOTION TO INITIATE A ZONING MAP AMENDMENT TO AMEND THE PARKING IMPACT ZONE BOUNDARIES:

MOTION:

Councilmember Lorenz moved, seconded by Councilmember Gaines, the Council Initiate a Zoning Map Amendment to Amend the Parking Impact Zone Boundaries.

Councilmember Lorenz posed questions concerning the Parking Impact Zone Boundaries and any coordination with the plans for Uptown 2.0. City Manager Mark Peterson responded it is too early in the Uptown 2.0 process to see how the area south of the old City Hall complex will be handled. Town Planner Mercy Davison responded this area is currently outside of the Parking Impact Area.

AYES: McBride, Lorenz, McCarthy, Gaines, Preston, Koos.

NAYS: None.

ABSENT: Fritzen

Motion declared carried.

F. RESOLUTION WAIVING THE FORMAL BIDDING PROCESS AND AUTHORIZING THE PURCHASE OF REFUSE CONTAINERS FROM SCHAEFER SYSTEMS INTERNATIONAL, INC., IN THE AMOUNT OF \$25,212.45 AND APPROVING AN ASSOCIATED BUDGET ADJUSTMENT: Resolution No. 5225:

MOTION:

Councilmember Lorenz moved, seconded by Councilmember Preston, the Council Adopt the Resolution Waiving the Formal Bidding Process and Authorizing the Purchase of Refuse Containers from Schaefer Systems International, Inc., in the Amount of \$25,212.45 and Approving an Associated Budget Adjustment.

Councilmember Lorenz posed questions concerning the replacement of the yellow lids on the current recycling bins, which were responded to by Public Works Director Wayne Aldrich. Mr. Aldrich indicated this purchase is to replenish the stock of refuse containers.

AYES: Lorenz, McCarthy, Gaines, Preston, McBride, Koos.

NAYS: None.

ABSENT: Fritzen.

Motion declared carried.

- H. RESOLUTION APPROVING AN AGREEMENT WITH CIVICPLUS FOR WEBSITE REDESIGN SERVICES ASSOCIATED WITH [WWW.NORMAL.ORG](http://WWW.NORMAL.ORG) AND VARIOUS SUB-SITES AND APPROVAL OF A BUDGET ADJUSTMENT TO MOVE THE APPROPRIATE FUNDS FROM THE FY 2016-17 BUDGET TO THE CURRENT YEAR BUDGET: Resolution No. 5226:

MOTION:

Councilmember Preston moved, seconded by Councilmember McCarthy, the Council Adopt the Resolution Approving an Agreement with Civicplus for Website Redesign Services Associated with [www.normal.org](http://www.normal.org) and Various Sub-Sites and Approval of a Budget Adjustment to Move the Appropriate Funds from the FY 2016-17 Budget to the Current Year Budget.

Councilmember Preston posed questions to staff for clarification purposes, which questions were responded to by City Manager Mark Peterson and Communications Manager Heather Wagner.

AYES: McCarthy, Gaines, Preston, McBride, Lorenz, Koos.

NAYS: None.

ABSENT: Fritzen.

Motion declared carried.

GENERAL ORDERS

6. RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT TO PURCHASE A PARCEL OF PROPERTY LOCATED IN A PARKING LOT AT 105 W. COLLEGE AVENUE AND APPROVAL OF A GENERAL FUND BUDGET ADJUSTMENT: Resolution No. 5227:

MOTION:

Councilmember Gaines moved, seconded by Councilmember McCarthy, the Council Adopt a Resolution Authorizing the City Manager to Execute a Contract to Purchase a Parcel of Property Located in a Parking Lot at 105 W. College Avenue and Approval of a General Fund Budget Adjustment.

AYES: Gaines, Preston, McBride, Lorenz, McCarthy, Koos.

NAYS: None.

ABSENT: Fritzen.  
Motion declared carried.

7. RESOLUTION APPROVING A SITE PLAN FOR UNDERWOOD PARK (200 JERSEY/900 S. LINDEN): Resolution No. 5228:

MOTION:

Councilmember McCarthy moved, seconded by Councilmember McBride, the Council Adopt a Resolution Approving a Site Plan for Underwood Park (200 Jersey/900 S. Linden).

AYES: Preston, McBride, Lorenz, McCarthy, Gaines, Koos.  
NAYS: None.  
ABSENT: Fritzen.  
Motion declared carried.

8. RESOLUTION PROVIDING FOR A FEASIBILITY STUDY ON THE DESIGNATION OF A PORTION OF THE TOWN OF NORMAL AS A REDEVELOPMENT PROJECT AREA AND TO INDUCE DEVELOPMENT INTEREST WITHIN SUCH AREA: Resolution No. 5229:

MOTION:

Councilmember McCarthy moved, seconded by Councilmember Preston, the Council Adopt a Resolution Providing for a Feasibility Study on the Designation of a Portion of the Town of Normal as a Redevelopment Project Area and to Induce Development Interest Within Such Area.

Councilmember McCarthy posed questions concerning the properties to be contained in the proposed redevelopment project area, specifically if properties along West College Avenue would be included. City Manager Mark Peterson responded in the affirmative, there are a number of commercial properties along West College Avenue that will be vacant due to the closing of the Mitsubishi plant.

AYES: McBride, Lorenz, McCarthy, Gaines, Preston, Koos.  
NAYS: None.  
ABSENT: Fritzen.  
Motion declared carried.

9. ORDINANCE REZONING PROPERTY IN THE TOWN OF NORMAL (SOUTHEAST OF THE INTERSECTION OF RAAB AND PARKSIDE): Ordinance No. 5622:

MOTION:

Councilmember Gaines moved, seconded by Councilmember McCarthy, the Council Approve an Ordinance Rezoning Property in the Town of Normal (Southeast of the Intersection of Raab and Parkside).

Councilmember Lorenz commented on the possible need for a traffic study in the area of Parkside Road and Raab Road. City Manager indicated this intersection may indeed need to have traffic signals at some point in the future.

AYES: Lorenz, McCarthy, Gaines, Preston, McBride, Koos.

NAYS: None.

ABSENT: Fritzen.

Motion declared carried.

10. ORDINANCE PROVIDING FOR THE ISSUANCE OF AN AMOUNT NOT TO EXCEED \$10,000,000 IN GENERAL OBLIGATION REFUNDING BONDS, SERIES 2016(A) TO BE USED TO REFUND THE TOWN'S SERIES 2006 FIXED RATE BOND ISSUE: Ordinance No. 5623:

MOTION:

Councilmember Gaines moved, seconded by Councilmember McCarthy, the Council Approve the Ordinance Providing for the Issuance of an Amount Not to Exceed \$10,000,000 in General Obligation Refunding Bonds, Series 2016(A) to be Used to Refund the Town's Series 2006 Fixed Rate Bond Issue.

AYES: McCarthy, Gaines, Preston, McBride, Lorenz, Koos.

NAYS: None.

ABSENT: Fritzen.

Motion declared carried.

11. ORDINANCE AUTHORIZING THE ISSUANCE OF UP TO \$10,000,000 GENERAL OBLIGATION (G.O.) BONDS, SERIES 2016(B) TO BE USED TO FUND THE TOWN'S CONTRIBUTION TO THE ONE UPTOWN CIRCLE PHASE II DEVELOPMENT, UPTOWN 2.0 RELATED STUDY AND IMPLEMENTATION, FIRE STATION CONSTRUCTION AND SITE COSTS AND OTHER PUBLIC FACILITY IMPROVEMENTS: Ordinance No. 5624:

MOTION:

Councilmember McBride moved, seconded by Councilmember Lorenz, the Council Approve an Ordinance Authorizing the Issuance of Up to \$10,000,000 General Obligation (G.O.) Bonds, Series 2016(B) to be Used to Fund the Town's Contribution to the One Uptown Circle Phase II Development, Uptown 2.0 Related Study and Implementation, Fire Station Construction and Site Costs, and Other Public Facility Improvements.

AYES: Gaines, Preston, McBride, Lorenz, McCarthy, Koos.

NAYS: None.

ABSENT: Fritzen.

Motion declared carried.

NEW BUSINESS

There were no items to be considered under New Business.

12. CONCERNS:1. THANK-YOU TO ISU:

Councilmember McBride thanked Mr. Thronton and Mr. Powers for their part in setting up the meeting at Bone Student Center and stated he was happy to see students in attendance.

2. OFF-CAMPUS RECYCLING:

City Manager Mark Peterson reported staff had received requests to accommodate off-campus housing with recycling opportunities. Mr. Peterson indicated staff was looking into this matter and will be working with the Student Government Association to explore options.

3. ITGA CONFERENCE:

Communications Manager Heather Wagner explained the Town and ISU are working together on various projects, including submitting proposals for possible presentation at the annual ITGA Conference to be held this summer in Chicago.

13. ADJOURNMENT:

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

MOTION:

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

AYES: Preston, McBride, Lorenz, McCarthy, Gaines, Koos.

NAYS: None.

ABSENT: Fritzen.

Motion declared carried.

Mayor Chris Koos adjourned the regular meeting of the Normal Town Council at 7:25 p.m., Monday, February 15, 2016.

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
<b><u>General Fund</u></b>		
ILLINOIS DEPARTMENT OF REVENUE	SALES TAX PAYMENT	\$1,030.00
CENTRAL ILLINOIS TRUCKS	DUPLICATE PAYMENT	\$150.00
EVERGREEN FS INC.	DIESEL FUEL	\$9,529.57
EVERGREEN FS INC.	UNLEADED FUEL	\$7,590.66
CITY OF BLOOMINGTON	CONCESSIONS	\$11.00
ONSRUD, CRAIG	PRO SHOP INV PMT 1/31-2/1	\$286.98
ONSRUD, CRAIG	PRO SHOP TAX PMT 1/31-2/1	\$22.76
SAM LEMAN INC	DUPLICATE PAYMENT	\$118.00
<b>General Fund Total</b>		<b>\$18,738.97</b>
<b><u>General Fund Mayor &amp; Council Administration</u></b>		
For a Better Tomorrow	KITEFEST SPONSORSHIP	\$500.00
EYE TO EYE PRODUCTIONS	VIDEOTAPING OF MEETINGS	\$2,100.00
<b>General Fund Mayor &amp; Council Administration Total</b>		<b>\$2,600.00</b>
<b><u>General Fund Administration - City Mgr City Manager</u></b>		
ALLY FINANCIAL	EV MONTHLY LEASE	\$172.64
ALLY FINANCIAL	EV-LEASE	\$172.63
DARNALL PRINTING	BUSINESS CARDS AND NOTEPA	\$171.25
<b>General Fund Administration - City Mgr City Manager Total</b>		<b>\$516.52</b>
<b><u>General Fund Administration - City Mgr Uptown Project</u></b>		
PHOTO PALMA	CHRISTMAS LIGHT PHOTOSHOO	\$940.00
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE DEC2015	\$95.52
<b>General Fund Administration - City Mgr Uptown Project Total</b>		<b>\$1,035.52</b>
<b><u>General Fund Administration - City Mgr Boards &amp; Commissions</u></b>		
Illinois State University	MLK AWARDS LUNCHEON-BALLR	\$1,591.78
SUZI DAVIS TRAVEL	MLK SPEAKER AIRFARE (TIM	\$408.20
<b>General Fund Administration - City Mgr Boards &amp; Commissions Total</b>		<b>\$1,999.98</b>
<b><u>General Fund Administration - City Mgr Marketing &amp; Communication</u></b>		
ARTEZEN	DESIGN OF FEB/MARCH NEWSL	\$1,200.00
B-N PUBLIC TRANSIT SYSTEM	JANUARY RIDES	\$43.00
UNITED STATES POSTAL SERVICE	FEBRUARY NEWSLINE POSTAGE	\$3,464.32
FEDEX	1-5-0 VOLUNTEER GIFT MAIL	\$138.69
<b>General Fund Administration - City Mgr Marketing &amp; Communication Total</b>		<b>\$4,846.01</b>
<b><u>General Fund Administration - City Mgr General Expense Dept.</u></b>		
ILLINOIS DEPARTMENT OF REVENUE	SALES TAX PAYMENT	\$114.00
MUNICIPAL INS COOPERATIVE AGENCY	MICA INSURANCE DEDUCTIBLE	\$1,000.00
EDC OF B-N AREA	1/3- OPPORTUNITY ALLIANCE	\$16,666.67
EDC OF B-N AREA	TWO PAGE AD IN JOURNAL CO	\$2,421.25
MISC FIRE DEPT	REIM AMBULANCE FEE	\$147.90
MISC FIRE DEPT	REIM AMBULANCE SERVICE	\$608.00
Kriss Davis	REIMBURSEMENT FOR TREE DA	\$490.00
Ms. Natalie Thome	TOWING RECLAIM REIMBURSEM	\$500.00
AZAVAR AUDIT SOLUTIONS	CONTINGENCY PAYMENT-FEB	\$2,304.94
KROGER-INDY CUSTOMER CHARGES	MEETING ROOM REFRESHMENTS	\$154.60
DENNISON CORPORATION	REPAIRS TO N82	\$1,935.27
CITY OF BLOOMINGTON	FOOD/BEVERAGE TAX PROCESS	\$781.82
MARCFIRST	JANITORIAL CLEANING	\$1,665.00
PECKHAM GUYTON ALBERS & VIETS INC	TIF CONSULTING SERVICES	\$175.00
<b>General Fund Administration - City Mgr General Expense Dept. Total</b>		<b>\$28,964.45</b>
<b><u>General Fund Town Clerk Administration</u></b>		
T/N PETTY CASH-FINANCE DEPT	MEETING SUPPLIES	\$27.88
NORMALITE	ZONING NOTICES	\$740.00
<b>General Fund Town Clerk Administration Total</b>		<b>\$767.88</b>
<b><u>General Fund Corporation Counsel Administration</u></b>		
NATHAN B HINCH	ADM. HRG.	\$125.00
CHRISTINE A EGGAN	ADM. ADJ. HRG. OFFICER	\$187.50
ANCEL, GLINK, DIAMOND, BUSH,	ADJUDICATION	\$625.00
<b>General Fund Corporation Counsel Administration Total</b>		<b>\$937.50</b>
<b><u>General Fund Facilities Management Administration</u></b>		

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
CORN BELT ENERGY CORP	ENERGY USAGE	\$91.34
GETZ FIRE EQUIPMENT	MEDICAL SUPPLIES	\$35.35
GETZ FIRE EQUIPMENT	MEDICAL SUPPLIES	\$181.40
GETZ FIRE EQUIPMENT	MEDICAL SUPPLIES	\$64.65
GETZ FIRE EQUIPMENT	MEDICAL SUPPLIES	\$119.15
LINDEN CONDO ASSOCIATION	CONDO ASSOC DUES JAN-JUN2	\$4,200.00
Dave Witt	CLOTHING REIMBURSEMENT	\$86.18
Sarah McCullough	WORK SHOE REIMB FOR SARAH	\$63.73
AUTOMATIC FIRE SPRINKLER, LLC	LABOR/MATERIALS	\$796.00
CUMMINS CROSSPOINT	REPAIR BLOCKED HEATER	\$805.20
CUMMINS CROSSPOINT	REPAIR COOLANT&FUEL LEAK	\$447.33
BLOOMINGTON WINNELSON CO	THREADED STRAINER,SEALANT	\$69.29
FRANCOIS ASSOCIATES ARCHITECTS LLC	CAC ROOF REPLACEMENT	\$6,112.41
CINTAS CORPORATION #396	WEEKLY RUG CLEANING -UPT	\$189.05
CINTAS CORPORATION #396	WEEKLY RUG CLEANING - CDM	\$41.44
CINTAS CORPORATION #396	WEEKLY RUG CLEANING - CDM	\$41.44
CINTAS CORPORATION #396	WEEKLY RUG CLEANING -UPT	\$189.05
CINTAS CORPORATION #396	WEEKLY RUG CLEANING-UPT	\$189.05
CINTAS CORPORATION #396	WEEKLY RUG CLEANING-CDM	\$41.44
WEATHERPROOFING TECHNOLOGIES	LEAK PATCH & REPAIR	\$1,115.48
STUARD & ASSOCIATES INC	ELEVATOR INSPECTION	\$215.00
STUARD & ASSOCIATES INC	ELEVATOR INSPECTION	\$145.00
IMBERT INTERNATIONAL INC	VALVES	\$673.34
NICOR GAS	ENERGY USAGE	\$531.54
ULINE INC	LAMBSWOOL BLANKET	\$761.85
TEE JAY CENTRAL INC	DOOR REPAIR	\$94.00
TEE JAY CENTRAL INC	BUS BAY DOOR REPAIRS	\$99.25
EMMETT-SCHARF ELECTRIC CO	300 WATT MOGUL BASE FROST	\$187.32
DARNALL CONCRETE	RISER,RAILS	\$672.00
ROGERS SUPPLY COMPANY	PRESSURE SWITCHES	\$88.16
ILLINI FIRE EQUIPMENT CO	EXTINGUISHER RECHARGE	\$86.25
CENTRAL SUPPLY CO	URINAL SCREENS	\$245.00
SPRINGFIELD ELECTRIC CO	56MOG MH LAMP	\$23.00
SPRINGFIELD ELECTRIC CO	GEL Q20MR16 10	\$11.68
SPRINGFIELD ELECTRIC CO	ECO FLUOR LAMP	\$12.80
KAEB SANITARY SUPPLY INC	DISINFECTANT	\$99.12
WM MASTERS INC	CCTV CAMERA TO BUS BAY	\$1,100.00
WM MASTERS INC	CCTV CAMERA TO BUS BAY	\$4,085.00
CHIEF CITY MECHANICAL INC	REBUILD BACKFLOW DEVICE	\$802.00
BILL'S KEY & LOCK SHOP	12 D BEST KEYS	\$30.72
MILLER JANITOR SUPPLY	TRASH LINERS	\$34.80
MILLER JANITOR SUPPLY	EXTREME FLOOR PAD	\$67.65
MIDWEST EQUIPMENT II	BACKPACK BLOWER	\$547.11
MCLEAN COUNTY GLASS	INSULATED PANELS	\$6,625.00
M.R. MASON	BRICK REPAIR	\$1,216.61
CHILDERS DOOR SERVICE	LABOR-FIX ROLLUP DOOR	\$110.00
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE DEC2015	\$13,765.92
TECH ELECTRONICS	LABOR TO FIX CONNECTOR	\$114.83
TECH ELECTRONICS	CENTRAL MONITORING	\$360.00
PURE MANAGEMENT LLC	SERVICE & LABOR	\$435.00
<b>General Fund Facilities Management Administration Total</b>		<b>\$48,118.93</b>
<b>General Fund Finance Beaufort St. Deck Parking</b>		
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE DEC2015	\$3,339.77
<b>General Fund Finance Beaufort St. Deck Parking Total</b>		<b>\$3,339.77</b>
<b>General Fund Finance Financial Services</b>		
FELICIA RICE	MEAL-F.RICE	\$8.97
FELICIA RICE	TOLLWAY-F.RICE	\$3.80
MIDLAND PAPER	20 CASES COPY PAPER	\$768.80
MIDLAND PAPER	20 CASES COPY PAPER	\$768.80

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
QUILL CORPORATION	OFFICE SUPPLIES	\$144.04
QUILL CORPORATION	OFFICE SUPPLIES	\$10.89
QUILL CORPORATION	BLACK SORTER,BINDERS	\$36.76
QUILL CORPORATION	BINDERS,SORTER	\$60.05
QUILL CORPORATION	SHIPPING LABELS	\$189.50
QUILL CORPORATION	POST-ITS,PENS,BOOKENDS	\$96.84
QUILL CORPORATION	POST-ITS	\$4.99
QUILL CORPORATION	PREINKED STAMP	\$14.99
QUILL CORPORATION	LEGAL SIZE FOLDERS	\$63.98
WALZ LABEL AND MAILING SYSTEMS	PR METER TAPES	\$52.48
WALZ LABEL AND MAILING SYSTEMS	INK CARTRIDGES	\$455.09
LOOMIS FARGO & CO	LOOMIS PICKUP	\$493.32
CYBERSOURCE CORPORATION	MONTHLY SERVICE-JANUARY	\$75.00
MILLIMAN INC	GASB 45 FISCAL 2016	\$837.50
<b>General Fund Finance Financial Services Total</b>		<b>\$4,085.80</b>
<b>General Fund Finance College Ave Parking Deck</b>		
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE DEC2015	\$4,908.27
<b>General Fund Finance College Ave Parking Deck Total</b>		<b>\$4,908.27</b>
<b>General Fund Information Technology Administration</b>		
VERIZON WIRELESS	MOBILE PHONE SVC - TOWN O	\$8,350.54
VERIZON WIRELESS	FIRE AVL SERVICE MONTHLY	\$239.47
VERIZON WIRELESS	FIREHOUSE MONTHLY SERVICE	\$79.58
KOOS, CHRIS	PHONE REIMBURSEMENT DEC 2	\$257.96
MNJ TECHNOLOGIES DIRECT INC	ADOBE PRO SOFTWARE SUBSCR	\$64.00
MNJ TECHNOLOGIES DIRECT INC	LAPTOP BATTERIES	\$186.10
MNJ TECHNOLOGIES DIRECT INC	FUSER KIT	\$148.76
MNJ TECHNOLOGIES DIRECT INC	TONER	\$140.75
MNJ TECHNOLOGIES DIRECT INC	TONER	\$295.74
MNJ TECHNOLOGIES DIRECT INC	PRINTING SUPPLIES-TONER	\$1,604.21
MNJ TECHNOLOGIES DIRECT INC	PRINTING SUPPLIES-TONER	\$354.03
FRONTIER	MONTHLY PHONE SERVICE	\$5,534.20
FRONTIER COMMUNICATIONS	MONTHLY PAY PHONE - UPTOW	\$106.17
FRONTIER COMMUNICATIONS	MONTHLY LONG DISTANCE	\$200.07
2FA INC	2FA SOFTWARE SUBSCRIPTION	\$300.00
COMCAST CORPORATION	PUBLIC WIFI	\$161.56
COMCAST CORPORATION	UPTOWN STATION CABLE TV	\$235.82
COMCAST CORPORATION	EOC MONTHLY INTERNET SERV	\$151.61
NETWORK FLEET INC.	AVL SVC - TOWN	\$1,051.15
SENTINEL TECHNOLOGIES INC	VOIP PHONE SYSTEM UPGRADE	\$17,595.00
CDW GOVERNMENT INC	VISIO SOFTWARE SUBSCRIPTI	\$237.00
CDW GOVERNMENT INC	NETMOTION ANNUAL MAINT	\$3,458.49
CDW GOVERNMENT INC	ANNUAL NETMOTION LOCALITY	\$748.00
COMETOBUY INC	WEBSITE PLATFORM UPGRADE	\$21.25
CIRBN, LLC	MONTHLY INTERNET SERVICE	\$1,356.73
GOVCONNECTION INC	PROXY CARD READERS	\$122.98
T2 SYSTEMS,INC	T2 ROVER FEE-JANUARY 2016	\$95.00
RICOH USA, INC.	COPY MACHINE/MONTHLY SERV	\$1,459.06
<b>General Fund Information Technology Administration Total</b>		<b>\$44,555.23</b>
<b>General Fund Human Resources Administration</b>		
Nikki Kelley	REIMBURSEMENT/KELLEY	\$27.00
Nikki Kelley	REIMBURSEMENT/KELLEY	\$90.00
Ed Thomas	REIMBURESMENT/THOMAS	\$90.00
Nikki Kelley	REIMBURSEMENT/KELLEY	(\$90.00)
NIKKI BRUNO	REIMBURSEMENT/BRUNO	\$90.00
Jackie Thomas	REIMBURSEMENT/THOMAS	\$84.00
ALLIED BENEFIT SYSTEMS	MONTHLY FLEX/COBRA FEE	\$654.65
PANTAGRAPH	P&R PANTAGRAPH ADS	\$921.48
<b>General Fund Human Resources Administration Total</b>		<b>\$1,867.13</b>
<b>General Fund Inspections Administration</b>		



<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
AMERICAN PLANNING ASSOCIATION	APA MEMBERSHIP	\$574.00
T/N PETTY CASH-FINANCE DEPT	IMIA MEETING - BEAVERS AN	\$40.00
T/N PETTY CASH-FINANCE DEPT	IAEI MEETING- VEERMAN	\$20.00
Rand Veerman	IAEI MTG IN ROSEMONT	\$184.91
IAEI	IAEI MEMBERSHIP RENEWAL	\$120.00
Illinois PHCC	PHCC EXPO & EDUCATION DAY	\$35.00
PARKWAY AUTO LAUNDRY	CAR WASH	\$7.00
MCLEAN CO REG PLANNING COMM	SHARE OF RIDE AMIGOS	\$1,000.00
<b>General Fund Inspections Administration Total</b>		<b>\$1,980.91</b>
<b><u>General Fund Police Narcotics Enforcement</u></b>		
IL STATE POLICE/ASSET SEIZURE	FORFEITURE 201512245	\$4,466.00
IL STATE POLICE/ASSET SEIZURE	FORFEITURE 201515566	\$490.00
IL STATE POLICE/ASSET SEIZURE	FORFEITURE 201515301	\$770.47
Asst Chief Eric Klingele	VICE FUNDS - FEB 2016	\$10,000.00
ZIEBART	WINDOW TINTING	\$280.00
ZIEBART	WINDOW TINTING	\$280.00
<b>General Fund Police Narcotics Enforcement Total</b>		<b>\$16,286.47</b>
<b><u>General Fund Police Administration</u></b>		
VERIZON WIRELESS	MONTHLY GPS SERVICE	\$23.92
U.S.BANK	IACP DUES (KLINGELE/PETRI	\$300.00
U.S.BANK	WEIR(HAZELMAN) FUNERAL	\$65.81
U.S.BANK	NOTARY STAMP; CID BACKGRO	\$79.90
U.S.BANK	EVIDENCE LITE REPAIR	\$77.35
U.S.BANK	BIKE SHORTS	\$89.94
Officer Shane Bachman	K9 SUPPLIES	\$21.64
MCLEAN CTY DISASTER COUNCIL	2016 DUES - DISASTER COUN	\$30.00
ILSROA	REG (3) IL SRO CONF - 201	\$597.00
Canine Training Institute	K9 TRAINING (BACHMAN/CLEV	\$150.00
SECTY OF STATE-MOTOR VEH DIV	PLATE RENEWAL STICKER 96	\$101.00
LANDMARK LAUNDRY	MARCH NW STATION RENT	\$1,400.00
GALLS INC	LS SHIRTS	\$117.20
PETCO ANIMAL SUPPLIES INC	K9 SUPPLIES	\$206.94
FIRST STATE BANK	FINANCIAL RECORD REQUEST	\$30.00
NORTHWESTERN UNIVERSITY	REG. - TRAINING	\$450.00
STERICYCLE INC	MONTHLY SERVICE	\$122.39
SUPREME RADIO COMMUNICATIONS	RADIO REPAIR	\$457.00
RAY O'HERRON CO INC	WINTER COATS	\$708.27
RAY O'HERRON CO INC	BODY ARMOR (MONNETT)	\$752.82
RAY O'HERRON CO INC	BODY ARMOR (CARLSON)	\$740.00
RAY O'HERRON CO INC	BADGE (HOENIGES)	\$134.50
RAY O'HERRON CO INC	SHIRTS & PANTS	\$242.94
RAY O'HERRON CO INC	NAME BADGE - MONNETT	\$114.79
RAY O'HERRON CO INC	SHIRTS & PANTS	\$254.23
CENTRAL SUPPLY CO	HAND SANITIZER WIPES	\$93.72
CENTRAL SUPPLY CO	HAND SANITIZER WIPES	\$102.24
CDS OFFICE TECHNOLOGIES	WIRELESS BATTERY	\$205.00
TWIN CITY AWARDS	MERITORIOUS SERVICE AWARD	\$170.00
MUNICIPAL ELECTRONICS INC	RADAR CIRCUIT BOARD	\$377.57
PARKWAY AUTO LAUNDRY	CAR WASHES	\$168.00
PARKWAY AUTO LAUNDRY	CAR WASHES	\$91.00
KOLDAIRE EQUIPMENT COMPANY	EVIDENCE BAGS	\$31.79
CITY OF BLOOMINGTON	2016 POLICE GUN RANGE	\$8,221.98
MCLEAN COUNTY TREASURER	CENT COMMUNICATIONS-MAR	\$79,267.08
MCLEAN COUNTY ANIMAL CONTROL	FEB2016 ANIMAL CONTROL	\$5,594.00
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE DEC2015	\$89.93
CI SHOOTING SPORTS,INC	OFFICER NAME TAGS&SERVICE	\$498.81
CI SHOOTING SPORTS,INC	DTY HOLSTER,BADGE CASE	\$574.94
CI SHOOTING SPORTS,INC	BOOTS	\$125.99
CI SHOOTING SPORTS,INC	BOOTS	\$189.99

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
OFFICE DEPOT INC	SUPPLIES	\$39.17
FEDEX	EVIDENCE SHIPPING	\$192.48
<b>General Fund Police Administration Total</b>		<b>\$103,301.33</b>
<b><u>General Fund Fire Foreign Fire Tax</u></b>		
NYBAKKE VACUUM SHOP INC	VACUUM PARTS	\$58.97
KOLDAIRE EQUIPMENT COMPANY	REPLACEMENT PLATTER	\$56.25
<b>General Fund Fire Foreign Fire Tax Total</b>		<b>\$115.22</b>
<b><u>General Fund Fire Administration</u></b>		
AZ COMMERCIAL	OIL	\$6.16
CORN BELT ENERGY CORP	ENERGY USAGE	\$1,093.66
MUNICIPAL EMERGENCY SERVICES	LEATHER BOOTS	\$250.00
MUNICIPAL EMERGENCY SERVICES	CHAIN SAW PARTS	\$231.25
MUNICIPAL EMERGENCY SERVICES	FF HELMETS	\$680.41
MCLEAN CO AREA EMS SYSTEM	EDUCATION CLASSES	\$1,000.00
MISC FIRE DEPT	2016 MEMBERSHIP DUES	\$90.00
NATHAN RIORDAN	MEALS	\$115.00
NATIONAL FIRE PROTECTION ASSOC	MEMBERSHIP RENEWAL CLERK	\$175.00
NATIONAL FIRE PROTECTION ASSOC	CODE RENEWAL INSPECTIONS	\$1,305.00
ZOLL MEDICAL CORPORATION	V-LEAD CABLE	\$138.75
OFFICE DEPOT CREDIT PLAN	FIRE MISC SUPPLIES	\$248.90
TURNOUTRENTAL, LLC.	TURN OUT GEAR	\$300.00
FERNO-WASHINGTON INC	COT SUPPLY	\$31.69
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$6.17
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$62.94
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$663.42
FOGLER SIGNS	6" SCRAMBLE DECALS	\$60.00
ADVOCATE BROMENN MEDICAL CENTER	CPR CARDS	\$162.50
MEDLINE INDUSTRIES INC	TOILET PAPER	\$277.54
ALEXIS FIRE EQUIPMENT COMP.	AMBULANCE REPAIR	\$1,020.00
ALEXIS FIRE EQUIPMENT COMP.	50W HORIZONTAL FILAMENT	\$36.92
GLOBAL EMERGENCY PRODUCTS INC	DRIVERS DOOR SWITCHES	\$509.76
GLOBAL EMERGENCY PRODUCTS INC	WATER LEVEL GAUGE	\$808.50
GLOBAL EMERGENCY PRODUCTS INC	CONTROL DOOR SWITCH	\$164.91
GLOBAL EMERGENCY PRODUCTS INC	REPAIRS TO OUTTRIGGERS	\$422.87
GLOBAL EMERGENCY PRODUCTS INC	DOOR SWITCH REPAIRS	\$99.50
GLOBAL EMERGENCY PRODUCTS INC	GAUGE REPLACEMENT	\$361.61
EQUIPMENT MANAGEMENT COMPANY	RESCUE TOOLS	\$2,527.00
CLEAR TALK	LICENSING FEE RADIOS	\$620.00
ACE HARDWARE	JAN16 STMT/MISC SUPPLIES	\$35.40
MERLE PHARMACY INC	MEDICAL SUPPLIES	\$1,143.72
RAY O'HERRON CO INC	CLOTHING	\$129.79
RAY O'HERRON CO INC	CLOTHING/PD	\$189.23
RAY O'HERRON CO INC	CLOTHING/PD	\$238.20
RAY O'HERRON CO INC	CLOTHING/PD	\$102.03
MILLER JANITOR SUPPLY	TOWELS,DISH SOAP,SQUEEGEE	\$1,418.45
INTERSTATE ALL BATTERY CENTER	BATTERIES	\$7.98
ACCUMED BILLING INC	ACCUMED MTHLY SERVICE FEE	\$6,330.25
MENARDS	POLYETH TUBE	\$5.47
MENARDS	MOP HANDLE,ELEC TAPE	\$307.81
MENARDS	MAINT SUPPLIES	\$5.99
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE DEC2015	\$1,604.97
SCBAS INC	SCBA PARTS	\$236.78
SCBAS INC	SCBA SUPPLY	\$75.36
CARTERSON SAFETY CORPORATION INC	HOSE/REGULATOR	\$198.00
PARTS DEPOT	RACK LOWER ROLL KIT	\$138.79
PARTS DEPOT	KEYS	\$5.98
<b>General Fund Fire Administration Total</b>		<b>\$25,643.66</b>
<b><u>General Fund Public Works Administration</u></b>		
COMCAST CORPORATION	ADDITIONAL TV OUTLET - FE	\$3.98

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
CINTAS CORPORATION #396	MEDICAL CABINET	\$112.38
PARKWAY AUTO LAUNDRY	CAR WASHES/PW	\$7.00
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE DEC2015	\$2,027.07
<b>General Fund Public Works Administration Total</b>		<b>\$2,150.43</b>
<b><u>General Fund Public Works Fleet Maintenance</u></b>		
CNH CAPITAL	FINANCE CHARGES	\$14.51
CLASS C SOLUTIONS-SID TOOL CO.	CAPSCREWS,BULBS,DRILL BIT	\$63.49
CLASS C SOLUTIONS-SID TOOL CO.	MISC SUPPLIES	\$56.25
CLASS C SOLUTIONS-SID TOOL CO.	RING TERMINALS	\$73.82
JOPAC COMPANIES	RAD CAP	\$6.00
JOPAC COMPANIES	SOLVENT	\$47.69
JOPAC COMPANIES	SOLVENT	\$143.85
O'BRIEN MITSUBISHI	27 POINT INSPECTION	\$55.44
GRAINGER INC	HIGH VISCOSITY EPOXY	\$85.10
MUTUAL WHEEL CO	SLACK KIT	\$190.04
MUTUAL WHEEL CO	SLACK KIT	\$285.06
EAGLE AUTOMOTIVE	FILTER ASY	\$38.76
EAGLE AUTOMOTIVE	CREDIT	(\$38.76)
EAGLE AUTOMOTIVE	COIL ASSY	\$412.88
WHOLESALE DIRECT INC	HALO BULBS	\$25.38
ILLINOIS OIL MARKETING EQUIP INC	GAS FLOAT KIT,PROBE	\$2,045.00
DENNISON CORPORATION	HOSE,RESERVOIR	\$67.33
DENNISON CORPORATION	CREDIT	(\$53.21)
DENNISON CORPORATION	CLIP	\$35.73
DENNISON CORPORATION	ALTERNATOR,V-BELT	\$248.23
DENNISON CORPORATION	CREDIT	(\$75.00)
DENNISON CORPORATION	THROTTLE BODY	\$469.85
DENNISON CORPORATION	WIPER MOTOR	\$155.48
DENNISON CORPORATION	CREDIT	(\$35.00)
DENNISON CORPORATION	HOSE ASY	\$14.44
DENNISON CORPORATION	GREASE	\$10.49
DENNISON CORPORATION	MIRROR	\$168.75
DENNISON CORPORATION	STEERING BINDS	\$390.58
KOENIG BODY & EQUIPMENT INC	STROBE LIGHTS	\$1,192.57
HERITAGE MACHINE & WELDING INC	LEAF SPRINGS & U-BOLTS	\$964.30
BLOOMINGTON BTB	WIPER BLADE	\$37.44
DON OWEN TIRE SERVICE	SERVICE CALL	\$146.50
DON OWEN TIRE SERVICE	TIRES	\$661.88
JOE'S TOWING & RECOVERY	DUTY TOWING CHARGE	\$250.00
JOE'S TOWING & RECOVERY	DUTY TOWING CHARGE	\$90.00
STEPHENS AUTO GLASS	WINDSHIELD	\$310.71
CARQUEST AUTO PARTS OF BLM IL INC	OIL ABSORBENT	\$679.00
CARQUEST AUTO PARTS OF BLM IL INC	STARTER	\$117.26
CARQUEST AUTO PARTS OF BLM IL INC	BRAKE ROTOR	\$176.78
CARQUEST AUTO PARTS OF BLM IL INC	BRAKE ROTOR	\$149.42
CARQUEST AUTO PARTS OF BLM IL INC	SENSOR-ABS	\$70.49
CARQUEST AUTO PARTS OF BLM IL INC	SPARK PLUGS	\$28.44
CARQUEST AUTO PARTS OF BLM IL INC	STARTER	\$125.41
CARQUEST AUTO PARTS OF BLM IL INC	BRAKE ROTOR	\$30.97
CARQUEST AUTO PARTS OF BLM IL INC	XTREME BLUE SOAP	\$67.68
CARQUEST AUTO PARTS OF BLM IL INC	BRAKE ROTOR	\$88.39
MENARDS	SOLAR CHARGERS	\$229.97
MENARDS	SPRAY PAINT,BED LINER	\$48.37
MENARDS	LEATHER GLOVES,BATTERIES	\$50.65
FASTENAL COMPANY	MISC SUPPLIES	\$52.44
FASTENAL COMPANY	SOCKET CAP SCREW,WASHERS	\$1.19
RUSH TRUCK CENTERS OF ILLINOIS, INC	ENGINE REPAIRS	\$345.33
RUSH TRUCK CENTERS OF ILLINOIS, INC	WATER PUMP,TENSIONER ASSY	\$526.50
RUSH TRUCK CENTERS OF ILLINOIS, INC	OIL PAN,HEX FLANGE	\$453.07

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
RUSH TRUCK CENTERS OF ILLINOIS, INC	PAN BOLTS	\$13.14
PREMIER FABRICATION,LLC	FLAT BAR,ANGLES	\$438.44
ADVANCE AUTO PARTS	LIFT SUPPORT	\$0.99
ADVANCE AUTO PARTS	SPARK PLUG	\$3.99
ADVANCE AUTO PARTS	SPARK PLUGS	\$19.95
ADVANCE AUTO PARTS	HOSE CLAMP	\$1.99
ADVANCE AUTO PARTS	ROLL PIN	\$3.33
ADVANCE AUTO PARTS	MINI BULB	\$3.91
ADVANCE AUTO PARTS	MINI BULBS	\$35.60
MOTION INDUSTRIES INC	HOSE ENDS	\$532.97
MOTION INDUSTRIES INC	HYD HOSE ENDS	\$112.10
MOTION INDUSTRIES INC	MISC PARTS	\$66.53
CENTRAL ILLINOIS TRUCKS INC	STEERING WHEEL	\$271.41
CENTRAL ILLINOIS TRUCKS INC	CLEVIS LW KIT	\$38.31
CENTRAL ILLINOIS TRUCKS INC	COUPON DISCOUNT	(\$15.00)
CENTRAL ILLINOIS TRUCKS INC	ABS VALVE	\$176.80
CENTRAL ILLINOIS TRUCKS INC	FITTINGS	\$104.00
CENTRAL ILLINOIS TRUCKS INC	STRAP KIT	\$9.34
CENTRAL ILLINOIS TRUCKS INC	CHECK ENGINE REPAIRS	\$3,640.14
CENTRAL ILLINOIS TRUCKS INC	FITTINGS	\$0.44
<b>General Fund Public Works Fleet Maintenance Total</b>		<b>\$17,255.32</b>
<b><u>General Fund Public Works Waste Removal</u></b>		
ADS OF BLOOMINGTON	TRANSFER STATION FEES	\$43,343.44
PORACKY & ASSOCIATES LTD	TRUCK CHARGE	\$50.00
J & R USED TIRE SERVICE	TIRE RECYCLING	\$186.00
1ST AYD CORPORATION	STREAKLESS GLASS CLEANER	\$110.82
AMERICAN PEST CONTROL	RODENT CONTROL - FEB 2016	\$45.00
AMERICAN PEST CONTROL	PEST CONTROL-FEB 2016	\$100.00
PARKWAY AUTO LAUNDRY	CAR WASHES/PW	\$7.00
ADVANCED TECHNOLOGY RECYCLING	ELECTRONICS RECYCLING	\$1,864.90
<b>General Fund Public Works Waste Removal Total</b>		<b>\$45,707.16</b>
<b><u>General Fund Public Works Streets</u></b>		
CORN BELT ENERGY CORP	ENERGY USAGE	\$15,922.56
PRAIRIE MATERIAL SALES INC	CONCRETE	\$373.20
Scott Collins	CLOTHING - SCOTT COLLINS	\$164.96
Bayo Adanri	MAILBOX REIMBURSEMENT	\$70.00
Aimee Butcher	MAILBOX REIMBURSEMENT	\$70.00
Kirk Heard	MAILBOX REIMBURSEMENT	\$70.00
Bruce Aho	MAILBOX REIMBURSEMENT	\$70.00
EVERGREEN FS INC.	LP GAS	\$34.58
MCLEAN COUNTY ASPHALT	COLD MIX ASPHALT	\$751.76
MCLEAN COUNTY ASPHALT	COLD MIX ASPHALT	\$483.64
MCLEAN COUNTY ASPHALT	COLD MIX ASPHALT	\$600.27
MCLEAN COUNTY ASPHALT	COLD MIX ASPHALT	\$587.43
KOENIG BODY & EQUIPMENT INC	CURB BUMPER	\$572.76
MILLER JANITOR SUPPLY	CUSTOM CAR WASH SOAP	\$372.50
CARQUEST AUTO PARTS OF BLM IL INC	GREASE	\$75.80
TRAFFIC SIGN STORE	TRAFFIC SIGNS	\$147.50
TRAFFIC SIGN STORE	TRUCK ID STICKER	\$9.00
TRAFFIC SIGN STORE	STREET NAME SIGNS	\$39.50
MENARDS	LIGHTBULBS	\$6.99
MENARDS	LIGHT BULBS	\$15.89
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE DEC2015	\$37,713.17
FASTENAL COMPANY	HEX SCREWS WASHERS,NUTS	\$25.09
LKM MOWING & LANDSCAPING	PLOWING AT JUVENILE CNTR	\$852.71
LKM MOWING & LANDSCAPING	PLOWING/ICE MELT	\$1,676.81
KEY EQUIPMENT & SUPPLY CO	SWEEPER BROOMS	\$2,031.40
MOUNCE AUTOMOTIVE	IDOT TRUCK INSPECT	\$60.00
MOUNCE AUTOMOTIVE	IDOT TRUCK INSPECT	\$44.50

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
ADVANCE AUTO PARTS	RECEIVER PIN	\$7.78
ADVANCE AUTO PARTS	PAINT REMOVER	\$15.82
ADVANCE AUTO PARTS	FOAM CLEANER,ARMOR-ALL	\$15.20
<b>General Fund Public Works Streets Total</b>		<b>\$62,880.82</b>
<b><u>General Fund Engineering Engineering Services</u></b>		
PURITAN SPRINGS WATER	WATER SERVICE/ENG	\$36.75
PARKWAY AUTO LAUNDRY	CAR WASHES/ENG	\$14.00
<b>General Fund Engineering Engineering Services Total</b>		<b>\$50.75</b>
<b><u>General Fund Parks &amp; Recreation Recreation/Teen Programs</u></b>		
S & S WORLDWIDE INC	BASKETBALL SETS	\$46.73
<b>General Fund Parks &amp; Recreation Recreation/Teen Programs Total</b>		<b>\$46.73</b>
<b><u>General Fund Parks &amp; Recreation Tournament</u></b>		
CATCHING DESIGN	ASA AD LAYOUT UPDATES	\$67.09
<b>General Fund Parks &amp; Recreation Tournament Total</b>		<b>\$67.09</b>
<b><u>General Fund Parks &amp; Recreation Recreation/Athletic Prog</u></b>		
CATCHING DESIGN	ASA AD LAYOUT UPDATES	\$7.91
ILLINOIS ASA	2016 FULL PAGE AD	\$225.00
<b>General Fund Parks &amp; Recreation Recreation/Athletic Prog Total</b>		<b>\$232.91</b>
<b><u>General Fund Parks &amp; Recreation Recreation/Youth Programs</u></b>		
MARGARET CUTTER	STICKERS	\$4.98
MINERVA SPORTSWEAR	SCREEN PRINT SHIRTS	\$60.20
WALMART COMMUNITY BRC	SUPPLIES	\$52.88
CRITERION PICTURES	FILM RENTAL"SPONGEBOB"	\$400.00
<b>General Fund Parks &amp; Recreation Recreation/Youth Programs Total</b>		<b>\$518.06</b>
<b><u>General Fund Parks &amp; Recreation Community Activity Center</u></b>		
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE DEC2015	\$931.82
<b>General Fund Parks &amp; Recreation Community Activity Center Total</b>		<b>\$931.82</b>
<b><u>General Fund Parks &amp; Recreation Golf Course</u></b>		
CORN BELT ENERGY CORP	ENERGY USAGE	\$755.60
E-Z-GO	MESSAGE HOLDERS,CLAMPS	\$15.70
E-Z-GO	MESSAGE HOLDERS,CLAMPS	\$35.09
COMCAST CORPORATION	FEB/MAR2016 CABLE	\$19.90
FEDEX KINKO'S	JAN16 STATEMENT/PARKS	\$250.00
<b>General Fund Parks &amp; Recreation Golf Course Total</b>		<b>\$1,076.29</b>
<b><u>General Fund Parks &amp; Recreation Rec.- Before/After School</u></b>		
ILLINOIS AFTERSCHOOL NETWORK	MEMBER DUES-2016	\$60.00
WALMART COMMUNITY BRC	SUPPLIES	\$919.48
WALMART COMMUNITY BRC	SUPPLIES	\$2,040.41
<b>General Fund Parks &amp; Recreation Rec.- Before/After School Total</b>		<b>\$3,019.89</b>
<b><u>General Fund Parks &amp; Recreation Aquatics</u></b>		
BLOOMINGTON TENT & AWNING	SUNBRELLA REPAIRS	\$835.00
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE DEC2015	\$2,108.70
CON-WAY FREIGHT INC	POOL RAFTS	\$830.48
<b>General Fund Parks &amp; Recreation Aquatics Total</b>		<b>\$3,774.18</b>
<b><u>General Fund Parks &amp; Recreation Golf Course Maintenance</u></b>		
CORN BELT ENERGY CORP	ENERGY USAGE	\$390.85
DAVID LIKES	HOTEL FEES	\$275.68
NIVEL PARTS & MANUFACTURING CO	XMAS TREE CLIP CC BAG	\$42.31
NIVEL PARTS & MANUFACTURING CO	RIVETS	\$22.24
NIVEL PARTS & MANUFACTURING CO	RIVETS	\$9.06
BURRIS EQUIPMENT CO	GAUGE MICROMETER	\$781.00
BURRIS EQUIPMENT CO	GAUGE MICROMETER	\$25.20
BURRIS EQUIPMENT CO	COUNTER PARTS	\$2.38
BURRIS EQUIPMENT CO	REEL MOWER PARTS	\$1,290.59
BURRIS EQUIPMENT CO	OIL & COOLANT	\$611.16
BURRIS EQUIPMENT CO	COUNTER PARTS	\$44.00
BURRIS EQUIPMENT CO	COUNTER PARTS	\$12.20
S & S INDUSTRIAL	APC CITRUS CLEANER	\$32.15
S & S INDUSTRIAL	COTTER PINS	\$5.70

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
S & S INDUSTRIAL	TERMINALS	\$19.93
S & S INDUSTRIAL	NITRILE GLOVES	\$19.90
MILLER JANITOR SUPPLY	URINAL SCREENS	\$66.64
ERB TURF EQUIPMENT INC	WORM GEAR	\$63.10
ERB TURF EQUIPMENT INC	WORM GEAR	\$13.46
LIFEGUARD STORE INC	SCREENED LOGO/IRONWOOD	\$75.00
MENARDS	JAN16 STATEMENT/MISC.SUPP	\$147.35
MENARDS	JAN16 STATEMENT/MISC.SUPP	\$83.94
MENARDS	JAN16 STATEMENT/MISC.SUPP	\$48.50
SAFETY-KLEEN CORPORATION	WASHER SERVICE	\$124.38
FASTENAL COMPANY	MISC HARDWARE	\$23.24
ADVANCE AUTO PARTS	OIL,BRAKE PADS	\$64.79
NAPA AUTO PARTS	IMPACT DRIVE	\$38.15

**General Fund Parks & Recreation Golf Course Maintenance Total** \$4,332.90

**General Fund Parks & Recreation Theater**

ILLINOIS DEPARTMENT OF REVENUE	SALES TAX PAYMENT	\$214.00
TECHNICOLOR	MARKETING SUPPLIES	\$17.25
JANUS FILMS	FILM RENTAL	\$350.00
SONY PICTURES	FILM RENTAL"LABYRINTH"	\$1,016.85
WEINSTEIN COMPANY LLC	FILM RENTAL	\$632.55
OUR ALCHEMY LLC	FILM RENTAL"MEET THE PATE	\$405.65
GOLD MEDAL- CHICAGO	CONCESS.SUPPLIES/THEATER	\$827.12
COPY SHOP	MARCH POSTER-SCHEDULE	\$36.00
CITY OF BLOOMINGTON	CONCESSIONS	\$49.00
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE DEC2015	\$1,632.31
SUGAR MAMA BAKERY LLC	CHOC CHIP COOKIE DOUGH	\$27.00
SUGAR MAMA BAKERY LLC	CHOCO CHIP COOKIE DOUGH	\$36.00
SUGAR MAMA BAKERY LLC	CHOCO CHIP COOKIE DOUGH	\$27.00
NEUHOFF FAMILY LIMITED PARTNERSHIP	RADIO ADS/THEATER	\$351.00
NEUHOFF FAMILY LIMITED PARTNERSHIP	RADIO ADS/THEATER	\$273.00
CUMULUS BROADCASTING LLC	RADIO ADS/THEATER	\$300.00
CUMULUS BROADCASTING LLC	RADIO ADS/THEATER	\$500.00
WARNER BROS. DISTRIBUTING INC.	FILM RENTAL	\$150.00
WARNER BROS. DISTRIBUTING INC.	FILM RENTAL	\$1,650.25

**General Fund Parks & Recreation Theater Total** \$8,494.98

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

RHYTHM REVOLUTION	MUSICAL PERFORMANCE	\$1,000.00
ARTEZEN	INNOVATION STATION SIGNS	\$1,382.50
DENNY'S DOUGHNUTS & BAKERY	1/2 SHEET CAKE	\$26.95
BILL'S KEY & LOCK SHOP	DOUBLE SIDED KEYS	\$19.32
MILLER JANITOR SUPPLY	FOLDED TOWELS	\$88.72
MINERVA SPORTSWEAR	STAFF SHIRTS FOR CDM	\$212.00
KOLDAIRE EQUIPMENT COMPANY	STRAWS,LIDS	\$15.63
MENARDS	JAN16 STATEMENT/MISC.SUPP	\$288.76
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE DEC2015	\$3,490.15
WALMART COMMUNITY BRC	SUPPLIES	\$13.06
WALMART COMMUNITY BRC	SUPPLIES	\$26.00
WALMART COMMUNITY BRC	SUPPLIES	\$41.35
WALMART COMMUNITY BRC	SUPPLIES	\$23.00
WALMART COMMUNITY BRC	SUPPLIES	\$10.71
WALMART COMMUNITY BRC	SUPPLIES	\$5.76
WALMART COMMUNITY BRC	SUPPLIES	\$96.21
WALMART COMMUNITY BRC	SUPPLIES	\$9.52
WALMART COMMUNITY BRC	SUPPLIES	\$13.14
WALMART COMMUNITY BRC	SUPPLIES	\$9.97
WALMART COMMUNITY BRC	SUPPLIES	\$2.12
WALMART COMMUNITY BRC	SUPPLIES	\$6.02
WALMART COMMUNITY BRC	SUPPLIES	\$13.00
WALMART COMMUNITY BRC	SUPPLIES	\$35.52

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
WALMART COMMUNITY BRC	SUPPLIES	\$28.62
WALMART COMMUNITY BRC	SUPPLIES	\$17.76
WALMART COMMUNITY BRC	SUPPLIES	\$65.72
WALMART COMMUNITY BRC	SUPPLIES	\$9.96
WALMART COMMUNITY BRC	SUPPLIES	\$5.94
HOBBY LOBBY STORES INC	JAN16 STMT/CRAFT SUPPLIES	\$60.42
HOBBY LOBBY STORES INC	JAN16 STMT/CRAFT SUPPLIES	\$31.38
HOBBY LOBBY STORES INC	JAN16 STMT/CRAFT SUPPLIES	\$17.06
HOBBY LOBBY STORES INC	JAN16 STMT/CRAFT SUPPLIES	\$63.29
DISCOUNT SCHOOL SUPPLY	SUPER HERO MASKS,MARKERS	\$411.44
EXHIBIT GUYS INC.	LTYH EVALUATION	\$61.40
TOYSMITH	TOYS FOR DMS	\$1,316.70
<b>General Fund Parks &amp; Recreation Children's Disc Museum Total</b>		<b>\$8,919.10</b>
<b>General Fund Parks &amp; Recreation Administration</b>		
JAMES WAYNE	POTBELLYS	\$12.54
CHAMPAIGN PARK DISTRICT	SPRING CONF-2016	\$35.00
CHAMPAIGN PARK DISTRICT	CONF2016	\$35.00
CHAMPAIGN PARK DISTRICT	CONF2016	\$35.00
AWC	DUES 2016	\$154.00
CHAMPAIGN PARK DISTRICT	CIRCLE-TETTER	\$35.00
CHAMPAIGN PARK DISTRICT	CIRCLE-AXELSON	\$35.00
PARKWAY AUTO LAUNDRY	CAR WASHES	\$7.00
UNITED STATES POSTAL SERVICE	BULK PERMIT #170	\$4,000.00
WALMART COMMUNITY BRC	SUPPLIES	\$1.74
BLOOMINGTON NORMAL BASEBALL ASSOC. BNBA SCHOLARSHIP		\$5,000.00
PANTAGRAPH	ADVERTISING	\$207.55
<b>General Fund Parks &amp; Recreation Administration Total</b>		<b>\$9,557.83</b>
<b>General Fund Parks &amp; Recreation Parks Maintenance</b>		
AZ COMMERCIAL	WIPER BLADES	\$33.98
AZ COMMERCIAL	BATTERY TERM EASYCONNECT	\$12.52
AZ COMMERCIAL	WIPER BLADES	\$41.80
AZ COMMERCIAL	ARMOR ALL	\$25.97
CORN BELT ENERGY CORP	ENERGY USAGE	\$2,084.87
CORN BELT ENERGY CORP		\$132.39
GETZ FIRE EQUIPMENT	MEDICAL SUPPLIES	\$92.40
R J THOMAS MFG CO INC	PICNIC TABLES	\$920.00
R J THOMAS MFG CO INC	PICNIC TABLES	\$90.00
R J THOMAS MFG CO INC	TRASH CAN LIDS	\$1,188.00
R J THOMAS MFG CO INC	TRASH CAN LIDS	\$90.00
U S MECHANICAL SERVICES	ICE MACHINE CLEANING	\$189.20
ILL.DEPT. OF AGRICULTURE	SYLVESTER	\$20.00
ILL.DEPT. OF AGRICULTURE	JOHNSON	\$20.00
LONNE KAUFMAN	TREE REIMBURSEMENT	\$60.00
CNH CAPITAL	HYD HOSE WRAP SLEEVES	\$21.60
CNH CAPITAL	OIL FILTER,FUEL SEPERATOR	\$86.95
JOPAC COMPANIES	MINI LAMPS	\$29.97
PIPEWORKS INC	TWO FOOT COPPER PIPE	\$48.00
MUTUAL WHEEL CO	RACK STRAPS	\$59.95
NUTOYS LEISURE PRODUCTS	55 & 32 GALLON TRASH CANS	\$2,150.00
NUTOYS LEISURE PRODUCTS	55 & 32 GALLON TRASH CANS	\$33,749.00
SITEONE LANDSCAPE SUPPLY HOLDING	SPIRAL BARB ELBOW&ADAPTER	\$632.53
SITEONE LANDSCAPE SUPPLY HOLDING	SPIRAL BARB ELBOW&ADAPTER	\$15.00
EVERGREEN FS INC.	KEROSENE	\$47.07
EVERGREEN FS INC.	LP GAS BULK	\$41.99
EVERGREEN FS INC.	CROSSROAD(4X1 GL)	\$40.00
CAPITOL GROUP, INC	MOP SINK,BOILER DRAIN	\$167.55
CAPITOL GROUP, INC	ELBOWS	\$28.80
CAPITOL GROUP, INC	WALLGUARDS,BLUE CEMENT	\$194.25
CLAY DOOLEY INC	INSTALLED TIE ROD	\$63.45

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
BRADFORD SUPPLY CO	VALVE BALLS	\$32.33
BRADFORD SUPPLY CO	ADAPTERS	\$5.04
BRADFORD SUPPLY CO	PVC SUPPLIES	\$575.28
BRADFORD SUPPLY CO	PVC SUPPLIES	\$372.41
COPY SHOP	SHEETS OF VELLUM	\$42.57
COPY SHOP	DRAFTING SUPPLIES	\$25.87
COPY SHOP	BOND PAPER FOR IRNWD	\$12.00
COPY SHOP	DRAFTING SUPPLIES	\$85.51
WHERRY MACHINE & WELDING INC	WELDING SERVICES	\$250.00
ROGERS SUPPLY COMPANY	FLUKE,HVAC TRUE MULTIMETER	\$192.84
SPRINGFIELD ELECTRIC CO	ELECTRICAL SUPPLIES	\$588.00
KOENIG BODY & EQUIPMENT INC	UTILITY BODY LEGS,CHANNEL	\$1,029.69
HERITAGE MACHINE & WELDING INC	O-RINGS	\$15.00
ILLINOIS STANDARD PARTS INC	CARRIAGE BOLTS,CLAMPS	\$207.41
ILLINOIS STANDARD PARTS INC	BLK TIES,LOCKWASHERS,NUTS	\$219.52
ILLINOIS STANDARD PARTS INC	BLACK TIES	\$175.12
ILLINOIS STANDARD PARTS INC	HARDWARE FOR MAINT	\$423.80
ILLINOIS STANDARD PARTS INC	HARDWARE FOR MAINT	\$294.74
ILLINOIS STANDARD PARTS INC	HARDWARE FOR MAINT	\$449.75
ILLINOIS STANDARD PARTS INC	DRILL BIT,COTTER PINS	\$164.09
BILL'S KEY & LOCK SHOP	25 STAMPED KEYS,6 RINGS	\$55.25
BILL'S KEY & LOCK SHOP	25 STAMPED KEYS,6 RINGS	\$1.50
BILL'S KEY & LOCK SHOP	DOUBLE SIDED KEYS	\$13.26
BILL'S KEY & LOCK SHOP	KEYS	\$8.84
DON OWEN TIRE SERVICE	FRONT END ALIGNMENT	\$54.95
DON OWEN TIRE SERVICE	TIRE DISMOUNT/MOUNT	\$614.64
DON OWEN TIRE SERVICE	MULTI TRAC TIRE	\$149.50
DON OWEN TIRE SERVICE	TURF MASTER TIRES	\$306.00
DON OWEN TIRE SERVICE	TOWMASTER TRAILER	\$218.00
POWDER COATINGS UNLIMITED	POWDER COATING	\$43.58
MORRIS AVENUE GARAGE	STATE TRUCK INSPECTION	\$25.00
MORRIS AVENUE GARAGE	STATE TRUCK INSPECTION	\$25.00
MILLER JANITOR SUPPLY	GARBAGE LINERS	\$31.00
MIDWEST EQUIPMENT II	FUEL&AIR FILTERS,SPARK PU	\$210.07
MIDWEST EQUIPMENT II	AIR CLEANER,SPARK PLUG	\$18.54
MIDWEST EQUIPMENT II	LOCK PIN,LEVER STOPPER	\$9.96
MIDWEST EQUIPMENT II	ROTARY BLADE,SPARK PLUGS	\$131.92
MIDWEST EQUIPMENT II	BLOWERS,TRIMMERS,DRILLS	\$2,017.00
MIDWEST EQUIPMENT II	MOTO MIX PRE-MIXED FUEL	\$24.97
PARKWAY AUTO LAUNDRY	CAR WASHES	\$7.00
PROFESSIONAL ELECTRIC	BELTS	\$12.96
BOBCAT OF PEORIA INC	NUTS & BOLTS	\$35.80
INTERSTATE ALL BATTERY CENTER	BATTERIES	\$37.90
CHOCTAW-KAUL DISTRIBUTION CO	FILTER PARTICULATES	\$70.66
CHOCTAW-KAUL DISTRIBUTION CO	MED HALF MASK FACEPIECES	\$126.25
MIDWEST CONSTRUCTION RENTALS	CARBIDE 3" CORE BIT	\$20.00
MENARDS	JAN16 STATEMENT/MISC.SUPP	\$203.91
MENARDS	JAN16 STATEMENT/MISC.SUPP	\$147.60
MENARDS	JAN16 STATEMENT/MISC.SUPP	\$1,232.04
MENARDS	JAN16 STATEMENT/MISC.SUPP	\$567.49
MENARDS	JAN16 STATEMENT/MISC.SUPP	\$89.11
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE DEC2015	\$3,097.93
FASTENAL COMPANY	MISC HARDWARE	\$4.41
FASTENAL COMPANY	MISC HARDWARE	\$48.13
FASTENAL COMPANY	MISC PARTS	\$52.69
FASTENAL COMPANY	MISC HARDWARE	\$12.96
FASTENAL COMPANY	MISC HARDWARE	\$61.12
CARRICO AQUATIC RESOURCES INC	POOLTEST HRD CASE KIT	\$16.99
CARRICO AQUATIC RESOURCES INC	POOLTEST HRD CASE KIT	\$550.00



<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
REDNECK INC	GREASE SEALS	\$15.40
REDNECK INC	GREASE SEALS	\$66.39
REDNECK INC	REPL PIN&BREAKAWAY SWITCH	\$7.97
REDNECK INC	BEARINGS,GREASE SEALS	\$33.52
ADVANCE AUTO PARTS	OIL SEAL,BATTERY TERM CON	\$13.26
ADVANCE AUTO PARTS	IDLER ARM & BRACKET	\$159.63
ADVANCE AUTO PARTS	TORQUE WRENCH	\$126.99
ADVANCE AUTO PARTS	WIPER BLADES,OIL FILTERS	\$38.20
ADVANCE AUTO PARTS	OIL SEAL CREDIT	(\$1.78)
ADVANCE AUTO PARTS	OIL FILTER	\$20.23
ADVANCE AUTO PARTS	OIL SEALS,OIL FILTER	\$18.29
ADVANCE AUTO PARTS	HEATER CORE	\$54.44
ADVANCE AUTO PARTS	OIL ABSORBENT,AIR CLEANER	\$49.75
ADVANCE AUTO PARTS	CREDIT	(\$14.34)
ADVANCE AUTO PARTS	THERMOSTAT,TIE ROD ENDS	\$202.91
ADVANCE AUTO PARTS	WRK LIGHT W/REEL	\$32.06
ADVANCE AUTO PARTS	BALL JOINTS	\$35.60
ADVANCE AUTO PARTS	GEAR OIL,WIPER BLADES	\$70.75
ADVANCE AUTO PARTS	GASKET AIR CLEANER	\$1.81
ADVANCE AUTO PARTS	BATTERY	\$222.99
ADVANCE AUTO PARTS	DRAIN PLUG	\$3.28
ADVANCE AUTO PARTS	OIL FILTER	\$17.47
ADVANCE AUTO PARTS	BRAKE PADS & ROTOR	\$238.81
ADVANCE AUTO PARTS	V-BELTS	\$11.98
ADVANCE AUTO PARTS	LIFT SUPPORT	\$26.81
ADVANCE AUTO PARTS	OIL FILTERS	\$24.24
NAPA AUTO PARTS	SERPENTINE BELT	\$55.99
NAPA AUTO PARTS	SERPENTINE BELT	\$49.99
NAPA AUTO PARTS	SERPENTINE BELT	\$99.98
NAPA AUTO PARTS	BOOSTER PAC	\$129.00
NAPA AUTO PARTS	HOSE REEL	\$179.00
NAPA AUTO PARTS	SPILL FREE FUNNEL	\$72.91
HOME DEPOT CREDIT SERVICES	JAN16 STATEMENT/MISC.SUPP	\$298.00
HOME DEPOT CREDIT SERVICES	JAN16 STATEMENT/MISC.SUPP	\$1,606.19
HOME DEPOT CREDIT SERVICES	JAN16 STATEMENT/MISC.SUPP	\$146.56
LAWSON PRODUCTS INC	JELLED DEODORANTS	\$56.28
LAWSON PRODUCTS INC	JELLED DEODORANTS	\$11.99
LAWSON PRODUCTS INC	LUBRICANT,BATTERIES	\$188.30
LAWSON PRODUCTS INC	LUBRICANT,BATTERIES	\$15.72
LAWSON PRODUCTS INC	BATTERIES	\$194.43
LAWSON PRODUCTS INC	BATTERIES	\$16.23
<b>General Fund Parks &amp; Recreation Parks Maintenance Total</b>		<b>\$62,489.37</b>
<b>General Fund Concessions Golf Course</b>		
ILLINOIS LIQUOR CONTROL COMMISSION	2016 LIQUOR LICENSE/IRWD	\$500.00
<b>General Fund Concessions Golf Course Total</b>		<b>\$500.00</b>
General Fund		\$546,615.18
<b>Motor Fuel Tax Fund Public Works Motor Fuel Tax</b>		
ROWE CONSTRUCTION	2016 MFT STREET RESURFACE	\$38,444.45
FARNSWORTH GROUP	VIRGINIA AVE MFT RECONST	\$17,691.00
<b>Motor Fuel Tax Fund Public Works Motor Fuel Tax Total</b>		<b>\$56,135.45</b>
Motor Fuel Tax Fund		\$56,135.45
<b>Library Fund Library Administration</b>		
ILLINOIS DEPARTMENT OF REVENUE	SALES TAX PAYMENT	\$64.00
IL ST POLICE BUREAU OF IDENT	CRIMINAL BACKGROUND CHECK	\$3,000.00
Craig Humphrey	ADMISSION INTO PRE-SALE	\$20.00
Craig Humphrey	ADMISSION INTO PRE-SALE	(\$20.00)
TORI MELICAN	ADMISSION INTO PRE-SALE	\$20.00
Silvia Schuh	MELJER- SUPPLIES	\$7.98

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
Silvia Schuh	HYVEE - SUPPLIES	\$16.57
Lolita Green	BEST BUY - KINDLE FOR ADU	\$169.99
Lolita Green	BEST BUY - CD'S	\$126.90
Craig Humphrey	AMAZON - BABY STATION TAB	\$31.99
Craig Humphrey	O'REILLY AUTO - BULBS & G	\$8.03
FRONTIER	LIBRARY - MONTHLY PHONE S	\$127.92
ULVERSCROFT LARGE PRINT BOOKS	ADULT LARGE PRINT BOOKS	\$94.44
AUTOMATIC FIRE SPRINKLER, LLC	INSTALLED SPRINKLER HEAD	\$965.00
FINDAWAY WORLD LLC	REPLACEMENT PLAYAWAYS	\$39.98
FINDAWAY WORLD LLC	PLAYAWAYS	\$993.58
HEARTLAND PARKING INC	FEB PARKING LOT SALTING	\$46.50
BRODART COMPANY	ADULT BOOKS	\$13.20
BRODART COMPANY	ADULT PAPERBACK BOOKS	\$7.59
BRODART COMPANY	PAPERBACK BOOKS	\$7.59
KROGER-INDY CUSTOMER CHARGES	STATEMENT/JANUARY 2016	\$65.34
P F PETTIBONE & COMPANY	GOLD STAMPING,BOOK COVERS	\$430.95
ULINE INC	TRASH LINERS	\$179.34
RAINBOW BOOK COMPANY	CHILDRENS BOOKS	\$507.98
MCLEAN CO CHAMBER OF COMMERCE	CHAMBER CONNECTIONS/FEB	\$75.00
EMMETT-SCHARF ELECTRIC CO	BASEMENT LIGHTS/NPL	\$2,920.00
EMMETT-SCHARF ELECTRIC CO	INSTALL RECEPTACLES	\$802.07
EMMETT-SCHARF ELECTRIC CO	FLOOR OUTLET REPAIRS	\$48.00
EMMETT-SCHARF ELECTRIC CO	GFI REPAIRED	\$48.90
CENTRAL SUPPLY CO	TOWELS	\$1,309.80
WATTS COPY SYSTEMS, INC.	IMAGE CHARGES	\$53.47
WATTS COPY SYSTEMS, INC.	IMAGE CHARGES	\$43.63
WATTS COPY SYSTEMS, INC.	IMAGE CHARGES/NPL	\$106.50
ALERT SIGNAL & CONTROL CO	ANNUAL MONITORING	\$293.00
MILLER JANITOR SUPPLY	AIRCARE SYSTEM	\$82.26
CUSHINGS COMMERCIAL CARPETS INC	NEW ELEVATOR CARPET	\$150.00
MIDWEST TAPE	DVD'S	\$199.89
MIDWEST TAPE	DVD'S	\$121.96
MIDWEST TAPE	MUSIC CD	\$13.99
MIDWEST TAPE	AUDIOBOOKS	\$39.99
MIDWEST TAPE	AUDIOBOOKS	\$49.98
MIDWEST TAPE	DVDS	\$102.95
MIDWEST TAPE	DVDS	\$50.98
MIDWEST TAPE	PLAYAWAYS	\$55.99
MIDWEST TAPE	MUSIC CDS	\$145.90
MIDWEST TAPE	AUDIOBOOKS	\$149.96
MIDWEST TAPE	AUDIOBOOKS	\$289.92
MIDWEST TAPE	DVDS	\$33.98
MIDWEST TAPE	DVDS	\$122.95
MIDWEST TAPE	PLAYAWAYS	\$219.96
MIDWEST TAPE	MUSIC CDS	\$204.87
UNIVERSITY OF ILLINOIS	CHILDRENS BOOKS	\$983.00
TODAYS BUSINESS SOLUTIONS TBS INC	ANNUAL SERVICE	\$1,790.00
MENARDS	OUTLET ROTATING USB SURGE	\$64.97
MENARDS	EARBUDS	\$10.00
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE DEC2015	\$2,547.29
BEST BUY BUSINESS ADVANTAGE ACCT	ADAPTERS	\$109.98
IOWA ILLINOIS OFFICE SOLUTIONS,LLC.	PAPER CLIPS,RUBBER BANDS	\$273.82
RANDOM HOUSE, INC.	CHILDRENS AV	\$11.25
WALMART COMMUNITY BRC	DVDS	\$698.92
WALMART COMMUNITY BRC	MISC SUPPLIES	\$21.76
WALMART COMMUNITY BRC	DVDS	\$35.92
WALMART COMMUNITY BRC	MISC SUPPLIES	\$17.50
WALMART COMMUNITY BRC	MISC CRAFT SUPPLIES	\$124.83
WALMART COMMUNITY BRC	WATER	\$22.00

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
WALMART COMMUNITY BRC	DVDS	\$683.12
WALMART COMMUNITY BRC	DVDS	\$792.00
WALMART COMMUNITY BRC	CREDIT	(\$52.84)
RECORDED BOOKS LLC	AUDIOBOOKS	\$569.20
RECORDED BOOKS LLC	AUDIOBOOKS	\$495.76
BAKER & TAYLOR COMPANIES	CHILDRENS BOOKS	\$843.60
BAKER & TAYLOR COMPANIES	CHILDRENS BOOKS	\$156.48
BAKER & TAYLOR COMPANIES	CHILDRENS BOOKS	\$251.64
BAKER & TAYLOR COMPANIES	CHILDRENS BOOKS	\$183.75
BAKER & TAYLOR COMPANIES	CHILDRENS BOOKS	\$871.69
BAKER & TAYLOR COMPANIES	CHILDRENS BOOKS	\$109.42
BAKER & TAYLOR COMPANIES	CHILDRENS BOOKS	\$729.44
BAKER & TAYLOR COMPANIES	CHILDRENS BOOKS	\$44.43
BAKER & TAYLOR COMPANIES	CHILDRENS BOOKS	\$85.19
BAKER & TAYLOR COMPANIES	CHILDREN BOOKS	\$30.21
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$316.61
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$147.42
BAKER & TAYLOR COMPANIES	YA BOOKS	\$286.56
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$70.75
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$662.92
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$129.44
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$146.54
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$14.31
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$125.03
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$308.80
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$154.75
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$129.07
BAKER & TAYLOR COMPANIES	YA BOOKS	\$42.68
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$399.92
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$101.77
BAKER & TAYLOR COMPANIES	YA BOOKS	\$21.64
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$409.74
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$174.56
BAKER & TAYLOR COMPANIES	YA BOOKS	\$16.09
BAKER & TAYLOR COMPANIES	YA BOOKS	\$61.36
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$340.57
BAKER & TAYLOR COMPANIES	CHILDRENS BOOKS	\$158.05
BAKER & TAYLOR CONTINUATION	TRAVEL GUIDES	\$135.14
BAKER & TAYLOR CONTINUATION	TRAVEL GUIDES	\$37.38
BAKER & TAYLOR CONTINUATION	TRAVEL GUIDES	\$116.40
CENGAGE LEARNING INC	FEB BASIC 8 PLAN	\$177.68
CENGAGE LEARNING INC	FEB CHRISTIAN FICTION 4PL	\$122.95
CENGAGE LEARNING INC	FEB CORE 8 PLAN	\$181.43
CENGAGE LEARNING INC	FEB MYSTERY 6 PLAN	\$171.68
CENGAGE LEARNING INC	FEB BIOGRAPHY 2 PLAN	\$23.99
CENGAGE LEARNING INC	FEB CHRISTIAN ROMANCE 2PL	\$45.73
CENGAGE LEARNING INC	FEB REVIEWERS CHOICE 2PLN	\$47.23
CENGAGE LEARNING INC	FEB BIOGRAPHY 2 PLAN	\$49.48
CENGAGE LEARNING INC	FEB WHEELER HRDCOVER 6PLN	\$157.44
CENGAGE LEARNING INC	FEB MYSTERY SAMPLER 3PLAN	\$45.73
CENGAGE LEARNING INC	FEB PEER PICKS 2 PLAN	\$47.23
UNIQUE MANAGEMENT SERVICES INC	31 PLACEMENT	\$277.45
EBSCO SUBSCRIPTION SERVICES	NEW YORK TIMES-WEEKLY	\$27.16
SAMS CLUB	MISC SUPPLIES	\$123.20
SAMS CLUB	MAGIC TAPE REFILLS	\$69.70
SAMS CLUB	COFFEE & CUPS	\$61.38
SAMS CLUB	MISC SUPPLIES	\$96.35
SAMS CLUB	MISC SUPPLIES	\$107.35
CENTER POINT LARGE PRINT	ADULT LARGE PRINT BOOKS	\$258.84

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
CENTER POINT LARGE PRINT	ADULT LARGE PRINT BOOKS	\$42.74
LAWSON PRODUCTS INC	CLEANING SUPPLIES	\$416.64
NEOPOST USA INC	METER RENTAL	\$75.00
<b>Library Fund Library Administration Total</b>		<b>\$34,298.98</b>
Library Fund		<b>\$34,298.98</b>
<b><u>Library Replacement Fund Library Administration</u></b>		
KONE INC	ELEVATOR INSPECTION	\$6,034.50
EMMETT-SCHARF ELECTRIC CO	ELEVATOR REMODEL	\$4,874.99
ALERT SIGNAL & CONTROL CO	ANNUAL MONITORING	\$3,925.00
CUSHINGS COMMERCIAL CARPETS INC	NEW CARPET/NPL	\$6,999.00
DIVERSIFIED MECHANICAL INC	REPAIR ELEVATOR DRAIN PAN	\$3,983.00
<b>Library Replacement Fund Library Administration Total</b>		<b>\$25,816.49</b>
Library Replacement Fund		<b>\$25,816.49</b>
<b><u>Community Development Fd Community Development Administration</u></b>		
UNIVERSITY OF ILLINOIS	UNITY COMMUNITY CENTER	\$2,915.96
<b>Community Development Fd Community Development Administration Total</b>		<b>\$2,915.96</b>
Community Development Fd		<b>\$2,915.96</b>
<b><u>Capital Investment Fund Other-Capital Investment Capital Investment</u></b>		
OTTO BAUM COMPANY INC	STUCCO REPAIR/THEATER	\$4,815.97
WHITE & BORGOGNONI ARCHITECTS P.C.	STUCCO REPAIR THEATER	\$1,447.48
MENARDS	JAN16 STATEMENT/MISC.SUPP	\$145.86
<b>Capital Investment Fund Other-Capital Investment Capital Investment Total</b>		<b>\$6,409.31</b>
Capital Investment Fund		<b>\$6,409.31</b>
<b><u>Hotel Dev &amp; Fire Station Other-Capital Investment Capital Investment</u></b>		
BLDD ARCHITECTS, INC	PROFESSIONAL FEE	\$74,687.80
<b>Hotel Dev &amp; Fire Station Other-Capital Investment Capital Investment Total</b>		<b>\$74,687.80</b>
Hotel Dev & Fire Station		<b>\$74,687.80</b>
<b><u>2012 Refunding Bond Fund Finance Financial Services</u></b>		
U.S. BANK	PAYING AGENT FEE BOND EXP	\$750.00
<b>2012 Refunding Bond Fund Finance Financial Services Total</b>		<b>\$750.00</b>
2012 Refunding Bond Fund		<b>\$750.00</b>
<b><u>Water Fund</u></b>		
WATER PRODUCTS CO OF ILLINOIS	LINE STOP SLEEVE - 6"	\$4,445.00
WATER PRODUCTS CO OF ILLINOIS	SOLID SLEEVE COUPLING-6"	\$1,324.60
WATER PRODUCTS CO OF ILLINOIS	FIRE HYDRANT - STEAMER	\$2,757.00
WATER PRODUCTS CO OF ILLINOIS	FIRE HYDRANT - STEAMER	\$2,162.00
WATER PRODUCTS CO OF ILLINOIS	COPPER TUBING,COUPLING	\$1,869.60
MITSUBISHI MOTORS NORTH AMERIC	REFUND FOR OVERPAYMENT	\$6,959.91
AREA WIDE SERVICES	REFUND-715 GOLFCREST RD S	\$26.61
TOWN OF NORMAL	REFUND-1709 ROCKINGHAM C	\$5.21
PARKER, LYNN	REFUND-109 CROSSING DR	\$6.29
CHAMPION MORTGAGE CO	REFUND-1811 PARK WEST DR	\$6.60
TOWN OF NORMAL	REFUND-1612 BRYAN STREET	\$19.44
GRABOW, WALTER F	REFUND-306 WILDBERRY DR	\$5.67
ANGONE, KEVIN & MICHELLE	REFUND-312 RALEIGH CT	\$15.70
PIEHL, PATRICK	REFUND-1812 HOOVER DR	\$5.67
TOWN OF NORMAL	REFUND-1514 DUSTIN DR BWF	\$31.96
TOWN OF NORMAL	REFUND-1516 DUSTIN DR BWF	\$31.96
ROHRSCHEIB, ANNILEE	REFUND-104 SHERINGHAM DR	\$103.60
COPP, MARGARET	REFUND 107 N MAPLE ST 4	\$64.00
KING, STEVE	REFUND-1205 HILLCREST ST	\$59.49
CUSTOM AIR COMPANY	REFUND-107 N MAPLE ST	\$17.07
TRUNK BAY CONSTRUCTION	REFUND/1036 DECOY CT	\$13.21
FERGUSON WATERWORKS	WIRE WALL MIU ASSY	\$5,520.00
<b>Water Fund Total</b>		<b>\$25,450.59</b>
<b><u>Water Fund Water Administration</u></b>		
VERIZON WIRELESS	MOBILE PHONE SVC - WATER	\$113.11

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
VERIZON WIRELESS	WATER DCU SERVICE MONTHLY	\$280.26
NETWORK FLEET INC.	AVL SVC - WATER ADMINISTR	\$18.95
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAILING UTILI	\$5,000.00
OFFICE DEPOT INC	STAPLER	\$18.22
<b>Water Fund Water Administration Total</b>		<b>\$5,430.54</b>
<b><u>Water Fund Water Distribution</u></b>		
WATER PRODUCTS CO OF ILLINOIS	ARB 3 WIRE,IRON CURB BOX	\$431.20
WATER PRODUCTS CO OF ILLINOIS	24" STAINLESS CURB BOX ST	\$235.00
WATER PRODUCTS CO OF ILLINOIS	WHITE PIPE SEAL COMPOUND	\$140.00
WATER PRODUCTS CO OF ILLINOIS	WHITE PIPE SEAL COMPOUND	\$70.85
WATER PRODUCTS CO OF ILLINOIS	90" BEND	\$250.00
WATER PRODUCTS CO OF ILLINOIS	FOOD GRADE ANTI-SEIZE	\$327.60
WATER PRODUCTS CO OF ILLINOIS	3' & 4'VB RISERS	\$98.00
WATER PRODUCTS CO OF ILLINOIS	MJ PLUGS & CAPS	\$538.00
AZ COMMERCIAL	BATTERY CHARGER	\$115.79
AZ COMMERCIAL	DIESEL EXHAUST SUPPLEMENT	\$38.97
VERIZON WIRELESS	MOBILE PHONE SVC - WATER	\$428.82
PRAIRIE MATERIAL SALES INC	CONCRETE	\$109.38
Joe Spicer	REIMBURSE FOR CDL LICENSE	\$30.00
Chris McCammon	REIMBURSE - CHRIS MCCAMMO	\$72.00
NETWORK FLEET INC.	AVL SVC - WATER DISTRIBUT	\$268.65
MUTUAL WHEEL CO	PLUG FOR STROBE LIGHT	\$9.66
METAMORA TELEPHONE CO	PAGING SERVICES FOR DISTR	\$29.95
VALLEY VIEW INDUSTRIES INC	1" CLEAN STONE,BLK DIRT	\$279.86
VALLEY VIEW INDUSTRIES INC	1" CLEAN STONE,BLK DIRT	\$977.52
ILLINOIS METER INC	FEED YOKE ASSEMBLY	\$906.36
MCLEAN COUNTY ASPHALT	COLD MIX ASPHALT	\$322.07
MATHIS KELLY CONSTRUCTION	CONCRETE FRESNO,TIE WIRE	\$43.65
RED WING SHOE STORE	BOOTS/JOE SPICER	\$150.00
HERITAGE MACHINE & WELDING INC	HANDLES,3/8"STEEL PLATE	\$149.07
MORRIS AVENUE GARAGE	TRUCK INSPECTION	\$25.00
MILLER JANITOR SUPPLY	DUAL SURFACE BRUSH	\$69.48
INTERSTATE ALL BATTERY CENTER	GOLF CAR BATTERIES	\$391.55
INTERSTATE ALL BATTERY CENTER	GOLF CAR BATTERIES	\$30.00
MIDWEST CONSTRUCTION RENTALS	BARRICADES,TRAFFIC CONES	\$207.00
MIDWEST CONSTRUCTION RENTALS	BARRICADES,TRAFFIC CONES	\$1,091.40
MIDWEST CONSTRUCTION RENTALS	SAFETY VEST	\$12.75
MIDWEST CONSTRUCTION RENTALS	SHOVEL,DRAIN SPADE	\$78.45
MENARDS	CHENNELLOCKS&WRENCH SET	\$122.47
MENARDS	SCRAPER,NAILS,CHISEL	\$33.14
MENARDS	HOOK TOOL,PIPE WRAP	\$6.48
MENARDS	DECK SCREWS	\$43.59
MENARDS	LUMBER	\$9.80
MENARDS	CONDUIT,PVC BOX BASE	\$19.55
MENARDS	PUNCH & CHISEL SET	\$137.66
MENARDS	GROOVE JOINT PLIERS	\$11.96
MENARDS	BOW RAKE	\$24.98
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE DEC2015	\$344.12
ALTORFER INC	PARTS DROP FEE	\$15.00
ALTORFER INC	TREADED ROD,RECEPTACLE	\$37.09
ALTORFER INC	TREADED ROD,RECEPTACLE	\$19.41
EAST ST HARDWARE & TOOLS	MISC HARDWARE	\$56.63
FERGUSON WATERWORKS	SUBMERSIBLE PUMP	\$1,069.95
AIRGAS USA, LLC.	WINCH CABLE ENDS & CABLE	\$63.60
AIRGAS USA, LLC.	WINCH CABLE ENDS & CABLE	\$57.74
NAPA AUTO PARTS	MOTOR OIL	\$11.74
NAPA AUTO PARTS	OIL FILTERS	\$14.52
NAPA AUTO PARTS	FUEL FILTER	\$33.75
OFFICE DEPOT INC	WALL MESH FILE	\$21.29

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
MOTION INDUSTRIES INC	MISC PARTS	\$36.80
LAWSON PRODUCTS INC	WIPERS POP-UP BOX	\$72.72
LAWSON PRODUCTS INC	WIPERS POP-UP BOX	\$242.14
LAWSON PRODUCTS INC	WIPERS POP-UP BOX	\$23.14
<b>Water Fund Water Distribution Total</b>		<b>\$10,457.30</b>
<b><u>Water Fund Water Treatment</u></b>		
WATER PRODUCTS CO OF ILLINOIS	FLANGE GASKETS	\$23.50
AZ COMMERCIAL	BRAKE PARTS CLEANER,CAP	\$17.22
CORN BELT ENERGY CORP	ENERGY USAGE	\$2,162.95
PDC LABORATORIES INC	MONTHLY FLUORIDE TESTING	\$40.00
VERIZON WIRELESS	MOBILE PHONE SVC - WATER	\$287.00
PRAIRIE MATERIAL SALES INC	CONCRETE	\$313.75
Andy Fislar	REIMBURSE FOR BIB OVERALL	\$127.49
Zach Blick	MAINTAINANCE ELECTRICIAN	\$105.00
AMERICAN WATER WORKS ASSOC	MEMBERSHIP RENEWAL - JOHN	\$83.00
FISHER SCIENTIFIC	FILTER PAPER	\$123.90
FISHER SCIENTIFIC	5% POTASSIUM IODIDE	\$77.02
ILLINOIS SECTION AWWA	BRADY KISER	\$125.00
NETWORK FLEET INC.	AVL SVC - WATER TREATMENT	\$94.75
GRAINGER INC	TANK FITTING	\$27.95
MCMASTER-CARR SUPPLY CO	SILICONE FOAM	\$41.17
MCMASTER-CARR SUPPLY CO	SILICONE FOAM	\$5.34
MCMASTER-CARR SUPPLY CO	SANDING BELT	\$73.92
MCMASTER-CARR SUPPLY CO	SANDING BELT	\$6.59
MCMASTER-CARR SUPPLY CO	"ON" SWITCH LABEL	\$22.74
MCMASTER-CARR SUPPLY CO	"ON" SWITCH LABEL	\$5.16
MCMASTER-CARR SUPPLY CO	"ON" SWITCH LABEL	\$5.36
MCMASTER-CARR SUPPLY CO	STEEL FLANGE&THREAD PIPE	\$677.94
MCMASTER-CARR SUPPLY CO	STEEL FLANGE&THREAD PIPE	\$9.40
MCMASTER-CARR SUPPLY CO	ADAPTERS,HOSE CLAMPS	\$16.77
MCMASTER-CARR SUPPLY CO	ADAPTERS,HOSE CLAMPS	\$103.20
MCMASTER-CARR SUPPLY CO	ADAPTERS,HOSE CLAMPS	\$194.92
MCMASTER-CARR SUPPLY CO	ADAPTERS,HOSE CLAMPS	\$10.28
MCMASTER-CARR SUPPLY CO	SANDING BELTS FOR SS PIPE	\$73.92
MCMASTER-CARR SUPPLY CO	SANDING BELTS FOR SS PIPE	\$6.06
MCMASTER-CARR SUPPLY CO	FLANGE GASKETS	\$8.55
MCMASTER-CARR SUPPLY CO	FLANGE GASKETS	\$6.06
MICKEY'S LINEN	TOWEL SERVICE-LAB	\$40.00
DRYDON EQUIPMENT INC	ANNUAL INSPECTION	\$234.67
USA BLUEBOOK	PHENYLARSINE OXIDE	\$236.98
USA BLUEBOOK	PHENYLARSINE OXIDE	\$30.60
MISSISSIPPI LIME COMPANY	LIME FOR WATER TREATMENT	\$3,903.51
MISSISSIPPI LIME COMPANY	LIME FOR WATER TREATMENT	\$3,877.43
MISSISSIPPI LIME COMPANY	LIME FOR WATER TREATMENT	\$3,836.00
MISSISSIPPI LIME COMPANY	LIME FOR WATER TREATMENT	\$3,855.95
MISSISSIPPI LIME COMPANY	LIME FOR WATER TREATMENT	\$3,963.36
MISSISSIPPI LIME COMPANY	LIME FOR WATER TREATMENT	\$4,015.52
BRADFORD SUPPLY CO	GASKET FLANGE	\$14.01
BRADFORD SUPPLY CO	BALL VALVES	\$265.36
BRADFORD SUPPLY CO	PVC PIPE,VALVE BALL	\$113.60
BRADFORD SUPPLY CO	PVC PIPE,VALVE BALL	\$102.47
BRADFORD SUPPLY CO	10 LB GRANULAR HTH	\$67.88
AMCO FENCE COMPANY INC	FENCE INSTALL & REPAIR	\$3,980.00
CONTROL-TECH INC	ISOLATION RING	\$762.00
CONTROL-TECH INC	ISOLATION RING	\$30.54
US ALUMINATE COMPANY INC	LIQUID ALUMINUM SULFATE	\$4,841.07
MENARDS	4-WIRE RANGE/DRYER PLUG	\$10.99
MENARDS	MISC SUPPLIES	\$36.57
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE DEC2015	\$22,936.32

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
HAWKINS INC	DIFFUSER,O-RINGS	\$45.00
HAWKINS INC	DIFFUSER,O-RINGS	\$5.00
HAWKINS INC	REMOTE METER PANEL	\$119.68
HAWKINS INC	SODIUM CHLORITE	(\$0.04)
HAWKINS INC	SODIUM CHLORITE	\$5,824.52
FASTENAL COMPANY	STAINLESS STEEL BOLTS	\$4.30
FASTENAL COMPANY	TAPE MEASURE,PAINT PEN	\$9.74
FASTENAL COMPANY	TAPE MEASURE,PAINT PEN	\$1.62
FASTENAL COMPANY	STAINLESS STEEL BOLTS	\$29.36
FASTENAL COMPANY	1/8,13/32& 5/16 DRILL BIT	\$35.16
HACH COMPANY	CHLORINE DIOXIDE,GLOVES	\$381.02
HACH COMPANY	CHLORINE DIOXIDE,GLOVES	\$30.89
EAST ST HARDWARE & TOOLS	MISC HARDWARE	\$47.63
AIRGAS USA, LLC.	ACETYLENE,OXYGEN	\$13.78
AIRGAS USA, LLC.	NITROGEN TANK RENTAL	\$5.44
AIRGAS USA, LLC.	NITROGEN TANK RENTAL	\$2.00
AIRGAS USA, LLC.	WELDER TIPS	\$34.90
TOMCO2 SYSTEMS COMPANY	SILICONE SEAL KIT	\$137.00
TOMCO2 SYSTEMS COMPANY	SILICONE SEAL KIT	\$10.23
BRENNTAG MID-SOUTH INC	CHLORINE-WATER TREATMENT	\$1,556.00
BRENNTAG MID-SOUTH INC	CHLORINE/WATER TREATMENT	\$1,556.00
MOTION INDUSTRIES INC	LUBRICANTS & ADHESIVES	\$20.70
MOTION INDUSTRIES INC	TIGERFLEX HOSE	\$277.00
O.I.CORPORATION	TRANSDUCER,CABLE	\$1,318.00
O.I.CORPORATION	TRANSDUCER,CABLE	\$12.99
<b>Water Fund Water Treatment Total</b>		<b>\$73,508.66</b>
Water Fund		<b>\$114,847.09</b>
<b><u>Water Capital Investment Water Capital Investment</u></b>		
CRAWFORD, MURPHY, & TILLY, INC.	ENGINEERING FOR GENERATOR	\$1,730.42
CRAWFORD, MURPHY, & TILLY, INC.	UNIVERSITY WATERMAIN	\$3,185.20
CLARK DIETZ INC	2015 WATER MAIN REPLACEMT	\$2,332.50
CLARK DIETZ INC	DESIGN & BID SERVICES	\$5,183.26
CLOUDPOINT GEOGRAPHICS INC	GIS SERVICES	\$7,164.00
<b>Water Capital Investment Water Capital Investment Total</b>		<b>\$19,595.38</b>
Water Capital Investment		<b>\$19,595.38</b>
<b><u>Sewer Fund</u></b>		
MITSUBISHI MOTORS NORTH AMERIC	REFUND FOR OVERPAYMENT	\$4,977.15
<b>Sewer Fund Total</b>		<b>\$4,977.15</b>
<b><u>Sewer Fund Sewer Administration</u></b>		
CORN BELT ENERGY CORP	ENERGY USAGE	\$3,950.53
VERIZON WIRELESS	MOBILE PHONE SVC - SEWER	\$401.87
PRAIRIE MATERIAL SALES INC	CONCRETE	\$85.50
Ed Williamson	CLD LIC. RENEWAL - ED WIL	\$30.00
NETWORK FLEET INC.	AVL SVC - SEWER	\$149.65
E J EQUIPMENT INC	SEWER CAMERA REPAIR	\$454.39
E J EQUIPMENT INC	CAMERA TRANSPORTER REPAIR	\$619.44
CRAWFORD, MURPHY, & TILLY, INC.	SANITARY SEWER MSTR PLAN	\$41,427.76
CRAWFORD, MURPHY, & TILLY, INC.	LAND SURVEY	\$11,861.95
TRAFFIC SIGN STORE	SAFETY SIGNS	\$175.50
MIDWEST CONSTRUCTION RENTALS	RUBBER FOOT REAR	\$8.59
MIDWEST CONSTRUCTION RENTALS	RODS	\$6.00
MIDWEST CONSTRUCTION RENTALS	ADJUSTING LEVER	\$18.16
MIDWEST CONSTRUCTION RENTALS	SAFETY HARD HATS	\$48.25
MENARDS	ELECTRICAL SUPPLIES	\$74.98
MENARDS	WORK GLOVES	\$139.90
MENARDS	BAR CLAMP,KNIFE	\$30.88
MENARDS	COPPER ADAPTER & PIPE	\$100.50
MENARDS	EXT LADDER	\$319.00

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE DEC2015	\$860.60
EVOQUA WATER TECHNOLOGIES LLC	ODOR CONTROL/AIRPORT RD	\$600.00
<b>Sewer Fund Sewer Administration Total</b>		<b>\$61,363.45</b>
Sewer Fund		\$66,340.60
<b>Stormwater Management Fd Stormwater Management Administration</b>		
NICOR GAS	RAAB RD W/TOWANDA BARNES	\$42,618.27
ECOLOGY ACTION CENTER	2016 STORM WATER ED PROG	\$13,186.00
<b>Stormwater Management Fd Stormwater Management Administration Total</b>		<b>\$55,804.27</b>
Stormwater Management Fd		\$55,804.27
<b>Health &amp; Dental Ins Fund Administration - City Mgr Health Insurance</b>		
VSP	MONTHLY BENEFIT PAYMENT	\$3,223.27
HORTON GROUP INC	MONTHLY CONSULT FEE	\$3,500.00
OSF MEDICAL GROUP	OSF DIABETES MANAGEMENT	\$40.00
BROMENN COMMUNITY WELLNESS	HRA & BIOMETRIC SCREENING	\$58,362.00
<b>Health &amp; Dental Ins Fund Administration - City Mgr Health Insurance Total</b>		<b>\$65,125.27</b>
Health & Dental Ins Fund		\$65,125.27
<b>Police Pension Fund Police Police Pension</b>		
RYAN, JESSICA	CONTRACTUAL SERVICES RYAN	\$130.00
<b>Police Pension Fund Police Police Pension Total</b>		<b>\$130.00</b>
Police Pension Fund		\$130.00
<b>Gen Veh Replacement Fund Facilities Management Administration</b>		
CONRAD SHEET METAL CO	RA INTAKE REPAIR	\$45.00
<b>Gen Veh Replacement Fund Facilities Management Administration Total</b>		<b>\$45.00</b>
<b>Gen Veh Replacement Fund Parks &amp; Recreation Administration</b>		
WRIGHT AUTOMOTIVE INC	2016 DODGE GRAND CARAVAN	\$40,110.00
<b>Gen Veh Replacement Fund Parks &amp; Recreation Administration Total</b>		<b>\$40,110.00</b>
Gen Veh Replacement Fund		\$40,155.00
<b>Grand Total</b>		<b>\$1,109,626.78</b>



# **TOWN COUNCIL ACTION REPORT**

March 3, 2016

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## ***Resolution to Award the Bid for Water Main and Service Line Materials to Water Products Co., Bloomington IL***

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**PREPARED BY:** Steve Gerdes, Water Director

**REVIEWED BY:** Mark R. Peterson, City Manager  
Robert Miller, Water Distribution Supervisor

**BUDGET IMPACT:** Funds in the amount of \$157,950 are budgeted in account number 502-8030-434.35-10 and funds in the amount of \$24,000 are budgeted in account number 502-8030-434.35-62 of the FY2016-17 Water Department Budget. The total cost will depend upon the actual quantities used over a one year period.

**STAFF RECOMMENDATION:** Approval

**ATTACHMENTS:** Proposed Resolution, Bid Tabulation

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### **BACKGROUND**

The Water Distribution Division uses a large number of different materials and supplies in water main and service installation and repair work. These materials include valves, hydrants, tapping valves, tapping sleeves, repair clamps, corporation stops, curb stops, curb boxes, and valve boxes to name a few. All materials are purchased on an as needed basis.

Due to the wide variety of materials used, and the available storage space, not all materials that may be required are kept on hand at the Water Department. It is very important that the supplier used for these materials be able to provide timely delivery of supplies during emergency, as well as non-emergency situations.

### **DISCUSSION/ANALYSIS**

Bid specifications and forms were sent to six known suppliers. Bid specifications were detailed and the bidders were required to provide guaranteed delivery times for items that were both in stock and not in stock. Bidders were also required to provide after-hours contacts and delivery times for emergency repair items. Bidders were informed that the bid would be awarded based upon total cost, delivery lead-time, and service guarantees. Specifications for materials included detailed requirements for specific components meeting the Water Department's current standard materials list. Quantities listed on the bid form are estimated and purchases will be on an as needed basis. The bid term was clearly stated as one year.

Bids were opened and read on Wednesday, February 24, 2016 at 11:15 AM. One bidder responded. A bid tabulation is attached to this report for your review.

## **TOWN COUNCIL ACTION REPORT**

As noted previously, bidders were notified in the bid documents that the award of the bid would be based upon total cost of all items, availability, delivery lead time, emergency response time, and compliance with specifications. Bidders were also required to complete and sign a guarantee of delivery and service form. Shown below is a summary of the response of the bidder regarding number of items bid, number of items in stock, delivery times, and emergency response information.

<b><u>Bidder</u></b>	<b><u>Items Bid</u></b>	<b><u>#of Items in Stock</u></b>	<b><u>Lead Time Stock Items</u></b>	<b><u>Lead Time Non-Stock</u></b>	<b><u>Emergency Response Time</u></b>
Water Products, Inc.	118 (all)	99	30-40 Min.	2 to 3 days	30-40 Min.

Overall, prices were up an average of 11% over FY2015-16. Much of the increase appears to be in the cost of tapping sleeves, tapping valves, gate valves, and fire hydrants.

Staff is recommending acceptance of the bid from Water Products Co. Inc. for water main materials at the prices bid and at the quantities actually required during upcoming FY2016-17.

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

A RESOLUTION TO AWARD THE BID FOR WATER MAIN AND SERVICE LINE MATERIALS TO WATER PRODUCTS, CO., BLOOMINGTON, IL

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 Water Distribution Division uses various materials and supplies to install and repair water mains and service lines; and

WHEREAS, due to the wide variety of materials and supplies, the Water Department purchases these materials on an as-needed basis and the Department needs a supplier who is able to provide timely delivery of the needed materials and supplies; and

WHEREAS, the Town solicited bids for a supplier of the materials and supplies, and Water Products Co. of Bloomington was the lowest responsible bidder; and

WHEREAS, it is in the best interests of the health, safety and welfare of the citizens of Normal to use Water Products Co. as the supplier of water main and service line materials and supplies.

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

SECTION ONE: That Water Director or his designee is authorized to purchase water main and service line supplies from Water Products Co. in conformance with the bid submitted by Water Products Co. on February 24, 2016.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2016.

APPROVED:

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

ATTEST:

\_\_\_\_\_  
Town Clerk  
(seal)

**----- Water Products -----**

<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price</b>	<b>Total Price</b>	<b>In Stock</b>
3/4" Copper Pipe, Seamless	100	FT	\$ 5.06	\$ 506.00	YES
1" Copper Pipe, Seamless	600	FT	\$ 6.60	\$ 3,960.00	YES
1 1/2" Copper Pipe, Seamless	100	FT	\$ 11.00	\$ 1,100.00	YES
2" Copper Pipe, Seamless	200	FT	\$ 17.72	\$ 3,544.00	YES
Rigid Copper Pipe, 1 1/2" X 20'	60	FT	\$ 10.35	\$ 621.00	YES
Rigid Copper Pipe, 2" X 20'	60	FT	\$ 15.91	\$ 954.60	YES
3/4" Corporation Stop, AWWA/CC Thread, Compression	6	EA	\$ 31.00	\$ 186.00	YES
1" Corporation Stop, AWWA/CC Thread, Compression	50	EA	\$ 47.00	\$ 2,350.00	YES
1 1/2" Corporation Stop, AWWA/CC Thread, Compression	12	EA	\$ 130.00	\$ 1,560.00	YES
2" Corporation Stop, AWWA/CC Thread, Compression	12	EA	\$ 207.00	\$ 2,484.00	YES
3/4" Curb Stop, Flathead CTS Compression x CTS Compression	6	EA	\$ 61.00	\$ 366.00	YES
1" Curb Stop, Flathead CTS Compression x CTS Compression	50	EA	\$ 87.00	\$ 4,350.00	YES
1 1/2" Curb Stop, Flathead CTS Compression x CTS Compression	12	EA	\$ 212.00	\$ 2,544.00	YES
2" Curb Stop, Flathead CTS Compression x CTS Compression	12	EA	\$ 295.00	\$ 3,540.00	YES
Curb Box Complete, Arch Style, Erie Pattern, 1" Upper with Rod, with Two Hole Erie Pattern Lid	100	EA	\$ 56.50	\$ 5,650.00	YES
Curb Box Complete, Arch Style, Erie Pattern, Enlarged Base 1" Upper with Rod, with Two Hole Erie Pattern Lid	12	EA	\$ 78.00	\$ 936.00	YES
5 1/4" Adjustable Valve Box Lid Marked "Water"	50	EA	\$ 91.00	\$ 4,550.00	YES
Valve Box Stabilizer - Non Metallic	50	EA	\$ 32.00	\$ 1,600.00	YES
1", 3 Part Union, 22 CTS Compression x 22 CTS Compression	36	EA	\$ 19.00	\$ 684.00	YES
1 1/2", 3 Part Union, 22 CTS Compression x 22 CTS Compression	12	EA	\$ 65.00	\$ 780.00	YES
2", 3 Part Union, 22 CTS Compression x 22 CTS Compression	12	EA	\$ 89.00	\$ 1,068.00	YES
4" Resilient Wedge Tapping Valve, W/ Stainless Steel Bolts Ductile Iron	4	EA	\$ 656.00	\$ 2,624.00	YES
6" Resilient Wedge Tapping Valve, W/ Stainless Steel Bolts Ductile Iron	6	EA	\$ 926.00	\$ 5,556.00	YES
8" Resilient Wedge Tapping Valve, W/ Stainless Steel Bolts Ductile Iron	12	EA	\$ 1,375.00	\$ 16,500.00	YES
10" Resilient Wedge Tapping Valve, W/ Stainless Steel Bolts Ductile Iron	1	EA	\$ 2,074.00	\$ 2,074.00	YES
12" Resilient Wedge Tapping Valve, W/ Stainless Steel Bolts Ductile Iron	2	EA	\$ 3,133.00	\$ 6,266.00	YES
16" Resilient Wedge Tapping Valve, W/ Stainless Steel Bolts Ductile Iron	1	EA	\$ 8,158.00	\$ 8,158.00	NO
18" Resilient Wedge Tapping Valve, W/ Stainless Steel Bolts Ductile Iron	1	EA	\$ 16,150.00	\$ 16,150.00	NO
4" Resilient Wedge Mechanical Joint Gate Valve Ductile Iron, W/ Stainless Steel Bolts	5	EA	\$ 520.00	\$ 2,600.00	YES
6" Resilient Wedge Mechanical Joint Gate Valve Ductile Iron, W/ Stainless Steel Bolts	24	EA	\$ 660.00	\$ 15,840.00	YES
8" Resilient Wedge Mechanical Joint Gate Valve Ductile Iron, W/ Stainless Steel Bolts	5	EA	\$ 1,056.00	\$ 5,280.00	YES
10" Resilient Wedge Mechanical Joint Gate Valve Ductile Iron, W/ Stainless Steel Bolts	1	EA	\$ 1,648.00	\$ 1,648.00	YES
12" Resilient Wedge Mechanical Joint Gate Valve Ductile Iron, W/ Stainless Steel Bolts	1	EA	\$ 2,085.00	\$ 2,085.00	YES

4" X 4" All Stainless Tapping Sleeve w/ stainless bolts	1	EA	\$ 457.00	\$ 457.00	YES
6" X 4" All Stainless Tapping Sleeve w/ stainless bolts	1	EA	\$ 392.00	\$ 392.00	YES
6" X 6" All Stainless Tapping Sleeve w/ stainless bolts	3	EA	\$ 470.00	\$ 1,410.00	YES
8" X 4" All Stainless Tapping Sleeve w/ stainless bolts	1	EA	\$ 472.00	\$ 472.00	YES
8" X 6" All Stainless Tapping Sleeve w/ stainless bolts	6	EA	\$ 512.00	\$ 3,072.00	YES
8" X 8" All Stainless Tapping Sleeve w/ stainless bolts	2	EA	\$ 625.00	\$ 1,250.00	YES
10" X 4" All Stainless Tapping Sleeve w/ stainless bolts	1	EA	\$ 536.00	\$ 536.00	YES
10" X 6" All Stainless Tapping Sleeve w/ stainless bolts	2	EA	\$ 544.00	\$ 1,088.00	YES
10" X 8" All Stainless Tapping Sleeve w/ stainless bolts	1	EA	\$ 717.00	\$ 717.00	YES
12" X 4" All Stainless Tapping Sleeve w/ stainless bolts	2	EA	\$ 605.00	\$ 1,210.00	YES
12" X 6" All Stainless Tapping Sleeve w/ stainless bolts	4	EA	\$ 670.00	\$ 2,680.00	YES
12" X 8" All Stainless Tapping Sleeve w/ stainless bolts	9	EA	\$ 848.00	\$ 7,632.00	YES
12" X 12" All Stainless Tapping Sleeve w/ stainless bolts	1	EA	\$ 1,210.00	\$ 1,210.00	YES
16" X 4" All Stainless Tapping Sleeve w/ stainless bolts	1	EA	\$ 854.00	\$ 854.00	YES
16" X 6" All Stainless Tapping Sleeve w/ stainless bolts	1	EA	\$ 978.00	\$ 978.00	YES
16" X 8" All Stainless Tapping Sleeve w/ stainless bolts	4	EA	\$ 1,008.00	\$ 4,032.00	YES
16" X 12" All Stainless Tapping Sleeve w/ stainless bolts	1	EA	\$ 1,536.00	\$ 1,536.00	YES
16" X 16" All Stainless Tapping Sleeve w/ stainless bolts	1	EA	\$ 3,110.00	\$ 3,110.00	NO
18" X 4" All Stainless Tapping Sleeve w/ stainless bolts	1	EA	\$ 863.00	\$ 863.00	NO
18" X 6" All Stainless Tapping Sleeve w/ stainless bolts	1	EA	\$ 977.00	\$ 977.00	NO
18" X 8" All Stainless Tapping Sleeve w/ stainless bolts	1	EA	\$ 1,122.00	\$ 1,122.00	NO
18" X 16" All Stainless Tapping Sleeve w/ stainless bolts	1	EA	\$ 3,600.00	\$ 3,600.00	NO
20" X 6" All Stainless Tapping Sleeve w/ stainless bolts	1	EA	\$ 980.00	\$ 980.00	NO
20" X 8" All Stainless Tapping Sleeve w/ stainless bolts	1	EA	\$ 1,085.00	\$ 1,085.00	NO
20" X 12" All Stainless Tapping Sleeve w/ stainless bolts	1	EA	\$ 1,700.00	\$ 1,700.00	NO
20" X 16" All Stainless Tapping Sleeve w/ stainless bolts	1	EA	\$ 3,550.00	\$ 3,550.00	NO
20" X 18" All Stainless Tapping Sleeve w/ stainless bolts	1	EA	\$ 4,150.00	\$ 4,150.00	NO
20" X 20" All Stainless Tapping Sleeve w/ stainless bolts	1	EA	\$ 4,950.00	\$ 4,950.00	NO
<b>Hydrastop Line Stop Sleeve</b>					
4" Hydrastop Line Stop Sleeve	4	EA	\$ 985.00	\$ 3,940.00	YES
6" Hydrastop Line Stop Sleeve	12	EA	\$ 1,230.00	\$ 14,760.00	YES
8" Hydrastop Line Stop Sleeve	2	EA	\$ 1,415.00	\$ 2,830.00	YES
10" Hydrastop Line Stop Sleeve	2	EA	\$ 2,564.00	\$ 5,128.00	YES
12" Hydrastop Line Stop Sleeve	4	EA	\$ 2,749.00	\$ 10,996.00	YES
<b>Full Circle All Stainless Steel Repair Clamp</b>					
4 " Full Circle All Stainless Steel Repair Clamp 7 1/2" to 8" long	6	EA	\$ 59.00	\$ 354.00	YES
4 " Full Circle All Stainless Steel Repair Clamp 12" to 12.5" long	6	EA	\$ 91.00	\$ 546.00	YES
4 " Full Circle All Stainless Steel Repair Clamp Minimum 20" long	2	EA	\$ 157.00	\$ 314.00	YES
4 " Full Circle All Stainless Steel Repair Clamp Minimum 24" long	2	EA	\$ 187.00	\$ 374.00	YES
6" Full Circle All Stainless Steel Repair Clamp 7 1/2" to 8" long	12	EA	\$ 73.00	\$ 876.00	YES
6" Full Circle All Stainless Steel Repair Clamp 12" to 12.5" long	12	EA	\$ 108.00	\$ 1,296.00	YES
6" Full Circle All Stainless Steel Repair Clamp Minimum 24" long	2	EA	\$ 236.00	\$ 472.00	YES
6" Full Circle All Stainless Steel Repair Clamp Minimum 36" long	2	EA	\$ 376.00	\$ 752.00	YES
8" Full Circle All Stainless Steel Repair Clamp 7 1/2" to 8" long	8	EA	\$ 85.00	\$ 680.00	YES
8" Full Circle All Stainless Steel Repair Clamp 12" to 12.5" long	6	EA	\$ 135.00	\$ 810.00	YES
8" Full Circle All Stainless Steel Repair Clamp Minimum 24" long	2	EA	\$ 280.00	\$ 560.00	YES
8" Full Circle All Stainless Steel Repair Clamp Minimum 30" long	2	EA	\$ 315.00	\$ 630.00	YES
10" Full Circle All Stainless Steel Repair Clamp 12" to 12.5" long	2	EA	\$ 170.00	\$ 340.00	YES
10" Full Circle All Stainless Steel Repair Clamp Minimum 24" long	2	EA	\$ 330.00	\$ 660.00	YES
10" Full Circle All Stainless Steel Repair Clamp Minimum 30" long	2	EA	\$ 381.00	\$ 762.00	YES

12" Full Circle All Stainless Steel Repair Clamp 12" to 12.5" long	2	EA	\$ 198.00	\$ 396.00	YES
12" Full Circle All Stainless Steel Repair Clamp Minimum 24" long	2	EA	\$ 365.00	\$ 730.00	YES
12" Full Circle All Stainless Steel Repair Clamp Minimum 30" long	2	EA	\$ 451.00	\$ 902.00	YES
16" Full Circle All Stainless Steel Repair Clamp Minimum 20" long	1	EA	\$ 554.00	\$ 554.00	YES
16" Full Circle All Stainless Steel Repair Clamp Minimum 24" long	1	EA	\$ 840.00	\$ 840.00	YES
18" Full Circle All Stainless Steel Repair Clamp Minimum 30" long	2	EA	\$ 985.00	\$ 1,970.00	YES
18" Full Circle All Stainless Steel Repair Clamp Minimum 36" long	2	EA	\$ 1,475.00	\$ 2,950.00	YES
20" Full Circle All Stainless Steel Repair Clamp Minimum 24" long	1	EA	\$ 766.00	\$ 766.00	YES
20" Full Circle All Stainless Steel Repair Clamp Minimum 30" long	1	EA	\$ 990.00	\$ 990.00	YES
<b> </b>					
4" X 1 1/2" Service Saddle, Epoxy Coated With Double SS Straps, CC Threads	1	EA	\$ 52.00	\$ 52.00	YES
4" X 2" Service Saddle, Epoxy Coated With Double SS Straps, CC Threads	1	EA	\$ 52.00	\$ 52.00	YES
6" X 1 1/2" Service Saddle, Epoxy Coated With Double SS Straps, CC Threads	2	EA	\$ 60.00	\$ 120.00	YES
6" X 2" Service Saddle, Epoxy Coated With Double SS Straps, CC Threads	4	EA	\$ 60.00	\$ 240.00	YES
8" X 1 1/2" Service Saddle, Epoxy Coated With Double SS Straps, CC Threads	2	EA	\$ 71.00	\$ 142.00	YES
8" X 2" Service Saddle, Epoxy Coated With Double SS Straps, CC Threads	4	EA	\$ 71.00	\$ 284.00	YES
10" X 1 1/2" Service Saddle, Epoxy Coated With Double SS Straps, CC Threads	2	EA	\$ 82.00	\$ 164.00	YES
10" X 2" Service Saddle, Epoxy Coated With Double SS Straps, CC Threads	2	EA	\$ 82.00	\$ 164.00	YES
12" X 1 1/2" Service Saddle, Epoxy Coated With Double SS Straps, CC Threads	2	EA	\$ 97.00	\$ 194.00	YES
12" X 2" Service Saddle, Epoxy Coated With Double SS Straps, CC Threads	4	EA	\$ 97.00	\$ 388.00	YES
16" X 1 1/2" Service Saddle, Epoxy Coated With Double SS Straps, CC Threads	1	EA	\$ 122.00	\$ 122.00	NO
16" X 2" Service Saddle, Epoxy Coated With Double SS Straps, CC Threads	1	EA	\$ 122.00	\$ 122.00	NO
18" X 1 1/2" Service Saddle, Epoxy Coated With Double SS Straps, CC Threads	1	EA	\$ 132.00	\$ 132.00	NO
18" X 2" Service Saddle, Epoxy Coated With Double SS Straps, CC Threads	1	EA	\$ 132.00	\$ 132.00	NO
20" X 1 1/2" Service Saddle, Epoxy Coated With Double SS Straps, CC Threads	1	EA	\$ 133.00	\$ 133.00	NO
20" X 2" Service Saddle, Epoxy Coated With Double SS Straps, CC Threads	1	EA	\$ 133.00	\$ 133.00	NO
<b> </b>					

2 - 2 1/2" Nozzles and 1- 4" Nozzle, 5 1/4" Valve, 4' Bury, National Standard Nozzle Threads, 6" MJ Inlet, Counterclockwise to open, Traffic Flange Design	4	EA	\$ 2,196.00	\$ 8,784.00	YES
2 - 2 1/2" Nozzles and 1- 4" Nozzle, 5 1/4" Valve, 4.5' Bury, National Standard Nozzle Threads, 6" MJ Inlet, Counterclockwise to open, Traffic Flange Design	6	EA	\$ 2,246.00	\$ 13,476.00	YES
2 - 2 1/2" Nozzles and 1- 4" Nozzle, 5 1/4" Valve, 5' Bury, National Standard Nozzle Threads, 6" MJ Inlet, Counterclockwise to open, Traffic Flange Design	30	EA	\$ 2,297.00	\$ 68,910.00	YES
2 - 2 1/2" Nozzles and 1- 4" Nozzle, 5 1/4" Valve, 5.5' Bury, National Standard Nozzle Threads, 6" MJ Inlet, Counterclockwise to open, Traffic Flange Design	4	EA	\$ 2,348.00	\$ 9,392.00	YES
2 - 2 1/2" Nozzles and 1- 4" Nozzle, 5 1/4" Valve, 6' Bury, National Standard Nozzle Threads, 6" MJ Inlet, Counterclockwise to open, Traffic Flange Design	4	EA	\$ 2,399.00	\$ 9,596.00	YES
4" Megalug Mechanical Joint Restraint	12	EA	\$ 37.00	\$ 444.00	YES
6" Megalug Mechanical Joint Restraint	20	EA	\$ 41.00	\$ 820.00	YES
8" Megalug Mechanical Joint Restraint	6	EA	\$ 55.00	\$ 330.00	YES
10" Megalug Mechanical Joint Restraint	6	EA	\$ 80.00	\$ 480.00	YES
12" Megalug Mechanical Joint Restraint	6	EA	\$ 110.00	\$ 660.00	YES
16" Megalug Mechanical Joint Restraint	6	EA	\$ 173.00	\$ 1,038.00	YES
18" Megalug Mechanical Joint Restraint	6	EA	\$ 235.00	\$ 1,410.00	YES

\$ 358,819.60

# **TOWN COUNCIL ACTION REPORT**

March 3, 2016

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## ***Resolution Waiving the Formal Bidding Process and Authorizing the Purchase of a Utility Van for the Fire Department Prevention Division in the Amount of \$22,978 from Dennison Ford***

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**PREPARED BY:** Doug W. Barnett, Assistant Fire Chief

**REVIEWED BY:** Michael E. Humer, Fire Chief  
Pamela S. Reece, Deputy City Manager

**BUDGET IMPACT:** Adequate funds have been budgeted in the FY2015-16 General Vehicle and Equipment Replacement Fund for this purchase.

**STAFF RECOMMENDATION:** Approval

**ATTACHMENTS:** Proposed Resolution, Sales Proposal from Dennison Ford

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### **BACKGROUND**

This proposed purchase is for a 2016 Ford Transit Utility Van. This vehicle will replace the current Inspections/Public Education vehicle, which is a 2008 Dodge Minivan. This vehicle has been budgeted for replacement this fiscal year and is expected to serve the Prevention Division for the next eight years. A utility van will allow for safer transport of Public Education equipment (Hazard House, Fire Extinguisher Demo Unit, etc.) than currently available with the passenger van now in use.

### **DISCUSSION/ANALYSIS**

Dennison Ford in Bloomington has provided a quote for this vehicle and has agreed to match the State of Illinois Joint Purchasing Program. Other vehicle types were researched, and the proposed purchase was deemed the best and most cost effective option for the Fire Department's current and future needs.

Therefore, staff recommends that Council waive the formal bidding process and authorize the acquisition of a 2016 Ford Transit Utility Van from Dennison Ford in the amount of \$22,978.



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

A RESOLUTION TO WAIVE THE FORMAL BID PROCESS AND AUTHORIZING THE PURCHASE OF A UTILITY VAN FOR THE FIRE DEPARTMENT PREVENTION DIVISION IN THE AMOUNT OF \$22,978 FROM DENNISON FORD

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 FY 2015-2016 budget includes an appropriation for the replacement of the utility van used by the Fire Prevention Division; and

WHEREAS, Dennison Ford in Bloomington has provided a quote for this vehicle that matches the State Vehicle Joint Purchasing Program; and

WHEREAS, it is in the best interests of the health, safety and welfare of the citizens of Normal to waive the formal bid requirement and authorize Town staff to purchase a utility van from Dennison Ford of Bloomington for use in the Fire Department.

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

SECTION ONE: That the formal bid process is waived and the City Manager or his designee is authorized to purchase a 2016 Ford Transit Utility Van from Dennison Ford in an amount that does not exceed \$22,978.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2016.

APPROVED:

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

ATTEST:

\_\_\_\_\_  
Town Clerk  
(seal)

1508 Morrissey Dr  
Bloomington, IL 61701  
Phone: 309-663-1331  
Fax: 309-661-3134  
dennisonfleet2@msn.com



# Quotation

<b>To:</b> Town of Normal	<b>From:</b> Randy Courtney
<b>Fax:</b>	<b>Date:</b> February 8, 2016
<b>Phone:</b>	<b>Pages:</b> 1
<b>Make:</b> 2016 TRANSIT	<b>Model:</b>

<b>2016 TRANSIT</b>	<b>20544.</b>
Freight	275.
Cloth seat	90.
1.6 Engine	718.
Rear defrost	137.
Quickclear dfst	339.
Cruise control	203.
Trailer tow	357.
Fixed rear glass	267.
C.d w/sync/r cam	876.
Upfitter wiring	59. - N/A
PRIVACY GLASS	172.
Trade in 99 Tahoe 1gnec13r104944	1000.
<b>Total</b>	<b>22,978.</b>

# **TOWN COUNCIL ACTION REPORT**

March 3, 2016

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## ***Resolution Waiving the Formal Bidding Process and Authorizing the Purchase of a 2016 Ambulance from Alexis Fire Equipment, at a cost of \$207,953***

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**PREPARED BY:** Doug W. Barnett, Assistant Fire Chief

**REVIEWED BY:** Michael E. Humer, Fire Chief  
Pamela S. Reece, Deputy City Manager

**BUDGET IMPACT:** Funding for this purchase is budgeted in line item 733-6510-422.70-10 of the Vehicle and Equipment Replacement fund in the amount of \$210,000 from the FY2016-2017 Budget.

**STAFF RECOMMENDATION:** Approval

**ATTACHMENTS:** Proposed Resolution

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### **BACKGROUND**

In early 2012, Fire Department Staff conducted a competitive bid process in preparation of the purchase of a replacement ambulance. Historically, ambulances had been purchased through the Northwest Municipal Conference (Suburban Purchasing Co-Op). At the time of the bid, the units available through the Northwest Municipal Conference did not meet the operational and financial need of the Fire Department. A complete redesign of the type and function of our current ambulances prompted the Department to seek qualified bidders to build/supply a vehicle that would serve as the "prototype" on which future ambulance specifications will be based. In February of 2013, NFD accepted delivery of this new vehicle and it has proven to support departmental operations very well. Identical units were purchased in April of 2014 and June of 2015 with the same results. The purchase of this proposed vehicle will complete the fleet transition so all NFD ambulance are the same.

### **DISCUSSION/ANALYSIS**

During the 2012 competitive bid, only two manufacturers submitted proposals, with the higher of the two being \$22,000 more expensive. We would anticipate the same result if another competitive bid had been conducted today. Current Northwest Municipal Conference pricing is \$231,156 for a vehicle similar to our specifications. Pricing increases have been approximately 5% per year for the manufacturer, as well as the increased chassis costs from Ford Motor Company. Although this purchase is budgeted for FY 2016-2017, build time is 3-4 months and the vehicle will not be delivered/invoiced until after April 1, 2016. Staff would therefore like to place the vehicle order prior to the start of the new fiscal year and recommends the Town Council approve the purchase of this vehicle for a total price of \$207,953.

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

A RESOLUTION TO WAIVE THE FORMAL BID PROCESS AND AUTHORIZING THE PURCHASE OF A 2016 AMBULANCE FROM ALEXIS FIRE EQUIPMENT, AT A COST OF \$207,953

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 in 2012, the Town purchased an ambulance through the competitive-bid process; that ambulance has proven to be beneficial in the support of Fire Department operations, and, consequently, the Town purchased additional ambulances from the supplier in 2014 and 2015; and

WHEREAS, the purchase of an ambulance in 2016 will complete the Town's ambulance fleet and purchasing from the same supplier will ensure compatibility between the ambulances in the fleet ; and

WHEREAS, it is in the best interests of the health, safety and welfare of the citizens of Normal to waive the formal bid requirement and authorize Town staff to purchase an ambulance from Alexis Fire Equipment for use in the Fire Department.

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

SECTION ONE: That the formal bid process is waived and the City Manager or his designee is authorized to purchase a 2016 ambulance from Alexis Fire Equipment in an amount that does not exceed \$207,953.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2016.

APPROVED:

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

ATTEST:

\_\_\_\_\_  
Town Clerk  
(seal)

# **TOWN COUNCIL ACTION REPORT**

March 3, 2016

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## ***Resolution Authorizing the Extension of a Three Year Contract With Mad Bomber Fireworks Productions of Kingsbury, IN for the Annual Fourth of July Display***

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**PREPARED BY:** James Wayne, Assistant Director, Parks and Recreation

**REVIEWED BY:** Chris Cotten, Director of Parks and Recreation  
Pamela S. Reece, Deputy City Manager  
Mark R. Peterson, City Manager

**BUDGET IMPACT:** Adequate funding is included in line item 001-8510-451.20-10 of the proposed FY 2016-17 budget. State Farm is donating \$9,600 to the Town for the fireworks and the Town's cost will be \$16,400, for a total fireworks display of \$26,000.

**STAFF RECOMMENDATION:** Approval

**ATTACHMENTS:** Proposed Resolution; Proposal

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### **BACKGROUND**

The Town of Normal at Fairview Park and the City of Bloomington at Miller Park for many years have prepared and coordinated the annual Fourth of July fireworks displays. The display draws anywhere from 5,000-8,000 people out to Fairview Park and the surrounding area to view the show. The shows are simultaneously shot at each location to a patriotic themed musical set which is aired on local AM radio station WJBC and may be simulcast on B104 and WBNQ in 2016. Each year State Farm has been a valued corporate sponsor, and will provide \$9,600 to each community in support of the family oriented free event. Each community has budgeted \$26,000 for the 2016 display. With State Farm's contribution, the net expense to the Town for FY2016-17 will be \$16,400.

### **DISCUSSION/ANALYSIS**

The previous three year contract with Mad Bomber was fulfilled in 2015, but as part of the original contract agreed to in 2013, the Town of Normal and City of Bloomington were extended an option to renew for three additional years from 2016-2018. After jointly reviewing last year's fireworks display performance with Bloomington staff, Normal Parks and Recreation staff are recommending renewal of the three year contract for \$26,000 in 2016, \$28,000 in 2017, and \$29,000 in 2018. This recommendation is based on the number of shells, variety and the outstanding performance of Mad Bomber the past three years to run safe and exciting fireworks displays. The previous three year contract expired on July 5, 2015. Mad Bomber has provided an annual opt-out clause for 2017 and 2018 if performance expectations are not met.

## ***TOWN COUNCIL ACTION REPORT***

The City of Bloomington staff will be recommending to the Bloomington City Council that a three year contract be renewed with Mad Bomber Fireworks Productions of Kingsbury, IN. This will be on their Council's agenda in an upcoming session.

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

A RESOLUTION AUTHORIZING THE EXTENSION OF A THREE-YEAR CONTRACT WITH MAD BOMBER FIREWORKS PRODUCTIONS OF KINGSBURY, IN FOR THE ANNUAL FOURTH OF JULY DISPLAY

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 conducts a fireworks display for the Fourth of July Celebration, which is coordinated with the City of Bloomington; and

WHEREAS, the current contract with the fireworks contractor expired in 2015, but there is a three-year renewal option for the Town and the City under that contract; and

WHEREAS, it is in the best interest of the health, safety, and welfare of the citizens of Normal to renew the fireworks contract.

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

SECTION ONE: That the President is authorized to execute a contract with enter into a contract with Mad Bomber Fireworks Products for the July Fourth Fireworks Performance. A copy of the contract is attached as Exhibit A.

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

APPROVED:

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

ATTEST:

\_\_\_\_\_  
Town Clerk  
(seal)

# MAD BOMBER

## FIREWORKS PRODUCTIONS

3999 E. HUPP ROAD BLDG. R-3-1 LAPORTE, IN 46350  
11N485 HUNTER TRAIL \* ELGIN, IL 60124 \* (847) 464-1442 Fax (847) 464-1388

THIS SPECIALLY PREPARED PROPOSAL  
IS FOR THE

# TOWN OF NORMAL

## Annual Independence Day Celebration!

JULY 4th, 2016-2017-2018

*Only the finest selection of assorted types of display fireworks have been submitted in this proposal, with an EMPHASIS on all multiple break, and special effect display shells. Plus a complete line on oriental & imported pattern shells from China, Japan, and Taiwan. Also included are the latest brilliant colored shells from the leading manufactures in the United States.*

### INCLUDES THE FOLLOWING:

25 - Minutes of Intense Presentation

Ten Million Dollars Liability Insurance.

Same Local Crew of Experienced, Licensed Pyrotechnic Operators to Deliver, Set-up, and Execute the entire Display Production.

Clean-up of the firing area immediately following the display.

Crew of operators covered under Workman's Compensation.

D.O.T. Certified drivers with Ten Million Dollars road liability.

Rain dated at NO extra charge.

Choreographed Display Production.

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# MAD BOMBER FIREWORKS PRODUCTIONS AGREEMENT

This contract entered into this 20TH day of JANUARY, 2016 by and between Mad Bomber Fireworks Productions of Kingsbury, Indiana hereinafter to as Seller, and

TOWN OF NORMAL 100 EAST PHOENIX AVENUE NORMAL, IL 61761

Herein after referred to as Buyer, of TOWN OF NORMAL State ILLINOIS

Witness: Seller agrees to provide and Buyer agrees to purchase certain Fireworks Display in accordance with the Program. Buyer will pay Seller a sum of \$26,000.00 for said Display. Upon acceptance of this agreement Buyer will pay Seller a sum of (WAIVED) as an Earnest Money Deposit with the Balance due and payable within 30 days after the display date agreed upon. A late charge of 1½% per month will be assessed on accounts not paid within thirty days of display date.

Both Seller and Buyer mutually agree to the following terms, conditions, and stipulations:

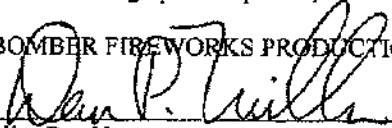
1. Seller will present said Fireworks Display on the evening of the FOURTH day of JULY, 2016, it being understood that should there be inclement weather the day of the display the Seller has sole discretion to cancel display. An alternate display date will be given within six months of the original Display Date agreeable to both the Seller and Buyer.
2. The Fee for cancellation for any reason of the Fireworks Display is 40% of the agreement price if Buyer chooses to not select another Display Date within six months of the original Display Date.
3. Buyer will provide a sufficient area for the Display, including a minimum spectator set back of 420' feet at all points from the discharge area. Buyer will provide protection of the display by roping-off or other suitable means. Buyer will provide adequate police protection to prevent spectators from entering display area. Buyer agrees to search the fallout area at first light following a night display.
4. Seller reserves the right to terminate the Display in the event that persons enter the secured Danger Zone and Security is unable to secure the Danger Zone.
5. Seller agrees to provide Qualified Technicians to take charge of and present said Display.
6. Seller agrees to provide Liability Insurance in the amount of \$10,000,000.00 for the benefit of both the Buyer and Seller.
7. Mad Bomber Firework Productions retains the right to substitute product of equal or greater value in the event of shortage or unavailability of any particular item on the proposal.

8. Seller and Buyer agree to include Attachments, if any. See Attachments: No. 1 CONTRACT EXTENSION  
(3) YEARS 2016-2017-2018

Both Seller and Buyer hereto do mutually and severally guarantee terms, conditions, and payments of this contract, these articles to be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

MAD BOMBER FIREWORKS PRODUCTIONS

BUYER

By   
Sr. Vice President

By \_\_\_\_\_  
(is duly authorized agent, who represents that he/she has full authority to bind the Buyer)

Date: 01/20/16

Date: \_\_\_\_\_

**ATTACHMENT NO. 1  
CONTRACT EXTENSION**

**TOWN OF NORMAL, ILLINOIS**

- 9. Buyer further agrees to purchase fireworks shows in the years of 2016 for \$26,000, 2017 for \$28,000, And 2018 for \$29,000 per show. Exact dates to be mutually agreed upon by both Seller and Buyer.
- 10. Seller agrees to provide the same fireworks show for the duration of the contract extension.
- 11. The Town of Normal retain the right to cancel this agreement after each annual performance in 2016, 2017, and 2018 if, in the sole judgment of the Town of Normal, the performance, the fireworks or the service associated with the performance do not comply with representations made by Mad Bomber or with the standard of performance the Town of Normal have required from entities supplying performances for the citizens of Normal.

**MAD BOMBER FIREWORKS PRODUCTIONS**

**BUYER**

By                     Dan P. Miller                    

By \_\_\_\_\_  
(Is duly authorized agent, who represents that  
he/she has full authority to bind the Buyer)

Date                     01/20/16                    

Date \_\_\_\_\_

---

## RADIO BLOOMINGTON PROMOTIONAL SERVICES AGREEMENT

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This agreement (the "*Agreement*") dated as of September 1, 2015 is by and between Cumulus Broadcasting LLC / Radio Bloomington, WJBC , 236 Greenwood Ave. Bloomington, IL 61704, a radio station owned and operated by Cumulus Broadcasting LLC (herein after "Cumulus") (VENDOR), and State Farm Mutual Automobile Insurance Company, on behalf of itself, its subsidiaries and affiliates. ("STATE FARM") ("Client") Client is sponsoring The Spirit of McLean County Skyconcert (the "*Event*") scheduled to take place on July 4, 2016; July 4, 2017; and July 4, 2018 at Miller Park in Bloomington, IL and Fairview Park in Normal, IL ("*Venue*"). Client desires to engage the services of Cumulus and Cumulus desires to provide its services to prepare advertising and promotional campaigns for the Event, and to place media advertising in connection therewith.

1. TERM. The Term of this Agreement (the "*Term*") shall be June 1, 2016 through May 31, 2019. The three contract years will be June 1, 2016- May 31, 2017; June 1, 2017 – May 31, 2018; and June 1, 2018 – May 31, 2019.

2. CLIENT'S RESPONSIBILITIES. Client agrees that it shall be responsible for the following:

- a. Granting to Cumulus Radio Bloomington, WJBC for the Term of this Agreement, the right and license to act as the exclusive media partner for the Event
- b. Paying WJBC \$19,200 prior to June 1<sup>st</sup> of each contract year (2016, 2017 and 2018).

3. CUMULUS RADIO BLOOMINGTON, WJBC RESPONSIBILITIES. Cumulus agrees that it shall be responsible for the following:

- a. Preparing on air promotion for the event on or around June 15 of each contract year with final approval provided by State Farm.
- b. Preparing the music to accompany the fireworks display in accordance with licensing agreements.
- c. Airing the music to accompany the fireworks display on the air during the event in accordance with licensing agreements.
- d. Including a pre-approved in writing message from client as part of the introduction to the fireworks display heard on-air. The pre-approved in writing message will be drafted by Cumulus and approved in writing by the STATE FARM representative in Section 16 – Notices.
- e. Airing radio promotional announcements for client in the amount of \$19,200 per contract year. (\$3,000 of which may be aired on WBNQ and/or WBWN each year). All remaining spots must air on WJBC 1230 AM during the designated contract year. Balance will not be carried over.
- f. Client shall be the sole sponsor of the Event in the fields of auto or fire insurance or financial services.

4. FEES/REVENUES. The Parties agree to the following:
  - a. Fees. Client will pay WJBC \$19,200 prior to June 1st of each contract year.
5. CANCELLATION OF EVENT / FIRST RIGHT OF REFUSAL.
  - a. If the Event is cancelled for any reason except for breach of this Agreement by Cumulus, Client agrees to honor the details of this agreement for the "rain date" as determined by the City of Bloomington, IL and Town of Normal, IL.
6. REPRESENTATIONS AND WARRANTIES: Each party hereto represents warrants and covenants to the others as follows:
  - a. It has the full right and legal authority to enter into and fully perform this Agreement in accordance with the terms and conditions hereof; and
  - b. The execution, delivery and performance of the Agreement does not and will not violate or cause a breach of any other agreements or obligations to which it is a party or by which it is bound, and no approval or other action by any governmental authority or agency, or any other individual or entity, is required in connection herewith.
7. HOLD HARMLESS. Anything in the Agreement to the contrary notwithstanding, each party (the "Indemnifying Party") shall indemnify and hold the other party (the "Indemnified Party") fully harmless against any loss, damages, claims, or expenses of any kind whatsoever (including costs and reasonable attorneys' fees), sustained or incurred by a third party as a result of the negligent or intentional acts or omissions of the Indemnifying Party, and for which recovery is sought against the Indemnified Party by that third party. The Indemnifying Party also shall indemnify the Indemnified Party for any costs and reasonable attorneys' fees incurred in the Indemnified Party's defense of any such third party claim.
8. INFRINGEMENT INDEMNIFICATION. Anything in the Agreement to the contrary notwithstanding, VENDOR at its own expense shall defend and hold STATE FARM fully harmless against any action asserted against STATE FARM (and specifically including costs and reasonable attorneys' fees associated with any such action) to the extent that it is based on a claim that use of the products and/or services being provided to STATE FARM under this Agreement infringe any patent, copyright, license or other proprietary right of any third party. STATE FARM shall promptly notify VENDOR in writing of any such claim. If as a result of any claim of infringement against any patent, copyright, license or other proprietary right of any third party, STATE FARM is enjoined from using the products and/or services, or if VENDOR believes that the products and/or services are likely to become the subject of a claim of infringement, VENDOR at its option and expense will procure the right for STATE FARM to continue to use the products and/or services or replace or modify the products and/or services so as to make them non-infringing.
9. USE OF STATE FARM NAME. Except as necessary in the performance of this Agreement, anything in the Agreement to the contrary notwithstanding, VENDOR expressly agrees that it shall not disclose or otherwise identify STATE FARM orally or in any of VENDOR's advertising, publications, or other media that are displayed or disseminated to VENDOR's customers or other parties.

10. CONFIDENTIALITY.

- a. The parties expressly acknowledge that in the course of their performance hereunder, they may learn or have access to certain confidential, patent, copyright, business, trade secret, proprietary or other like information or products of the other party or of third parties, including but not limited to the other party's vendors, consultants, suppliers or customers (the "Information"). Anything in this Agreement to the contrary notwithstanding, the parties expressly agree that they will keep strictly confidential any such Information that they learn.
- b. STATE FARM and VENDOR agree that, for the purposes of this Agreement, third parties whose duties for STATE FARM or as a subcontractor for VENDOR in performing VENDOR's duties under this Agreement require access to the Information provided under this Agreement shall have access to the Information as required by such duties, provided that: (i) such third parties have agreed in writing with either STATE FARM or VENDOR, in terms no less protective than the confidentiality obligations of this Agreement, to keep confidential the Information; (ii) such third parties have agreed in writing with either STATE FARM or VENDOR not to use the Information for their own benefit or the benefit of any person or entity besides STATE FARM; and (iii) STATE FARM, when allowing such third parties access to VENDOR's Information, will not exceed the license or use restrictions in this Agreement.
- c. VENDOR agrees not to use STATE FARM's or a STATE FARM third party's Information for its own benefit or the benefit of any person besides STATE FARM.
- d. The term "Disclosing Party" shall refer to the party to this Agreement providing the Information to the other party. The term "Receiving Party" shall refer to the party receiving the Information in the course of its performance under this Agreement. The term "Information" shall not include products or information that: (i) are in the public domain or in the possession of the Receiving Party without restriction at the time of receipt under this Agreement; (ii) are used or released with the prior written approval of the Disclosing Party; (iii) are independently developed by the Receiving Party, or (iv) are ordered to be produced by a court of competent jurisdiction or appropriate regulatory authority, but in such case the Receiving Party producing the Information agrees to notify the Disclosing Party immediately and cooperate with the Disclosing Party in asserting a confidential or protected status for the Information.
- e. Each party expressly further agrees that it shall return to the Disclosing Party upon the Disclosing Party's request any such Information and copies thereof.

11. LIMITATION OF LIABILITY. EXCEPT FOR THE PROVISIONS OF SECTION [7] (HOLD HARMLESS) AND SECTION [8] (INFRINGEMENT INDEMNIFICATION), ANYTHING IN THE AGREEMENT TO THE CONTRARY NOTWITHSTANDING, UNDER NO CIRCUMSTANCES WHATSOEVER SHALL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY SPECIAL, CONSEQUENTIAL, PUNITIVE, INDIRECT, OR INCIDENTAL DAMAGES OF ANY KIND WHATSOEVER. EXCEPT FOR THE PROVISIONS OF SECTION [7] (HOLD HARMLESS) AND SECTION [8] (INFRINGEMENT INDEMNIFICATION), IN NO EVENT WHATSOEVER SHALL EITHER PARTY'S TOTAL LIABILITY TO THE OTHER FOR ANY OTHER DAMAGES WHATSOEVER EXCEED IN THE AGGREGATE THE SUM

OF NINETEEN THOUSAND TWO HUNDRED DOLLARS (\$19,200).

12. ASSIGNMENT. Anything in the Agreement to the contrary notwithstanding, neither party shall assign its duties under the Agreement to any other entity, including an entity which affiliates or merges with or acquires either party, except when such assignment is approved in advance by the other party in writing, which approval the other party may in its sole discretion grant or deny.

13. FORCE MAJEURE. Neither party shall be liable for any delays in performance hereunder due to circumstances beyond its control including, but not limited to, acts of nature, acts of governments, delays in transportation, and delays in delivery or inability of suppliers to deliver. STATE FARM shall have the option to terminate any and all obligations under the Agreement as amended by so notifying VENDOR in writing if the delay in performance exceeds thirty (30) days from the originally agreed upon performance date.

14. ARBITRATION.

- a. Any controversy or claim arising out of or relating to the Agreement as amended shall be submitted to arbitration in accordance with the Center for Public Resources Rules for Non-Administered Arbitration of Business Disputes (but shall be non-binding), by three arbitrators, of whom each party shall appoint one and the third shall be chosen by the other two. The arbitration shall be governed by the United States Arbitration Act, 9 USC §§1-16, and judgment may be entered by any court having jurisdiction thereof. The place of arbitration shall be Chicago, Illinois. The arbitrators are empowered to award damages in accordance with the Limitation of Liability section of this Agreement, and may not award punitive damages.
- b. Following the rendering of an Arbitration decision outlined in 14a, either party may initiate litigation upon thirty (30) days' written notice to the other party. Such notice must issue within 20 days following the Arbitration decision.

15. APPLICABILITY TO SUBCONTRACTORS. VENDOR shall ensure that its subcontractors also adhere to the applicable provisions of this Agreement.

16. NOTICES. Any notice provided for herein shall be in writing and shall be deemed to have been given, delivered, or served when delivered personally to the party who is to receive such notice. Unless hereinafter changed in writing to STATE FARM, any notice to the VENDOR shall be delivered or mailed to:

Cumulus Radio  
Bloomington, WJBC  
ATTN: Laura Ewan  
236 Greenwood Ave.  
Bloomington, IL 61704  
Phone: 309-821-1000 x285  
E-Mail: laura@wjbc.com

Unless hereinafter changed by written notice to the VENDOR, any notice to STATE FARM shall be delivered or mailed to:

State Farm Mutual Automobile Insurance Company  
Attn: John Althoff  
One State Farm Plaza, D-3  
Bloomington, IL 61710  
Phone : 309-766-9615  
E-mail : john.althoff.c4oi@statefarm.com

17. ENTIRE AGREEMENT; CHOICE OF LAW; SEVERABILITY. This Agreement constitutes the entire agreement between the parties and shall supersede any and all other agreements, whether oral or otherwise, between the parties. Any amendment or modification of this Agreement must be in writing and signed by authorized representatives of both parties. The Agreement will be governed by and construed according to the laws of the State of Illinois. If any term or provision of this Agreement, or the application thereof to any persons or circumstance shall, to any extent be held invalid or enforceable, the remainder of this Agreement, or the application of such term or provision to person or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each such term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

18. SURVIVAL. The following Sections shall survive termination of this Agreement: Use of State Farm Name, Hold Harmless, Limitation of Liability, Infringement Indemnification, Arbitration, Entire Agreement; Choice of Law; Severability and Survival.

19. COUNTERPARTS. This Agreement may be executed in one or more counterparts and by facsimile signature, each of which shall be deemed original, and all of which together will constitute one and the same instrument.

In witness whereof, this Agreement is executed as of the date set forth above.

**Cumulus Radio Bloomington, Bloomington, IL 61704**

By: Laura Ewan

Name: Laura Ewan

Title: WBBC Assistant Program Director

**State Farm Mutual Automobile Insurance Company**

By: Edward C. Cold

Name: Edward C. Cold

Title: Advertising Director

# **TOWN COUNCIL ACTION REPORT**

March 3, 2016

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

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**PREPARED BY:** Stephen Petrilli, Assistant Chief of Police

**REVIEWED BY:** Richard Bleichner, Chief of Police  
Pamela S. Reece, Deputy City Manager

**BUDGET IMPACT:** Sufficient funds are available in the proposed FY 2016-2017 budget, line item 001-6010-421.20-10 of the Police Department's Contractual Services line to cover the costs associated with this agreement.

**STAFF RECOMMENDATION:** Approval

**ATTACHMENTS:** Proposed Resolution; Proposed Agreement

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### **BACKGROUND**

Since the late 1980's the McLean County Health Department has provided, by contract, Animal Shelter Services to the Town. This service is beneficial because it provides a cost effective way for animals captured within the Town to be housed. The Health Department no longer oversees the animal shelter services as they are now provided directly by McLean County Animal Control (MCAC), which is a newly formed independent department of McLean County Government. The current agreement expires on March 31, 2016 and the proposed new agreement with MCAC is a three year contract that would be in effect from April 1, 2016 through March 31, 2019.

### **DISCUSSION/ANALYSIS**

The proposed agreement requires MCAC to provide animal shelter services twenty-four (24) hours, seven days per week. The proposed agreement has a save and hold harmless clause and protects the Town from all claims of liability and loss. The Animal Control Center will continue to process all animals at their facility at a cost of \$25.00 per animal claimed by residents of Normal. The Animal Control Center also investigates animal bite reports occurring within the Town. The proposed agreement language is similar to the previous agreement with the exception of the cost and duration. The cost for the proposed agreement is as follows;

- Year 1 April 1, 2016 - March 31, 2017 \$18,516
- Year 2 April 1, 2017 - March 31, 2018 \$18,888
- Year 3 April 1, 2018 - March 31, 2019 \$19,260

The cost of the agreement represents a 2% increase for each of the three years, which is consistent with past agreements. Staff recommends approval of the proposed agreement.



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

A RESOLUTION AUTHORIZING EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT WITH McLEAN COUNTY FOR ANIMAL SHELTER 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 previously entered into an intergovernmental agreement with the County of McLean Board of Health in 2015 for animal shelter services; and

WHEREAS, that intergovernmental agreement expires on March 31, 2016; and

WHEREAS, the parties desire to enter into an agreement with McLean County for an animal control center through March 31, 2019; and

WHEREAS, it is in the best interest of the health, safety and welfare of the citizens of Normal to enter into an Animal Control Center Agreement with McLean County.

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

SECTION ONE: That the President is authorized to execute for and on behalf of the Town of Normal an Animal Control Center Agreement with McLean County. A copy of the Agreement is attached as Exhibit A and incorporated by reference.

SECTION TWO: That the Town Clerk is authorized and directed to attest the signature of the President on the agreement.

ADOPTED this \_\_\_ day of \_\_\_\_\_, 2016.

APPROVED:

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

ATTEST:

\_\_\_\_\_  
Town Clerk  
(Seal)

**TOWN OF NORMAL  
ANIMAL CONTROL CENTER AGREEMENT**

This AGREEMENT for Animal Control Center Services is made this 1st day of April, 2016 by and between the COUNTY OF MCLEAN, a body politic, located in the City of Bloomington, Illinois, hereinafter referred to as the COUNTY, and the TOWN OF NORMAL, a Municipal Corporation located in the State of Illinois, hereafter referred to as the TOWN.

WHEREAS there is a need to provide prompt and quality shelter for stray or straying dogs and cats, and dogs and cats otherwise subject to impoundment that are picked up by a McLean County Animal Control Warden, any authorized representative of the COUNTY or any other authorized representative of the TOWN; and,

WHEREAS the TOWN wishes to contract for prompt and quality shelter for stray or straying dogs and cats, and dogs and cats otherwise subject to impoundment that are picked up within its jurisdictional boundaries; and,

WHEREAS the COUNTY has the capacity to provide such services and will permit a Warden or authorized representative of the COUNTY 24-hour, seven days per week access to the McLean County Animal Control Center for the TOWN; and,

WHEREAS the COUNTY wishes to provide such services to the TOWN through this AGREEMENT,

IT IS, THEREFORE, AGREED by and between the COUNTY and the TOWN as follows:

1. The parties enter into this AGREEMENT for the period April 1, 2016 through March 31, 2017, April 1, 2017 through March 31, 2018, and April 1, 2018 through March 31, 2019.
2. The COUNTY agrees to provide shelter to: a) stray or straying dogs and cats, and dogs and cats otherwise subject to impoundment placed in the Animal Control Center by any authorized representative of the TOWN; b) dogs and cats seized by TOWN law enforcement officers in the course of executing warrants for the arrest of the owners or persons having custody of any such dogs and cats; c) dogs and cats seized pursuant to warrants issued for the enforcement of TOWN MUNICIPAL and CRIMINAL codes and, d) dogs and cats summarily seized by TOWN law enforcement officers for failure to vaccinate for rabies and/or failure to register a dog or cat.
3. The COUNTY agrees to assist the TOWN in enforcing its municipal ordinances through any or all of the following: collecting reclamation/release fees, reporting the names and addresses of persons reclaiming dogs and cats placed in the Animal Control Center by an authorized representative of the TOWN and providing within the Shelter information and education materials to residents of the TOWN concerning ordinances prohibiting dogs and cats from running at large.
4. The TOWN agrees to pay to the COUNTY for such services as follows:

- A. One thousand five hundred forty-three dollars (\$1,543) per month, for a total of eighteen thousand five hundred sixteen dollars (\$18,516), from April 1, 2016 through March 31, 2017;
  - B. One thousand five hundred seventy-four dollars (\$1,574) per month, for a total of eighteen thousand eight hundred eighty-eight dollars (\$18,888), from April 1, 2017 through March 31, 2018;
  - C. One thousand six hundred five dollars (\$1,605) per month, for a total of nineteen thousand two hundred and sixty dollars (\$19,260) from April 1, 2018 through March 31, 2019.
5. Payments for services rendered pursuant to this AGREEMENT will be made by the TOWN to the COUNTY (payable to the McLean County Animal Control) monthly no later than the 15th day of each month.
  6. 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 resulting from any intentional or negligent act performed by the COUNTY, its employees and/or its agents which arise out of the performance of 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.
  7. The TOWN will indemnify and hold harmless the COUNTY from all causes of action, whether judicial or administrative, and the costs of defending any such actions resulting from any intentional or negligent acts performed by the TOWN, its employees and/or its agents which arise out of the performance of 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.
  8. All stray or straying dogs and cats placed in the Animal Control Center by a representative of the TOWN pursuant to the terms of this Agreement shall be subject to all of the ordinances, rules and regulations of the County of McLean, including but not limited to any and all statutes, ordinances and regulations relating to the release, quarantine, adoption and disposal of animals. The TOWN agrees that the COUNTY shall have no obligation to hold animals any longer than required by law; provided however the COUNTY will hold an animal longer at the request of the TOWN on the condition that there is sufficient space available to house the animal and that the TOWN agrees to pay all fees for boarding the animal for any additional days. The persons reclaiming such dog(s) or cat(s) shall be required to first pay all such reclaim, boarding, registration, veterinarian costs and all applicable fees associated with such ordinances, rules and regulations in addition to the reclamation/release fee of the TOWN.
  9. This AGREEMENT may be terminated at the request of the TOWN or of the COUNTY upon ninety (90) days written notice being provided by either party to

the other.

10. It is understood that the terms of this AGREEMENT include all of the agreements made by the COUNTY and the TOWN without regard to any oral conversations which may have taken place prior to its execution or subsequent thereto, and that any changes must be agreed to by both parties in writing.
11. If any provision of this agreement shall be held invalid or unenforceable, the remainder of this agreement shall nevertheless remain in full force and effect in all other circumstances. If any provision is held invalid or unenforceable with respect to particular situations or circumstances, it shall nevertheless remain in full force and effect in all other situations or circumstances.
12. This agreement may not be assigned in whole or in part nor duties delegated without the written consent of the TOWN, which consent shall be solely within the discretion of the TOWN and may be withheld for any reason.
13. Notwithstanding early termination or expiration of this agreement, the COUNTY and the TOWN agree to assume and continue all of their obligations described in paragraphs #6 and #7 above for any and all claims arising or made during the life of this agreement.

**TOWN OF NORMAL**  
a Municipal Corporation

By \_\_\_\_\_ Date: \_\_\_\_\_  
Chris Koos, Mayor

ATTEST:

By \_\_\_\_\_ Date: \_\_\_\_\_  
Town of Normal Clerk

**McLEAN COUNTY**

By John D. McIntyre Date: 2-16-16  
John D. McIntyre, Chairman