

PROPOSED AGENDA FOR TOWN COUNCIL MEETING

August 1, 2016
7:00 p.m.

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. OMNIBUS VOTE AGENDA
(All items under the Omnibus Vote Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussions of these items unless a Council Member so requests, in which event, the item will be removed from the Omnibus Vote Agenda and considered as the first item after approval of the Omnibus Vote Agenda.)
 - A. Approval of the Minutes of the Regular Meeting of July 18, 2016
 - B. Approval of Town of Normal Expenditures for Payment as of July 27, 2016
 - C. Resolution Authorizing Staff to Execute a Contract with Stark Excavating, Incorporated for the Ironwood Forcemain Replacement Project in the Amount of \$1,527,758
 - D. Resolution to Accept Bids and to Approve a Contract with Tecorp Inc. for the Rehabilitation and Repainting of the Interior of the West Reservoir at a Cost of \$1,098,100 and the Approval of an Associated Budget Adjustment
 - E. Resolution Waiving the Formal Bid Process and Accepting a Proposal from Midwest Athletic Fields of Watertown, Wisconsin for Grading and Rehabilitation at Maxwell Park Champion Fields and Approval of an Associated Budget Adjustment
 - F. Resolution Approving a Three Year Agreement with Marcfirst for Litter Collection Services in Uptown Normal
 - G. Resolution Authorizing Execution of an Intergovernmental Agreement with Illinois State University Pertaining to Fire Protection Services
5. ITEMS REMOVED FROM OMNIBUS VOTE AGENDA

GENERAL ORDERS

6. Ordinance Amending “An Ordinance Describing and Designating an Area as an Enterprise Zone” – Destihl Brewery
7. Ordinance Adopting a Complete Streets Policy

NEW BUSINESS

8. Motion to Approve a Reappointment to the Children's Discovery Museum Foundation Board

CONCERNS

ADJOURNMENT

Omnibus Vote

MINUTES OF THE REGULAR MEETING OF THE NORMAL TOWN COUNCIL HELD IN THE COUNCIL CHAMBERS, NORMAL CITY HALL, FOURTH FLOOR UPTOWN STATION, 11 UPTOWN CIRCLE, NORMAL, MCLEAN COUNTY, ILLINOIS – MONDAY, JULY 18, 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, July 18, 2016.

2. ROLL CALL:

The Clerk called the roll with the following persons physically

PRESENT: Mayor Chris Koos and Councilmembers Jeff Fritzen, 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: None.

3. PLEDGE OF ALLEGIANCE:

Mayor Koos led the Pledge of Allegiance to the Flag.

Mayor Koos welcomed a group of young adults from Israel participating in the Friends Forever Program to the Council meeting. Mayor Koos announced these individuals are currently spending two weeks in Normal/Bloomington.

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 JULY 5, 2016:

B. APPROVAL OF TOWN OF NORMAL EXPENDITURES FOR PAYMENT AS OF JULY 13, 2016:

C. RESOLUTION WAIVING THE FORMAL BIDDING PROCESS AND AUTHORIZING THE PURCHASE AND INSTALLATION OF TORNADO OUTDOOR WARNING SIREN: Resolution No. 5303:

D. RESOLUTION TO ACCEPT BIDS FOR THE FY 2016-17 MISCELLANEOUS SIDEWALK IMPROVEMENTS – 50/50 SIDEWALK AND ADA RAMPS PROJECT AND AWARD A CONTRACT TO GEORGE GILDNER, INC., IN THE AMOUNT OF \$204,790: Resolution No. 5304:

E. RESOLUTION WAIVING THE FORMAL BIDDING PROCESS AND AUTHORIZING A CONTRACT WITH CHAMPAIGN SIGNAL AND LIGHTING COMPANY FOR THE MAINTENANCE OF TRAFFIC CONTROL

EQUIPMENT, HIGHWAY LIGHTING AND UTILITY LOCATE SERVICES:
Resolution No. 5305:

- F. RESOLUTION AUTHORIZING ADDITIONAL FUNDS IN AN AMOUNT NOT TO EXCEED \$300,000 FOR EXTRA WORK REQUIRED TO REMEDIATE UNSUITABLE SUBGRADE SOILS ON THE RAAB ROAD – NCHS TO TOWANDA BARNES ROAD IMPROVEMENT PROJECT:
- G. RESOLUTION ACCEPTING THE LOW BID AND AUTHORIZING A CONTRACT WITH WILCOX ELECTRIC & SERVICE, INC., FOR THE UPGRADE OF LIGHTING SYSTEMS AT THE NORMAL THEATER IN THE AMOUNT OF \$56,949: Resolution No. 5306:
- H. RESOLUTION TO APPROPRIATE \$1,400,000 OF MOTOR FUEL TAX FUNDS FOR THE BITUMINOUS RESURFACING OF VARIOUS STREETS FOR THE 2016 MFT STREET RESURFACING PROJECT: Resolution No. 5307:
- I. ORDINANCE ACCEPTING PERMANENT SANITARY SEWER EASEMENTS FROM THE PROPERTY OWNERS AT 801, 803, 805, 807 AND 809 W. COLLEGE AVENUE AND APPROVING COMPENSATION OF \$1,000 PER PROPERTY OWNER FOR THE EASEMENTS: Ordinance No. 5649:
- J. ORDINANCE AMENDING THE FY 2015-16 OPERATING AND CAPITAL IMPROVEMENT BUDGET: Ordinance No. 5650:

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

Councilmember McBride excused himself from voting on any bills submitted by WGLT Radio.

Councilmember McCarthy excused himself from voting on any bills he incurred while performing his Council duties.

Item F was removed from the Omnibus Vote Agenda.

MOTION:

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

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

NAYS: None.

Motion declared carried.

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

5. ITEMS REMOVED FROM OMNIBUS VOTE AGENDA:

- F. RESOLUTION AUTHORIZING ADDITIONAL FUNDS IN AN AMOUNT NOT TO EXCEED \$300,000 FOR EXTRA WORK REQUIRED TO REMEDIATE UNSUITABLE SUBGRADE SOILS ON THE RAAB ROAD – NCHS TO TOWANDA BARNES ROAD IMPROVEMENT PROJECT:
Resolution No. 5308:

MOTION:

Councilmember Lorenz moved, seconded by Councilmember Preston, the Council Adopt a Resolution Authorizing Additional Funds in an Amount Not To Exceed \$300,000 for Extra Work Required to Remediate Unsuitable Subgrade Soils on the Raab Road – NCHS to Towanda Barnes Road Improvement Project.

Councilmember Lorenz posed questions for clarification purposes concerning the condition of the soil. Town Engineer Gene Brown gave a brief overview of the process involved in soil analysis, and indicated during the construction of the road, the moisture content of the soil was higher than observed with the initial testing. Mr. Brown indicated engineers were brought in as consultants to find a solution to the moisture issues. After considerable testing of possible solutions, it was determined the best solution seemed to be to install underdrains and a fill of RR1 rock and a layer of CA-6 graduation rock, with geotechnical fabric between each layer. Mr. Brown further indicated the contractor had lost over a month of work time from this issue, as well as weather related issues, and the contractor is looking at a mid-September date for completion.

Councilmember Fritzen questioned the possibility of installing lights to allow 24-hour a day construction in an effort to complete the project on time. Mr. Brown indicated this could possibly be done but the cost would rise significantly and it may not recover enough time to make it worthwhile. Councilmember Fritzen asked if the Town was working with Unit 5 to work out traffic control during high-volume school hours. City Manager Mark Peterson indicated the Town was indeed working with Unit 5 to address the matter.

Councilmember Preston questioned if additional funds could be obtained from IDOT for this remediation. City Manager Mark Peterson indicated the grant from IDOT is capped on this project, but that MFT Funds can be used by the Town.

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

NAYS: None.

Motion declared carried.

GENERAL ORDERS:

6. RESOLUTION CONDITIONALLY APPROVING AN AMENDED SITE PLAN FOR 1430 FT. JESSE ROAD (GROSSINGER MOTORS): Resolution No. 5309:

MOTION:

Councilmember McCarthy moved, seconded by Councilmember Gaines, the Council Adopt the Resolution Conditionally Approving an Amended Site Plan for 1430 Ft. Jesse Road (Grossinger Motors).

City Manager Mark Peterson briefly outlined the Resolution currently before the Council indicates the exterior lighting must meet the Town Code and the recommendation from Planning Commission was to allow the business to exceed Code as it pertains to exterior lighting as proposed by the document submitted by the business.

Councilmember Fritzen posed questions pertaining to the levels of lights allowed by Code. Town Planner Mercy Davison responded to Councilmember Fritzen's concerns and gave a brief overview of allowed levels of lighting. The primary concern with lighting levels in vehicle dealerships deals with the ability of lighting to focus downward and not reflect into the surrounding neighborhoods and roadways and Ms. Davison indicated with the new technology in lighting fixtures and lightbulbs, the ability to focus the lighting to the actual site is greatly enhanced, with little light reflecting outside of the boundaries of the property.

Mr. McBride indicated he would like to see the Council adhere to the current Code for the lighting requirements.

AMENDMENT TO MOTION:

Councilmember Fritzen moved, seconded by Councilmember Gaines, the Original Motion be Amended to Delete the Condition Under Section 2 of the Proposed Resolution and to Include a Waiver to Allow the Exterior Areas Dedicated to the Display of Merchandise to Have an Average Light Level Not to Exceed 30 Footcandles.

Councilmember McCarthy posed further questions for clarification, which questions were responded to by Town Planner Mercy Davison.

ROLL CALL VOTE ON AMENDMENT TO MOTION:

AYES: Lorenz, McCarthy, Gaines, Fritzen, Preston.

NAYS: McBride, Koos.

Motion declared carried.

ROLL CALL VOTE ON ORIGINAL MOTION, AS AMENDED:

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

NAYS: None.

Motion declared carried.

NEW BUSINESS:

7. MOTION TO APPROVE REAPPOINTMENTS TO THE CHILDREN'S DISCOVERY MUSEUM FOUNDATION BOARD:

MOTION:

Councilmember McCarthy moved, seconded by Councilmember McBride, the Council Approve the Recommended Reappointments to the Children's Discovery Museum Foundation Board.

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

NAYS: None.

Motion declared carried.

Councilmember Gaines reported that Ms. Gina Mandros, Dr. Caroline Halperin, Mr. Mark Jontry, and Mr. Jeff Mavros have been reappointed to the Children's Discovery Museum Foundation Board of Directors, their terms of office all to expire on June 30, 2019.

8. CONCERNS:

1. SUMMER EVENTS:

Councilmember Gaines offered comments on the excellent response to the Thursday night events known as the "Loungeabout in the Roundabout" as well as congratulating Councilmember McBride on his excellent baseball skills as an honorary player in the CornBelters Legends baseball game.

2. MEDICI BREW FEST:

Councilmember McCarthy commented on the "Brew Fest" event held in Uptown Normal on Saturday evening and thanked Town staff for all the work involved with this event.

9. ADJOURNMENT:

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

MOTION:

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

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

NAYS: None.

Motion declared carried.

Mayor Chris Koos adjourned the regular meeting of the Normal Town Council at 7:36 p.m., Monday, July 18, 2016.

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
<u>General Fund</u>		
ILLINOIS DEPARTMENT OF REVENUE	SALES TAX PAYMENT	\$10,735.00
DEBRA KING	CAC RENTAL	\$100.00
SAMANTHA BEER	CANCELLATION REFUND	\$185.00
ILICO INC	UNLEADED FUEL	\$12,167.00
EVERGREEN FS INC.	GAS AND DIESEL	\$14,138.11
CITY OF BLOOMINGTON	CONCESSIONS	\$2,076.00
ONSRUD, CRAIG	PRO SHOP INV PMT 7/3-7/16	\$1,797.51
ONSRUD, CRAIG	PRO SHOP TAX PMT 7/3-7/16	\$154.88
General Fund Total		\$41,353.50
<u>General Fund Mayor & Council Administration</u>		
KOOS, CHRIS	WASHINGTON DC REIMBURSEME	\$1,865.42
ILLINOIS WESLEYAN UNIVERSITY	MCCARTHY,PRESTON,LORENZ,M	\$80.00
TWIN CITY AWARDS	CITIZEN OF THE YEAR PLAQU	\$165.00
General Fund Mayor & Council Administration Total		\$2,110.42
<u>General Fund Administration - City Mgr Uptown Project</u>		
TYLER SWEITZER	7/12/16 LOUNGEABOUT	\$150.00
ELISANGELA GOMES ARTZ	7/14/16 LOUNGEABOUT	\$700.00
BROOKE E SCHUMANN	LOUNGEABOUT ROUNDABOUT	\$150.00
ANDREW HEDGES	ROUNDABOUT LOUNGEABOUT	\$300.00
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAY 2016	\$229.08
General Fund Administration - City Mgr Uptown Project Total		\$1,529.08
<u>General Fund Administration - City Mgr City Manager</u>		
ALLY FINANCIAL	EV LEASES	\$172.64
ALLY FINANCIAL	EV LEASES	\$172.63
ILLINOIS TAX INCREMENT ASSOCIATION	ANNUAL MEMBERSHIP DUES	\$1,200.00
ILLINOIS WESLEYAN UNIVERSITY	PETERSON, REECE, MCCREADY	\$60.00
FEDEX	RETURN 150 DOCUMENTS TO J	\$26.79
General Fund Administration - City Mgr City Manager Total		\$1,632.06
<u>General Fund Administration - City Mgr Marketing & Communication</u>		
MARRIOTT BLOOMINGTON NORMAL HOTEL	TOWN/ISU RECEPTION	\$3,786.28
ILLINOIS WESLEYAN UNIVERSITY	IRVIN	\$20.00
B-N PUBLIC TRANSIT SYSTEM	EMPLOYEE RIDERSHIP PROGRA	\$25.00
PIP PRINTING	CORN POSTERS	\$63.21
General Fund Administration - City Mgr Marketing & Communication Total		\$3,894.49
<u>General Fund Administration - City Mgr General Expense Dept.</u>		
ILLINOIS DEPARTMENT OF REVENUE	SALES TAX PAYMENT	\$149.00
MUNICIPAL INS COOPERATIVE AGENCY	MICA INSURANCE DEDUCTIBLE	\$3,800.00
TOWN OF NORMAL	SSA BOND FUND	\$77,401.76
BRETT ROOP	CART REFUND	\$120.00
Michael Miller	RECYCLE CART PURCHASE REF	\$60.00
AZAVAR AUDIT SOLUTIONS	CONTINGENCY PAYMENTS	\$2,766.66
EXTREME MOTORS	QUARTERLY SALES TAX REBAT	\$14,598.78
B-N PUBLIC TRANSIT SYSTEM	WHEELS TO WORK	\$1,500.00
PRAIRIE SIGNS INC	COUNCIL TABLE SIGN - J. W	\$58.00
MCLEAN COUNTY TREASURER	APR 2016 SALES TAX PMNT	\$123,316.93
MARCFIRST	JANITORIAL SERVICE/JUNE	\$1,665.00
SGO CONSTITUTION TRAIL LLC	CONSTITUTION TRAIL REBATE	\$32,591.48
HOME DEPOT (FINANCE USE ONLY)	QUARTERLY SALES TAX REBAT	\$27,008.33
General Fund Administration - City Mgr General Expense Dept. Total		\$285,035.94
<u>General Fund Corporation Counsel Administration</u>		
NATHAN B HINCH	HRG OFFICER	\$156.25
ANCEL,GLINK,DIAMOND,BUSH,	HEARING OFFICER	\$375.00
WEST GROUP	SUBSCRIPTION CHARGES	\$162.00
WEST GROUP	IL COURT RULES & PROCED	\$447.98
General Fund Corporation Counsel Administration Total		\$1,141.23
<u>General Fund Facilities Management Administration</u>		
LINDEN CONDO ASSOCIATION	ASSOCIATION DUES - JULY -	\$4,200.00

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
AUTOMATIC FIRE SPRINKLER, LLC	SERVICE/THEATER	\$973.00
WINSUPPLY BLOOMINGTON IL CO	HARDWARE SUPPLIES/FM	\$61.81
WINSUPPLY BLOOMINGTON IL CO	BATTERIES, SAFETY GLASSES	\$288.69
WINSUPPLY BLOOMINGTON IL CO	JOBSITE FAN/FM	\$159.98
BACON PLUMBING	SINK & FAUCET/509 SCHOOL	\$312.65
FRANCOIS ASSOCIATES ARCHITECTS LLC	CAC ROOF REPLACEMENT	\$4,100.00
FRANCOIS ASSOCIATES ARCHITECTS LLC	CAC ROOF REPLACEMENT	\$4,700.00
CINTAS CORPORATION #396	WEEKLY RUG CLEANING-UPT	\$206.35
CINTAS CORPORATION #396	WEEKLY RUG CLEANING	\$45.23
CINTAS CORPORATION #396	WEEKLY RUG CLEANING/CDM	\$45.23
CINTAS CORPORATION #396	WEEKLY RUG CLEANING-UPT	\$206.35
CINTAS CORPORATION #396	WEEKLY RUG CLEANING-CDM	\$45.23
SHERWIN-WILLIAMS CO	PAINT SUPPLIES	\$267.56
SHERWIN-WILLIAMS CO	PAINT & SUPPLIES	\$87.43
SHERWIN-WILLIAMS CO	EXT PAINT/FM	\$63.72
SHERWIN-WILLIAMS CO	PAINT & SUPPLIES/FM	\$446.72
SHERWIN-WILLIAMS CO	PAINT/FM	\$46.32
SHERWIN-WILLIAMS CO	PAINT - 5 GAL	\$167.70
FITZGERALD EQUIPMENT CO INC	FORKLIFT TRUCK RENTAL	\$850.00
KJWW ENGINEERING CONSULTANTS	EQUIPMENT REPLACEMENT	\$6,000.00
DON SMITH PAINT & WALLPAPER	PAINT/P&R	\$79.98
KEEN TILE INC	TILE SUPPLIES	\$142.48
CENTRAL SUPPLY CO	SURFACE PREP PADS	\$81.25
SPRINGFIELD ELECTRIC CO	ELECTRICAL SERVICE	\$17.36
BILL'S KEY & LOCK SHOP	ENTRY SETS,DEAD BOLTS	\$57.66
MID-ILLINOIS MECHANICAL INC	REPAIRS/AIR LINE PIPING	\$581.00
MID-ILLINOIS MECHANICAL INC	LABOR & REPAIRS/BOILER	\$235.27
MID-ILLINOIS MECHANICAL INC	LABOR & REPAIRS/MANSION	\$182.72
MID-ILLINOIS MECHANICAL INC	SERVICE-MULTIMODAL RTU-3	\$1,491.51
MCLEAN COUNTY GLASS	ADJUSTED PANIC EXIT	\$150.00
MCLEAN COUNTY GLASS	ADJUSTED PANIC RODS	\$150.00
BATTERIES PLUS	BATTERIES	\$89.91
MENARDS	PAIS,LOCKING KNIFE	\$67.41
MENARDS	PAINT & BRUSHES	\$57.79
MENARDS	SINK & FAUCET	\$119.00
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAY 2016	\$14,029.47
CONSTELLATION NEW ENERGY-GAS	ENERGY USAGE	\$658.19
PURE MANAGEMENT LLC	SERVICE-ALL FACILITIES	\$620.00
KOCH FILTER CORPORATION	MULTI PLEAT FILTERS	\$41.08
KOCH FILTER CORPORATION	MULTI PLEAT FILTERS	\$3,141.44
OFFICE STATE FIRE MARSHAL	BOILER CERT FEE	\$100.00
General Fund Facilities Management Administration Total		\$45,367.49
General Fund Finance Financial Services		
BECKY STRACK	KROGER- CUPS AND CUTLERY	\$21.90
BECKY STRACK	KROGER-CAKE	\$28.27
BECKY STRACK	CHIPOTLE	\$134.62
Illinois State University	2016 ANNUAL TOWN/GOWN FOR	\$160.00
MIDLAND PAPER	20 CASES COPY PAPER	\$768.80
QUILL CORPORATION	OFFICE SUPPLIES	\$120.18
QUILL CORPORATION	CREDIT	(\$52.20)
QUILL CORPORATION	OFFICE SUPPLIES	\$52.20
BLOOMINGTON OFFSET PROCESS	PRINTING ON ENVELOPES	\$493.50
LOOMIS FARGO & CO	MONLTHY LOOMIS PICKUP FEE	\$514.56
General Fund Finance Financial Services Total		\$2,241.83
General Fund Finance Beaufort St. Deck Parking		
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAY 2016	\$2,991.82
General Fund Finance Beaufort St. Deck Parking Total		\$2,991.82
General Fund Finance College Ave Parking Deck		

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAY 2016	\$3,289.17
General Fund Finance College Ave Parking Deck Total		\$3,289.17
<u>General Fund Information Technology Administration</u>		
MCLEAN CO INFORMATION SERVICES	LEADS CIRCUIT MAY 2016	\$126.60
FRONTIER	PAY PHONE SERVICE MONTHLY	\$106.51
FRONTIER COMMUNICATIONS	MONTHLY LONG DISTANCE SER	\$200.00
COMCAST CORPORATION	UPTOWN STATION CABLE TV S	\$235.83
COMCAST CORPORATION	PUBLIC WIFI MONTHLY SERVI	\$161.56
COMCAST CORPORATION	EOC INTERNET SERVICE MONT	\$151.63
GREY WALL SOFTWARE LLC	VEOCI SAAS LICENSING	\$26,000.00
SENTINEL TECHNOLOGIES INC	HANS RENEWAL	\$19,500.00
SENTINEL TECHNOLOGIES INC	HANS RENEWAL	\$18,896.00
CDW GOVERNMENT INC	ETHERNET CABLE	\$646.97
CDW GOVERNMENT INC	NESSUS VULNERABILITY SCAN	\$1,974.55
CDW GOVERNMENT INC	ADOBE ACROBAT PRO LICENSE	\$156.34
COMMUNICATION REVOLVING FUND	COMMUNICATION CHARGES JUN	\$506.40
CIRBN, LLC	MONTHLY INTERNET SERVICE	\$1,356.73
SUNGARD PUBLIC SECTOR INC	ANNUAL MAINTENANCE	\$2,007.49
DELL MARKETING LP	DELL TOUGHBOOK REPLACEMEN	\$629.24
TYLER TECHNOLOGIES INC	ANNUAL MAINTENANCE	\$5,400.00
RICOH USA, INC.	MONTHLY LEASE	\$1,771.41
General Fund Information Technology Administration Total		\$79,827.26
<u>General Fund Human Resources Administration</u>		
Doug Barnett	REIMBURSEMENT/BARNETT	\$200.00
IPMA-HR	IPMA DUES/KEIGHER & REECE	\$789.00
AMERICAN PLANNING ASSOCIATION	AD FOR ASSOCIATE PLANNER	\$100.00
ADVOCATE HEALTH & HOSPITALS CORP	DRUG SCREENING	\$213.00
ALLIED BENEFIT SYSTEMS	MONTHLY FLEX/COBRA FEE	\$559.95
General Fund Human Resources Administration Total		\$1,861.95
<u>General Fund Inspections Administration</u>		
Drew Kastner	713 N SCHOOL BONE GRANT	\$1,100.00
BOITNOTTS LAWN & LANDSCAPING	ANNUAL MOWING CONTRACT	\$160.00
General Fund Inspections Administration Total		\$1,260.00
<u>General Fund Police Narcotics Enforcement</u>		
IL STATE POLICE/ASSET SEIZURE	IL STATE POLICE ASSET/SEI	\$600.00
IL STATE POLICE/ASSET SEIZURE	IL STATE POLICE ASSET/SEI	\$107.00
IL STATE POLICE/ASSET SEIZURE	IL STATE POLICE ASSET/SEI	\$455.00
IL STATE POLICE/ASSET SEIZURE	IL STATE POLICE ASSET/SEI	\$419.00
IL STATE POLICE/ASSET SEIZURE	ILLINOIS STATE POLICE ASS	\$490.00
IL STATE POLICE/ASSET SEIZURE	ILLINOIS STATE POLICE ASS	\$344.00
IL STATE POLICE/ASSET SEIZURE	ILLINOIS STATE POLICE ASS	\$150.00
General Fund Police Narcotics Enforcement Total		\$2,565.00
<u>General Fund Police Administration</u>		
U.S.BANK	FBI - PETRILLI	\$1,402.22
U.S.BANK	YOUTH PROGRAM EXPENSES	\$562.87
U.S.BANK	TRAINING EXPENSES	\$82.41
U.S.BANK	TORCH RUN SUPPLIES	\$125.65
U.S.BANK	TOTAL STATION RECERTIFICA	\$50.00
U.S.BANK	CID BACKGROUND INFO	\$60.00
U.S.BANK	TRNG. EXP (MEALS)	\$40.54
U.S.BANK	DETECTIVE/E.T.'S RESP AND	\$363.60
U.S.BANK	REPLACEMENT BATTERY	\$42.48
U.S.BANK	GLOVES(EVIDENCE)	\$132.52
U.S.BANK	TRAINING/CONF REGISTRATIO	\$3,010.00
U.S.BANK	TRNG. EXP (MEALS)	\$143.41
Brian Williams	REPLACEMENT GLOVES DAMAGE	\$27.17
Illinois State University	TOWN & GOWN GOFL - REG.(B	\$80.00
Tri-Tech Forensics, Inc	SUPPLIES EVIDENCE COLLECT	\$298.90

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
RAY O'HERRON CO INC	LEATHER STRAPS FOR BATONS	\$32.15
RAY O'HERRON CO INC	ERU SHIRTS	\$404.92
RAY O'HERRON CO INC	PANTS	\$206.97
RAY O'HERRON CO INC	PANTS & SHIRTS	\$74.99
RAY O'HERRON CO INC	PANTS	\$74.99
MUNICIPAL ELECTRONICS INC	RADAR MAINTENANCE/PARTS	\$117.13
MINERVA SPORTSWEAR	YOUTH PROGRAM T-SHIRTS	\$750.75
MINERVA SPORTSWEAR	YOUTH PROGRAM SHIRTS	\$522.00
MCLEAN COUNTY ANIMAL CONTROL	ANIMAL CONTROL WARDEN	\$5,706.00
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAY 2016	\$168.58
IWIN	EMPLOYEE PHYSICAL	\$1,022.04
FEDEX	EVIDENCE SHIPPING	\$197.69
General Fund Police Administration Total		\$15,699.98
General Fund Fire Administration		
MUNICIPAL EMERGENCY SERVICES	FOAM CONCENTRATE	\$750.00
MUNICIPAL EMERGENCY SERVICES	LEATHER BOOTS	\$263.13
MUNICIPAL EMERGENCY SERVICES	LEATHER BOOTS	\$263.09
IL DEPARTMENT OF PUBLIC HEALTH	LICENSE RENEWAL - AMBULAN	\$100.00
MISC FIRE DEPT	MEDICAL SUPPLIES	\$1,109.73
MISC FIRE DEPT	FIREFIGHTER ACADEMY	\$3,995.00
SEAN RUTLEDGE	FF BOOTS	\$74.19
JEFF PEMBERTON	RESCUE TRAINING	\$80.00
CHAD PACEY	FF BOOTS	\$150.00
SETH EMMERT	MEALS - 2 WEEKS (FIRE SCH	\$300.00
MARK TRIFILIO	LICENSE RENEWAL	\$40.00
DAVID POLLEY	REIM MEALS	\$35.00
HEARTLAND HOME MEDICAL SUPPLY INC	OXYGEN	\$36.98
HEARTLAND HOME MEDICAL SUPPLY INC	OXYGEN	\$17.40
HEARTLAND HOME MEDICAL SUPPLY INC	OXYGEN	\$19.58
HEARTLAND HOME MEDICAL SUPPLY INC	OXYGEN	\$17.40
HEARTLAND HOME MEDICAL SUPPLY INC	OXYGEN	\$34.80
COMCAST CORPORATION	HDQTS	\$51.37
COMCAST CORPORATION	STATION 2	\$7.98
TURNOUTRENTAL, LLC.	BUNKER GEAR RENTAL	\$300.00
TURNOUTRENTAL, LLC.	TURN OUT GEAR RENTAL	\$60.00
BOUND TREE MEDICAL LLC	MEDICAL SUPPLY	\$6.99
BOUND TREE MEDICAL LLC	MEDICAL EQUIPMENT	\$120.91
BOUND TREE MEDICAL LLC	MEDICAL EQUIPMENT	\$1,389.36
BOUND TREE MEDICAL LLC	MEDICAL EQUIPMENT	\$732.19
BOUND TREE MEDICAL LLC	MEDICAL EQUIPMENT	\$9.56
MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES	\$539.79
ALEXIS FIRE EQUIPMENT COMP.	BLOWER MOTOR	\$290.50
ALEXIS FIRE EQUIPMENT COMP.	REPLACE RATE VALVES	\$636.00
NICOR GAS	DISCONNECT FEE - NEW STAT	\$942.94
GLOBAL EMERGENCY PRODUCTS INC	REPLACE MASTER GAUGE	\$658.41
GLOBAL EMERGENCY PRODUCTS INC	REPAIR/SIDE FRONT DOOR	\$547.25
GLOBAL EMERGENCY PRODUCTS INC	FIRE TRUCK REPAIRS	\$6,079.93
CLEAR TALK	RADIO EQUIPMENT	\$2,700.00
OSF MEDICAL GROUP	PHARMACY CHARGE	\$236.82
RAY O'HERRON CO INC	CLOTHING	\$43.50
RAY O'HERRON CO INC	CLOTHING	\$242.25
RAY O'HERRON CO INC	CLOTHING	\$462.47
RAY O'HERRON CO INC	CLOTHING	\$251.93
RAY O'HERRON CO INC	CLOTHING	\$105.18
RAY O'HERRON CO INC	CLOTHING	\$257.32
ILLINI FIRE EQUIPMENT CO	FIRE EXTINGUISHER MAINT	\$145.50
AEC FIRE-SAFETY & SECURITY INC	FLOW CHECK SCBA,BATTERY	\$667.00

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
HERMES EQUIPMENT CO., INC.	WASHER REPAIRERS	\$103.50
S HARRIS UNIFORMS	CLOTHING/NAVY PANTS	\$113.90
MILLER JANITOR SUPPLY	TOWELS,CAR WASH SOAP	\$783.08
CHILDERS DOOR SERVICE	BAY DOOR REPAIR	\$110.00
ACCUMED BILLING INC	BILLING SERVICE FEES	\$8,088.85
HASTINGS AIR ENERGY CONTROL	EXHAUST SYSTEM GRABBER	\$4,876.52
MENARDS	CABLE CLAMP	\$3.12
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAY 2016	\$2,204.88
SCBAS INC	PERSONNEL FIT TEST	\$35.00
General Fund Fire Administration Total		\$41,090.30
General Fund Public Works Administration		
COMCAST CORPORATION	CABLE OUTLET	\$3.98
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAY 2016	\$2,164.11
General Fund Public Works Administration Total		\$2,168.09
General Fund Public Works Fleet Maintenance		
CINTAS CORPORATION #396	UNIFORM RENTAL	\$83.76
CINTAS CORPORATION #396	UNIFORM RENTAL	\$83.76
EVERGREEN FS INC.	LP GAS	\$32.48
ILLINOIS OIL MARKETING EQUIP INC	2" HIGH SPEED FUNNEL	\$121.31
WHERRY MACHINE & WELDING INC	DIAMOND PLATE SHEET	\$394.32
WHERRY MACHINE & WELDING INC	REBUILD CYLINDERS	\$649.48
HELLER FORD	CHECK ENGINE/SERVICE	\$619.67
HERITAGE MACHINE & WELDING INC	SPRINGS,U-BOLTS,ROLLERS	\$1,071.44
HERITAGE MACHINE & WELDING INC	REAR SPRINGS,U-BOLTS	\$535.72
DON OWEN TIRE SERVICE	CREDIT	(\$174.00)
DON OWEN TIRE SERVICE	TIRE MOUNT/DISMOUNT	\$34.00
CARQUEST AUTO PARTS OF BLM IL INC	AIR FILTERS	\$127.91
CARQUEST AUTO PARTS OF BLM IL INC	EXHAUST CLAMPS	\$12.22
CARQUEST AUTO PARTS OF BLM IL INC	CYLINDERS	\$99.00
CARQUEST AUTO PARTS OF BLM IL INC	BRAKE PADS	\$42.71
ZIEBART	INSTALLED RUNNING BOARDS	\$375.00
MENARDS	BATTERIES	\$18.43
FASTENAL COMPANY	GRINDING WHEELS	\$10.54
RUSH TRUCK CENTERS OF ILLINOIS, INC	DOOR HINGE	\$260.88
ADVANCE AUTO PARTS	TRUCK BED COATING	\$71.72
ADVANCE AUTO PARTS	ROCK SW LED-RED	\$16.30
ADVANCE AUTO PARTS	EXHAUST CLAMP,TAIL PIPE	\$13.02
NAPA AUTO PARTS	BATTERY	\$488.24
NAPA AUTO PARTS	CORE RETURN	(\$108.00)
SAM LEMAN INC	FUEL CAP	\$16.00
CENTRAL ILLINOIS TRUCKS INC	ABS VALVE	\$176.80
CENTRAL ILLINOIS TRUCKS INC	GLASS	\$41.80
CENTRAL ILLINOIS TRUCKS INC	STEERING U-JOINT	\$70.40
SAM LEMAN FORD BLOOMINGTON	MOTOR ASY	\$418.70
SAM LEMAN FORD BLOOMINGTON	A/C PARTS	\$6.20
CUMBERLAND SERVICENTER INC	CREDIT	(\$50.69)
CUMBERLAND SERVICENTER INC	WIPER MOTOR,AIR FILTERS	\$370.24
General Fund Public Works Fleet Maintenance Total		\$5,929.36
General Fund Public Works Waste Removal		
Andrew Casali	CDL LICENSE RENEWAL - AND	\$30.00
HENSON DISPOSAL INC	CND RECYCLING	\$9,220.05
HENSON DISPOSAL INC	SALE SURPLUS/OBSOLETE	\$8,879.02
ADS OF BLOOMINGTON	TRANSFER STATION CHARGES	\$39,744.01
PIERCY AUTO BODY INC	RECYCLING CONTAINERS	\$1,987.00
J & R USED TIRE SERVICE	TIRE RECYCLING	\$111.00
AMERICAN PEST CONTROL	PEST CONTROL	\$100.00
AMERICAN PEST CONTROL	RODENT CONTROL	\$45.00
ACE HARDWARE	JUNE STMT/MISC SUPPLIES	\$0.72

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
BILL'S KEY & LOCK SHOP	KEYS	\$11.05
MENARDS	SCOOP SHOVEL	\$33.98
FASTENAL COMPANY	AVIATION SNIPS	\$13.93
PINNACLE DOOR COMPANY;	OVERHEAD DOOR INSTALL	\$663.00
ADVANCED TECHNOLOGY RECYCLING	ELECTRONIC RECYCLING	\$4,796.80

General Fund Public Works Waste Removal Total \$65,635.56

General Fund Public Works Streets

CARGILL INC - SALT DIVISION	ROAD SALT	\$4,623.73
CARGILL INC - SALT DIVISION	ROAD SALT	\$21,544.12
CARGILL INC - SALT DIVISION	ROAD SALT	\$23,152.75
CARGILL INC - SALT DIVISION	ROAD SALT	\$13,698.39
JOPAC COMPANIES	DISCS	\$42.54
ALEXANDER LUMBER COMPANY	WOOD BEAM	\$380.16
MCLEAN COUNTY ASPHALT	COLD MIX ASPHALT	\$360.59
MCLEAN COUNTY ASPHALT	COLD MIX ASPHALT	\$251.45
MCLEAN COUNTY ASPHALT	COLD MIX ASPHALT	\$827.18
MCLEAN COUNTY ASPHALT	HOT MIX ASPHALT	\$871.20
MATHIS KELLY CONSTRUCTION	REIN STEEL & RIM CUPS	\$180.32
MATHIS KELLY CONSTRUCTION	CONCRETE	\$102.37
MATHIS KELLY CONSTRUCTION	CONCRETE	\$26.37
MATHIS KELLY CONSTRUCTION	CONCRETE & CAULKING	\$38.75
BODINE ELECTRIC	LINDEN ST FIBER SPLICE	\$4,900.00
BILL'S KEY & LOCK SHOP	KEYS	\$9.28
TRAFFIC SIGN STORE	STREET NAME SIGNS	\$306.00
TRAFFIC SIGN STORE	U CHANNELS	\$1,388.45
TRAFFIC SIGN STORE	TRAFFIC CONES	\$1,139.35
TRAFFIC SIGN STORE	DETOUR SIGN	\$32.50
TRAFFIC SIGN STORE	ROUTE 66 SIGNS	\$262.50
MIDWEST CONSTRUCTION RENTALS	EQUIPMENT RENTAL	\$671.15
MIDWEST CONSTRUCTION RENTALS	BOSCH MAX BIT	\$40.10
MENARDS	GAS CAN,KNEE PADS	\$40.97
MENARDS	KNEE PADS	\$14.99
MENARDS	POLYETHYLENE FILM	\$59.96
MENARDS	ORANGE CORD,CORD	\$74.32
MENARDS	BOLTS/WASHERS	\$59.30
MENARDS	TREATED LUMBER	\$180.17
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAY 2016	\$31,044.13
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAY 2016	\$203.45
FASTENAL COMPANY	CREDIT	(\$72.71)
FASTENAL COMPANY	STRAPPING ROLL	\$435.36
FASTENAL COMPANY	WING NUT	\$0.24
FASTENAL COMPANY	WORKSITE RADIO	\$134.99
FASTENAL COMPANY	STEEL ANCHORS	\$46.96
DIAMOND VOGEL PAINT	TRAFFIC PAINT	\$2,012.50
DIAMOND VOGEL PAINT	WHITE TRAFFIC PAINT	\$172.50
DIAMOND VOGEL PAINT	TRAFFIC PAINT,GLASS BEAD	\$790.00
KEY EQUIPMENT & SUPPLY CO	SWEEPER BROOM	\$2,041.38
ADVANCE AUTO PARTS	TOWEL CANISTER	\$14.54

General Fund Public Works Streets Total \$112,102.30

General Fund Engineering Engineering Services

ACE HARDWARE	BATTERY	\$10.99
PURITAN SPRINGS WATER	JULY WATER SERVICE/ENG	\$38.50

General Fund Engineering Engineering Services Total \$49.49

General Fund Parks & Recreation Golf Course

NIVEL PARTS & MANUFACTURING CO	CLUTCH CLUB CAR ENGINE	\$586.68
NIVEL PARTS & MANUFACTURING CO	CREDIT	(\$493.93)
CINTAS CORPORATION #396	SCRAPER MAT,TOWELS	\$81.69
CINTAS CORPORATION #396	RESTROOM CLEANING	\$145.20

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
CINTAS CORPORATION #396	MAINT SUPPLIES/IRONWOOD	\$164.61
CINTAS CORPORATION #396	CLEANING SUPPLIES/GOLF	\$145.20
AMERICAN PEST CONTROL	PEST CONTROL SERVICE	\$66.50
MENARDS	JUN16 STATEMENT/MISC.SUPP	\$14.99
CONSTELLATION NEW ENERGY-GAS	ENERGY USAGE	\$117.12
General Fund Parks & Recreation Golf Course Total		\$828.06
<u>General Fund Parks & Recreation Community Activity Center</u>		
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAY 2016	\$1,651.72
CONSTELLATION NEW ENERGY-GAS	ENERGY USAGE	\$766.52
General Fund Parks & Recreation Community Activity Center Total		\$2,418.24
<u>General Fund Parks & Recreation Recreation/Teen Programs</u>		
MICHELLE SCHULTZ	PROGRAM SUPP.	\$31.83
MINERVA SPORTSWEAR	CREDIT-DUPL PMT/CK #23980	(\$31.76)
FON DU LAC PARK DISTRICT	SPLASHDOWN ADMISSION	\$139.00
HASTY AWARDS	RIBBONS/P&R	\$104.00
HASTY AWARDS	RIBBONS/P&R	\$10.04
EPIC SPORTS INC	SOCCER NETS	\$2,232.87
EPIC SPORTS INC	SOCCER NETS	\$110.95
General Fund Parks & Recreation Recreation/Teen Programs Total		\$2,596.93
<u>General Fund Parks & Recreation Tournament</u>		
PRAIRIELAND GOLF CARS LLC	6-SEAT CART RENTAL/P&R	\$370.00
MINERVA SPORTSWEAR	TOURN T-SHIRTS/P&R	\$1,522.60
STARNET DIGITAL PUBLISHING	ASA PASSES & SIGNS	\$565.00
STARNET DIGITAL PUBLISHING	SOFTBALL TOUR PASSES	\$480.00
ROHAN-STRACK ENTERPRISES	SUB SANDWICHES	\$37.86
General Fund Parks & Recreation Tournament Total		\$2,975.46
<u>General Fund Parks & Recreation Recreation/Athletic Prog</u>		
ACE HARDWARE	JUNE STMT/MISC SUPPLIES	\$3.99
BEACON ATHLETICS	MARKING CHALK	\$595.00
BEACON ATHLETICS	MARKING CHALK	\$2,894.40
General Fund Parks & Recreation Recreation/Athletic Prog Total		\$3,493.39
<u>General Fund Parks & Recreation Golf Course Maintenance</u>		
NIVEL PARTS & MANUFACTURING CO	CLUTCH PULLER	\$44.95
BURRIS EQUIPMENT CO	SEAL KIT	\$123.04
BURRIS EQUIPMENT CO	COUNTER PARTS	\$30.59
BURRIS EQUIPMENT CO	HYD CYLINDER/IRONWOOD	\$293.64
S & S INDUSTRIAL	TORQUE WRENCH	\$121.60
ACE HARDWARE	JUNE STMT/MISC SUPPLIES	\$15.99
MENARDS	JUN16 STATEMENT/MISC.SUPP	\$19.99
MENARDS	JUN16 STATEMENT/MISC.SUPP	\$526.81
CONSTELLATION NEW ENERGY-GAS	ENERGY USAGE	\$90.56
D & K PRODUCTS	FUNGICIDE/IRONWOOD	\$19.77
D & K PRODUCTS	FUNGICIDE/IRONWOOD	\$1,009.76
D & K PRODUCTS	FERTILIZER/IRONWOOD	\$2,510.10
ADVANCE AUTO PARTS	OIL FILTERS	\$7.72
General Fund Parks & Recreation Golf Course Maintenance Total		\$4,814.52
<u>General Fund Parks & Recreation Aquatics</u>		
TWIN CITY SWIM CONFERENCE	ENTRY FEES/SWIM CONFERENC	\$552.00
ANGELA MALONE	PENNY PLUNGE	\$250.00
FUN EXPRESS LLC.	TOYS/4TH JULY PRIZES	\$158.29
ACE HARDWARE	JUNE STMT/MISC SUPPLIES	\$3.37
ACE HARDWARE	JUNE STMT/MISC SUPPLIES	\$17.35
DENNY'S DOUGHNUTS & BAKERY	JUNE STMT/PARTY TREATS	\$108.50
MENARDS	JUN16 STATEMENT/MISC.SUPP	\$375.58
MENARDS	JUN16 STATEMENT/MISC.SUPP	\$64.88
MENARDS	JUN16 STATEMENT/MISC.SUPP	\$34.93
MENARDS	JUN16 STATEMENT/MISC.SUPP	\$55.76
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAY 2016	\$8,303.80

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
CONSTELLATION NEW ENERGY-GAS	ENERGY USAGE	\$53.57
HOME DEPOT CREDIT SERVICES	JUNE2016 STMT/MISC.SUPPLY	\$10.97
General Fund Parks & Recreation Aquatics Total		\$9,989.00
<u>General Fund Parks & Recreation Theater</u>		
ILLINOIS DEPARTMENT OF REVENUE	SALES TAX PAYMENT	\$103.00
IFC FILMS LLC	FILM RENTALS	\$1,192.72
JANUS FILMS	FILM RENTAL"MODERN TIMES"	\$250.00
JANUS FILMS	FILM RENTAL X2	\$550.00
PEPSI COLA GENERAL BOTTLERS	BEVERAGES & CUPS	\$915.44
GKIDS INC	MUSICAL PERFORMANCE	\$50.00
COPY SHOP	AUG SHOW SCHED/THEATER	\$64.00
PIP PRINTING	MAKE MUSIC NORMAL POSTERS	\$101.30
PIP PRINTING	MAKE MUSIC YARD SIGNS	\$363.28
PIP PRINTING	MAKE MUSIC NORMAL POSTER	\$23.54
PIP PRINTING	MAKE MUSIC NORMAL POSTERS	\$424.70
CITY OF BLOOMINGTON	CONCESSIONS	\$23.00
GLT 89FM RADIO	ANNUAL CONTRACT	\$1,000.00
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAY 2016	\$779.04
CONSTELLATION NEW ENERGY-GAS	ENERGY USAGE	\$169.85
NEUHOFF FAMILY LIMITED PARTNERSHIP	ADVERTISING	\$650.00
NEUHOFF FAMILY LIMITED PARTNERSHIP	ADVERTISING	\$450.00
NEUHOFF FAMILY LIMITED PARTNERSHIP	ADVERTISING	\$150.00
CUMULUS BROADCASTING LLC	JUNE 2016 RADIO ADS	\$300.00
CUMULUS BROADCASTING LLC	JUNE2016 RADIO ADS	\$500.00
WARNER BROS. DISTRIBUTING INC.	FILM RENTALS	\$2,994.45
SHORTS INTERNATIONAL LTD	FILM RENTAL"OSCAR SHORTS"	\$1,196.40
General Fund Parks & Recreation Theater Total		\$12,250.72
<u>General Fund Parks & Recreation Children's Disc Museum</u>		
GETZ FIRE EQUIPMENT	MEDICAL SUPPLIES	\$201.25
MARLON CREATIONS INC	GAMES,TOYS,STICKERS/DMS	\$668.50
MARLON CREATIONS INC	GAMES,TOYS,STICKERS/DMS	\$165.00
MARLON CREATIONS INC	DMS SUPPLIES	\$72.00
MARLON CREATIONS INC	BOOKS & CD'S/DMS	\$181.50
MARLON CREATIONS INC	BOOKS & CD'S/DMS	\$49.10
ORB FACTORY LTD	PLUSH TOYS/DMS	\$835.05
ORB FACTORY LTD	PLUSH TOYS/DMS	\$97.03
ORB FACTORY LTD	PLUSH TOYS & ORNAMENTS	\$50.67
MINERAL MINER	ROCKS/DMS	\$1,277.50
NEAT-OH! INTERNATIONAL LLC	DMS SUPPLIES	\$250.11
A.W. FABER - CASTELL USA,INC	PAINT BY NUMBERS/DMS	\$59.85
LOWER, MICKEY	FACE PAINTING/CAMP	\$912.50
ENESCO LLC	TOYS/DMS	\$90.16
ENESCO LLC	PLUSH TOYS/DMS	\$104.86
ENESCO LLC	STAR TREK TOYS/DMS	\$107.80
TEDCO INC	TOYS/DMS	\$648.00
TEDCO INC	TOYS/DMS	\$11.33
MCMASTER-CARR SUPPLY CO	STEEL EYEBOLT	\$54.71
MCMASTER-CARR SUPPLY CO	RIGHE ANGLE DRILL BIT	\$68.00
LEARNING RESOURCES INC	SHINNING STARS PROJECTOR	\$44.00
ACE HARDWARE	JUNE STMT/MISC SUPPLIES	\$25.15
ACE HARDWARE	JUNE STMT/MISC SUPPLIES	\$594.09
ACE HARDWARE	JUNE STMT/MISC SUPPLIES	\$43.32
AVANTI'S ITALIAN RESTAURANT	JUNE STMT/CDM AVANTI'S	\$142.10
WENDELL NIEPAGEN GREENHOUSES	PLANTS & GRASSES	\$467.47
MENARDS	JUN16 STATEMENT/MISC.SUPP	\$361.74
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAY 2016	\$4,542.08
CONSTELLATION NEW ENERGY-GAS	ENERGY USAGE	\$197.39
ULTRICHT ART SUPPLIES DICK BLICK	CDM ART STUDIO SUPPLIES	\$153.61

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
GANZ U.S.A.,LLC	TOYS/DMS	\$523.77
HOBBY LOBBY STORES INC	JUNE STMT/MISC SUPPLIES	\$190.61
HOBBY LOBBY STORES INC	JUNE STMT/MISC SUPPLIES	\$8.97
HOBBY LOBBY STORES INC	JUNE STMT/MISC SUPPLIES	\$89.01
DISCOUNT SCHOOL SUPPLY	ART SUPPLIES	\$359.39
MINDWARE	DMS SUPPLIES	\$879.00
MINDWARE	DMS SUPPLIES	\$59.94
General Fund Parks & Recreation Children's Disc Museum Total		\$14,586.56
General Fund Parks & Recreation Recreation/Youth Programs		
CITY OF BLOOMINGTON- P&R DEPT	PROGRAM FEE	\$100.00
ILLINOIS DEPARTMENT OF REVENUE	SALES TAX PAYMENT	\$8.00
MIRANDA HARRIS	CVS-THEATER SUPP	\$14.68
MARK FIGLEY	THEATER SUPPLIES	\$160.94
S & S WORLDWIDE INC	CRAFT SUPPLIES	\$114.73
S & S WORLDWIDE INC	CRAFT SUPPLIES	\$1,271.16
S & S WORLDWIDE INC	CRAFT SUPPLIES	\$1,169.20
S & S WORLDWIDE INC	CRAFT SUPPLIES	\$1,255.89
S & S WORLDWIDE INC	CRAFT SUPPLIES	\$419.53
MUSIC THEATRE INTERNATIONAL	LITTLE MERMAID-HS THEATER	\$300.00
MUSIC THEATRE INTERNATIONAL	SINGIN IN THE RAIN-SCRIPT	\$83.50
ILLINOIS CENTRAL SCHOOL BUS	CHARTER BUSES	\$1,862.03
ILLINOIS CENTRAL SCHOOL BUS	CHARTER BUSES	\$2,519.05
ILLINOIS CENTRAL SCHOOL BUS	CHARTER BUSES	\$2,091.00
ILLINOIS CENTRAL SCHOOL BUS	CHARTER BUSES	\$283.51
MARY PFEIFER	MUSICAL PERFORMANCE	\$800.00
AUGSPURGER, RONALD	MUSICAL PERFORMACE	\$350.00
SUNSET LANES	LASER TAG & BOWLING	\$501.00
SUNSET LANES	LASER TAG & BOWLING	\$489.00
SUNSET LANES	LASER TAG & BOWLING	\$429.00
ACE HARDWARE	JUNE STMT/MISC SUPPLIES	\$4.99
ACE HARDWARE	JUNE STMT/MISC SUPPLIES	\$42.09
ACE HARDWARE	JUNE STMT/MISC SUPPLIES	\$4.59
READ'S SPORTING GOODS	REUSABLE ICE PACKS/P&R	\$13.32
READ'S SPORTING GOODS	REUSABLE ICE PACKS/P&R	\$13.32
READ'S SPORTING GOODS	REUSABLE ICE PACKS/P&R	\$13.31
CPG PRINTING & GRAPHICS	PROGRAMS & POSTERS/P&R	\$681.61
DENNY'S DOUGHNUTS & BAKERY	DECORATED COOKIES	\$21.60
BILL'S KEY & LOCK SHOP	CASH BOX KEYS/CONNIE LINK	\$4.42
MINERVA SPORTSWEAR	T-SHIRTS/AND DAY CAMP	\$9.30
FON DU LAC PARK DISTRICT	ADMISSION SPLASHDOWN	\$334.00
FON DU LAC PARK DISTRICT	SPASHDOWN ADMISSIONS	\$307.00
MENARDS	JUN16 STATEMENT/MISC.SUPP	\$2,300.04
CIRQUEMANIA LLC	WORKSHOPS/PERFORMANCE	\$360.00
CIRQUEMANIA LLC	WORKSHOPS/PERFORMANCE	\$360.00
CIRQUEMANIA LLC	WORKSHOPS/PERFORMANCE	\$360.00
CIRQUEMANIA LLC	WORKSHOPS/PERFORMANCE	\$360.00
General Fund Parks & Recreation Recreation/Youth Programs Total		\$19,411.81
General Fund Parks & Recreation Parks Maintenance		
WATER PRODUCTS CO OF ILLINOIS	PLUMBING SUPPLIES	\$488.31
AZ COMMERCIAL	INFLATOR GAUGE	\$9.99
AZ COMMERCIAL	GREASE	\$12.46
AZ COMMERCIAL	BARN FUNNEL	\$9.84
AZ COMMERCIAL	ANTIFREEZE	\$47.36
NORD OUTDOOR POWER CORP	EQUIP REPAIR/P&R	\$16.30
JOPAC COMPANIES	FILTERS	\$29.26
PRAIRIELAND GOLF CARS LLC	GOLF CART REPAIR/CHAMP	\$660.70
GOOD FOREST TIMBER CO	HARDWOOD MULCH	\$1,440.00
GOOD FOREST TIMBER CO	MULCH	\$1,440.00

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
SHERWIN-WILLIAMS CO	PAINT	\$252.08
SHERWIN-WILLIAMS CO	PAINT	\$167.70
SHERWIN-WILLIAMS CO	PAINT	\$35.00
SHERWIN-WILLIAMS CO	PAINT	\$53.68
SHERWIN-WILLIAMS CO	PAINT SUPPLIES	\$20.00
ALEXANDER DISTINCTIVE AUTOS	7X12 DECK OVER TRAILER	\$3,300.00
J & L MORRIS TRUCKING	PLAY GROUND MULCH	\$1,700.00
ALEXANDER LUMBER COMPANY	WOOD SHINGLES	\$122.20
BURRIS EQUIPMENT CO	DECK MOTOR KIT	\$251.57
BURRIS EQUIPMENT CO	KUBOTA GEAR BOX REPAIR	\$302.67
BURRIS EQUIPMENT CO	OIL GAUGE/P&R	\$23.87
BURRIS EQUIPMENT CO	PART FOR KUBOTA GEAR BOX	\$20.39
ILLINOIS PORTABLE TOILETS	PORTABLE TOILETS	\$1,692.00
EVERGREEN FS INC.	FUEL	\$198.63
EVERGREEN FS INC.	GRASS SEED	\$92.50
EVERGREEN FS INC.	GRASS SEED	\$92.50
EVERGREEN FS INC.	DELUXE SEED MIX	\$255.00
EVERGREEN FS INC.	SNAPSHOT 50LB BAG/P&R	\$168.00
ACE HARDWARE	JUNE STMT/MISC SUPPLIES	\$29.97
ACE HARDWARE	JUNE STMT/MISC SUPPLIES	\$64.12
ACE HARDWARE	JUNE STMT/MISC SUPPLIES	\$359.47
ACE HARDWARE	JUNE STMT/MISC SUPPLIES	\$214.90
WHERRY MACHINE & WELDING INC	PARK BOLLARDS	\$110.18
MATHIS KELLY CONSTRUCTION	METAL RACK,WATER COOLER	\$108.64
CENTRAL SUPPLY CO	TEXTURED GLOVES	\$219.00
SPRINGFIELD ELECTRIC CO	FUSES	\$182.20
AMCO FENCE COMPANY INC	FENCE TOP RAIL& CAPS	\$751.90
GUITAR WORLD	REPAIR/MAXWELL PRESSBOX	\$10.00
RED WING SHOE STORE	BOOTS/J ROBERTS	\$112.00
RED WING SHOE STORE	BOOTS/A ALVIS	\$112.00
HERITAGE MACHINE & WELDING INC	BRACKETS,STEEL PLATES	\$153.12
ILLINOIS STANDARD PARTS INC	PAINT,LOCKING WASHERS	\$206.50
GROWING GROUNDS	MISC MAINT SUPPLIES	\$168.07
GROWING GROUNDS	PRUNER HOLSTER/P&R	\$28.02
DON OWEN TIRE SERVICE	TIRES & VALVE STEMS	\$132.00
DON OWEN TIRE SERVICE	TIRE DISMOUNT	\$15.00
MILLER JANITOR SUPPLY	HAND CLEANER,TOILET PAPER	\$355.70
MILLER JANITOR SUPPLY	TOILET PAPER	\$85.60
MILLER JANITOR SUPPLY	LINERS,URINAL SCREENS	\$240.70
MILLER JANITOR SUPPLY	CLEANING SUPPLIES/CHAMP	\$163.70
MIDWEST EQUIPMENT II	CHAIN SAW REPAIR/P&R	\$108.94
MIDWEST EQUIPMENT II	AIR COMPRESSOR REPAIR/P&R	\$46.98
MIDWEST EQUIPMENT II	GOLF CART REPAIR/CHAMP	\$11.96
MARTIN SULLIVAN, INC.	OIL FILTERS	\$21.30
CHILDERS DOOR SERVICE	GARAGE DOOR EQUIP/P&R	\$105.00
BOBCAT OF PEORIA INC	TOOTH AUGER,BOLTS & NUTS	\$207.75
BOBCAT OF PEORIA INC	EQUIP RENTAL/P&R	\$200.00
INTERSTATE ALL BATTERY CENTER	EXIT LIGHT BATTERY	\$3.99
MIDWEST CONSTRUCTION RENTALS	JIG SAW BLADES	\$27.70
MENARDS	JUN16 STATEMENT/MISC.SUPP	\$59.98
MENARDS	JUN16 STATEMENT/MISC.SUPP	\$308.11
MENARDS	JUN16 STATEMENT/MISC.SUPP	\$934.71
MENARDS	JUN16 STATEMENT/MISC.SUPP	\$2,847.85
MENARDS	JUN16 STATEMENT/MISC.SUPP	\$202.05
MENARDS	JUN16 STATEMENT/MISC.SUPP	\$1,904.04
MENARDS	JUN16 STATEMENT/MISC.SUPP	\$220.70
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAY 2016	\$2,262.60

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
CONSTELLATION NEW ENERGY-GAS	ENERGY USAGE	\$438.25
MUSCO SPORTS LIGHTING LLC	2-WIRE HARNESS	\$10.79
MUSCO SPORTS LIGHTING LLC	2-WIRE HARNESS	\$330.00
REDNECK INC	GREASE SEALS	\$11.88
REDNECK INC	MISC TRAILER PARTS	\$55.76
ADVANCE AUTO PARTS	CORE BATTERY	\$105.89
ADVANCE AUTO PARTS	BARN OIL DRY	\$39.95
ADVANCE AUTO PARTS	THROTTLE POSITION SENSOR	\$64.04
HOME DEPOT CREDIT SERVICES	JUNE2016 STMT/MISC.SUPPLY	\$135.97
HOME DEPOT CREDIT SERVICES	JUNE2016 STMT/MISC.SUPPLY	\$58.60
LAWSON PRODUCTS INC	ORANGE GUYSER,BATTERIES	\$164.48
LAWSON PRODUCTS INC	GRAPHITE LUBE	\$30.44
PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	\$3.66
General Fund Parks & Recreation Parks Maintenance Total		\$27,648.17
<u>General Fund Parks & Recreation Administration</u>		
AMERICAN SOCIETY OF COMPOSERS	ANNUAL LICENSE FEES	\$333.00
BROADCAST MUSIC INC	ANNUAL LICENSE FEES	\$602.10
MAD BOMBER FIREWORKS PROD INC	FIREWORKS	\$26,000.00
MATT EDWARDS	PHOTOGRAPHY SERVICES	\$1,475.00
MATT EDWARDS	PHOTOGRAPHY SERVICES	\$325.00
CUMULUS BROADCASTING LLC	RADIO ADS/PARKS	\$768.00
CUMULUS BROADCASTING LLC	RADIO ADS/PARKS	\$540.00
CUMULUS BROADCASTING LLC	RADIO ADS/PARKS	\$672.00
PANTAGRAPH	JUN16 ADVERTISING FOR CDM	\$225.00
General Fund Parks & Recreation Administration Total		\$30,940.10
<u>General Fund Concessions Golf Course</u>		
PEPSI COLA GENERAL BOTTLERS	BEVERAGES & CUPS	\$58.12
PEPSI COLA GENERAL BOTTLERS	BEVERAGES & CUPS	\$403.56
CITY BEVERAGE LLC	ALCOHOLIC BEVERAGES	\$234.75
CITY BEVERAGE LLC	ALCOHOLIC BEVERAGES	\$534.10
AVANTI'S ITALIAN RESTAURANT	JUNE2016 STATEMENT/GONDOL	\$851.20
RA-JAC DISTRIBUTING	ALCOHOLIC BEVERAGES	\$113.40
DENNY'S DOUGHNUTS & BAKERY	DOUGHNUTS & ROLLS	\$33.00
DENNY'S DOUGHNUTS & BAKERY	DONUTS & ROLLS/IRONWOOD	\$33.00
DENNY'S DOUGHNUTS & BAKERY	DONUTS & ROLLS/IRONWOOD	\$33.00
General Fund Concessions Golf Course Total		\$2,294.13
<u>General Fund Concessions Aquatics</u>		
PEPSI COLA GENERAL BOTTLERS	BEVERAGES & CUPS	\$865.91
PEPSI COLA GENERAL BOTTLERS	BEVERAGES & CUPS	\$474.78
PEPSI COLA GENERAL BOTTLERS	BEVERAGES & CUPS	\$873.67
PEPSI COLA GENERAL BOTTLERS	BEVERAGES & CUPS	\$1,597.75
GOLD MEDAL- CHICAGO	CONCESSION SUPPLIES	\$844.48
GOLD MEDAL- CHICAGO	CONCESSION SUPPLIES	\$2,315.83
DRG PIZZA INC	PIZZAS	\$362.25
General Fund Concessions Aquatics Total		\$7,334.67
<u>General Fund Concessions Recreation</u>		
PEPSI COLA GENERAL BOTTLERS	BEVERAGES & CUPS	\$621.75
PEPSI COLA GENERAL BOTTLERS	BEVERAGES & CUPS	\$370.74
PEPSI COLA GENERAL BOTTLERS	BEVERAGES & CUPS	\$1,025.25
GOLD MEDAL- CHICAGO	CONCESSION SUPPLIES	\$461.34
GOLD MEDAL- CHICAGO	CONCESSION SUPPLIES	\$1,467.90
GOLD MEDAL- CHICAGO	CONCESSION SUPPLIES	\$980.25
GOLD MEDAL- CHICAGO	CONCESSION SUPPLIES	\$964.83
GOLD MEDAL- CHICAGO	CONCESSION ITEMS/CHAMP E	\$316.94
GOLD MEDAL- CHICAGO	CONCESSION ITEMS/CHAMP W	\$536.77
EARTHGRAINS BAKERY GROUP INC.	HAMBURGER BUNS	\$46.08
EARTHGRAINS BAKERY GROUP INC.	HOT DOG BUNS/CONCESSIONS	\$38.85
COSGROVE DISTRIBUTORS, INC.	BBQ PORK,MARINARA SAUCE	\$725.15

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
COSGROVE DISTRIBUTORS, INC.	MARINARA SAUCE	\$226.00
COSGROVE DISTRIBUTORS, INC.	FOOD FOR CONCESSIONS/P&R	\$431.80
EVERGREEN FS INC.	PROPANE GAS-GRILL/P&R	\$39.44
AMERICAN PEST CONTROL	MONTHLY SERVICE/MAXWELL	\$70.75
COLLEGE HILLS MEAT SHOP	BUTTERFLY PORK CHOPS	\$57.80
COLLEGE HILLS MEAT SHOP	PORK CHOPS/CONCESSIONS	\$66.90
KOLDAIRE EQUIPMENT COMPANY	GLASS COFFEE POT	\$13.72
MENARDS	JUN16 STATEMENT/MISC.SUPP	\$9.98
MENARDS	JUN16 STATEMENT/MISC.SUPP	\$5.76
General Fund Concessions Recreation Total		\$8,478.00
General Fund		\$868,836.08
Motor Fuel Tax Fund Public Works Motor Fuel Tax		
IL STATE TREASURER	RAAB ROAD	\$114,447.07
FARNSWORTH GROUP	RAAB ROAD CONSTRUCTION	\$1,737.25
FARNSWORTH GROUP	GREENBRIAR DR EXTENSION	\$17,403.69
FARNSWORTH GROUP	HERSHEY RD-SHEPARD-RAAB	\$24,411.94
RAMSEY GEOTECHNICAL ENGINEERING LLC	RAAB RD CONSTRUCTION	\$748.25
Motor Fuel Tax Fund Public Works Motor Fuel Tax Total		\$158,748.20
Motor Fuel Tax Fund		\$158,748.20
Library Fund Library Administration		
ILLINOIS DEPARTMENT OF REVENUE	SALES TAX PAYMENT	\$77.00
DEX MEDIA	COMMUNICATIONS/MEDIA SERV	\$32.85
MISC LIBRARY REFUNDS	WHAT'S IN A CAVE? A313003	\$17.27
Karen McClure	WORKSHOP AT RSA ON 6.23.1	\$37.26
Lynn Freymann	FEE/TABLE AT MCLEAN COUNT	\$40.00
FACTS ON FILE INC	BLOOM'S 1-YR SUBSCRIP/NPL	\$994.38
ULVERSCROFT LARGE PRINT BOOKS	AUDIO BOOKS	\$94.44
BRODART COMPANY	ADULT BOOKS	\$14.07
BRODART COMPANY	ADULT BOOKS	\$7.59
BRODART COMPANY	ADULT BOOKS	\$26.20
BRODART COMPANY	ADULT BOOKS	\$13.58
BRODART COMPANY	DVD PAK W/STRIP	\$787.50
SHERWIN-WILLIAMS CO	PAINT-SUPPLIES/NPL	\$223.44
ILLINOIS LIBRARY ASSOCIATION	TRUSTEE MEMBERSHIP: SARAH	\$75.00
ILLINOIS LIBRARY ASSOCIATION	TRUSTEE MEMBERSHIP: REBE	\$75.00
NORMALITE	JULY 16 PUBLICATION/NPL	\$90.00
EMMETT-SCHARF ELECTRIC CO	ELECTRICAL SERVICES	\$97.80
ACE HARDWARE	JUNE STMT/MISC SUPPLIES	\$170.40
PURITAN SPRINGS WATER	WATER SERVICE	\$55.10
CENTRAL SUPPLY CO	PAPER TOWELS	\$797.66
KAVANAGH,SCULLY,SUDOW,WHITE	SERVICES RENDERED/NPL	\$60.00
WATTS COPY SYSTEMS, INC.	COPIES/NPL	\$424.53
WATTS COPY SYSTEMS, INC.	COPIES/NPL	\$106.04
SUNRISE SUPPLY	CLEANING SUPPLIES/NPL	\$624.96
WENDELL NIEPAGEN GREENHOUSES	ANNUALS	\$31.98
HILL & HILL PLUMBING & HEATING INC	REPLACED SEATS & SPRINGS	\$105.00
HILL & HILL PLUMBING & HEATING INC	FLUSH VALVE REBUILD/NPL	\$182.50
MILLER JANITOR SUPPLY	GLASS CLEANER	\$42.20
MILLER JANITOR SUPPLY	DUST MOPS	\$133.20
MIDWEST TAPE	DVD'S	\$46.98
MIDWEST TAPE	BOOK ON CD	\$11.99
MIDWEST TAPE	BOOKS ON DVD	\$244.92
NORMAL ROTARY CLUB	1ST QUARTER DUES FOR MEGH	\$150.00
MENARDS	REUSE TIE UVB	\$15.96
MENARDS	USB SURGE OUTLET	\$33.96
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAY 2016	\$3,701.49
FASTENAL COMPANY	CABLE TIES/BLACK	\$31.27

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
SWANK MOTION PICTURES INC	COPYRIGHT SITE LICENSE	\$814.00
BEST BUY BUSINESS ADVANTAGE ACCT	DVD'S & CD'S	\$116.93
BEST BUY BUSINESS ADVANTAGE ACCT	COMPUTER SOFTWARE	\$62.98
NAUMAN INC	TEMP CONTROL CONTRACT	\$712.10
DIVERSIFIED MECHANICAL INC	HVAC-6TH BILLING/NPL	\$3,891.00
RANDOM HOUSE, INC.	AUDIO BOOKS	\$10.00
WALMART COMMUNITY BRC	DVDS/MISC SUPPLIES-NPL	\$36.52
WALMART COMMUNITY BRC	DVDS/MISC SUPPLIES-NPL	\$2,354.04
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$436.06
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$142.35
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$146.43
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$188.83
BAKER & TAYLOR COMPANIES	CHILDRENS BOOKS	\$74.07
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$489.01
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$115.25
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$143.01
BAKER & TAYLOR COMPANIES	CHILDRENS BOOKS	\$92.71
BAKER & TAYLOR COMPANIES	CHILDRENS BOOKS	\$621.11
BAKER & TAYLOR COMPANIES	CHILDRENS BOOKS	\$111.58
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$143.01
BAKER & TAYLOR COMPANIES	CHILDRENS BOOKS	\$123.87
BAKER & TAYLOR COMPANIES	CHILDRENS BOOKS	\$228.71
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$131.21
BAKER & TAYLOR COMPANIES	CHILDRENS BOOKS	\$167.60
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$844.16
BAKER & TAYLOR COMPANIES	CHILDRENS BOOKS	\$909.29
BAKER & TAYLOR COMPANIES	CHILDRENS BOOKS	\$50.93
BAKER & TAYLOR COMPANIES	BOOKS	\$455.41
BAKER & TAYLOR COMPANIES	BOOKS	\$41.95
BAKER & TAYLOR COMPANIES	BOOKS	\$556.94
BAKER & TAYLOR COMPANIES	HARDBACK BOOK	\$10.74
BAKER & TAYLOR COMPANIES	BOOKS	\$374.28
BAKER & TAYLOR CONTINUATION	ADULT BOOKS	\$207.21
BAKER & TAYLOR CONTINUATION	4 PAPERBACKS	\$66.00
CREATIVE DATA PRODUCTS	COMPUTER KEY CARDS	\$1,243.61
CENGAGE LEARNING INC	JULY CHRISTIAN FICTION	\$71.97
CENGAGE LEARNING INC	JULY BIOGRAPHY 2 PLAN	\$50.23
CENGAGE LEARNING INC	AUGUST CORE 8 PLAN	\$27.74
CENGAGE LEARNING INC	AUGUST WHEELER HRDCVR 6PL	\$28.49
CENGAGE LEARNING INC	JULY CHRISTIAN ROMANCE	\$47.98
CENGAGE LEARNING INC	JULY MYSTERY 6 PLAN	\$145.44
CENGAGE LEARNING INC	JULY REVIEWERS CHOICE 2PL	\$47.23
CENGAGE LEARNING INC	JULY CORE 8 PLAN	\$155.19
CENGAGE LEARNING INC	JUNE LARGE PRINT DIST 5PL	\$110.25
CENGAGE LEARNING INC	JULY BASIC 8 PLAN	\$170.18
CENGAGE LEARNING INC	JULY WHEELER HRDCOVR 6PLN	\$73.47
CENGAGE LEARNING INC	LARGE PRINT BOOK	\$26.99
CENGAGE LEARNING INC	LARGE PRINT BOOKS	\$82.49
UNIQUE MANAGEMENT SERVICES INC	PLACEMENTS	\$187.95
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	\$266.04
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	\$43.50
LAWSON PRODUCTS INC	MASONRY DRILL BITS/ACCESS	\$211.28
Library Fund Library Administration Total		\$27,532.84
Library Fund		\$27,532.84
Community Development Fd Community Development Administration		
CHICAGO TITLE COMPANY	DOWPAYMENT ASSISTANCE	\$2,500.00
UNIVERSITY OF ILLINOIS	UNITY COMMUNITY CENTER	\$2,975.00

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
Community Development Fd Community Development Administration Total		\$5,475.00
Community Development Fd		\$5,475.00
Capital Investment Fund Other-Capital Investment Capital Investment		
WATER PRODUCTS CO OF ILLINOIS	DRAINAGE TILES	\$152.00
RATIO ARCHITECTS INC	PEDESTRAIN OVERPASS	\$11,131.18
KJWW ENGINEERING CONSULTANTS	EQUIPMENT REPLACEMENT	\$356.40
ROANOKE CONCRETE PRODUCTS CO	CONCRETE WHITE ROCK	\$900.00
ROANOKE CONCRETE PRODUCTS CO	CONCRETE WHITE ROCK	\$90.00
M&M AG INC	SOD	\$665.00
M&M AG INC	SOD	\$140.00
M&M AG INC	SOD	\$1,064.00
M&M AG INC	SOD	\$140.00
RIVER CITY CONSTRUCTION LLC	EAST PLATFORM & STATION	\$82,921.50
MCLEAN CO HIGHWAY DEPARTMENT	RT 66 BIKE TRAIL	\$12,535.32
MCLEAN CO HIGHWAY DEPARTMENT	RT 66 BIKE TRAIL	\$364.44
MENARDS	JUN16 STATEMENT/MISC.SUPP	\$215.64
TJ DEVELOPMENT	VINEYARD SUBDIVISION	\$202,480.10
Capital Investment Fund Other-Capital Investment Capital Investment Total		\$313,155.58
Capital Investment Fund		\$313,155.58
Roadway Fund Engineering Road & Bridge		
ROWE CONSTRUCTION	STREET RESURFACING	\$134,044.28
Roadway Fund Engineering Road & Bridge Total		\$134,044.28
Roadway Fund		\$134,044.28
Water Fund		
WATER PRODUCTS CO OF ILLINOIS	COPPER TUBING	\$303.60
WATER PRODUCTS CO OF ILLINOIS	CURB BOX-METAL-COMPLETE	\$2,915.00
WATER PRODUCTS CO OF ILLINOIS	BAND REPAIR CLAMPS	\$414.00
WATER PRODUCTS CO OF ILLINOIS	VALVE BOX-METAL-COMPLETE	\$1,633.00
STEVE GIRARDI	REFUND-1607 1/2NORTHBROOK	\$22.26
TOWN OF NORMAL	REFUND-1306 MAPLEWOOD DR	\$6.11
GASCA, BOB	REFUND-1104 S UNIVERSITY	\$32.33
CLASS ACT REALTY	REFUND-1504 NORTHBROOK 10	\$152.55
TOWN OF NORMAL	REFUND-610 N SCHOOL ST	\$3.37
TOWN OF NORMAL	FINAL BILL REFUND	\$3.85
DAWN HOZIAN	REFUND/911 BULL STREET	\$130.74
CARROLL, KAREN	REFUND/1625 ENSIGN DR	\$96.64
HOLE, DAVID	REFUND/1612 TOMPKINS DR	\$50.21
ELMWOOD APTS	REFUND/1108 FRANKLIN AVE	\$97.38
CUSTOM LEASING, LLC	REFUND/99 E POPLAR ST 2	\$58.48
SIKORA, JEFF	REFUND/1115 BULL STREET	\$74.38
THALIA LLC	REFUND/904 GREEN AVE	\$72.28
THOMAS, AARON	REFUND/700 N WALNUT ST	\$5.90
WILLIAMS, JIM	REFUND/1711 EBEL DR	\$8.37
RONNFELDT, DEREK & MELISSA	REFUND/1301 BRYCE CT	\$8.37
YOUNG AMERICA	REFUND/606 CHURCH ST 6	\$51.56
REDBIRD PROPERTY MANAGEMENT	REFUND/604 S FELL AVE 1	\$130.42
LEGEL, ASHLEY	REFUND/915 MORGAN STREET	\$87.56
BELL, DAN & LESLIE	REFUND/1219 BEACON HILL	\$87.26
YOUNG AMERICA	REFUND/5 LARRY CT 6	\$50.88
FIRST SITE	REFUND/610 OSAGE STREET	\$74.32
BELL, RUEL	REFUND/300 AUGUSTINE WAY	\$9.87
FERGUSON WATERWORKS	WATER METERS 5/8"	\$15,300.00
Water Fund Total		\$21,880.69
Water Fund Water Distribution		
WATER PRODUCTS CO OF ILLINOIS	COUPLINGS	\$181.80
WATER PRODUCTS CO OF ILLINOIS	BLUE MARKING FLAGS	\$360.00
PRAIRIE MATERIAL SALES INC	CONCRETE	\$161.12

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
PRAIRIE MATERIAL SALES INC	CONCRETE	\$178.20
PRAIRIE MATERIAL SALES INC	CONCRETE	\$436.00
PRAIRIE MATERIAL SALES INC	CONCRETE	\$872.00
VALLEY VIEW INDUSTRIES INC	BLACK DIRT	\$633.92
BILL'S KEY & LOCK SHOP	PADLOCKS	\$473.34
MENARDS	DECK SCREWS	\$87.18
MENARDS	STAPLER AND TAPE	\$29.76
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAY 2016	\$340.62
CONSTELLATION NEW ENERGY-GAS	ENERGY USAGE	\$67.08
EAST ST HARDWARE & TOOLS	CHOP SAW WHEEL	\$42.70
LAWSON PRODUCTS INC	BLUE STRIPE PAINT,SCREWS	\$44.35
LAWSON PRODUCTS INC	BLUE STRIPE PAINT,SCREWS	\$202.32
LAWSON PRODUCTS INC	BLUE STRIPE PAINT,SCREWS	\$18.13
Water Fund Water Distribution Total		\$4,128.52
<u>Water Fund Water Administration</u>		
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAILING WATER	\$4,000.00
SUNGARD PUBLIC SECTOR INC	SUNGARD TRANS MANAGER	\$277.77
OFFICE DEPOT INC	MAILING TAPE	\$35.50
OFFICE DEPOT INC	ENVELOPES	\$11.81
OFFICE DEPOT INC	OFFICE SUPPLIES	\$9.17
OFFICE DEPOT INC	RUBBER BANDS	\$11.29
Water Fund Water Administration Total		\$4,345.54
<u>Water Fund Water Treatment</u>		
WATER PRODUCTS CO OF ILLINOIS	REPAIR CLAMP,BRASS NIPPLE	\$20.32
WATER PRODUCTS CO OF ILLINOIS	REPAIR CLAMP,BRASS NIPPLE	\$101.00
WATER PRODUCTS CO OF ILLINOIS	FLANGE KIT & GASKETS	\$49.00
PDC LABORATORIES INC	MONTHLY FLUORIDE TESTING	\$40.00
SHERWIN WILLIAMS FKA MAB PAINTS	PAINT SUPPLIES	\$30.86
SHERWIN WILLIAMS FKA MAB PAINTS	PAINT SUPPLIES	\$56.57
IDEXX	SIMPLATES KITS	\$98.98
IDEXX	SIMPLATES KITS	\$9.54
MICKEY'S LINEN	TOWEL RENTAL - LAB	\$41.40
DRYDON EQUIPMENT INC	ELECTRODE ASSY	\$746.43
SPARLING INSTRUMENTS INC	MAGNETIC FLOW METER	\$2,933.83
SPARLING INSTRUMENTS INC	MAGNETIC FLOW METER	\$50.15
USA BLUEBOOK	AIR RELEASE VALVE	\$115.08
JOHNSTONE SUPPLY	REFRIGERATION SEALANT	\$49.99
MISSISSIPPI LIME COMPANY	LIME FOR WATER TREATMENT	\$3,837.53
MISSISSIPPI LIME COMPANY	LIME FOR WATER TREATMENT	\$3,851.34
MISSISSIPPI LIME COMPANY	CREDIT	(\$3,159.43)
MISSISSIPPI LIME COMPANY	LIME FOR WATER TREATMENT	\$3,874.36
ROGERS SUPPLY COMPANY	REFRIGERANT LEAK DETECTOR	\$288.85
MATHIS KELLY CONSTRUCTION	SHRINK GROUT	\$86.99
A B HATCHERY & GARDEN CENTER	STRAW BALES	\$7.00
A B HATCHERY & GARDEN CENTER	GRASS MIX,STRAW BALES	\$265.00
SPRINGFIELD ELECTRIC CO	CABLE TIE MOUNTS	\$80.58
CLARK DIETZ INC	WATER DEPT ARC FLASH	\$7,375.00
BRATCHER HEATING & A/C	SHEET METAL,DUCT LINER	\$187.07
BATTERIES PLUS	BATTERIES	\$41.90
CONTROL-TECH INC	ASHCROFT ISOLATION RING	\$1,524.00
CONTROL-TECH INC	ASHCROFT ISOLATION RING	\$37.49
RIDGEMOOR SUPPLY INC	MASTERSEAL	\$30.31
RIDGEMOOR SUPPLY INC	MASTERSEAL	\$22.49
MENARDS	RE-BAR WIRE,TOWELS	\$14.98
MENARDS	SHIMS	\$21.08
MENARDS	MISC PARTS	\$15.48
MENARDS	DROP CLOTH	\$7.30
MENARDS	SUMP PUMP,PVC PIPES,VALVE	\$159.33

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
MENARDS	MISC SUPPLIES	\$15.98
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAY 2016	\$25,306.31
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAY 2016	\$146.52
CONSTELLATION NEW ENERGY-GAS	ENERGY USAGE	\$341.61
FASTENAL COMPANY	DEGREASER	\$70.73
HACH COMPANY	CHLORINE	\$386.69
HACH COMPANY	CHLORINE	\$41.67
HACH COMPANY	CHLORINE	\$101.10
AIRGAS USA, LLC.	ACETYLENE	\$16.40
AIRGAS USA, LLC.	WELDING SUPPLIES	\$6.80
SUNBELT RENTALS INC	PORTABLE A/C UNIT & DUCT	\$453.80
OFFICE DEPOT INC	UPS BATTERY BACKUP	\$132.98
OFFICE DEPOT INC	APC REPLACEMENT BATTERY	\$63.69
BRENNTAG MID-SOUTH INC	CHLORINE	\$1,556.00
OFFICE STATE FIRE MARSHAL	CO2 TANK INSPECTION	\$70.00
ALLIED ELECTRONICS INC	CREDIT	(\$134.00)
ALLIED ELECTRONICS INC	TRANSFORMER	\$120.00
ALLIED ELECTRONICS INC	TRANSFORMER	\$13.64
ALLIED ELECTRONICS INC	METERS,TRANSFORMERS	\$652.00
ALLIED ELECTRONICS INC	METERS,TRANSFORMERS	\$516.00
ALLIED ELECTRONICS INC	METERS,TRANSFORMERS	\$31.25
FEDEX KINKO'S	BINDING, COILED COVERS, P	\$104.13
Water Fund Water Treatment Total		\$52,925.10
Water Fund		\$83,279.85
<u>Water Capital Investment Water Capital Investment</u>		
GEORGE GILDNER CO	N.UNIVERSITY WATER MAIN	\$215,709.30
CRAWFORD, MURPHY, & TILLY, INC.	CONSTRUCTION ENGINEERING	\$1,343.10
GA RICH & SONS INC	GREENBRIAR WATER MAIN	\$296,983.45
CLARK DIETZ INC	WATER MAIN REPLACEMENT	\$269.25
Water Capital Investment Water Capital Investment Total		\$514,305.10
Water Capital Investment		\$514,305.10
<u>Sewer Fund Sewer Administration</u>		
WATER PRODUCTS CO OF ILLINOIS	THREADED CO PLUG	\$15.60
PRAIRIE MATERIAL SALES INC	CONCRETE	\$169.96
PRAIRIE MATERIAL SALES INC	CONCRETE	\$239.53
PRAIRIE MATERIAL SALES INC	CONCRETE	\$287.43
Crystal Tegenkamp	TREE REIMBURSEMENT DUE TO	\$168.74
E J EQUIPMENT INC	VACTOR HOSE	\$1,710.00
E J EQUIPMENT INC	NOZZLE EXTENSION	\$167.89
EVERGREEN FS INC.	GRASS SEED	\$117.50
DARNALL CONCRETE	RISER RINGS	\$169.00
DARNALL CONCRETE	CONCRETE	\$32.82
DARNALL CONCRETE	H1 RISERS	\$326.00
DARNALL CONCRETE	H1 RISERS	\$105.00
DARNALL CONCRETE	RING RISER,BATTERY DISPEN	\$2,595.37
DARNALL CONCRETE	H1 RISERS	\$236.00
DARNALL CONCRETE	HIGH RING, FLAT TOP	\$605.00
DARNALL CONCRETE	H1 RISERS,FRAME,GRATE	\$586.00
DARNALL CONCRETE	RING RISERS	\$2,677.50
DARNALL CONCRETE	CONCRETE	\$33.80
MCLEAN COUNTY ASPHALT	SCREENED BLACK DIRT	\$115.20
MATHIS KELLY CONSTRUCTION	PATCH & PLUG PAIL	\$102.37
CENTRAL SUPPLY CO	RUBBER SAFETY GLOVES	\$179.00
CLARK DIETZ INC	RAILROAD CASTING EXTENSIO	\$1,120.00
PROFESSIONAL ELECTRIC	VENTELATION MOTOR	\$464.63
CITY OF BLOOMINGTON	SHARED SEWER - JUNE 2016	\$174.69
MIDWEST CONSTRUCTION RENTALS	HARD HATS	\$54.00

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
MENARDS	ROOF VENT SCREEN	\$13.67
MENARDS	PLUMBING SUPPLIES	\$40.98
MENARDS	TABLE FAN	\$14.83
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAY 2016	\$620.67
BLACKBURN MFG CO	JULIE MARKING FLAGS	\$734.47
ADVANCE AUTO PARTS	GREASE	\$17.90
ADVANCE AUTO PARTS	TIRE GUAGE	\$14.54
EVOQUA WATER TECHNOLOGIES LLC	ODOR CONTROL AIRPORT RD	\$600.00
Sewer Fund Sewer Administration Total		\$14,510.09
Sewer Fund		\$14,510.09
<u>Stormwater Management Fd Stormwater Management Administration</u>		
MARINE BIOCHEMISTS	COONTAIL & WEED TREATMENT	\$411.00
MARINE BIOCHEMISTS	DETENTION BASIN	\$1,403.02
MARINE BIOCHEMISTS	DETENTION BASIN	\$1,704.04
Stormwater Management Fd Stormwater Management Administration Total		\$3,518.06
<u>Stormwater Management Fd Stormwater Management Capital</u>		
STARK EXCAVATING	STREAMBANK STABILIZATION	\$107,231.40
APPLIED ECOLOGICAL SERVICES, INC.	PROFESSIONAL SERVICES	\$803.00
Stormwater Management Fd Stormwater Management Capital Total		\$108,034.40
Stormwater Management Fd		\$111,552.46
<u>Health & Dental Ins Fund Administration - City Mgr Health Insurance</u>		
STANDARD INSURANCE COMPANY	MONTHLY BENEFIT/LIFE	\$5,942.58
Health & Dental Ins Fund Administration - City Mgr Health Insurance Total		\$5,942.58
Health & Dental Ins Fund		\$5,942.58
<u>Police Pension Fund Police Police Pension</u>		
ILLINOIS STATE TREASURER	STATE PENSION COMPLIANCE	\$6,426.12
Police Pension Fund Police Police Pension Total		\$6,426.12
Police Pension Fund		\$6,426.12
<u>Gen Veh Replacement Fund Information Technology Administration</u>		
DELL MARKETING LP	DELL MEDIA BACKUP TAPES	\$735.00
Gen Veh Replacement Fund Information Technology Administration Total		\$735.00
<u>Gen Veh Replacement Fund Police Administration</u>		
ATLANTIC SIGNAL LLC	RADIO ADAPTERS	\$2,065.00
Gen Veh Replacement Fund Police Administration Total		\$2,065.00
<u>Gen Veh Replacement Fund Public Works Streets</u>		
MARTIN EQUIPMENT OF IL INC	JOHN DEERE LOADER	\$157,000.00
MARTIN EQUIPMENT OF IL INC	JOHN DEERE BACKHOE LOAD	\$71,378.00
Gen Veh Replacement Fund Public Works Streets Total		\$228,378.00
Gen Veh Replacement Fund		\$231,178.00
Grand Total		\$2,474,986.18

TOWN COUNCIL ACTION REPORT

July 28, 2016

Resolution Authorizing Staff to Execute a Contract with Stark Excavating, Incorporated for the Ironwood Forcemain Replacement Project in the Amount of \$1,527,758.

PREPARED BY: Wayne Aldrich, Director of Public Works

REVIEWED BY: Mark R. Peterson, City Manager
Gene Brown, City Engineer

BUDGET IMPACT: Funds in the amount of \$ 1,750,000 have been budgeted in line item 508-7520-432.66-40 of the Sanitary Sewer Capital Fund. The proposed contract price of \$1,527,758 will yield a surplus of \$222,242 which may be used as project contingency or returned to the Sanitary Sewer Fund for other projects.

STAFF RECOMMENDATION: Approval

ATTACHMENTS: Proposed Resolution; Bid Tabulation

BACKGROUND

On January 6, 2016 the Town Council authorized the execution of a Compliance Commitment Agreement with the Illinois Environmental Protection Agency (IEPA) regarding the improvement of approximately 9,000 feet of sanitary sewer forcemain downstream of the Ironwood Lift Station. As you may recall, this Compliance Commitment Agreement is the result of various breaks that have occurred on the Ironwood forcemain along Northtown Road and Linden Street and specifically a sanitary sewer overflow which was reported to the IEPA on August 3, 2015.

Under the Compliance Commitment Agreement the Town is responsible to perform the following compliance activities:

- 1) Improvement of approximately 9,000 feet of sanitary sewer forcemain downstream of the Ironwood Lift Station
- 2) Completion of design by June 1, 2016 with advertisement of bids on August 15, 2016
- 3) Completion of the sanitary sewer project and compliance on February 1, 2017
- 4) Submission of a Statement of Compliance once the project is completed

On January 19, 2016 the Town authorized a contract with Crawford, Murphy & Tilly (CMT) to prepare design plans for the Ironwood Forcemain Replacement Project. On June 9, 2016 the project was advertised for bids well ahead of the schedule included in the IEPA Compliance Commitment Agreement of August 15, 2016.

TOWN COUNCIL ACTION REPORT

DISCUSSION/ANALYSIS

Bids for the Ironwood Forcemain Replacement Project were received on July 15, 2016 at 11:00 a.m. at the Town Clerk's office. Two (2) bids were received for the project. A complete bid tabulation is attached.

The bids were divided into a base bid and the following three alternative bids:

Alternative A – This alternative includes the installation of 1433 lineal feet of forcemain via open cut methods instead of directional drilling under the existing bike path.

Alternative B – This alternative includes the installation of an underdrain system in the Linden Street ditch to help resolve standing water issues.

Alternative C – This alternative allows approximately 200 lineal feet of an equivalent pipe material to be placed in an effort to reduce project costs.

The Town staff recommends acceptance of Alternatives A and B. Alternative C resulted in no additional cost savings and is not recommended. The following is a summary of the bids including Alternatives A and B:

Company	Base Bid Price	Alternative A Price Adjustment	Alternative B Price Adjustment	Total Bid Including Alternatives A&B
Hoerr Construction, Inc.	\$2,555,909	(\$127,537)	\$57,328	\$2,485,700
Stark Excavating	\$1,568,287	(\$73,083)	\$32,554	\$1,527,758

The bids have been analyzed by representatives of Crawford, Murphy & Tilly, the Town Engineering staff and the Town Public Works' staff. The Town staff recommends the project be awarded to the low bidder, Stark Excavating, Incorporated for \$1,527,758. This bid including Alternatives A & B is 30% under the Engineer's estimate of \$ 2,173,825.

This contract includes a substantial completion date of December 31, 2016. This date will allow ample time before the substantial completion date of February 1, 2017 included in the IEPA Compliance Commitment Agreement.

As this project will replace a failing sanitary sewer forcemain line and will complete the Town's obligations under the IEPA Compliance Commitment Agreement, the Town staff recommends approval.

RESOLUTION NO. _____

A RESOLUTION TO ACCEPT THE LOW BID AND AWARD A CONTRACT TO STARK EXCAVATING, INCORPORATED FOR THE IRONWOOD FORCE MAIN REPLACEMENT PROJECT IN THE AMOUNT OF \$1,527,758

WHEREAS, the Town of Normal is a home rule unit of local government with authority to legislate in matters concerning its local government and affairs; and

WHEREAS, the Town of Normal is responsible for maintaining sanitary sewers within the town, which includes the Ironwood force main located generally along Northtown Road and Linden Street; and

WHEREAS, due to various breaks that have occurred on the Ironwood force main, the Town has initiated a plan to replace approximately 9,000 feet of sanitary sewer force main downstream of the Ironwood Lift Station; and

WHEREAS, the Town solicited bids for said force main improvements, and Stark Excavating, Incorporated submitted the lowest responsible bid in the amount of \$1,527,758; and

WHEREAS, it is in the best interests of the health, safety, and welfare of the citizens of Normal to award a contract to Stark Excavating, Incorporated for replacement of sanitary sewer force main downstream of the Ironwood Lift Station.

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, for and on behalf of the Town of Normal, Illinois, a contract for the replacement of sanitary sewer force main downstream of the Ironwood Lift Station. The contract must be in conformance with the bid submitted by Stark Excavating, Incorporated.

SECTION TWO: That the Town Clerk is authorized and directed to attest the signature of the President on the document and retain a fully executed original of the contract in her office for public inspection.

ADOPTED this _____ day of August, 2016.

APPROVED:

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

ATTEST:

Town Clerk
(seal)

IRONWOOD FORCE MAIN REPLACEMENT				Engineer's Estimate		Stark Excavating, Inc. 1805 W. Washington St Bloomington, IL 61701		Hoerr Construction, Inc. P.O. Box 10195 Peoria, IL 61612	
ITEM	DESCRIPTION	EST. QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT	UNIT PRICE	ESTIMATED AMOUNT	UNIT PRICE	ESTIMATED AMOUNT
1	16" Dia. PVC C905 Forcemain, Open Cut, BFM #1	4811	L.F.	\$155	\$745,705	\$55	\$264,605	\$172	\$827,492
2	16" Dia. PVC C905 Forcemain, Open Cut, BFM #2	1104	L.F.	\$180	\$198,720	\$140	\$154,560	\$270	\$298,080
3	16" Dia. PVC C905 Forcemain, Open Cut, BFM #3	42	L.F.	\$190	\$7,980	\$468	\$19,656	\$1,070	\$44,940
4	16" Dia. PVC C905 Forcemain, Open Cut, BFM #4	10	L.F.	\$500	\$5,000	\$427	\$4,270	\$1,000	\$10,000
5	16" Dia. PVC C905 Forcemain, Open Cut, BFM #5	162	L.F.	\$225	\$36,450	\$140	\$22,680	\$265	\$42,930
6	16" Dia. PVC RJ Certa-Lok Forcemain, H.D.D.	2895	L.F.	\$260	\$752,700	\$270	\$781,650	\$280	\$810,600
7	16" Dia. HDPE Forcemain, H.D.D.	236	L.F.	\$260	\$61,360	\$307	\$72,452	\$290	\$68,440
8	12" Dia. Magmeter and Vault	1	Ea.	\$25,000	\$25,000	\$26,500	\$26,500	\$40,000	\$40,000
9	16" Plug Valve and Box	2	Ea.	\$12,500	\$25,000	\$4,300	\$8,600	\$11,000	\$22,000
10	Air Release Valve (2-INCH) and Vault	3	Ea.	\$15,000	\$45,000	\$7,000	\$21,000	\$15,000	\$45,000
11	Combination Air Valve (3-INCH) and Vault	2	Ea.	\$20,000	\$40,000	\$11,500	\$23,000	\$16,000	\$32,000
12	Connection to Existing Forcemain (STA 0+00)	1	L.S.	\$5,000	\$5,000	\$6,900	\$6,900	\$20,100	\$20,100
13	Connection to Existing Forcemain (STA 27+20)	1	L.S.	\$12,500	\$12,500	\$15,100	\$15,100	\$26,200	\$26,200
14	Connection to Existing Pump Station, Associated Piping, Valves	1	L.S.	\$25,000	\$25,000	\$33,000	\$33,000	\$53,800	\$53,800
15	Abandonment of Existing Forcemain	1	L.S.	\$5,000	\$5,000	\$28,500	\$28,500	\$13,000	\$13,000
16	Aggregate Shoulder Surface Restoration	485	L.F.	\$20	\$9,700	\$10	\$4,850	\$27	\$13,095
17	Aggregate Driveway Surface Restoration	26	L.F.	\$50	\$1,300	\$10	\$260	\$27	\$702
18	Concrete Pavement Surface Restoration (Northtown Rd)	13	L.F.	\$810	\$10,530	\$560	\$7,280	\$860	\$11,180
19	Bike Path Pavement Surface Restoration	21	L.F.	\$100	\$2,100	\$260	\$5,460	\$250	\$5,250
20	Bituminous Pavement Surface Restoration (Linden Street)	162	L.F.	\$130	\$21,060	\$82	\$13,284	\$140	\$22,680
21	Traffic Control and Protection	1	L.S.	\$10,000	\$10,000	\$20,000	\$20,000	\$17,000	\$17,000
22	Erosion and Sediment Control	1	L.S.	\$15,000	\$15,000	\$8,000	\$8,000	\$24,000	\$24,000
23	Seeding and Fertilization	1	L.S.	\$15,000	\$15,000	\$20,000	\$20,000	\$90,000	\$90,000
24	Electrical Work	1	L.S.	\$15,000	\$15,000	\$2,500	\$2,500	\$6,200	\$6,200
25	24" Dia PVC C905 (DR 21) Casing Pipe	22	L.F.	200	\$4,400	\$190	\$4,180	\$510	\$11,220
Total Base Construction Cost					\$2,094,505		\$1,568,287		\$2,555,909
Alternative A									
1A	Bike Path Surface Restoration (Station 36+57 to 50+90) - Item would replace 1,433 L.F. of Item #6 on the base bid	1433	L.F.	\$290	\$415,570	219	\$313,827	191	\$273,703
Alternative B									
1B	6" Underdrain	1011	L.F.	\$30	\$30,330	29	\$29,319	48	\$48,528
2B	IDOT Typ A. Inlet, Grate Typ 8	3	EA	\$1,500	\$4,500	785	\$2,355	2100	\$6,300
3B	IDOT Typ A. Inlet, Grate Typ 1	1	EA	\$1,500	\$1,500	880	\$880	2500	\$2,500
Total Alternative B					\$36,330		\$32,554		\$57,328
Alternative C									
1C	16" Dia. PVC Dia. HDPE Forcemain, H.D.D. (Sta 72+80 to 74+80) - Item would replace 82 L.F. of Item #1 and 118 L.F. of Item #6 on the base bid.	200	L.F.	\$290	\$58,000	316	\$63,200	302	\$60,400
Total Construction Cost (with Alternative A)					\$2,137,495		\$1,495,204		\$2,428,372
Total Construction Cost (with Alternative B)					\$2,130,835		\$1,600,841		\$2,613,237
Total Construction Cost (with Alternative C)					\$2,109,115		\$1,595,117		\$2,569,165
Total Construction Cost (with Alternative A+B)					\$2,173,825		\$1,527,758		\$2,485,700
Total Construction Cost (with Alternative A+C)					\$2,152,105		\$1,522,034		\$2,441,628
Total Construction Cost (with Alternative B+C)					\$2,145,445		\$1,627,671		\$2,626,493
Total Construction Cost (with Alternative A+B+C)					\$2,188,435		\$1,554,588		\$2,498,956

I, SCOTT L. DESPLINTER, CERTIFY THIS BID TABULATION TO BE A TRUE AND ACCURATE SUMMARY OF THE BIDS RECEIVED FOR THIS PROJECT.



SCOTT L. DESPLINTER, P.E.
PROJECT ENGINEER

7/18/2016

TOWN COUNCIL ACTION REPORT

July 28, 2016

Resolution to Accept Bids and to Approve a Contract with Tecorp Inc. for the Rehabilitation and Repainting of the Interior of the West Reservoir at a Cost of \$1,098,100 and the Approval of an Associated Budget Adjustment

PREPARED BY: Steve Gerdes, Water Director

REVIEWED BY: Mark R. Peterson, City Manager
John Burkhart, Treatment Plant Supervisor

BUDGET IMPACT: Funds in the amount of \$785,000 are available from account number 505-8040-434.25-60 of the Water Department's capital budget. A budget adjustment of \$314,000 will be required.

STAFF RECOMMENDATION: Approval

ATTACHMENTS: Proposed Resolution, Bid Tabulation

BACKGROUND

The Water Department has a four million gallon ground storage reservoir located near I-55 and College Avenue. This storage tank was drained and comprehensive evaluation of the tank condition was performed on October 30, 2014. The inspection report noted that the exterior coating system was in good overall condition but the interior coating system was in fair to poor condition. Blistering was widespread on the lower surfaces of the interior, and corrosion and metal loss were present on the roof and support structure. There were additional OSHA and Safety related deficiencies also noted in the report.

DISCUSSION/ANALYSIS

On April 18, 2016 the Town Council approved a contract with Tank Industry Consultants for the preparation of bid specifications, bidding assistance, and construction services. Based upon the tank inspection, detailed specifications were written by Tank Industry Consultants for repairs, the sandblasting and repainting of the interior, correction of the OSHA and Safety deficiencies, and to address potential structural problems with the roof. The potential structural deficiencies of the roof were not known prior to the development of specifications.

Two additive alternates were included. The first additive alternate is to add roof stiffener purlins to address potential structural problems with the roof. The second is to change the specification for the exterior coating to one with potentially higher film thickness, better barrier protection, and longer life expectancy.

Bids were opened on July 21, 2016 with four bidders responding. The bids are summarized below.

TOWN COUNCIL ACTION REPORT

<u>Bidder</u>	<u>Base Bid</u>	<u>Purlins Alt.</u>	<u>Coating Alt.</u>
Hartman Walsh, St. Louis, MO	\$ 2,420,000.00	\$ 25,000.00	\$ 1,444,934.00
Classic Prot. Coatings, Menomonie, WI	\$ 1,181,800.00	\$ 24,640.00	\$ 196,400.00
Tecorp Inc., Joliet, IL*	\$ 1,098,100.00	\$ 68,000.00	\$ 80,000.00
Horizon Bros. Painting, Howell, MI	\$ 712,668.00	\$ 56,900.00	\$ 209,900.00

*corrected addition error

Classic Protective Coatings signed the local preference purchasing policy certification. However, they are not eligible. The low bidder did not include the required references and filled in the responsible bidder form with "not available at this time". Further investigation revealed this contractor is on a list of debarred contractors in the state of Wisconsin Department of Workforce Development. According to the publication, contractors on this list committed violations of labor standard provisions and cannot be awarded state or local public works projects in Wisconsin. Reference checks were not positive. Therefore staff is recommending rejecting the low bid.

Tecorp, Inc submitted the next lowest bid and their bid is 1.4% over under the engineer's estimate. Staff is recommending award of the base bid to Tecorp, Inc. at a total cost of \$1,098,100.00. This will require a budget adjustment of \$314,000. This budget adjustment is primarily due to the additional work on the roof supports which was not known at budget time.

RESOLUTION NO. _____

A RESOLUTION TO ACCEPT BIDS AND TO APPROVE A CONTRACT WITH TECORP INC. FOR THE REHABILITATION AND REPAINTING OF THE INTERIOR OF THE WEST RESERVOIR AT A COST OF \$1,098,100 AND TO APPROVE AN ASSOCIATED BUDGET ADJUSTMENT

WHEREAS, the Town of Normal is a home rule unit of local government with authority to legislate in matters concerning its local government and affairs; and

WHEREAS, the Town of Normal maintains a four million gallon water storage tank, known as the West Reservoir, which is located near I-55 and College Avenue; and

WHEREAS, the West Reservoir is in need of interior rehabilitation and repainting; and

WHEREAS, the Town solicited bids for the work; and

WHEREAS, an investigation of the lowest bidder indicated the reference checks were not positive and that it had been disbarred from public contracts in the State of Wisconsin due to violations of various labor standards; and

WHEREAS, the Town, therefore, finds that the second lowest bidder, Tecorp Inc., is the lowest responsible bidder with a bid at \$1,098,100; and

WHEREAS, a budget adjustment of \$314,000 is necessary to complete the work in accordance with the bid of Tecorp Inc.; and

WHEREAS, it is in the best interests of the health, safety, and welfare of the citizens of Normal to approve the budget adjustment of \$314,000, to accept the bid of Tecorp Inc., and to award a contract to Tecorp Inc. for the rehabilitation and repainting of the interior of the West Reservoir.

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

SECTION ONE: That a budget adjustment in the amount of \$314,000 is approved.

SECTION TWO: That the President is authorized to execute, for and on behalf of the Town of Normal, Illinois, a contract with Tecorp Inc. for the rehabilitation and repainting of the interior of the West Reservoir. The contract must be in conformance with the bid submitted by Tecorp Inc.

SECTION THREE: That the Town Clerk is authorized and directed to attest the signature of the President on the document and retain a fully executed original of the contract in her office for public inspection.

ADOPTED this _____ day of August, 2016.

APPROVED:

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

ATTEST:

Town Clerk
(seal)

		Horizon Bros. Painting Corp. Howell, MI		Tecorp, Inc. Joliet, IL		Classic Protective Coatings Menomonie, WI		Hartman Walsh Painting Co. St. Louis, MO		ENGINEER'S ESTIMATE	
Forms/Signature		no references provided		yes		yes		yes		-	
Bid Security		yes		yes		yes		yes		-	
Bidder Certification		yes		yes		yes		yes		-	
Exhibit A - Contractor Certification		yes		yes		yes		yes		-	
Non-Collusion Affidavit		yes		yes		yes		yes		-	
Letter From Surety		yes		yes		yes		yes		-	
Supplier's List		yes		yes		yes		yes		-	
Financial Statement		yes		yes		yes		no		-	
Bid Item	Estimated Quantities	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount	Unit Price	Bid Amount
1 - Base Bid Lump Sum	1	N.A.	\$572,100.00	N.A.	\$626,000.00	N.A.	\$1,012,580.00	N.A.	\$1,350,000.00	N.A.	\$869,000.00
2 - Repair Welding Per Man-Hour	20	\$145.00	\$2,900.00	\$375.00	\$7,500.00	\$110.00	\$2,200.00	\$276.00	\$5,520.00	\$150.00	\$3,000.00
3 - Pit Filling and Surfacing Per Gallon	4	\$1,000.00	\$4,000.00	\$1,000.00	\$4,000.00	\$250.00	\$1,000.00	\$410.00	\$1,640.00	\$1,000.00	\$4,000.00
4 - Interior Chipping & Grinding Per Man-Hour	100	\$145.00	\$14,500.00	\$375.00	\$37,500.00	\$90.00	\$9,000.00	\$88.00	\$8,800.00	\$150.00	\$15,000.00
5 - Interior Shell Stiffener Section Replacement Per Linear Foot	352	\$84.00	\$29,568.00	\$300.00	\$105,600.00	\$85.00	\$29,920.00	\$1,020.00	\$359,040.00	\$150.00	\$52,800.00
6 - Roof Stiffener Flange Section Replacement Per Linear Foot	800	\$60.00	\$48,000.00	\$250.00	\$200,000.00	\$50.00	\$40,000.00	\$775.00	\$620,000.00	\$100.00	\$80,000.00
7 - Intermittent Welding of Roof Stiffeners to Interior Roof Lump Sum	1	N.A.	\$32,900.00	N.A.	\$95,000.00	N.A.	\$82,000.00	N.A.	\$50,000.00	N.A.	\$50,000.00
8 - Additional Work Per Man-Hour	60	\$145.00	\$8,700.00	\$375.00	\$22,500.00	\$85.00	\$5,100.00	\$350.00	\$21,000.00	\$150.00	\$9,000.00
TOTAL AMOUNT BID (Items 1-8, Inclusive)			\$712,668.00	\$1,098,100.00	\$1,181,800.00	\$2,416,000.00	\$1,082,800.00				
9 - Roof Stiffener Purlins Lump Sum	1	N.A.	\$56,900.00	N.A.	\$68,000.00	N.A.	\$24,640.00	N.A.	\$25,000.00	N.A.	\$100,000.00
10 - Alternate Interior Coating System Lump Sum	1	N.A.	\$209,900.00	N.A.	\$80,000.00	N.A.	\$196,400.00	N.A.	\$1,444,934.00	N.A.	\$40,000.00

TOWN COUNCIL ACTION REPORT

July 28, 2016

Resolution Waiving the Formal Bid Process and Accepting a Proposal from Midwest Athletic Fields of Watertown, Wisconsin for Grading and Rehabilitation at Maxwell Park Champion Fields and Approval of an Associated Budget Adjustment

PREPARED BY: James Wayne, Assistant Director of Parks & Recreation

REVIEWED BY: Pamela S. Reece, Deputy City Manager
Mark R. Peterson, City Manager

BUDGET IMPACT: Funding of \$20,110 is available for this project. A budget adjustment of \$34,000 in line item 325-9820-451.57-25 would be required for completion of this project.

STAFF RECOMMENDATION: Approval

ATTACHMENTS: Proposed Resolution; Proposal; Top Dressing Pricing Matrix

BACKGROUND

Maxwell Park's Champion Fields consists of 10 ball diamonds, including fields 1-4 in the East Complex, fields 5-8 in the West Complex and two fields along the south edge of Maxwell Park. Maxwell Park's Champion Fields east softball complex was originally constructed in 1996, with the west added in 2000.

The East Complex is the featured complex with seating capacity and press box for championship games. Champion Fields has hosted nine ASA National Tournaments since 2000 and has been selected to host the 2017 ASA/USA Girls' 16U National Championship July 30 through August 6, 2017. The Bloomington-Normal area Convention and Visitor's Bureau anticipates a direct economic impact of \$2.6 million for the event.

Champion Fields is a nationally recognized softball facility due to the size and quality of the complex, outstanding work of the maintenance staff, prime location in central Illinois, and reputation in the softball community. Staff most recently re-graded the fields in-house prior to 2007, but the complex has not been professionally laser graded since its initial development in 1995. Industry standards recommend laser grading every five years.

DISCUSSION/ANALYSIS

The purpose of the grade on an athletic field is to move excess water as quickly and efficiently from the field of play as possible without causing undue damage in the process. Midwest Athletic Fields has a reputation in central Illinois for developing outstanding baseball and softball fields. Recent projects include Lincoln Land Community College in Springfield, Lincoln College in Lincoln, Illinois Central College in East Peoria, Olympia Junior High in Minier, and Maroa-Forsyth High School in Forsyth.

TOWN COUNCIL ACTION REPORT

Current field condition issues related to poor drainage and build-up of field dressing have been identified this summer. These issues exist due to top dressing and drying compound being added incrementally over the lifetime of the complex. The fields no longer drain as originally intended due to the build-up of material and new drainage patterns that have been created over time. Although this project was not budgeted, staff evaluated the condition of the east fields and determined that grading would significantly enhance drainage and improve field performance. With the 2017 national tournament on the horizon, staff recommends the fields be professionally graded during the off season in preparation for next year.

The proposal from Midwest Athletic Fields is \$44,510 plus \$9,600 for 48 tons of the Diamond Pro Infield Conditioner (topdressing) for a total project cost of \$54,110.

The proposal includes the following for the four fields:

- Outfield: Edging the outfield "lip", laser grading the topsoil to desired elevations, sod purchase and installation at infield/outfield edge.
- Infield: Remove existing infield mix, laser grade and compact infield, apply new topdressing (12 tons per field) and install bases.

Staff is capable of performing a grading operation but would be successful in grading only one field at a time. If performed in house, grading the four fields would be a very time-consuming process. Therefore, staff requested a proposal from Midwest Athletic Fields of Watertown, WI. Staff is not aware of any other contractor in the Midwest that performs this type of work. Midwest Athletic Fields has a very good reputation and has performed this type of work at several other Illinois athletic complexes. If the proposal is accepted, Midwest could perform the laser grading and rehabilitation of all four fields within four to six weeks due to their advanced equipment and experienced staff.

The Parks and Recreation Department is able to allocate \$20,110 in the FY2016-17 budget through cost savings associated with renovations to the Community Activity Center and the Ironwood Golf Course bunker improvement project. An additional \$34,000 would be required to move forward with this project during October 2016, a transition time between the conclusion of the fall sport season and the winter months. Play at the complex will resume in Spring 2017.

RESOLUTION NO. _____

A RESOLUTION TO WAIVE THE BID PROCESS AND ACCEPT A PROPOSAL FROM MIDWEST ATHLETIC FIELDS OF WATERTOWN, WISCONSIN FOR GRADING AND REHABILITATION AT MAXWELL PARK CHAMPION FIELDS AND TO APPROVE AN ASSOCIATED BUDGET ADJUSTMENT

WHEREAS, the Town of Normal is a home rule unit of local government with authority to legislate in matters concerning its local government and affairs; and

WHEREAS, the Town of Normal maintains the Champion Fields at Maxwell Park, which consists of 10 ball diamonds; and

WHEREAS, due to field conditions issues related to poor drainage and build-up of field dressing, Champion Fields is in need of grading and rehabilitation; and

WHEREAS, the Town received a proposal from Midwest Athletic Fields to perform this work for \$54,110; and

WHEREAS, a budget adjustment of \$34,000 is necessary to complete the work in accordance with the proposal of Midwest Athletic Fields; and

WHEREAS, it is in the best interests of the health, safety, and welfare of the citizens of Normal to approve the budget adjustment of \$34,000, and to award a contract to Midwest Athletic Fields for the grading and rehabilitation of Champion Fields.

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

SECTION ONE: That a budget adjustment in the amount of \$34,000 is approved.

SECTION TWO: That the formal bid process is waived and the President is authorized to execute, for and on behalf of the Town of Normal, Illinois, a contract with Midwest Athletic Fields for the grading and rehabilitation of Champion Fields. The contract must be in conformance with the proposal submitted by Midwest Athletic Fields.

SECTION THREE: That the Town Clerk is authorized and directed to attest the signature of the President on the document and retain a fully executed original of the contract in her office for public inspection.

ADOPTED this _____ day of August, 2016.

APPROVED:

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

ATTEST:

Town Clerk
(seal)



Proposal: Champion Fields 1-4

Proposal Submitted to:
Jeff Anderson: 217-249-3793

Date: 07/12/2016

Work to be performed at:
Champion Fields
Normal, IL

Field #1 and 3:

Edge back arc.
Remove existing grass on the sidelines.
Laser grade the topsoil of the sideline areas to new elevations.
Sod back in with 100% bluegrass sod.
Remove existing infield mix 3 to 4 inches in depth on the high side.
Laser grade the infield to the new elevations and compact with dual drum roller.
Install new base anchors, home plate, and pitching rubbers.
Apply 12 tons of Diamond Pro vitrified clay Topdressing.

Price: \$11,045/Field

Field #2:

Edge back arc.
Remove existing grass on the sidelines.
Laser grade the topsoil of the sideline areas to new elevations.
Sod back in with 100% bluegrass sod.
Remove existing infield mix 5 to 6 inches in depth on the high side.
Laser grade the infield to the new elevations and compact with dual drum roller.
Install new base anchors, home plate, and pitching rubbers.
Apply 12 tons of Diamond Pro vitrified clay Topdressing.

Price: \$12,485

Field #4:

Edge back arc.
Remove existing grass on the sidelines.
Laser grade the topsoil of the sideline areas to new elevations.
Sod back in with 100% bluegrass sod.
Redistribute most the material and grade the field in a cone with pitching rubber's being the high point of the field.
Laser grade the infield to the new elevations and compact with dual drum roller.
Install new base anchors, home plate, and pitching rubbers.
Apply 12 tons of Diamond Pro vitrified clay Topdressing.

Price: \$9,935

Note: The customer must provide a place on site to dispose of waste material. Hauling off site will incur in additional costs.

Proposal may be withdrawn if not accepted in 60 Days. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and may become an extra charge over and above the Proposed Price. All agreements contingent upon strikes, accidents, or delays beyond our control. All credit card payments will have a 3% fee added.

Proposed Price: See Above

With Payments to be made as follows:

Down Payment:

Balance due upon completion:

Authorized Signature:



Acceptance of Proposal:

The above prices, specifications, and conditions are satisfactory and are hereby accepted. We authorized Midwest Athletic Fields, to do the work as specified. Payment will be made as outlined above.

Signature: _____ **Date:** _____

Town of Normal

Normal, IL
Attn: Cary Frey
(309) 684-8361

2016 Baseball Maintenance Pricing

<u>Product</u>	<u>Pkg Size</u>	<u>Price</u>	<u>UOM</u>	<u>Approx Total</u>
Diamond Pro Infield Conditioner Red Bulk	10 Tons	\$255	ton	\$2,550
	15 Tons	\$225	ton	\$3,375
	24 tons	\$200	ton	\$4,800
	FOB Ottawa, IL >ton	\$190	ton	
Diamond Pro Infield Conditioner Red Bag	50#	\$11.00	bag	
Diamond Pro Calcined Clay Topdress	50#	\$11.00	bag	
Diamond Pro Calcined Clay Drying Agent	50#	\$11.00	bag	
Diamond Pro Mound/Homeplate Clay	50#	\$12.00	bag	
Diamond Pro Bricks		\$2.20	each	
Marking Chalk - Sparkle #6	50#	\$6.00	bag	
Ball Diamond Mix	22-24 tons	\$900.00	load	
Topdresser Rental 1st field		\$500.00		

TOWN COUNCIL ACTION REPORT

July 28, 2016

Resolution Approving a Three Year Agreement with Marcfirst for Litter Collection Services in Uptown Normal

PREPARED BY: Joseph Tulley, Uptown Manager

REVIEWED BY: Mark R. Peterson, City Manager
Pamela S. Reece, Deputy City Manager

BUDGET IMPACT: Funding in the amount of \$25,000 is included in General Fund line item 001-1030-413.30-40 for this agreement.

STAFF RECOMMENDATION: Approval

ATTACHMENTS: Proposed Resolution, Agreement

BACKGROUND

On May 3, 2013, the Town Council approved a three-year agreement with Marcfirst for litter collection and other services in the Uptown area. The Town has been working with Marcfirst since July of 2009 following the closure of the Occupational Development Center (ODC), which previously provided this service. The current agreement with Marcfirst expires on July 31, 2016, and Town staff has negotiated a new three-year contract for Council consideration.

DISCUSSION/ANALYSIS

The proposed agreement includes litter collection on the sidewalks, curbs and in planter beds in Uptown Normal seven (7) days per week as directed by the Town. The proposed agreement includes an additional provision requiring a meeting of Marcfirst and Town staff twice yearly to review progress and meet new employees. Marcfirst proposes to provide these services at a cost of \$1,665 per month, or \$19,980 per year, through the end of 2019. This represents no increase in fee from the previous contract.

The parties agree that compensation may be adjusted annually due to changes in the state minimum wage law. As this agreement will provide for necessary litter collection in Uptown, Town staff recommends approval.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING EXECUTION OF A CONTRACT WITH MARCFIRST FOR LITTER-COLLECTION SERVICE IN UPTOWN NORMAL

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 desires to engage Marcfirst to perform certain litter and trash maintenance services in Uptown Normal; and

WHEREAS, Marcfirst is willing and able to perform those services; and

WHEREAS, it is in the best interests of the health, safety and welfare of the citizens of Normal to authorize execution of a contract with Marcfirst for those services.

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, for and on behalf of the Town of Normal, the *Contract for Litter-Maintenance Services*, which is attached to and incorporated in this resolution.

SECTION TWO: That the Town Clerk is authorized and directed to attest the signature of the President on the contract and retain a fully executed original of the contract in her office for public inspection.

ADOPTED this ____ day of _____, 2016.

APPROVED:

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

ATTEST:

Town Clerk
(seal)

EXHIBIT A

Contract for Litter-Maintenance Services

This contract is dated August 1, 2016 and is between the TOWN OF NORMAL, an Illinois municipality, and MARCFIRST, an Illinois not-for-profit corporation.

The parties agree as follows:

1. Litter and trash-maintenance services.

(a) Marcfirst agrees to provide litter and trash maintenance services, including trash and litter removal and the pick up of cigarette butts on the sidewalks, curbs, and in planter beds, all within Uptown Normal as directed by the Town. These services shall be performed daily.

(b) For the purposes of this contract, "Uptown Normal" means the area zoned B-2 Central Business District south of College Avenue, west of Linden, north of Parkinson and east of Fell (excluding areas under construction from time to time.)

(c) The Town has the sole discretion to determine the level of services to be provided under this contract, and those services must be provided to the satisfaction of the Town. Marcfirst has the sole discretion to determine the number of persons assigned to perform the services and the amount of time devoted to providing the services.

(d) Marcfirst shall submit to the Town a weekly work schedule. The work schedule may be modified by mutual agreement.

(e) Marcfirst shall, on a quarterly basis, submit to the Town a report detailing hours worked, wages paid, and personnel employed. Marcfirst agrees to meet with the Town staff at least twice each calendar year, at the date and time determined by the Town, to review the status of the services and other items relevant to this contract.

2. Compensation: The Town agrees to pay Marcfirst \$1,665 per month for the services. The parties agree this compensation may be adjusted annually due to any change in the State minimum-wage law.

3. Independent-contractor status. Marcfirst employees and agents are not considered employees of the Town of Normal for any purpose. Marcfirst is an independent contractor for all purposes, solely responsible for the results to be obtained and not subject to the control or supervision of the Town with respect to the manner and means of performing the services under this contract.

4. Insurance. Throughout the term of this contract, Marcfirst must maintain a policy of insurance providing general liability coverage in an amount of \$1,000,000, and the Town must be named as an additional insured on that policy.

5. Indemnification.

(a) Marcfirst shall save and hold harmless the Town of Normal (including its officials, agents and employees) free and harmless from all liability, public or private, penalties, contractual or otherwise, losses, damages, costs, attorney fees, expenses, causes of actions, claims, or judgments resulting from claimed injury, damage, loss, or loss of use to or of any person, including natural persons any other entity, or property of any kind arising out of or in any way connected with the performance of work or work to be performed under this contract, whether or not arising out of the partial negligence of the Town of Normal, its officials, agents, or employees, and shall indemnify the Town of Normal for any costs,

expenses, judgments, and attorney fees paid or incurred, by or on behalf of the Town or its agents and employees, by insurance provided by the Town of Normal.

(b) Marcfirst shall further hold harmless the Town of Normal (including its officials, agents, and employees) from liability or claims for any injuries to or death of Marcfirst employees or any subcontractor's employees, resulting from any cause whatsoever, whether or not arising out of the partial negligence of the Town of Normal, its officials, agents or employees, including protection against any claim of Marcfirst, its employees or any subcontractor for any payments under any worker's compensation insurance carried on behalf of Marcfirst or subcontractor, and shall indemnify the Town of Normal for any costs, expenses, judgments, and attorney fees paid or incurred with respect to such liability or claims by it or on its behalf or on behalf of its agents and employees, whether or not by or through insurance provided by the Town of Normal.

6. Assignment. This Agreement may not be assigned or subcontracted without the Town's written consent.

7. Compliance with laws. Marcfirst agrees to comply with all applicable laws, codes, ordinances, rules, regulations, and lawful orders of any public authority that in any manner affect its performance of the contract. Marcfirst agrees to execute the contractor's certifications attached as Exhibit 1 and represents that the affirmations contained therein are true and correct.

8. Term and termination.

(a) The term of this contract begins on August 1, 2016 and continues through July 30, 2019. The Town may extend the term of this contract for an additional one-year term.

(b) If, in the judgment of the Town, Marcfirst is not providing quality service, the Town may give Marcfirst notice of the deficiency of service. If, within 10 days after receipt of that notice, Marcfirst has not cured the deficiency in the sole judgment of the Town, the Town may unilaterally terminate this Agreement.

The parties are signing this contract as of the date set forth in the introductory clause.

<p>Town of Normal</p> <hr/> <p>Mayor</p> <p>Attest:</p> <hr/> <p>Town Clerk</p>	<p>Marcfirst</p> <hr/> <p>Attest:</p> <hr/>
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TOWN COUNCIL ACTION REPORT

July 28, 2016

Resolution Authorizing Execution of an Intergovernmental Agreement with Illinois State University Pertaining to Fire Protection Service

PREPARED BY: Pamela S. Reece, Deputy City Manager

REVIEWED BY: Mark R. Peterson, City Manager

BUDGET IMPACT: The Agreement will result in General Fund Revenue totaling \$558,955 which is \$9,397 over the 2015-16 agreement

STAFF RECOMMENDATION: Approval

ATTACHMENTS: Proposed Resolution, Proposed Agreement

BACKGROUND

Each year, the Town and Illinois State University enter into an Agreement pertaining to fire protection and emergency medical services provided to the University campus. The original Agreement was adopted in 1970 in accordance with Article VII, Section 10 of the Illinois Constitution.

The Agreement is modified each year to reflect a new reimbursement rate for these services. These annual increases not only reflect the higher municipal costs to provide the services, but also reflect growth in University facilities.

DISCUSSION/ANALYSIS

As in the past, the formula used by the Town to calculate the new fire protection reimbursement rate is determined by the Illinois Municipal League and is used throughout the State in other university communities. The updated formula for 2016 was released in May by the IML. The current fire protection reimbursement calculation indicates a 1.7% increase over the 2015 rate, which equates to a \$9,397 increase in the Town's agreement with ISU (from \$549,558 to \$558,955). The fire protection service rate is effective from July 1, 2016 through June 30, 2017.

The proposed Agreement has been presented to Illinois State University staff for their review and comment and has been approved by the Board of Trustees of Illinois State University.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING EXECUTION OF A FIRE AGREEMENT WITH ILLINOIS STATE UNIVERSITY

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

WHEREAS, the Town of Normal has authority pursuant to Article VII, Section 10 of the Illinois Constitution, 1970, to enter into agreements with other individuals, associations, and corporations in any manner not prohibited by law or by ordinance; and

WHEREAS, the Town of Normal desires to enter into a fire agreement with Illinois State University; and

WHEREAS, it is in the best interests of the health, safety, and welfare of the citizens of Normal to execute said agreement;

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

SECTION ONE: That the President be, and he is hereby authorized to execute a fire agreement on behalf of the Town of Normal, with Illinois State University, a copy of said agreement is marked Exhibit "A", attached hereto and incorporated herein by reference.

SECTION TWO: That the Town Clerk be and she is hereby authorized and directed to attest to the signature of the President on said agreement and maintain an original copy of said agreement in her office for public inspection.

Adopted this ____ day of _____, 2016

APPROVED:

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

ATTEST:

Town Clerk

(seal)

EXHIBIT "A"
AGREEMENT

THIS AGREEMENT entered into this _____ day of _____, 2016, between the Town of Normal, Illinois, a Municipal Corporation (hereinafter referred to as "Town") and The Board of Trustees of Illinois State University (hereinafter referred to as "University")

WITNESSETH:

WHEREAS, the Legislature of the State of Illinois has conferred a power and imposed a duty on the University to "enter into contracts with municipalities within which the University may be located in whole or in part for such municipality to provide fire protection or other essential municipal services for said University; the University shall pay the municipality concerned such equitable portion of the cost of furnishing fire protection or other essential municipal service as shall be agreed to by the University ... ", and

WHEREAS, the Town has the capability of providing fire protection to the University and the University needs and requires such services, and

WHEREAS, an agreement was reached on July 7, 1978, by representatives of the Board of Higher Education Staff, Universities, and university municipalities.

NOW, THEREFORE, WITNESSETH THIS AGREEMENT:

1. The Town agrees to provide to the University at no other or further charge then expressed herein, fire protection to the property and personnel of the University located on the campus of Illinois State University at Normal, Illinois, for the period of July 1, 2016 through June 30, 2017.

2. The University agrees to pay to the Town for said fire protection the amount \$558,955 payable upon the Governor's signing into law the Board Appropriation Bill for FY2017.

3. It is the intent of the parties that fire protection services provided to the University by municipalities or associations other than the Town, if any, shall be in accordance with the mutual aid agreements existing between the Town and such other municipalities or associations.

4. This agreement shall not be assigned without the prior written consent of the other parties hereto and the agreement shall ensure to and be binding on all successors and assigns of the parties.

5. To the extent permitted under state and federal law, the University hereby waives all claims against Town for all losses and damage to the University arising out of or caused by the Town's or Town officials' and employees' performance of or failure to perform this agreement. To the extent permitted under state and federal law, the University hereby agrees to save and hold harmless and defend the Town and its officials and employees from and against all claims and liability (including, without implied limitation, liability created by statute) for loss, damage, injury, or death arising out of acts, errors, or omissions of either party hereto, their officials and employees under or pursuant to this agreement. To the extent permitted under state and federal law, the University agrees to save and hold harmless Town from and against all claims for liability to officials or employees of Town arising under the Illinois Occupational Disease Act and which arise out of or are caused by the performance of this agreement.

A. Any waiver of claims or agreements to save and hold harmless any other party are conditioned upon and limited by an immunity defense applicable to the University and are subject to and conditioned upon indemnification insurance protection available to the University through its comprehensive general liability insurance policy or policies as those policies are from time to time in force and amended. Nothing herein is intended to waive or modify the statutory provisions requiring claims sounding in tort against the University from being filed in the Court of Claims of the State of Illinois.

6. The invalidity or unenforceability of any provision of this agreement shall not in any way affect the validity or enforceability or any other provision or provisions of this agreement.

IN WITNESS WHEREOF, the parties have caused this agreement to be duly executed by their authorized representatives on the day and year first above written.

Dated this ____ day of _____, 2016.

TOWN OF NORMAL, ILLINOIS:

THE BOARD OF TRUSTEES OF
ILLINOIS STATE UNIVERSITY

BY: _____
President of the Board of Trustees

BY: _____
Vice President for
Finance & Planning

ATTEST:

Town Clerk
(seal)

Approved as to legal form:

Lisa M. Huson, General Counsel

General Orders

TOWN COUNCIL ACTION REPORT

July 28, 2016

An Ordinance Amending “An Ordinance Describing and Designating an Area as an Enterprise Zone”—Destihl Brewery

PREPARED BY: Brian Day, Corporation Counsel

REVIEWED BY: Mark R. Peterson, City Manager

BUDGET IMPACT: N/A

**STAFF
RECOMMENDATION:** Approval

ATTACHMENTS: Proposed Ordinance

BACKGROUND

Destihl Brewery is in the process of locating a brewery facility on a 5.8-acre parcel of ground in the Northland Commercial Subdivision, immediately north of the existing Menards site. It also has an option to purchase an additional 6.2 acres in that subdivision for future expansion. The parcel was purchased in the Spring of 2016.

The new brewery will serve as a production brewery and will also include a 6,000+ square foot tap room for event space. On April 18, 2016, the Town Council approved the site plan for the new brewery. Currently, Destihl employs approximately 20 people. With the new facility, the company expects to add 50 jobs in the first two years and eventually employ more than 180 people at the brewery facility and at its two existing Brew Pubs in Normal and Champaign.

Given the amount of investment required to develop the site, Destihl requested that the property be included in the Bloomington/Normal/McLean County Enterprise Zone. That request was approved. In the Spring of 2016, the designating units of government amended the Enterprise Zone ordinances to change the boundaries of the Zone to include the brewery territory. Those designating units of government are the Town of Normal, City of Bloomington, City of Gibson City, McLean County, and Ford County. The State of Illinois certified the boundary change.

While the Destihl property was included in the Bloomington/Normal/McLean County Enterprise Zone, that zone expired on May 31, 2016. The designating units of government had submitted an application for a new enterprise zone to the State in 2015, but that application occurred before the Destihl project, and the territory for the proposed zone did not include the Destihl property. The application for the new enterprise zone is currently pending.

DISCUSSION/ANALYSIS

This ordinance is similar to the ordinance already approved to include the Destihl in the prior enterprise zone. It states that, if the new enterprise zone is approved and certified by the State, then the

TOWN COUNCIL ACTION REPORT

designating ordinance for that new zone will be amended and an application will be made to the State to modify the new zone to include the Destihl property.

The passage of this ordinance now rather than waiting for State approval of the new enterprise zone will help expedite the amendment process if and when the new zone is approved. A similar ordinance will need to be passed by Bloomington, Gibson City, McLean County, and Ford County. A public hearing on the proposed amendment to the new zone was conducted on July 26, 2016.

Like the prior zone, the proposed new enterprise zone has ample capacity to extend the boundaries to include the Destihl brewery territory. Given the potential for job creation as well as the significant capital investment that will result from this venture, it is reasonable and appropriate that the Destihl property be included within the new enterprise zone if that zone is approved.

Staff recommends that, if certified by the State, the boundary of the new enterprise zone be amended to include the Destihl property.

ORDINANCE NO. _____

AN ORDINANCE AMENDING “AN ORDINANCE DESCRIBING AND DESIGNATING AN AREA AS AN ENTERPRISE ZONE” - DESTIHL BREWERY

WHEREAS, the Town of Normal, the City of Bloomington, the City of Gibson City, the County of Ford and the County of McLean (“Existing Units of Government”) adopted Ordinances that describe and designate an area located partially within the Existing Units of Government as an Enterprise Zone; and

WHEREAS, the Existing Units of Government have made an application to the Illinois Department of Commerce and Economic Opportunity under the Illinois Enterprise Zone Act, which is pending approval as of the date of this Ordinance; and

WHEREAS, the Existing Units of Government desire to amend the territory included within the Enterprise Zone once that Enterprise Zone is certified under Section 5.3 of the Illinois Enterprise Zone Act; and

WHEREAS, the Existing Units of Government of the Enterprise Zone determine it is in the best interests of the citizens of the Existing Units of Government that additional properties be included in the Enterprise Zone; and

WHEREAS, a public hearing regarding such amendments has been held as provided by law.

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

SECTION ONE: That Ordinance No. 5599 is amended by adding the territory described in Exhibit A to the territory of the Enterprise Zone as set forth in that ordinance.

SECTION TWO: That the President of the Board of Trustees of the Town of Normal, Illinois is authorized to execute the Amendment to the Enterprise Zone Intergovernmental Agreement between the Town of Normal, the City of Bloomington, the City of Gibson City, the County of McLean, and the County of Ford (the “Enterprise Zone Intergovernmental Agreement”) attached as Exhibit B.

SECTION THREE: That the provisions of Sections 1 and 2 apply if and only if the Enterprise Zone, as set forth under Ordinance 5599, is certified under Section 5.3 of the Illinois Enterprise Zone Act.

SECTION FOUR: That this Ordinance takes effect 10 days after the date of its publication.

SECTION FIVE: That the City Clerk is hereby directed and authorized to publish this Ordinance in pamphlet form as required by law and forward a certified copy of this Ordinance to

the Illinois Department of Commerce and Economic Opportunity for its approval and to file a certified copy of this Ordinance.

SECTION SIX: That this Ordinance is adopted pursuant to the authority granted the Town of Normal, Illinois by the Illinois Enterprise Zone Act.

SECTION SEVEN: That the Enterprise Zone Administrator is hereby authorized and directed to execute an amendment to the Enterprise Zone once the Enterprise Zone is certified under Section 5.3 of the Illinois Enterprise Zone Act.

APPROVED:

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

ATTEST:

Town Clerk

(Seal)

The foregoing ordinance was voted upon and passed by the President and Board of Trustees of the Town of Normal on the ____ day of _____, 2016, with _____ voting aye; _____ abstaining; _____ voting nay: and _____ absent.

	AYE	NAY	OTHER		AYE	NAY	OTHER
Councilwoman Lorenz				Councilman McBride			
Councilman Preston				Councilwoman Gaines			
Councilman Fritzen				Mayor Koos			
Councilman McCarthy							

The foregoing ordinance was approved by the President and Board of Trustees of the Town of Normal on the ____ day of _____, 2016.

The foregoing ordinance was published in pamphlet form on the ____ day of _____, 2016.

Exhibit A

LEGAL DESCRIPTION OF PROPERTY PROPOSED TO BE ADDED TO THE
EXISTING ENTERPRISE ZONE – DESTIHL BREWERY

LOT 12 IN THE NINTH ADDTION TO NORTH-LAND COMMERCIAL SUBDIVISION AND A PORTION OF LOT 2 IN GREGORY'S SUBDIVISION OF PART OF SECTION 23, TOWNSHIP 24 NORTH, RANGE 2 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT RECORDED IN BOOK 2 OF PLATS, PAGE 558 IN THE OFFICE OF RECORDER OF DEEDS MCLEAN COUNTY, ILLINOIS DESCRIBED AS FOLLOWS:

COMMENCING FROM A BRASS DISK MARKING THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 23;

THENCE NORTH 00 DEGREES 26 MINUTES 44 SECONDS WEST ALONG THE EAST LINE OF SAID NORTHEAST QUARTER OF SECTION 23 A DISTANCE OF 1299.65 FEET;

THENCE SOUTH 89 DEGREES 33 MINUTES 16 SECONDS WEST A DISTANCE OF 48.00 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 89 DEGREES 33 MINUTES 16 SECONDS WEST A DISTANCE OF 263.69 FEET;

THENCE NORTH 85 DEGREES 10 MINUTES 14 SECONDS WEST A DISTANCE OF 917.00 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF GREENBRIAR DRIVE;

THENCE NORTHEASTELY ALONG SAID EASTERLY RIGHT-OF-WAY ALONG A 1545.00 FOOT RADIUS CURVE CONCAVE TO THE NORTHWEST WHOSE CHORD BEARS NORTH 10 DEGREES 05 MINUTES 46 SECONDS EAST A DISTANCE OF 23.75 FEET;

THENCE NORTH 09 DEGREES 39 MINUTES 21 SECONDS EAST ALONG SAID EASTERLY RIGHT-OF-WAY LINE A DISTANCE OF 43.11 FEET;

THENCE NORTHEASTERLY ALONG SAID EASTERLY RIGHT-OF-WAY LINE ALONG A 455.00 FOOT RADIUS CURVE CONCAVE TO THE SOUTHEAST WHOSE CHORD BEARS NORTH 37 DEGREES 32 MINUTES 24 SECONDS EAST A DISTANCE OF 425.60 FEET;

THENCE NORTHEASTERLY ALONG SAID EASTERLY RIGHT-OF-WAY LINE ALONG A 445.00 FOOT RADIUS CURVE CONCAVE TO THE NORTHWEST WHOSE CHORD BEARS NORTH 55 DEGREES 39 MINUTES 48 SECONDS EAST A DISTANCE OF 150.88 FEET;

THENCE SOUTH 85 DEGREES 10 MINUTES 14 SECONDS EAST A DISTANCE OF 564.22 FEET;

THENCE NORTH 89 DEGREES 33 MINUTES 16 SECONDS EAST 215.88 FEET;

THENCE SOUTH 00 DEGREES 26 MINUTES 44 SECONDS EAST A DISTANCE OF 517.80 FEET TO THE POINT OF BEGINNING.

SAID DESCRIBED TRACT CONTAINS 544,022.81 SQUARE FEET (12.489 ACRES) MORE OR LESS.

PIN #14-23-200-018 AND PART OF PIN #14-23-200-016 SHOWN AS LOTS 12 AND 13 ON THE ATTACHED MAP.

ALSO,

A STRIP OF LAND 3 FOOT WIDE IN THE NORTHEAST QUARTER OF SECTION 23 TOWNSHIP 24 NORTH, RANGE 2 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN MCLEAN COUNTY, ILLINOIS, AND LYING 1.5 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

BEGINNING AT A POINT 100.00 FEET WESTERLY AT A RIGHT ANGLE FROM THE CENTERLINE OF F.A.P 704 (VETERANS PARKWAY) AT STATION 382+00 AS SHOWN ON RIGHT-OF-WAY PLANS RECORDED AS DOCUMENT NO. 2002-02124 IN THE OFFICE OF RECORDER OF DEEDS MCLEAN COUNTY;

THENCE EAST 100.00 FEET TO SAID CENTERLINE;

THENCE SOUTH ALONG THE SAID CENTERLINE OF F.A.P. 704 (VETERANS PARKWAY) TO STATION 379+88 POINT ALSO BEING THE INTERSECTION OF THIS LINE WITH THE CENTERLINE OF SHEPARD ROAD;

THENCE SOUTH 85 DEGREES 10 MINUTES 14 SECONDS EAST ALONG SAID CENTERLINE OF SHEPARD ROAD A DISTANCE OF 655.00 FEET TO THE INTERSECTION OF THIS LINE WITH THE CENTERLINE OF GREENBRIAR DRIVE;

THENCE NORTH 04 DEGREES 49 MINUTES 46 SECONDS EAST ALONG THE SAID CENTERLINE OF GREENBRIAR DRIVE A DISTANCE OF 694.71 FEET;

THENCE NORTHEASTERLY ALONG SAID CENTERLINE ALONG A 575.00 FOOT RADIUS CURVE CONCAVE TO THE SOUTHEAST WHOSE CHORD BEARS NORTH 17 DEGREES 26 MINUTES 40 SECONDS EAST A DISTANCE OF 251.16 FEET;

THENCE NORTH 30 DEGREES 03 MINUTES 33 SECONDS EAST ALONG SAID CENTERLINE A DISTANCE OF 206.92 FEET;

THENCE NORTHEASTERLY ALONG SAID CENTERLINE ALONG A 1500.00 FOOT RADIUS CURVE CONCAVE TO THE NORTHWEST WHOSE CHORD BEARS NORTH 20 DEGREES 16 MINUTES 12 SECONDS EAST A DISTANCE OF 510.06 FEET;

THENCE SOUTH 79 DEGREES 31 MINUTES 09 SECONDS EAST A DISTANCE OF 45.00 FEET TO THE POINT OF TERMINUS, POINT ALSO BEING ON THE EASTERLY RIGHT-OF-WAY LINE OF SAID GREENBRIAR DRIVE. SIDELINES MAY LENGTHENED OR SHORTENED TO TERMINATE ON SAID RIGHT-OF-WAY LINE.

SAID DESCRIBED TRACT CONTAINS .184 ACRES MORE OR LESS.

TOTAL OF ALL ABOVE DESCRIBED TRACTS IS 12.673 ACRES OR .0198 SQUARE MILES.

Exhibit B

**AMENDMENT TO ENTERPRISE ZONE INTERGOVERNMENTAL AGREEMENT --
TO INCLUDE NEW TERRITORY**

This Amendment is entered into the ____ day of _____, 2016, by and among the City of Bloomington, the Town of Normal, the County of McLean, the County of Ford and the City of Gibson City, pursuant to the authority granted under Article VII, Section 10 of the Illinois Constitution and State law.

WHEREAS, the City of Bloomington, the Town of Normal, the County of McLean, the County of Ford and the City of Gibson City, entered into an Intergovernmental Agreement in November, 2015, for the purpose of establishing and operating an Enterprise Zone within the jurisdiction of said parties pursuant to the Illinois Enterprise Zone Act (the "Act"); and

WHEREAS, application for an Enterprise Zone has been made to the Illinois Department of Commerce and Economic Opportunity pursuant to the Act; and

WHEREAS, the application for said Enterprise Zone encompasses approximately 14.08 square miles; and

WHEREAS, the Act allows an Enterprise Zone to encompass up to 15 square miles if the Zone is a joint effort of four or more units of government; and

WHEREAS, it has been determined that certain additional territory contiguous to the Enterprise Zone totaling up to approximately .0198 square miles would be benefited by being encompassed within the boundaries of said Enterprise Zone; and

WHEREAS, it would be in the best interests of the citizens of the City of Bloomington, the Town of Normal, the County of McLean, the City of Gibson City and the County of Ford, that said additional territory be included in the Enterprise Zone if said original Enterprise Zone is approved by the Department of Commerce and Economic Opportunity.

NOW, THEREFORE, BE IT AGREED BETWEEN THE PARTIES AS FOLLOWS:

1. That Section 2 "Description" of the November, 2015 Intergovernmental Agreement, and the property described in Appendix "A" of that Agreement and incorporated in said Section by reference, is hereby amended to include the area described in Exhibit A attached hereto (the "Amended Area"), and the Amended Area is hereby designated as part of the Enterprise Zone pursuant to and in accordance with the Act, subject to the approval of the State as provided in the Act.
2. Except to the extent amended hereby, that all provisions, agreements, stipulations, rights, obligations, and duties set forth in the original Intergovernmental Agreement are hereby ratified and confirmed, and are hereby applied to the Amended Area of the Enterprise Zone in their entirety.

THE UNDERSIGNED PARTIES HAVE CAUSED THIS AMENDMENT TO INTERGOVERNMENTAL AGREEMENT TO BE EXECUTED BY THEIR DULY DESIGNATED OFFICIALS, PURSUANT TO AUTHORITY CONFERRED BY THEIR RESPECTIVE GOVERNING BODIES THE DATE FIRST SHOWN ABOVE.

City of Bloomington
a Municipal Corporation

By _____
Mayor

Attest:

City Clerk

Town of Normal
a Municipal Corporation

By _____
Mayor

Attest:

City Clerk

County of McLean
a Body Politic and Corporate

By: _____
County Board Chairman

Attest:

County Clerk

County of Ford
a Body Politic and Corporate

By: _____
County Board Chairman

Attest:

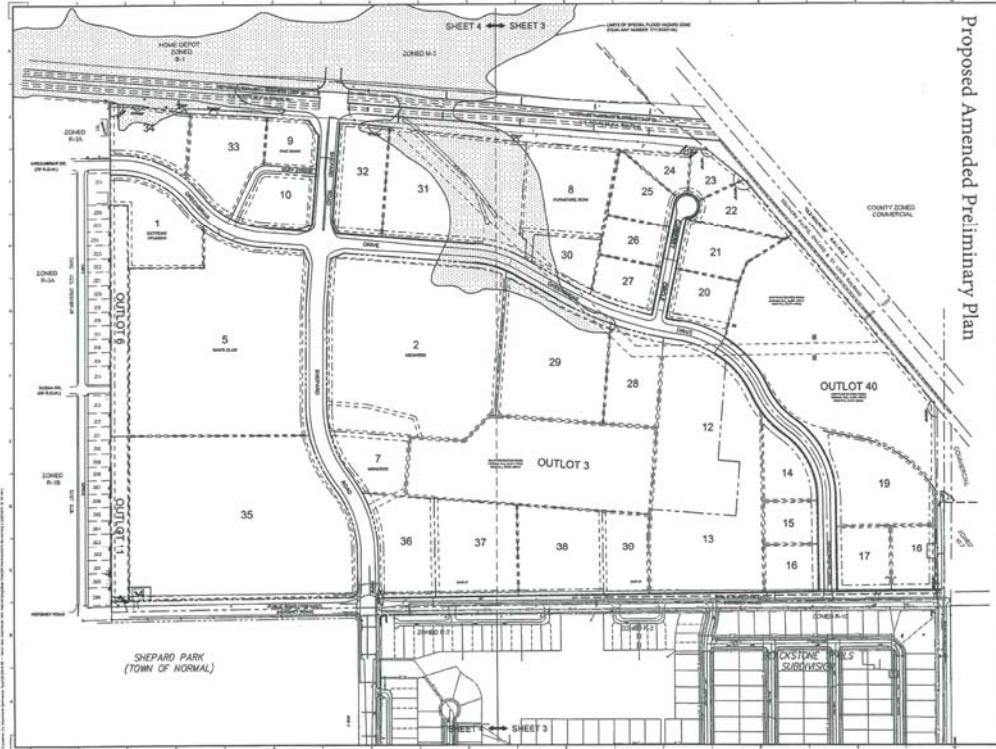
County Clerk

City of Gibson City
A Municipal Corporation

By: _____
Mayor

Attest:

City Clerk



Proposed Amended Preliminary Plan

Farnsworth GROUP
 2007 Industrial Blvd
 Independence, Kansas 67356
 785.833.4123 • www.fg.com

PRELIMINARY NOT FOR CONSTRUCTION

NORTH-LAND COMMERCIAL SUB'DN
 REVISED PRELIMINARY PLAN

Normal, Illinois
 Date: 04/14
 Design/Drawn: 2009
 City/County: ILL. / ILL.
 Book No.: 212541 Page: -
 Project No.: 01046.00

OVERVIEW PLAN

2 of 5

**Proposed Addition to the
Bloomington/Normal/McLean County
Enterprise Zone**

Legend

Road Centerlines

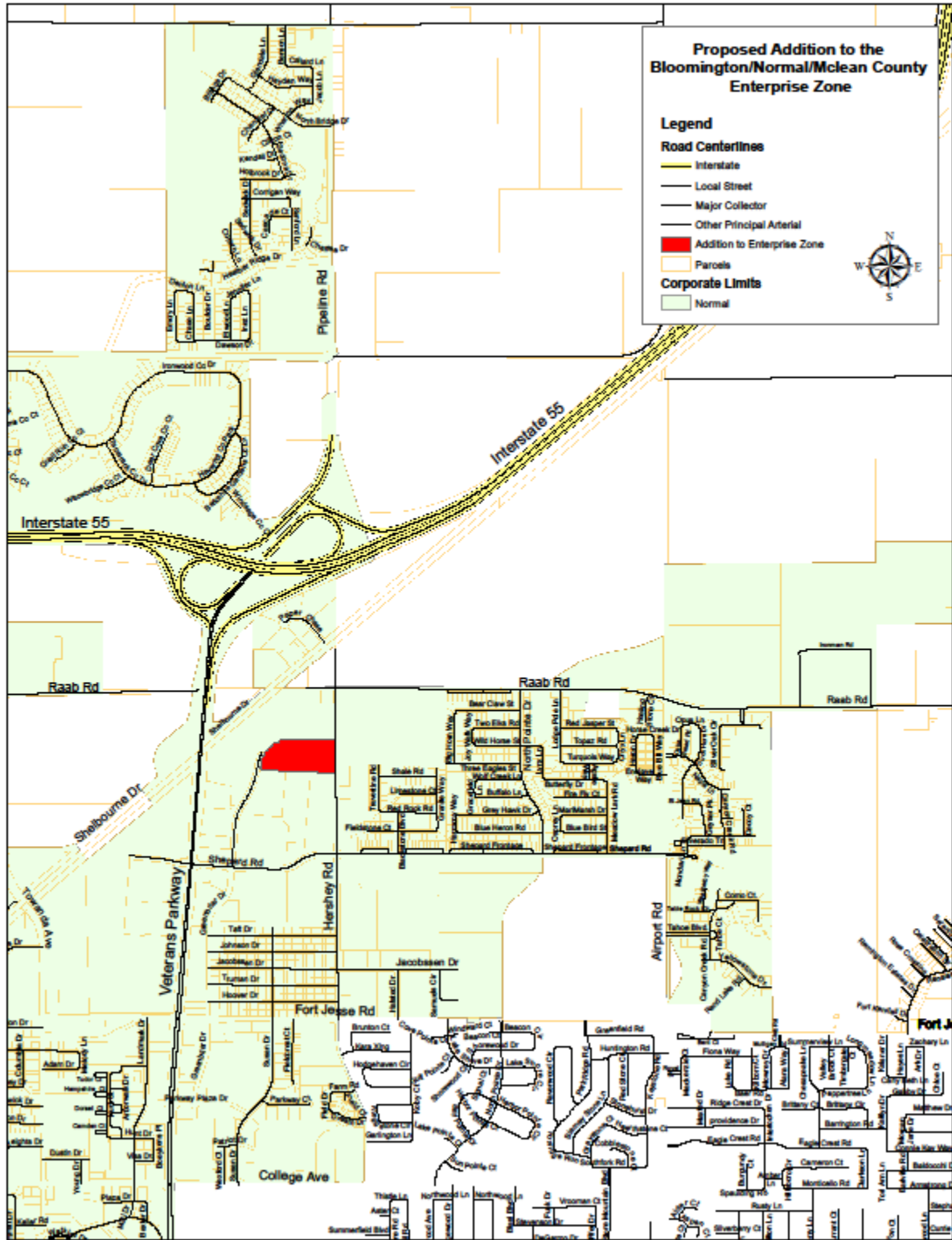
- Interstate
- Local Street
- Major Collector
- Other Principal Arterial

■ Addition to Enterprise Zone

□ Parcels

■ Corporate Limits

■ Normal



TOWN COUNCIL ACTION REPORT

July 28, 2016

Ordinance Adopting a Complete Streets Policy

PREPARED BY: Gene Brown, City Engineer

REVIEWED BY: Mark R. Peterson, City Manager
Brian Day, Corporation Counsel
Mercy Davison, Town Planner

BUDGET IMPACT: N/A

STAFF RECOMMENDATION: Approval

ATTACHMENTS: Proposed Ordinance

BACKGROUND

The “complete streets” movement began in 2004. The concept of “complete streets” encompasses a comprehensive, integrated transportation network with infrastructure and design features that allow safe and convenient travel for all users, including pedestrians, bicyclists, motor vehicle drivers and public transit users. It is a shift in transportation philosophy, which for many decades has focused almost exclusively on automobile and truck traffic.

Although Normal has always provided a safe and efficient transportation system, the Town’s transportation philosophy also began to shift in the early 2000s with the creation of the Uptown Normal Renewal Plan. That plan placed a heavy emphasis on designing an urban space for all modes of transportation. Key implementation features include widened sidewalks, curb extensions at the intersections, additional bicycle parking, and extensive landscaping that serves to both beautify the environment and to buffer pedestrians from cars. Uptown Circle itself represents a complete street – after years of operation it is clear that cars, trucks, buses, pedestrians, bicyclists, and even skateboarders can move around together if the public infrastructure is designed with all modes in mind.

Since the creation of the original Uptown Plan, the world of transportation design has continued to shift in the direction of complete streets. The State of Illinois adopted a complete streets law in 2007, which has required the Illinois Department of Transportation to include safe bicycling and walking facilities in all projects in urbanized areas since 2008. A Main Street Redevelopment Plan was accepted in 2007 (Res. No. 4142), in essence calling for a complete streets overhaul to one of the community’s busiest thoroughfares. (The specific transportation design elements were later accepted as the Main Street Feasibility Study in 2012.) In 2009 the Town Council received an accepted the Bicycle and Pedestrian Master Plan, which further promotes transportation design aimed at pedestrians and bicyclists. Additionally, the recently adopted Uptown 2.0 Plan (Res. No. 5190) includes complete streets elements such as the addition of bike lanes and the implementation of road diets.

Through this period of time, the Town has worked toward complete streets through a combination of ordinance enforcement, sidewalk program implementation, redesign of existing facilities, and construction of new facilities, including the following:

TOWN COUNCIL ACTION REPORT

Uptown Circle	Bryan Street Bike Boulevard	Blair Drive Bike Lanes
Jersey Avenue Bike Lanes	Main Street Bridge Bike Lane	ADA Ramp Program
Audible Pedestrian Signals	Code Requirements for Sidewalks	Sidewalk Repair Program
Raab Road Bike Lanes	Constitution Trail Extensions	Broadway Place Curb Extension

Given this demonstrated commitment to complete streets, the Town Council in recent years has included the adoption of a formal complete streets policy on its list of high priorities. According to the National Complete Streets Coalition, approximately 730 public agencies have adopted complete street policies to date.

DISCUSSION/ANALYSIS

The attached proposed resolution is based on the following principles found in the Smart Growth America National Complete Streets Coalition's recommendations for a complete streets policy:

- Includes a vision for how and why the community wants to complete its streets.
- Specifies that "all users" includes pedestrians, bicyclists and transit passengers of all ages and abilities, as well as trucks, buses and automobiles.
- Applies to both new and retrofit projects, including design, planning, maintenance, and operations, for the entire right-of-way.
- Makes any exceptions specific and sets a clear procedure that requires high-level approval of exceptions.
- Encourages street connectivity and aims to create a comprehensive, integrated, connected network for all modes.
- Is adoptable by all agencies to cover all roads.
- Directs the use of the latest and best design criteria and guidelines while recognizing the need for flexibility in balancing user needs.
- Directs that Complete Streets solutions will complement the context of the community.
- Establishes performance standards with measurable outcomes.
- Includes specific next steps for implementation of the policy.

The proposed resolution contains all of the above principles and formalizes a commitment to a path the Town has been heading down since the creation of the original Uptown Redevelopment Plan and continuing with the Main Street Corridor Plan, Pedestrian and Bicycle Master Plan and the Uptown 2.0 Plan. It also permits exceptions to complete streets designs in circumstances such as the following:

1. Projects occurring on a roadway where specified users are prohibited by law, such as within interstate highway corridors.
2. The project involves ordinary maintenance activities such as cleaning, sealing, spot repairs, patching, and surface treatments that do not impact active transportation users.
3. The cost of accommodations for a particular mode is excessively disproportionate to the need and potential benefit of a project.
4. Lack of need and/or a lack of increased safety benefits are evident.

In such circumstances, the Town Engineer must obtain approval of the complete streets exception by the City Manager. All exceptions would be reported in the required annual report.

TOWN COUNCIL ACTION REPORT

It is important to note that a complete streets policy does not mean every street construction, reconstruction, or maintenance project will contain every element of complete streets design. Each complete street is unique, and the proposed resolution allows flexibility when Town staff can demonstrate that the proposed design corresponds to an adopted plan (such as the Bicycle and Pedestrian Master Plan) or that one of the aforementioned exceptions apply.

For these reasons, Town staff recommends the Town Council approve the motion adopting the Complete Streets Policy ordinance as proposed.

ORDINANCE NO. _____

AN ORDINANCE ADOPTING THE COMPLETE STREETS POLICY

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, transportation, quality of life, and economic development are all connected through integrated, well-planned, well-designed, and context-sensitive transportation solutions; and

WHEREAS, a Complete Street is defined as one that provides safe and convenient access for all users of the road, including pedestrians, bicyclists, transit users, students, commuters, transit vehicles, and vehicular traffic; and

WHEREAS, a strong multimodal transportation system has many benefits including reducing roadway congestion, providing connectivity to all destinations, reducing household transportation costs, reducing pollution and energy consumption, and providing travel options for those who do not drive; and

WHEREAS, the Town of Normal has adopted a Bicycle and Pedestrian Master Plan (2009); and

WHEREAS, the Town of Normal is in the process of creating a new Comprehensive Plan, in which a key objective is to "Establish Normal as a safe and desirable place to walk and ride bicycles for recreation and transportation purposes"; and

WHEREAS, the Town of Normal strives to take advantage of opportunities to implement bicycle and pedestrian improvements during other projects and development; and

WHEREAS, hundreds of jurisdictions in the United States have adopted Complete Streets policies, including the State of Illinois; and

WHEREAS, Complete Streets are beneficial in providing safe, connected, and affordable routes for people to travel throughout the Town; and

WHEREAS, designing Complete Streets is not additional work for planners, architects and engineers; it is different work. The practitioners of these disciplines have in the past been asked to solve a particular problem—namely to safely and efficiently move the maximum

number of cars past a given point in the shortest time. The Complete Streets Policy simply redefines the problem. Under this Policy, these professionals are required to use their knowledge and skills to design roads and a road network that safely and efficiently move all users, motorized and non-motorized.

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

SECTION ONE: That this ordinance refers to the Town of Normal *Complete Streets Policy*, dated August 1, 2016.

SECTION TWO: That the Complete Streets Policy is adopted.

SECTION THREE: That the Town Clerk is authorized and directed to retain a copy of the Complete Streets Policy in her office for public inspection.

SECTION FOUR: That the Town Clerk is directed to publish this ordinance in pamphlet form as provided by law.

SECTION FIVE: That this ordinance shall take effect 10 days after passage.

SECTION SIX: That this ordinance is adopted under the Home Rule Authority granted the Town of Normal by Article 7, Section 6, of the Illinois Constitution, 1970.

APPROVED:

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

ATTEST:

Town Clerk

(seal)

The foregoing ordinance was voted upon and passed by the President and Board of Trustees of the Town of Normal on the ____ day of _____, 2016, with ____ voting aye; ____ abstaining; ____ voting nay: and ____ absent.

	AYE	NAY	OTHER		AYE	NAY	OTHER
Councilman Fritzen				Councilman McCarthy			
Councilman Preston				Councilwoman Gaines			
Councilman McBride				Mayor Koos			
Councilwoman Lorenz							

The foregoing ordinance was approved by the President of the Board of Trustees of the Town of Normal on the ____ day of _____, 2016.

The foregoing ordinance was published in pamphlet form on the ____ day of _____, 2016.

COMPLETE STREETS POLICY

TOWN OF NORMAL, ILLINOIS

AUGUST 1, 2016

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Goals of Policy

The Town of Normal shall strive to accommodate all users of the road network, including bicyclists, pedestrians, transit users, and the drivers of automobiles, transit vehicles, and freight vehicles, in roadway projects so as to create a connected, comprehensive, integrated network for all roadway users.

The Town of Normal is a home-rule municipality with authority to legislate in matters concerning its local government and affairs. The procedures set forth in this manual are established under the Town's home-rule authority.

1. Applicability

1-1. Project review. Roadway improvement projects shall be reviewed for consistency with and potential incorporation of the complete streets goals. This review applies to both new construction and reconstruction projects and covers all phases of the project, including scoping, programming, planning, design, construction, maintenance, and operations.

1-2. Exemptions. Exemptions to the Complete Streets Policy must be documented in writing, submitted to the Town Engineer and approved by the City Manager. In the event that consensus cannot be reached between the City Manager and the Town Engineer, the Town Council may make the final determination for an exemption.

1-3. Exemption standards. A decision to exempt a project shall include supporting data indicating the reason for the decision. The following factors should be considered when determining whether an exemption applies:

- (i) whether the project occurs on a roadway where specified users are prohibited by law, such as within interstate highway corridors;
- (ii) whether the project involves ordinary maintenance activities that do not impact active transportation users, such as cleaning, sealing, spot repairs, patching, and surface treatments;
- (iii) whether the cost of accommodations for a particular mode is excessively disproportionate to the need and potential benefit of a project; and
- (iv) whether the lack of need or a lack of increased safety benefits are evident.

1-4. Incorporation of the *Bicycle and Pedestrian Master Plan* in exempt projects. In cases where a roadway-improvement project does not fall under the applicability of this Complete Streets Policy, consideration should be given to incorporating components of the *Bicycle and Pedestrian Master Plan* when the opportunity exists.

2. Planning and Review.

2-1. Procedures; checklist.

(a) The procedures set forth in this Article 2 shall be used in order to ensure that the various projects within the Town advance the goals of the Complete Streets Policy.

(b) A Complete Streets review checklist shall be developed and used to assist with and to document the Complete Streets review.

2-2. Town projects.

(a) During the planning/design phase of any public transportation improvement project or project that impacts the public right-of-way, the Development Committee shall conduct a review of the project relating to the incorporation of Complete Streets elements. The review shall be made with reference to current best practices, as detailed in the reference materials and design guidelines suggested in Article 3.

(b) Participants in the Development Committee include, but is not limited to, representatives from the Public Works, Engineering, Planning and Zoning, Police, Parks and Recreation, Finance and Administration Departments.

2-3. Other Public projects.

(a) The Town shall coordinate with external agencies, including the Illinois Department of Transportation, the McLean County Highway Department, the City of Bloomington, and School Districts serving Town residents, to ensure that all roadways and intersections within or adjacent to the Town of Normal meet the local community standards under this policy, regardless of jurisdiction.

(b) As with the review process for Town of Normal projects, outside agency projects will be presented to the Development Committee for comments and review using a Complete Streets checklist developed by the Town.

2-4. Private projects. Review for Complete Streets consistency will be added to the existing private-development-review process. This includes consideration of the Complete Streets elements of each development at the Town staff and administrative level. The Complete Streets project checklist shall be used to assist with and document the Complete Streets review. If an exemption is required, projects will be reviewed by the Development Committee.

3. Standards

3-1. Design guidelines. . In order to best balance the needs of all users and provide increased flexibility in design, the Town shall use design guidelines in accordance with the most up to date, relevant standards available at the time. Examples of such guidelines are listed below.

- (1) American Association of State Highway and Transportation Officials:
 - (a) *Guide for the Planning, Design and Operation of Pedestrian Facilities.*
 - (b) *Guide for the Development of Bicycle Facilities.*
- (2) National Association of City Transportation Officials - *Urban Bikeway Design Guide.*
- (3) Illinois Department of Transportation:
 - (a) *Bureau of Design and Environment Manual.*
 - (b) *Bureau of Local Roads Manual.*
- (4) The Access Board - *Pedestrian Rights-of-Way Accessibility Guidelines.*
- (5) FHWA - PEDSAFE: *Pedestrian Safety Guide and Countermeasures Selection System.*
- (6) Institute of Transportation Engineers - *Designing Walkable Urban Thoroughfares: A Context Sensitive Approach*
- (7) American Planning Association:
 - (a) *U.S. Traffic Calming Manual.*
 - (b) *Complete Streets: Best Policy and Implementation Practices.*
- (h) Active Transportation Alliance - *Complete Streets Complete Networks: A Manual for the Design of Active Transportation.*

3-2. Local regulations. In addition to the design guidelines set forth in Section 3-1, the Town shall also reference applicable local land-use regulatory documents, such as:

- (1) Town of Normal Comprehensive Plan.
- (2) Zoning Ordinance and Subdivision Regulations.
- (3) Town of Normal Bicycle and Pedestrian Master Plan.
- (4) Municipal Code.
- (5) Main Street Feasibility Study.
- (6) Main Street Redevelopment Plan.
- (7) Uptown 2.0 Plan.

3-3. Training. The Town will use training opportunities for staff and elected officials tasked with implementing the Complete Streets Policy as needed. All relevant Town staff shall review and update as necessary their plans, manuals, rules, regulations, and programs to reflect the principles of this Policy.

4. Monitoring

4-1. Annual report. In order to evaluate the Town's progress toward implementation of the Complete Streets approach, the Town shall prepare an annual report that may contain progress measures such as:

- (1) Total miles of on-street bicycle routes and lanes.
- (2) Total miles of off-street bicycle paths and trails.
- (3) Linear feet of new pedestrian accommodation.
- (4) Number of new ADA compliant curb ramps installed along Town streets.
- (5) Annual crash data analysis related to motor vehicle crashes with pedestrians and bicycles, focusing on number and severity of crashes.
- (6) Progress toward a higher level of certification as a Bicycle Friendly Community by the League of American Bicyclists.
- (7) Exceptions granted by the Town.

New Business

TOWN COUNCIL ACTION REPORT

July 28, 2016

Motion to Approve a Reappointment to the Children's Discovery Museum Foundation Board

PREPARED BY: Pamela S. Reece, Deputy City Manager

BUDGET IMPACT: N/A

**STAFF
RECOMMENDATION:** Approval

BACKGROUND

Under separate cover, Council received an Executive Memorandum from Mayor Koos recommending a reappointment to the Children's Discovery Museum Foundation Board. If any member of the Council wishes to discuss the proposed appointments, it would be appropriate to adjourn to Executive Session for that discussion.