

PROPOSED AGENDA FOR TOWN COUNCIL MEETING

June 5, 2017

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 May 15, 2017
  - B. Approval of Town of Normal Expenditures for Payment as of May 31, 2017
  - C. Motion to Approved Recommended Harmon Arts Grant Awards
  - D. Resolution to Award the bid for the Installation of a Standby Generator for the North Booster Station Located at the Intersection of Raab Road and School Street, to Wm. Masters, Inc. at a Total Cost of \$73,480
  - E. Resolution Waiving the Formal Bidding Process and Accepting a Proposal from Municipal Emergency Services of Deer Creek, IL for the Purchase of Replacement Self Contained Breathing Apparatus (SCBA) in the Amount of \$344,560 and Approving an Associated Budget Adjustment
  - F. Resolution Authorizing a Lease Amendment with Subway Real Estate, LLC for Premises Located at 11 Uptown Circle, Suite 100 in Uptown Station
  - G. Resolution Adopting a Notice of Appointment of Authorized Agent for the Illinois Municipal Retirement Fund
  - H. Ordinance Establishing Prevailing Wage Rates
5. ITEMS REMOVED FROM OMNIBUS VOTE AGENDA

GENERAL ORDERS

None

NEW BUSINESS

None

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, MAY 15, 2017.

1. CALL TO ORDER:

Mayor Chris Koos called the regular meeting of the Normal Town Council to order at 7:05 p.m., Monday, May 15, 2017.

2. ROLL CALL:

The Clerk called the roll with the following persons physically

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

ABSENT: Councilmember Jeff Fritzen and City Manager Mark Peterson.

3. PLEDGE OF ALLEGIANCE:

Mayor Koos led the Pledge of Allegiance to the Flag.

4. OMNIBUS VOTE AGENDA:

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

A. APPROVAL OF THE INAUGURATION AND SEATING OF THE PRESIDENT OF THE BOARD OF TRUSTEES AND THREE TRUSTEES FOR THE TOWN OF NORMAL OF MAY 1, 2017:  
APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF MAY 1, 2017:

B. APPROVAL OF TOWN OF NORMAL EXPENDITURES FOR PAYMENT AS OF MAY 10, 2017:

C. RESOLUTION AWARDING A BID TO DIAMOND VOGEL PAINTS OF BLOOMINGTON, IL, FOR THE PURCHASE OF PAVEMENT PAINT AND BEADS FOR AN ESTIMATED TOTAL COST OF \$37,075: Resolution No. 5432:

D. RESOLUTION AWARDING THE BID FOR CONCRETE TO THE LOW BIDDER, STARK MATERIALS CO., INC., AT A PRICE PER CUBIC YARD OF \$96.63 FOR HIGH EARLY MIX AND \$87.50 FOR S.I. MIX: Resolution No. 5433:

E. RESOLUTION AUTHORIZING THE PURCHASE OF A SMITHCO SWEEP STAR 60 RIDING SELF-PROPELLED SWEEPER FROM BURRIS EQUIPMENT: Resolution No. 5434:

- F. RESOLUTION TO ACCEPT BIDS AND AUTHORIZE STAFF TO ENTER INTO A CONTRACT WITH TSI COMMERCIAL FLOOR COVERING INC. FOR THE REPLACEMENT OF CARPETING ON THE SECOND FLOOR OF THE CHILDREN'S DISCOVERY MUSEUM AND FITNESS ROOM FLOORING AT THE COMMUNITY ACTIVITY CENTER IN THE AMOUNT OF \$57,220: Resolution No. 5435:
- G. RESOLUTION TO WAIVE THE FORMAL BIDDING PROCESS AND AUTHORIZING STAFF TO RENEW AN ELEVATOR SERVICE CONTRACT INCLUDING ASSOCIATED CONTRACT MODIFICATIONS WITH KONE, INC., IN THE AMOUNT OF \$28,133.04: Resolution No. 5436:
- H. RESOLUTION WAIVING THE FORMAL BIDDING PROCESS AND AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT FOR THE INSTALLATION OF SHADE STRUCTURES FOR THE ATHLETIC FIELDS AT CHAMPION FIELDS THROUGH THE US COMMUNITIES GOVERNMENT PURCHASING ALLIANCE AT A NOT TO EXCEED COST OF \$95,000: Resolution No. 5437:
- I. RESOLUTION TO REIMBURSE YOUNG AMERICA REALTY FOR EMERGENCY REPAIR EXPENSES INCURRED AT 504 W. WILLOW STREET RELATED TO A SEWER MAIN BLOCKAGE: Resolution No. 5438:

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

No items were removed from the Omnibus Vote Agenda.

MOTION:

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

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

NAYS: None.

ABSENT: Fritzen.

Motion declared carried.

Items A, B, C, D, E, F, G, H, and I were approved by the Omnibus Vote Agenda.

5. ITEMS REMOVED FROM THE OMNIBUS VOTE AGENDA:

No items were removed.

GENERAL ORDERS:

6. RESOLUTION CONDITIONALLY APPROVING AN AMENDED SITE PLAN FOR GROSSINGER MOTORS (1430 FT. JESSE): Resolution No. 5439:

MOTION:

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

Councilmember McCarthy posed questions for clarification pertaining to all the signs being placed along Ft. Jesse Road, rather than Towanda Avenue. Town Planner Mercy Davison responded to these concerns and indicated representatives of the vehicle manufacturers requested this layout of the signs.

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

NAYS: None.

ABSENT: Fritzen.

Motion declared carried.

NEW BUSINESS:

7. MOTION TO APPROVE AN APPOINTMENT TO THE HUMAN RELATIONS COMMISSION:

MOTION:

Councilmember McCarthy moved, seconded by Councilmember McBride, the Council Approve the Recommended Appointment to the Human Relations Commission.

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

NAYS: None.

ABSENT: Fritzen.

Motion declared carried.

Councilmember McCarthy announced Ms. Janae Henson had been appointed to the Human Relations Commission to fill a vacancy created by the resignation of Mr. Charles Smith. Ms. Henson's term to expire on March 31, 2019.

8. CONCERNS:

There were no concerns.

9. ADJOURNMENT:

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

MOTION:

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

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

NAYS: None.

ABSENT: Fritzen.

Motion declared carried.

Mayor Chris Koos adjourned the regular meeting of the Normal Town Council at 7:14 p.m., Monday, May 15, 2017.

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
<b><u>General Fund</u></b>		
ILLINOIS DEPARTMENT OF REVENUE	SALES TAX PAYMENT	\$1,183.00
MISC GENERAL REFUND/REIMB	REPLACE CHECK #103991	\$86.93
MISC GENERAL REFUND/REIMB	REPLACE CHECK #104183	\$165.53
MISC GENERAL REFUND/REIMB	REPLACE CHECK #26794	\$170.00
MISC GENERAL REFUND/REIMB	REPLACE CHECK #22212	\$66.37
MISC GENERAL REFUND/REIMB	REPLACE CHECK #24920	\$724.50
ANGELA MALONE	FFAC	\$1,422.50
ANGELA MALONE	AAC	\$777.50
HANNA KESTER	FAIRVIE DAY CAMP REFUND	\$795.00
PATTY KELLEY	REFUND-LIFEGUARD CLASS	\$145.00
ERIN BAGBY	TEEN CAMP REFUND	\$300.00
BRANDY PIERCE	DAYCAMP REFUND	\$1,239.00
YODER OIL INC	DIESEL FUEL	\$13,212.00
YODER OIL INC	UNLEADED FUEL	\$14,502.19
CITY OF BLOOMINGTON	GOLF COURSE CONCESSIONS	\$104.00
ONSRUD, CRAIG	PRO SHOP INV PMT 4/23-5/6	\$719.81
ONSRUD, CRAIG	PRO SHOP TAX PMT 4/23-5/6	\$64.06
ONSRUD, CRAIG	PRO SHOP INV PMT 5/7-5/20	\$2,004.47
ONSRUD, CRAIG	PRO SHOP TAX PMT 5/7-5/20	\$179.17
<b>General Fund Total</b>		<b>\$37,861.03</b>
<b><u>General Fund Mayor &amp; Council Administration</u></b>		
Kevin McCarthy	CNU CONF REIMBURSEMENT	\$2,796.55
SECTY OF STATE-MOTOR VEH DIV	LICENSE PLATE RENEWAL	\$103.00
<b>General Fund Mayor &amp; Council Administration Total</b>		<b>\$2,899.55</b>
<b><u>General Fund Administration - City Mgr Communications</u></b>		
PHOTO PALMA	PUSHCART DERBY PHOTOGRAPH	\$450.00
BLOOMINGTON-NORMAL MACARONI KID ADVERTISEMENT		\$1,836.00
<b>General Fund Administration - City Mgr Communications Total</b>		<b>\$2,286.00</b>
<b><u>General Fund Administration - City Mgr Uptown Project</u></b>		
PARTY PALACE RENTALS	TABLE FOR TRAIN SET UP (T	\$74.50
SHAWN R WHITE	LOUNGEABOUT 6/3/17	\$450.00
KYLE YAP	LOUNGEABOUT 5.20.17	\$150.00
KYLE YAP	LOUNGEABOUT 5.21.17	\$150.00
JD'S DJ SERVICE	DJ SERVICE - UPTOWN NORMA	\$250.00
AMANDA STREET	LOUNGEABOUT 5/13/17	\$200.00
VELVET GROOVE BAND	LOUNGEABOUT MAY 18, 2017	\$400.00
VELVET GROOVE BAND	LOUNGEABOUT JUNE 20, 2017	\$400.00
PHOTO PALMA	PHOTOGRAPHY FOR UPTOWN	\$450.00
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAR 2017	\$76.23
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE FEB 2017	\$79.26
<b>General Fund Administration - City Mgr Uptown Project Total</b>		<b>\$2,679.99</b>
<b><u>General Fund Administration - City Mgr City Manager</u></b>		
Ben McCready	ELGL CONF REGISTRATION -	\$76.50
Sally Heffernan	EZ CONF MEAL REIMBURSEMEN	\$22.99
ICMA Membership Renewals	ANNUAL DUES-REECE,PETERSO	\$2,980.00
<b>General Fund Administration - City Mgr City Manager Total</b>		<b>\$3,079.49</b>
<b><u>General Fund Administration - City Mgr General Expense Dept.</u></b>		
ILLINOIS DEPARTMENT OF REVENUE	SALES TAX PAYMENT	\$106.00
MUNICIPAL INS COOPERATIVE AGENCY	MICA INSURANCE DEDUCTIBLE	\$1,545.70
T/N PETTY CASH-FINANCE DEPT	UNITED WAY	\$18.94
T/N PETTY CASH-FINANCE DEPT	PRIZE FOR NEWSLETTER	\$20.00
ALLIANCE LAND TITLE INC	404 W LOCUST	\$892,327.48
B/N CONVENTION & VISITORS BUREAU	MONTHLY CONTRIBUTION	\$18,208.33
YWCA OF MCLEAN COUNTY	MEDIVAN PROGRAM/2017	\$20,000.00
ECOLOGY ACTION CENTER	STRATEGIC PLAN ANNUAL	\$9,514.82
ECOLOGY ACTION CENTER	EDUCATION & OUTREACH	\$28,885.81
REINHART GROUNDS MAINTENANCE INC	GROUNDS MAINTENANCE - RIV	\$5,311.00



<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
MCLEAN COUNTY COLLECTOR	TAXES/1404 FT JESSE RD	\$5,002.44
MCLEAN COUNTY COLLECTOR	TAXES/604 N. ADELAIDE	\$1,237.70
MCLEAN COUNTY COLLECTOR	TAXES/305 PINE	\$3,347.34
MCLEAN COUNTY COLLECTOR	TAXES/1217 S ADELAIDE	\$9,048.62
MCLEAN COUNTY COLLECTOR	TAXES/1501 WARRINER ST	\$1,089.20
MCLEAN COUNTY COLLECTOR	TAXES/100-104 E BEAUFORT	\$3,025.54
MCLEAN COUNTY COLLECTOR	TAXES/303 PINE STREET	\$546.92
MCLEAN COUNTY COLLECTOR	TAXES/104 NORTH STREET	\$7,407.56
MCLEAN COUNTY TREASURER	FEB 2017 SALES TAX PMNT	\$104,552.60
T NORMAL IL LLC	DEVELOPER REBATE	\$33,349.64

**General Fund Administration - City Mgr General Expense Dept. Total**      \$1,144,545.64

**General Fund Cultural Arts Theater**

ILLINOIS DEPARTMENT OF REVENUE	SALES TAX PAYMENT	\$90.00
TECHNICOLOR	PERSONAL SHOPPER	\$5.15
ABRAMORAMA INC	FILM RENTAL"8 DAYS A WEEK	\$1,573.50
IFC FILMS LLC	FILM RENTAL"CERTAIN WOMEN	\$800.00
SONY PICTURES	FILM RENTAL"LEAGUE OF THE	\$50.00
SONY PICTURES CLASSICS INC	FILM RENTAL"TRIPLETS OF B	\$200.00
GKIDS INC	FILM RENTAL"LIFE ZUCCHINI	\$238.00
MUSIC BOX FILMS	FILM RENTAL"FRANTZ"	\$322.00
CITY OF BLOOMINGTON	THEATER CONCESSIONS	\$21.00
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAR 2017	\$586.22
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE FEB 2017	\$691.10
CONSTELLATION NEW ENERGY-GAS	MAY 2017	\$199.30
SWANK MOTION PICTURES INC	FILM RENTAL_"WALL-E"	\$325.00
SWANK MOTION PICTURES INC	FILM RENTAL"MUCH ADO ABOUT	\$325.00
PARK CIRCUS, LLC	FILM RENTAL"RESERVOIR DOG	\$335.00
PARK CIRCUS, LLC	FILM RENTAL"RESERVOIR DOG	\$90.00
PARK CIRCUS, LLC	FILM RENTAL"ROBOCOP"	\$250.00
NEUHOFF FAMILY LIMITED PARTNERSH	RADIO ADS/THEATER	\$458.00
NEUHOFF FAMILY LIMITED PARTNERSH	RADIO ADS/THEATER	\$302.00
CUMULUS BROADCASTING LLC	RADIO ADS/THEATER	\$300.00
CUMULUS BROADCASTING LLC	RADIO ADS/THEATER	\$500.00
PANTAGRAPH	APRIL MOVIE ADS/THEATER	\$3,390.20
SHORTS INTERNATIONAL LTD	FILM RENTAL"OSCAR SHORTS"	\$1,304.80

**General Fund Cultural Arts Theater Total**      \$12,356.27

**General Fund Cultural Arts CDM**

MISC GENERAL REFUND/REIMB	REFUND TO THE WAGONER FAM	\$250.00
Chris Youngmark	REIMBURSEMENT - YOUNGMARK	\$917.00
Teresa Decker	REIMB/TERESA DECKER	\$195.81
Jennifer Raisbeck	REIMBURSEMENT/J RAISBECK	\$141.24
Nicole Learned	REIMBURSEMENT/NICOLE LEARN	\$16.40
TEGU CORPORATION	TOYS/DMS	\$605.00
CRAZY AARON ENTERPRISE	CRAZY AARON PUTTY	\$690.00
CROCODILE CREEK	PLAYBALLS/DMS	\$69.00
MARK HUFFMAN	CDM 2017 NEWS LETTERS	\$2,000.00
ULINE INC	MISC SUPPLIES	\$31.18
ULINE INC	MISC SUPPLIES	\$45.23
WIDMER INTERIORS	CDM OFFICE REMODEL	\$37,041.16
GDS PROFESSIONAL BUSINESS DISPLAY:	BANNERS & SIGNAGE/CDM	\$1,290.00
GDS PROFESSIONAL BUSINESS DISPLAY:	BANNER/CDM	\$65.00
MCLEAN CO CHAMBER OF COMMERCE	HOSTING FEE	\$400.00
MINERVA SPORTSWEAR	PUSHCART DERBY T-SHIRTS	\$380.80
MINERVA SPORTSWEAR	PUSHCART DERBY T-SHIRTS	\$154.70
KOLDAIRE EQUIPMENT COMPANY	BULK TEASPOONS	\$10.28
GLT 89FM RADIO	RADIO ADS/DR IN CONCERT	\$500.00
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAR 2017	\$3,980.59
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE FEB 2017	\$3,359.67

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
CONSTELLATION NEW ENERGY-GAS	MAY 2017	\$454.01
WALMART COMMUNITY BRC	APRIL STMT/MISC SUPPLIES	\$7.94
WALMART COMMUNITY BRC	APRIL STMT/MISC SUPPLIES	\$87.56
WALMART COMMUNITY BRC	APRIL STMT/MISC SUPPLIES	\$143.16
WALMART COMMUNITY BRC	APRIL STMT/MISC SUPPLIES	\$4.94
WALMART COMMUNITY BRC	APRIL STMT/MISC SUPPLIES	\$6.98
WALMART COMMUNITY BRC	APRIL STMT/MISC SUPPLIES	\$27.62
WALMART COMMUNITY BRC	APRIL STMT/MISC SUPPLIES	\$33.70
WALMART COMMUNITY BRC	APRIL STMT/MISC SUPPLIES	\$247.27
TY INC	PLUSH TOYS/DMS	\$912.00
HOBBY LOBBY STORES INC	APR STMT/MISC SUPPLIES	\$22.96
HOBBY LOBBY STORES INC	APR STMT/MISC SUPPLIES	\$6.94
HOBBY LOBBY STORES INC	APR STMT/MISC SUPPLIES	\$37.81
HOBBY LOBBY STORES INC	APR STMT/MISC SUPPLIES	\$90.91
HOBBY LOBBY STORES INC	APR STMT/MISC SUPPLIES	\$238.99
HOBBY LOBBY STORES INC	APR STMT/MISC SUPPLIES	\$11.96
HOBBY LOBBY STORES INC	APR STMT/MISC SUPPLIES	\$100.88
HOBBY LOBBY STORES INC	APR STMT/MISC SUPPLIES	\$51.88
DISCOUNT SCHOOL SUPPLY	GROCERY STORE/LEMONADE ST	\$140.38
DISCOUNT SCHOOL SUPPLY	ONE HOLE PUNCH,BRUSHES	\$116.50
DISCOUNT SCHOOL SUPPLY	MARKERS,POSTER BOARD	\$173.86
DISCOUNT SCHOOL SUPPLY	WASHABLE PAINT	\$281.28
SANTA'S TOYS LLC	TOYS/DMS	\$1,152.00
TOYSMITH	TOYS/DMS	\$35.10
PANTAGRAPH	GETAWAY ADS/CDM	\$695.00
AURORA WORLD INC	PLUSH TOYS/DMS	\$1,229.76
<b>General Fund Cultural Arts CDM Total</b>		<b>\$58,454.45</b>
<b><u>General Fund Town Clerk Administration</u></b>		
T/N PETTY CASH-FINANCE DEPT	FINAL PLAT & REVOCATION	\$93.00
T/N PETTY CASH-FINANCE DEPT	FOIA STAMPS	\$9.80
T/N PETTY CASH-FINANCE DEPT	RECORDING LIENS & RELEASE	\$92.00
<b>General Fund Town Clerk Administration Total</b>		<b>\$194.80</b>
<b><u>General Fund Corporation Counsel Administration</u></b>		
CHRISTINE A EGGAN	CAE ADMIN ADJ 5/9/17	\$125.00
ANCEL,GLINK,DIAMOND,BUSH,	LEGAL SERVICES	\$250.00
ILLINOIS STATE BAR ASSOCIATION	JW-ARDC#6287706 ISBA DUES	\$385.00
INTL MUNICIPAL LAWYERS ASSOC	IMLA 2017 ANNUAL CONFEREN	\$625.00
INTL MUNICIPAL LAWYERS ASSOC	IMLA 2017 ANNUAL CONFEREN	\$475.00
<b>General Fund Corporation Counsel Administration Total</b>		<b>\$1,860.00</b>
<b><u>General Fund Facilities Management Administration</u></b>		
AMERENIP	ENERGY USAGE	\$547.61
AMERENIP	ENERGY USAGE	\$76.91
CORN BELT ENERGY CORP	ENERGY USAGE	\$58.43
T/N PETTY CASH-FINANCE DEPT	GRADUATION CARD	\$2.93
Alif Portee	UNIFORM-SHOES FOR ALIF	\$69.98
Eric Hawkey	UNIFORM-WORK PANTS OF ERI	\$152.21
CUMMINS CROSSPOINT	SPARE KEY	\$26.78
BACON PLUMBING	HYDRANT,COPPER PIPES	\$331.73
CINTAS CORPORATION #396	WALKOFF MATS/UPT	\$206.35
CINTAS CORPORATION #396	WALKOFF MATS/CDM	\$45.23
CINTAS CORPORATION #396	WALKOFF MATS/UPT	\$206.35
CINTAS CORPORATION #396	WALKOFF MATS/CDM	\$45.23
CINTAS CORPORATION #396	WALKOFF MATS/UPT	\$206.35
CINTAS CORPORATION #396	WALKOFF MATS/CDM	\$45.23
PURE PEST CONTROL	ANNUAL SERVICE	\$640.00
SHERWIN-WILLIAMS CO	PAINT & PAINT SUPPLIES	\$51.19
WEATHERPROOFING TECHNOLOGIES	ROOF PATCH & REPAIRS	\$1,188.75
IMBERT INTERNATIONAL INC	CYLINDERS	\$787.60

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
NICOR GAS	ENERGY USAGE	\$713.55
NICOR GAS	ENERGY USAGE	\$133.45
BARCO PRODUCTS COMPANY	14 FEET TABLE	\$272.98
TERMINIX INTERNATIONAL	ANNUAL SERVICE RENEWAL	\$257.00
TEE JAY CENTRAL INC	ROCKER SWITCH ASSY	\$168.15
WIDMER INTERIORS	PANEL CLEANING SERVICES	\$497.76
ACE HARDWARE	APR STMT/MISC SUPPLIES	\$12.98
ACE HARDWARE	APR STMT/MISC SUPPLIES	(\$0.73)
ACE HARDWARE	APR STMT/MISC SUPPLIES	\$1.19
ACE HARDWARE	APR STMT/MISC SUPPLIES	\$37.99
DON SMITH PAINT & WALLPAPER	PAINT & PAINT SUPPLIES	\$354.98
DON SMITH PAINT & WALLPAPER	PAINT	\$103.30
MATHIS KELLY CONSTRUCTION	CLEAR ADHESIVE	\$14.08
NYBAKKE VACUUM SHOP INC	HOSE,BRUSH & SERVICES	\$104.98
NYBAKKE VACUUM SHOP INC	SEBO FILTER&LINER	\$489.79
CENTRAL SUPPLY CO	MOPS,BRUSHES,CLEANER	\$2,434.00
CENTRAL SUPPLY CO	URINAL SCREENS	\$39.00
CENTRAL SUPPLY CO	URINAL SCREENS	\$58.50
CENTRAL SUPPLY CO	URINAL SCREENS	\$58.50
CENTRAL SUPPLY CO	STAIN & MARK REMOVER	\$23.52
CENTRAL SUPPLY CO	URINAL SCREENS	\$39.00
CENTRAL SUPPLY CO	TRASH LINERS,STAIN REMOVE	\$285.07
CENTRAL SUPPLY CO	URINAL SCREENS	\$97.50
CENTRAL SUPPLY CO	T-CELL ODOR CONTROL	\$246.55
SPRINGFIELD ELECTRIC CO	SLIM LINE LAMP/BULBS	\$113.10
SPRINGFIELD ELECTRIC CO	ELECTRIC SUPPLIES	\$14.28
SPRINGFIELD ELECTRIC CO	GEL LIGHT BULBS	\$13.28
SPRINGFIELD ELECTRIC CO	EMERGENCY/EXIT LED LIGHTS	\$165.74
HERMES SERVICES AND SALES INC	FURNANCE SERVICE	\$274.00
BILL'S KEY & LOCK SHOP	INSTALL KEY HOUSING	\$25.00
BILL'S KEY & LOCK SHOP	KEYS	\$20.70
BILL'S KEY & LOCK SHOP	KEYS	\$12.24
BILL'S KEY & LOCK SHOP	PAD LOCKS	\$59.10
SUNRISE SUPPLY	LIGHT BULBS	\$623.60
MID-ILLINOIS MECHANICAL INC	IGNITION REPLACED	\$3,524.70
MID-ILLINOIS MECHANICAL INC	REPLACED HEATING ELEMENT	\$1,106.62
MID-ILLINOIS MECHANICAL INC	CHANGE HEATING LOOP	\$279.10
MID-ILLINOIS MECHANICAL INC	EXHAUST/FIRE DAMPER	\$2,492.18
MILLER JANITOR SUPPLY	TOWELS,TOILET PAPER	\$589.43
MILLER JANITOR SUPPLY	TRASH LINERS,GLOVES	\$265.55
MILLER JANITOR SUPPLY	GARBAGE LINERS	\$113.50
MILLER JANITOR SUPPLY	TOWELS,GARBAGE LINERS	\$407.02
MILLER JANITOR SUPPLY	FOLDED TOWELS	\$38.66
MILLER JANITOR SUPPLY	TOILET PAPER,TRASH LINERS	\$134.90
MILLER JANITOR SUPPLY	BATHROOM CLEANER,SCRUBBER	\$65.08
MILLER JANITOR SUPPLY	FOLDED TOWELS	\$38.66
MILLER JANITOR SUPPLY	GRIT HAND CLEANER	\$151.19
MILLER JANITOR SUPPLY	BATHROOM CLEANER,GLOVES	\$51.74
MILLER JANITOR SUPPLY	TOWELS,TOILET PAPER	\$1,836.32
MILLER JANITOR SUPPLY	TOWELS,TOILET PAPER	\$430.24
MILLER JANITOR SUPPLY	CARPET SPOT CLEANER	\$32.28
MILLER JANITOR SUPPLY	TOWELS,TOILET PAPER	\$616.28
MILLER JANITOR SUPPLY	TOWELS,TRASH LINERS	\$1,358.32
MILLER JANITOR SUPPLY	BATHROOM CLEANER,TISSUES	\$185.04
MILLER JANITOR SUPPLY	GLASS SPRAY BOTTLES	\$104.79
MILLER JANITOR SUPPLY	TOILET PAPER	\$38.08
MILLER JANITOR SUPPLY	TOILET PAPER DISPENSER	\$117.81

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
RESOURCE ONE	OPEN ACCESS PEDESTAL	\$534.99
DYNAMIC CONTROLS INC.	SERVICE AGREEMENT	\$6,754.00
DYNAMIC CONTROLS INC.	THERMOSTAT REPLACEMENT	\$265.68
MCLEAN COUNTY GLASS	WINDOW AND DOOR REPAIRS	\$2,932.50
IDEAL ENVIRONMENTAL ENG INC	ASBESTOS PROGRAM/CAC	\$981.14
WILCOX ELECTRIC & SERVICE INC	GROUNDWIRE SERVICE	\$189.98
WILCOX ELECTRIC & SERVICE INC	ADDED OUTLET,MOVED DATE	\$446.68
WILCOX ELECTRIC & SERVICE INC	REPLACED EXIT SIGNS	\$563.89
WILCOX ELECTRIC & SERVICE INC	MAINT HAND DRYER & VENTS	\$166.00
WILCOX ELECTRIC & SERVICE INC	LAMP REPLACEMENT	\$164.75
WILCOX ELECTRIC & SERVICE INC	BALLASTS & LAMPS	\$175.80
WILCOX ELECTRIC & SERVICE INC	BALLAST REPLACEMENT	\$712.95
WILCOX ELECTRIC & SERVICE INC	LAMP REPLACEMENT	\$505.39
WILCOX ELECTRIC & SERVICE INC	SENSOR REPLACEMENT	\$278.60
WILCOX ELECTRIC & SERVICE INC	ENTRY LIGHTS REPAIRS	\$83.00
WILCOX ELECTRIC & SERVICE INC	REPLACE BAD BREAKER	\$156.51
LANDSCAPE FORMS INC	WASTE RECEPTACLES LINERS	\$460.00
MENARDS	TROWEL,FLOAT,SPACERS	\$14.36
MENARDS	SEALANT,GROUT,TILES	\$414.24
MENARDS	HOLE SAW/FURNACE PIPES	\$80.41
MENARDS	BRICK MT MORNING MS	\$14.97
MENARDS	PIPE WRAP,T-HEX KEY SET	\$47.40
MENARDS	SEALANT	\$33.47
MENARDS	PAIL,VELCRO	\$15.43
MENARDS	LAMINATED COUNTER TOPS	\$327.75
MENARDS	LAMINATE COUNTER TOPS	\$213.34
MENARDS	LEVELING SAND	\$25.90
MENARDS	CREDIT	(\$18.13)
MENARDS	PURDY PAINT BRUSH	\$29.94
MENARDS	INSULATED RUBBER PIPE	\$59.80
MENARDS	CLEANING SUPPLIES/FM	\$41.88
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAR 2017	\$11,220.30
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE FEB 2017	\$11,376.59
CONSTELLATION NEW ENERGY-GAS	MAY 2017	\$1,033.30
NEGWER MATERIALS INC	CEILING TILES	\$70.62
SIMPLEXGRINNELL LP	ANNUAL/CONTRACT SERVICES	\$7,190.00
F.E. MORAN INC	FIRE ALARM MONITORING SVC	\$532.50
F.E. MORAN INC	ALARM SYSTEM INSPECTIONS	\$976.50
F.E. MORAN INC	THEATER/REPAIR ALARM SYS	\$494.39
F.E. MORAN INC	CAC/REPAIR FIRE ALARM SYS	\$256.62
F.E. MORAN INC	CDM/FIRE ALARM MONITORING	\$7.13
F.E. MORAN INC	THEATER/ALARM MONITORING	\$5.35
F.E. MORAN INC	PW/FIRE ALARM MONITORING	\$7.13
F.E. MORAN INC	PD/FIRE ALARM MONITORING	\$14.27
F.E. MORAN INC	ANNEX/FIRE ALARM SERVICES	\$14.27
OFFICE STATE FIRE MARSHAL	ELEVATOR INSPECTIONS	\$150.00
OFFICE STATE FIRE MARSHAL	ELEVATOR INSPECTIONS	\$450.00
<b>General Fund Facilities Management Administration Total</b>		<b>\$76,902.07</b>
<b>General Fund Finance Beaufort St. Deck Parking</b>		
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAR 2017	\$2,730.12
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE FEB 2017	\$2,531.35
<b>General Fund Finance Beaufort St. Deck Parking Total</b>		<b>\$5,261.47</b>
<b>General Fund Finance College Ave Parking Deck</b>		
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAR 2017	\$3,330.76
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE FEB 2017	\$3,775.46
<b>General Fund Finance College Ave Parking Deck Total</b>		<b>\$7,106.22</b>
<b>General Fund Finance Financial Services</b>		
ILLINOIS CPA SOCIETY	MEMBERSHIP DUES FOR STEEL	\$320.00

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
US POSTAL SERVICE/HASLER	POSTAGE CITY HALL	\$25,000.00
ACOM SOLUTIONS INC	AP & PAYROLL CHECK STOCK	\$787.78
MIDLAND PAPER	20 COPY 12 COLOR PAPER	\$921.26
QUILL CORPORATION	OFFICE SUPPLIES	\$121.30
QUILL CORPORATION	OFFICE SUPPLIES	\$137.98
QUILL CORPORATION	CLERK TABS FOR MANUALS	\$153.06
LOOMIS FARGO & CO	MONTHLY LOOMIS PICKUP FEE	\$542.93
<b>General Fund Finance Financial Services Total</b>		<b>\$27,984.31</b>
<b><u>General Fund Information Technology Administration</u></b>		
ILCMA	ILCMA MEMBERSHIP DUES-TER	\$159.00
T/N PETTY CASH-FINANCE DEPT	LUNCH TO DISCUSS MPA PROG	\$53.30
VERIZON WIRELESS	STREETS MESSAGE BOARD SER	\$25.15
VERIZON WIRELESS	FIRE AVL MONTHLY	\$300.84
VERIZON WIRELESS	FIREHOUSE SERVICE MONTHLY	\$79.58
MCLEAN CO INFORMATION SERVICES	ORACLE LICENSING,EJUSTICE	\$17,114.75
MNJ TECHNOLOGIES DIRECT INC	TONER	\$2,064.35
MNJ TECHNOLOGIES DIRECT INC	TONER	\$1,406.69
MNJ TECHNOLOGIES DIRECT INC	TONER	\$346.10
MNJ TECHNOLOGIES DIRECT INC	TONER	\$501.97
MNJ TECHNOLOGIES DIRECT INC	TONER	\$164.07
MNJ TECHNOLOGIES DIRECT INC	TONER	\$736.79
MNJ TECHNOLOGIES DIRECT INC	TONER	\$2,237.90
MNJ TECHNOLOGIES DIRECT INC	TONER	\$1,325.58
MNJ TECHNOLOGIES DIRECT INC	TONER	\$98.84
MNJ TECHNOLOGIES DIRECT INC	FIBER COUPLER & CABLES	\$44.99
STAPLES CONTRACT & COMMERCIAL INC	DYMO LABELWRITER	\$121.44
FRONTIER	MONTHLY SERVICE - PAY PHO	\$106.59
FRONTIER	PHONE SERVICE MONTHLY-TOW	\$4,974.74
INTERNATIONAL BUSINESS MACHINES	IBM 12 ANALYST'S NOTEBOOK	\$1,454.00
APPRIZE TECHNOLOGY SOLUTIONS INC	MONTHLY ELECTRONIC FEES	\$1,808.80
COMCAST CORPORATION	UPTOWN STATION CABLE TV S	\$233.11
COMCAST CORPORATION	PUBLIC WIFI	\$168.49
COMCAST CORPORATION	EOC INTERNET SERVICE MONT	\$151.64
NETWORK FLEET INC.	LIGHT DUTY HARNESS	\$94.62
GOVERNMENTJOBS.COM INC	INSIGHT ENTERPRISE SOFTWR	\$8,085.00
CDW GOVERNMENT INC	TRANSFER KIT	\$259.99
CDW GOVERNMENT INC	PROJECTOR	\$997.18
CDW GOVERNMENT INC	ELITE SCREEN MANUALS	\$361.90
COMMUNICATION REVOLVING FUND	COMMUNICATION REVOLVING	\$1,106.75
CIRBN, LLC	INTERNET SERVICE MONTHLY	\$1,280.65
SIMPLEXGRINNELL LP	S2 ACCESS CONTROL SERVICE	\$511.00
T2 SYSTEMS,INC	ROVR SERVICE	\$95.00
ZONES INC	PLANTRONICS HEADSETS	\$492.64
ZONES INC	PLANTRONICS HEADSETS	\$95.00
RICOH USA, INC.	MONTHLY COPY MACHINE RENT	\$1,526.20
<b>General Fund Information Technology Administration Total</b>		<b>\$50,584.64</b>
<b><u>General Fund Human Resources Administration</u></b>		
T/N PETTY CASH-FINANCE DEPT	ASSESSMENT CENTER BREAKFA	\$8.91
T/N PETTY CASH-FINANCE DEPT	ASSESSMENT CENTER BREAKFA	\$13.68
T/N PETTY CASH-FINANCE DEPT	IPMA LUNCH MEETING	\$20.85
ADVOCATE HEALTH & HOSPITALS CORP	DRUG SCREEN/HEP B TESTING	\$875.00
ADVOCATE HEALTH & HOSPITALS CORP	DRUG SCREEN/HEP B TESTING	\$93.00
ALLIED BENEFIT SYSTEMS	MONTHLY FLEX/COBRA FEE	\$607.40
IWIN	PRE-EMPLOYMENT PHYSICAL	\$987.41
ALL PURPOSE POLYGRAPH	PRE-EMPLOYMENT POLYGRAPH	\$125.00
PANTAGRAPH	EMPLOYMENT ADS	\$741.86
<b>General Fund Human Resources Administration Total</b>		<b>\$3,473.11</b>
<b><u>General Fund Inspections Administration</u></b>		

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
T/N PETTY CASH-FINANCE DEPT	IAEI- RAND VEERMAN	\$20.00
T/N PETTY CASH-FINANCE DEPT	IMIA- MIKE BEAVERS & JUST	\$40.00
Quentin Rabideau	1202 S FELL BONE GRANT	\$168.95
MCLEAN COUNTY MUSEUM OF HISTORY	HISTORY MAKERS GALA	\$110.00
<b>General Fund Inspections Administration Total</b>		<b>\$338.95</b>
<b><u>General Fund Police Administration</u></b>		
KRUGER ANIMAL HOSPITAL	K9 CARE/SUPPLIES	\$504.45
MCLEAN CO SHERIFF'S DEPARTMENT	APRIL CENTRALIZED BOOKING	\$2,259.00
VERIZON WIRELESS	GPS MODEM MONTHLY SERVICE	\$24.82
U.S.BANK	HOTEL & GAS STAFF & COMMA	\$3,212.41
U.S.BANK	ACCIDENT INVEST. TRAIN HO	\$3,350.09
U.S.BANK	CALEA SUPPLIES	\$52.12
U.S.BANK	IATAI	\$595.00
U.S.BANK	TRAVEL/TRAINING GAS/MEALS	\$1,936.12
U.S.BANK	TACTICAL GEAR (THOMAS)	\$222.37
U.S.BANK	OPERATING SUPPLIES	\$451.25
U.S.BANK	TRAVEL/TRAINING HOTEL, ME	\$336.05
U.S.BANK	SUPPLIES, QUICK DISCON HO	\$449.40
U.S.BANK	LEXUSNEXUS CONTRACT	\$60.00
Officer Jason Smith	TUITION REIMBURSEMENT - S	\$3,140.50
Officer Amanda Street	TUITION REIMBURSEMENT - S	\$1,504.86
Brian Quinn	MEALS (QUINN)	\$74.49
I-PAC	2017-18 DUES (IPAC)	\$50.00
SECTY OF STATE-MOTOR VEH DIV	STICKER RENEWAL 2012 FORD	\$101.00
LANDMARK LAUNDRY	MAY NW STATION RENT	\$1,400.00
VOHNE LICHE KENNELS INC	NEW K9, HANDLER TRAINING	\$1,950.00
VOHNE LICHE KENNELS INC	NEW K9, HANDLER TRAINING	\$18,250.00
NICOR GAS	ENERGY USAGE	\$98.46
STERICYCLE INC	MONTHLY SERVICE	\$128.51
RAY O'HERRON CO INC	PANTS,S/S SHIRTS	\$235.94
RAY O'HERRON CO INC	WHITE GLOVES	\$66.43
RAY O'HERRON CO INC	GARRISON BELT	\$32.99
RAY O'HERRON CO INC	SILVER HAT BANDS	\$84.56
RAY O'HERRON CO INC	3 SEASONS JACKET	\$354.98
RAY O'HERRON CO INC	S/S SHIRTS	\$97.96
RAY O'HERRON CO INC	PANTS AND S/S SHIRTS	\$245.55
RAY O'HERRON CO INC	L/S SHIRTS	\$107.96
RAY O'HERRON CO INC	L/S SHIRTS	\$53.98
TWIN CITY AWARDS	CRUMP - NAME PLATE	\$15.00
JOE'S TOWING & RECOVERY	HEADLIGHT	\$14.34
MUNICIPAL ELECTRONICS INC	REPLACED POWER PLUG,FUSE	\$107.95
MUNICIPAL ELECTRONICS INC	REPLACED KEYPAD	\$126.29
MINERVA SPORTSWEAR	TACTICAL POLO/M.WILSON,MU	\$264.00
PARKWAY AUTO LAUNDRY	CAR WASHES	\$70.00
B & B AWARDS AND RECOGNITION	FRAMES/PLATES	\$221.52
CAMPION,BARROW & ASSOCIATES	EVALUATION-SPECIAL TEAMS	\$415.00
UNIVERSITY OF ILLINOIS	TASER/POLICE SPANISH(PUSA	\$650.00
UNIVERSITY OF ILLINOIS/PD	LAB TESTING	\$1,050.00
MCLEAN COUNTY ANIMAL CONTROL	ANIMAL CONTROL SERVICES	\$5,820.00
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAR 2017	\$89.45
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE FEB 2017	\$80.92
ULTRAMAX AMMUNITION	AMMUNITION	\$13,788.00
CI SHOOTING SPORTS,INC	BATES HIGH GLOSS DUTY	\$64.99
CI SHOOTING SPORTS,INC	BOOTS	\$139.99
CI SHOOTING SPORTS,INC	BOOTS	\$116.99
CI SHOOTING SPORTS,INC	BIKE SHORTS	\$139.98
FEDEX	EVIDENCE SHIPPING	\$51.82

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
<b>General Fund Police Administration Total</b>		<b>\$64,657.49</b>
<b>General Fund Fire Prevention</b>		
NATIONAL FIRE PROTECTION ASSOC	MEMBERSHIP RENEWAL - ROSE	\$175.00
<b>General Fund Fire Prevention Total</b>		<b>\$175.00</b>
<b>General Fund Fire Foreign Fire Tax</b>		
PJ HOERR INC	CUSTOM CANOPIES	\$18,763.00
MARTIN SULLIVAN, INC.	TRIMMER	\$211.60
MARTIN SULLIVAN, INC.	SPOOL INSERT	\$4.94
<b>General Fund Fire Foreign Fire Tax Total</b>		<b>\$18,979.54</b>
<b>General Fund Fire Administration</b>		
AMERENIP	ENERGY USAGE	\$15.69
AZ COMMERCIAL	FUSE	\$8.30
AZ COMMERCIAL	MISC PARTS	\$18.00
CORN BELT ENERGY CORP	ENERGY USAGE	\$1,108.30
MUNICIPAL EMERGENCY SERVICES	BLADE SET	\$68.12
MUNICIPAL EMERGENCY SERVICES	CLOTHING	\$86.96
MUNICIPAL EMERGENCY SERVICES	SAW REPAIR	\$139.10
MUNICIPAL EMERGENCY SERVICES	CONCENTRATE FOAM	\$450.00
MUNICIPAL EMERGENCY SERVICES	BADGES/HELMET FRONTS	\$275.30
MUNICIPAL EMERGENCY SERVICES	MISC BADGES/HELMET	\$112.59
MUNICIPAL EMERGENCY SERVICES	BADGES	\$265.38
SELECT SCREENPRINTS INC	FF T-SHIRTS	\$1,723.50
MCLEAN CO AREA EMS SYSTEM	EDUCATIONAL CLASSES	\$1,000.00
MISC FIRE DEPT	MEMBERSHIP DUES	\$90.00
MISC FIRE DEPT	PRESSURE GAUGE - OXYGEN	\$60.80
JEFF SIEGMUND	REIM FF BOOTS	\$133.83
DANIEL KOSAR	ADVANCE MEALS	\$243.75
JEFF PEMBERTON	REIM MEALS TRAINING	\$270.75
ISAAC GERRIETTS	REIM MEALS TRAINING	\$270.75
SCOTT DANIELSON	FF BOOTS	\$119.95
ANDREW ASKEW	EMT LICENSE RENEWAL	\$40.00
DANIEL KOSAR	ADVANCE MEALS	\$243.75
DANIEL KOSAR	REIM MEALS	\$188.25
NATIONAL FIRE PROTECTION ASSOC	TRAINING MATERIAL	\$547.25
PRO-TYPE PRINTING INC	AMBULANCE SIGNATURE FORMS	\$443.00
COMCAST CORPORATION	STATION 2	\$11.98
COMCAST CORPORATION	HDQTS	\$57.87
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$11.19
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$1,632.28
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$3.84
ENGRAVING EXPRESS	AWARD PLAQUE	\$39.50
ADVOCATE BROMENN MEDICAL CENTER	PHARMACY CHARGE	\$344.50
NICOR GAS	ENERGY USAGE	\$280.24
GLOBAL EMERGENCY PRODUCTS INC	LENS	\$69.90
CONNOR CO	REPAIR HOSE TESTER	\$29.96
OSF MEDICAL GROUP	APRIL 2017 PHARMACY	\$193.03
ACE HARDWARE	APR STMT/MISC SUPPLIES	\$122.93
S HARRIS UNIFORMS	CLOTHING	\$40.00
MILLER JANITOR SUPPLY	TOWELS,WET MOP,CLEANER	\$734.21
PARKWAY AUTO LAUNDRY	CAR WASHES	\$21.00
ACCUMED BILLING INC	BILLING SERVICE FEES	\$8,227.11
MENARDS	MAINT SUPPLIES	\$4.97
MENARDS	WALL BIKE STAND	\$29.99
MENARDS	MAINT SUPPLIES	\$16.20
MENARDS	MAINT SUPPLIES	\$23.88
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAR 2017	\$1,419.30
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE FEB 2017	\$1,354.71
FASTENAL COMPANY	MISC PARTS	\$37.04

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
SIRENWORLD, LLC	MAGNETIC MIC KITS	\$178.50
LEGEND ID AND IMS ALLIANCE	NAME TAGS	\$40.90
<b>General Fund Fire Administration Total</b>		<b>\$22,848.35</b>
<b><u>General Fund Public Works Administration</u></b>		
Engineering News-Record	ENGINEERING NEWS-RECORD S	\$87.00
COMCAST CORPORATION	BUSINESS CABLE - MAY 2017	\$11.97
WIDMER INTERIORS	FILE DRAWERS	\$1,348.00
PRAIRIE SIGNS INC	US FLAGS	\$67.00
PARKWAY AUTO LAUNDRY	CARWASHES	\$7.00
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAR 2017	\$1,703.07
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE FEB 2017	\$1,885.96
<b>General Fund Public Works Administration Total</b>		<b>\$5,110.00</b>
<b><u>General Fund Public Works Fleet Maintenance</u></b>		
Matthew Bode	CDL LICENSE RENEWAL	\$30.00
CLASS C SOLUTIONS-SID TOOL CO.	DRILL BITS,SEAT CLAMPS	\$198.60
CLASS C SOLUTIONS-SID TOOL CO.	CUT OFF WHEEL,PWR CORD	\$42.15
JOPAC COMPANIES	MISC PARTS	\$213.37
O'BRIEN MITSUBISHI	INSPECTION & MAINT	\$203.70
CINTAS CORPORATION #396	UNIFORM RENTAL	\$83.76
CINTAS CORPORATION #396	UNIFORM RENTAL	\$83.76
CINTAS CORPORATION #396	UNIFORM RENTAL	\$83.76
CINTAS CORPORATION #396	CLOTHING/SHOP TOWELS-PW	\$83.76
SNAP ON TOOLS	SOFTWARE/POCKET IQ	\$419.99
GLOBAL EMERGENCY PRODUCTS INC	VOLT REGULATOR	\$355.22
GLOBAL EMERGENCY PRODUCTS INC	SUSPENSION AIRRIDE SEAT	\$929.71
GLOBAL EMERGENCY PRODUCTS INC	AC COMPRESSOR	\$1,867.59
GLOBAL EMERGENCY PRODUCTS INC	ABS SENSOR	\$90.67
EAGLE AUTOMOTIVE	BATTERY	\$85.05
EAGLE AUTOMOTIVE	BATTERY	\$85.05
EAGLE AUTOMOTIVE	AC OIL KIT	\$116.99
EAGLE AUTOMOTIVE	BRAKE PARTS	\$88.62
EAGLE AUTOMOTIVE	BRAKE PARTS	\$77.70
EAGLE AUTOMOTIVE	BRAKE LINES	\$51.83
EAGLE AUTOMOTIVE	PULLEYS	\$38.18
EAGLE AUTOMOTIVE	WASHER PUMP	\$22.85
ILLINOIS OIL MARKETING EQUIP INC	80MM TANK RING TAGS	\$874.00
ILLINOIS OIL MARKETING EQUIP INC	SWIVEL	\$77.96
ILLINOIS OIL MARKETING EQUIP INC	TANK RING TAGS	\$227.00
WHERRY MACHINE & WELDING INC	HYD CYL REPAIRS	\$330.31
WHERRY MACHINE & WELDING INC	MISC WELDING SUPPLIES	\$799.46
WHERRY MACHINE & WELDING INC	BUCKET REPAIRS	\$1,084.05
MATHIS KELLY CONSTRUCTION	RAIN BOOTS	\$47.75
HELLER FORD	BATTERY	\$226.58
HELLER FORD	GRILLE ASSY	\$166.76
MARTIN EQUIPMENT OF IL INC	FUEL PUMP REPAIRS	\$3,242.21
KOENIG BODY & EQUIPMENT INC	SPREADER CONTROL	\$267.81
HERITAGE MACHINE & WELDING INC	REPLACED REAR SPRINGS	\$1,168.76
DON OWEN TIRE SERVICE	TIRES MOUNT/DISMOUNT	\$533.66
DON OWEN TIRE SERVICE	TIRE REPAIRS,SERVICE CALL	\$159.69
DON OWEN TIRE SERVICE	TIRES,SERVICE CALL	\$280.50
DON OWEN TIRE SERVICE	TIRE RETREAD	\$1,577.00
CARQUEST AUTO PARTS OF BLM IL INC	ROTORS,BRAKE PADS	\$141.48
CARQUEST AUTO PARTS OF BLM IL INC	TPMS SENSORS	\$187.04
CARQUEST AUTO PARTS OF BLM IL INC	GREASE,OIL FILTERS	\$132.74
BOBCAT OF BLOOMINGTON	GLASS DOOR,WIPER BLADES	\$257.21
BOBCAT OF BLOOMINGTON	DOOR SEAL	\$51.48
BOBCAT OF BLOOMINGTON	DIESEL CAP	\$39.18
INTERSTATE ALL BATTERY CENTER	BATTERY	\$188.20



<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
MENARDS	PLTD SLTD ANG 1-1/2	\$96.68
FASTENAL COMPANY	MISC SUPPLIES	\$45.02
KEY EQUIPMENT & SUPPLY CO	DEFLECTOR WIPER,SCRAPER	\$655.68
RUSH TRUCK CENTERS OF ILLINOIS, INC	CAMSHAFT,BRAKE KIT	\$93.36
RUSH TRUCK CENTERS OF ILLINOIS, INC	CREDIT	(\$23.73)
RUSH TRUCK CENTERS OF ILLINOIS, INC	CHECK ENGINE LIGHT REPAIR	\$755.08
RUSH TRUCK CENTERS OF ILLINOIS, INC	CHECK ENGINE LIGHT REPAIR	\$170.64
MOTION INDUSTRIES INC	HYD HOSE	\$127.11
MOTION INDUSTRIES INC	HOSE	\$280.51
HOL-MAC CORPORATION	ROCKER & COVER SWITCH	\$288.88
SAM LEMAN INC	AC TUBE	\$52.76
SAM LEMAN INC	OIL PLUG	\$6.68
CENTRAL ILLINOIS TRUCKS INC	PRESSURE SENSOR	\$120.65
CENTRAL ILLINOIS TRUCKS INC	PRESSURE SENSOR	\$101.36
CENTRAL ILLINOIS TRUCKS INC	EXP VALVES,O-RINGS	\$53.66
CENTRAL ILLINOIS TRUCKS INC	DPF FILTER	\$1,694.31
CENTRAL ILLINOIS TRUCKS INC	EGR VALVE	\$788.41
CUMBERLAND SERVICENTER INC	STEERING WHEEL	\$145.38
PRAXAIR DISTRIBUTION INC	TANK RENTAL	\$117.23
<b>General Fund Public Works Fleet Maintenance Total</b>		<b>\$22,882.81</b>
<b>General Fund Public Works Waste Removal</b>		
Danny Edwards	TRAVEL EXP. - WASTE EXPO	\$474.23
HENSON DISPOSAL INC	CND DISPOSAL	\$5,236.50
HENSON DISPOSAL INC	CND DISPOSAL	\$6,361.24
HENSON DISPOSAL INC	CND DISPOSAL	\$4,985.00
ADS OF BLOOMINGTON	TRANSFER STATION CHARGES	\$36,087.74
J & R USED TIRE SERVICE	TIRE RECYCLING	\$327.00
EVERGREEN FS INC.	LP GAS	\$51.60
AMERICAN PEST CONTROL	RODENT CONTROL	\$45.00
AMERICAN PEST CONTROL	PEST CNTRL MAY 2017	\$100.00
PRAIRIE SIGNS INC	LANDSCAPE WASTE STICKERS	\$516.14
MIDWEST CONSTRUCTION RENTALS	SAFETY VESTS	\$25.95
SAFETY-KLEEN CORPORATION	PARTS WASHER SOLVENT	\$178.08
MORRIS AVENUE GARAGE	IDOT TRUCK INSPECTIONS	\$37.00
MORRIS AVENUE GARAGE	IDOT TRUCK INSPECTIONS	\$25.00
MORRIS AVENUE GARAGE	IDOT TRUCK INSPECTION	\$37.00
<b>General Fund Public Works Waste Removal Total</b>		<b>\$54,487.48</b>
<b>General Fund Public Works Streets</b>		
CORN BELT ENERGY CORP	ENERGY USAGE	\$15,768.13
PRAIRIE MATERIAL SALES INC	CONCRETE	\$1,795.20
PRAIRIE MATERIAL SALES INC	CONCRETE	\$878.91
PRAIRIE MATERIAL SALES INC	CONCRETE	\$1,333.20
PRAIRIE MATERIAL SALES INC	CONCRETE	\$1,214.40
PRAIRIE MATERIAL SALES INC	ROAD/HWY MAT NONASPHALTIC	\$556.61
PRAIRIE MATERIAL SALES INC	CONCRETE	\$844.80
PRAIRIE MATERIAL SALES INC	CONCRETE	\$2,171.43
PRAIRIE MATERIAL SALES INC	CONCRETE	\$910.80
PRAIRIE MATERIAL SALES INC	CONCRETE	\$191.62
PRAIRIE MATERIAL SALES INC	CONCRETE	\$712.80
PRAIRIE MATERIAL SALES INC	CONCRETE	\$2,791.83
PRAIRIE MATERIAL SALES INC	CONCRETE	\$528.00
PRAIRIE MATERIAL SALES INC	CONCRETE	\$1,069.21
Eric Murphy	JEANS - ERIC MURPHY	\$300.00
CHAMPAIGN SIGNAL & LIGHTING CO.	SIGNAL MAINT APRIL 2017	\$9,086.60
HOHULIN BROTHERS FENCE CO	FENCE	\$744.92
MOBOTREX INC	CONTROLLER SOFTWARE	\$270.00
MOBOTREX INC	REPAIRS	\$260.00
EVERGREEN FS INC.	GRASS SEED	\$117.50

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
DARNALL CONCRETE	LIMESTONE TAKE PINS	\$1,641.16
ACE HARDWARE	APR STMT/MISC SUPPLIES	\$12.95
MCLEAN COUNTY ASPHALT	COLD MIX ASPHALT	\$224.00
MCLEAN COUNTY ASPHALT	COLD MIX ASPHALT	\$374.80
MCLEAN COUNTY ASPHALT	#8 STONE	\$492.63
MCLEAN COUNTY ASPHALT	RECYCLED CONCRETE	\$86.38
MCLEAN COUNTY ASPHALT	COLD MIX ASPHALT	\$234.08
MCLEAN COUNTY ASPHALT	RECYCLED CONCRETE	\$142.13
MCLEAN COUNTY ASPHALT	COLD MIX ASPHALT	\$229.60
MCLEAN COUNTY ASPHALT	RECYCLED ASPHALT	\$163.25
MCLEAN COUNTY ASPHALT	COLD MIX ASPHALT	\$125.44
MATHIS KELLY CONSTRUCTION	OIL,EARMUFF	\$30.02
MATHIS KELLY CONSTRUCTION	CAUTION TAPE	\$77.10
MATHIS KELLY CONSTRUCTION	ANGEL ADPTR,BRUSH,BRACKET	\$31.57
MATHIS KELLY CONSTRUCTION	FIBER	\$22.50
MATHIS KELLY CONSTRUCTION	STEEL,CONVERSION KIT	\$228.31
MATHIS KELLY CONSTRUCTION	WOOD STAKES	\$62.26
MATHIS KELLY CONSTRUCTION	2X3 DOME PAVER	\$77.99
MATHIS KELLY CONSTRUCTION	STEEL BARS	\$172.80
MATHIS KELLY CONSTRUCTION	CONCRETE MIX,GLOVES	\$112.63
MATHIS KELLY CONSTRUCTION	WALKING EDGER,BLADES	\$283.28
MATHIS KELLY CONSTRUCTION	ALUMINUM PLACERS	\$28.84
MATHIS KELLY CONSTRUCTION	ENGINE OIL	\$30.22
DAVE CAPODICE	TOPSOIL	\$643.05
MIDWEST EQUIPMENT II	CHAIN LOOP,SLIDE RAIL	\$65.42
M&M PUMP INC	OIL PUMP & SERVICE CALL	\$161.26
TRAFFIC SIGN STORE	BLK TRANSFER TAPE LETTERS	\$18.00
TRAFFIC SIGN STORE	TRAFFIC CONES	\$1,230.95
TRAFFIC SIGN STORE	BLK TRANSFER TAPE LETTERS	\$18.00
TRAFFIC SIGN STORE	BLK TRANSFER TAPE LETTERS	\$18.00
TRAFFIC SIGN STORE	TRAFFIC CONES	\$945.00
TRAFFIC SIGN STORE	GOLF CART SIGNS	\$64.50
TRAFFIC SIGN STORE	STREET NAME SIGNS	\$888.00
TRAFFIC SIGN STORE	YIELD,STOP,WRK ZONE SIGNS	\$291.00
TRAFFIC SIGN STORE	STREET NAME SIGNS	\$199.00
TRAFFIC SIGN STORE	ROAD SIGNS	\$212.00
TRAFFIC SIGN STORE	TRAFFIC SIGNS	\$77.00
CITY OF BLOOMINGTON	TRAFFIC SIGNAL MAINT	\$650.20
MIDWEST CONSTRUCTION RENTALS	CONCRETE OCTAGON	\$28.50
MENARDS	MISC SUPPLIES	\$8.45
MENARDS	CREDIT	(\$4.17)
MENARDS	FENCE STRETCHER	\$70.45
MENARDS	TAMPER,TOOL BOX,HAMMERS	\$167.16
MENARDS	7"SQUARE,LEVEL	\$7.98
MENARDS	HATCHET,KNEEPADS	\$75.46
MENARDS	RUBBER HOSE	\$25.99
MENARDS	CORRG TUBING,DURAWEB	\$113.64
MENARDS	LUMBER	\$97.43
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAR 2017	\$31,742.60
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE FEB 2017	\$32,197.00
FASTENAL COMPANY	CABLE TIES	\$20.98
DIAMOND VOGEL PAINT	PAINT SUPPLIES	\$198.45
KEY EQUIPMENT & SUPPLY CO	CARBIDE DRAG SHOE	\$1,047.61
MOUNCE AUTOMOTIVE	IDOT TRUCK INSPECTION	\$30.00
RAMSEY GEOTECHNICAL ENGINEERING	TRAFFIC SIGNAL	\$765.00

**General Fund Public Works Streets Total** \$118,503.81

**General Fund Engineering Engineering Services**

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
COPY SHOP	NO PARKING SIGNS	\$175.00
<b>General Fund Engineering Engineering Services Total</b>		<b>\$175.00</b>
<b><u>General Fund Parks &amp; Recreation Rec.- Before/After School</u></b>		
WALMART COMMUNITY BRC	SUPPLIES	\$88.98
WALMART COMMUNITY BRC	SUPPLIES	\$34.90
WALMART COMMUNITY BRC	SUPPLIES	\$28.75
<b>General Fund Parks &amp; Recreation Rec.- Before/After School Total</b>		<b>\$152.63</b>
<b><u>General Fund Parks &amp; Recreation Recreation/Special Events</u></b>		
FUN EXPRESS LLC.	TOYS/EASTER EGG HUNT	\$1,013.96
<b>General Fund Parks &amp; Recreation Recreation/Special Events Total</b>		<b>\$1,013.96</b>
<b><u>General Fund Parks &amp; Recreation Golf Course</u></b>		
CORN BELT ENERGY CORP	ENERGY USAGE	\$729.10
COMCAST CORPORATION	CABLE SERVICE	\$19.90
SITEONE LANDSCAPE SUPPLY HOLDING	GOLF COURSE SUPPLIES	\$210.00
AMERICAN PEST CONTROL	PEST CONTROL/IRONWOOD	\$33.25
CONSTELLATION NEW ENERGY-GAS	MAY 2017	\$237.70
FEDEX KINKO'S	IRONWOOD CARDS	\$59.55
<b>General Fund Parks &amp; Recreation Golf Course Total</b>		<b>\$1,289.50</b>
<b><u>General Fund Parks &amp; Recreation Tournament</u></b>		
A.D. STARR	ASA SOFTBALLS	\$2,145.16
RON SMITH PRINTING CO INC	FILE FOLDERS	\$125.00
<b>General Fund Parks &amp; Recreation Tournament Total</b>		<b>\$2,270.16</b>
<b><u>General Fund Parks &amp; Recreation Community Activity Center</u></b>		
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAR 2017	\$871.94
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE FEB 2017	\$880.26
CONSTELLATION NEW ENERGY-GAS	MAY 2017	\$668.86
<b>General Fund Parks &amp; Recreation Community Activity Center Total</b>		<b>\$2,421.06</b>
<b><u>General Fund Parks &amp; Recreation Recreation/Youth Programs</u></b>		
PIERRE'S COSTUMES	THEATRICAL COSTUME RENTAL	\$1,675.00
MATTHEW WADE HOLLERBY	MUSICAL PERFORMANCE	\$600.00
HART, KEVIN	MUSICAL PERFORMANCE	\$700.00
JOHN W PARKHURST	MUSICAL PERFORMANCE	\$350.00
DENNY'S DOUGHNUTS & BAKERY	DECORATED COOKIES	\$36.00
WALMART COMMUNITY BRC	SUPPLIES	\$23.76
WALMART COMMUNITY BRC	SUPPLIES	\$207.20
<b>General Fund Parks &amp; Recreation Recreation/Youth Programs Total</b>		<b>\$3,591.96</b>
<b><u>General Fund Parks &amp; Recreation Recreation/Athletic Prog</u></b>		
TELVENT DTN INC	WEATHER PHONE APP	\$1,680.00
A.D. STARR	ASA SOFTBALLS	\$1,626.20
ANDERSON'S OUTDOOR SPORTS & TURF	HOMEPLATE CLAY	\$960.00
BILL'S KEY & LOCK SHOP	KEYS	\$10.35
BILL'S KEY & LOCK SHOP	KEYS	\$6.90
WALMART COMMUNITY BRC	SUPPLIES	\$221.15
<b>General Fund Parks &amp; Recreation Recreation/Athletic Prog Total</b>		<b>\$4,504.60</b>
<b><u>General Fund Parks &amp; Recreation Administration</u></b>		
GETZ FIRE EQUIPMENT	ANNL FIRE EXTING-SERVICE	\$1,088.10
AVANTI'S ITALIAN RESTAURANT	APR STMT/FOOD	\$58.94
WALMART COMMUNITY BRC	SUPPLIES	\$13.84
NEUHOFF FAMILY LIMITED PARTNERSH	RADIO ADS/IRONWOOD	\$400.00
CUMULUS BROADCASTING LLC	RADIO ADS/AQUATICS	\$594.00
CUMULUS BROADCASTING LLC	RADIO ADS/AQUATICS	\$653.40
CUMULUS BROADCASTING LLC	RADIO ADS/CONNIE LINK-P&R	\$565.00
PANTAGRAPH	APRIL ADS/PARKS	\$1,200.00
PANTAGRAPH	APRIL ADS/PARKS	\$231.55
<b>General Fund Parks &amp; Recreation Administration Total</b>		<b>\$4,804.83</b>
<b><u>General Fund Parks &amp; Recreation Golf Course Maintenance</u></b>		
CORN BELT ENERGY CORP	ENERGY USAGE	\$841.83
BURRIS EQUIPMENT CO	IRONWOOD/PARTS	\$442.62

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
SITEONE LANDSCAPE SUPPLY HOLDING	GOLF COURSE SUPPLIES	\$2,795.00
SITEONE LANDSCAPE SUPPLY HOLDING	GOLF COURSE SUPPLIES	\$623.00
SITEONE LANDSCAPE SUPPLY HOLDING	SOD	\$73.50
ACE HARDWARE	APR STMT/MISC SUPPLIES	\$62.97
ERB TURF EQUIPMENT INC	AERATOR TINES	\$184.32
ERB TURF EQUIPMENT INC	AERATOR TINES	\$19.99
CHILDERS DOOR SERVICE	VISOR MOUNTING,TRANSMITTE	\$85.00
CONSTELLATION NEW ENERGY-GAS	MAY 2017	\$134.63
<b>General Fund Parks &amp; Recreation Golf Course Maintenance Total</b>		<b>\$5,262.86</b>
<b><u>General Fund Parks &amp; Recreation Aquatics</u></b>		
U S MECHANICAL SERVICES	FURNACE&AIR CONDITONER	\$3,913.00
JOPAC COMPANIES	FIBERTECH PATCH	\$47.60
PIPEWORKS INC	BACKFLOW INSPECTIONS	\$2,175.00
SHERWIN-WILLIAMS CO	PAINT	\$109.37
SHERWIN-WILLIAMS CO	PAINT	\$128.79
CAPITOL GROUP, INC	PLUMBING REPAIR/AAC CONC	\$97.25
MATHIS KELLY CONSTRUCTION	PATCH & PLUG	\$102.37
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAR 2017	\$1,419.28
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE FEB 2017	\$1,462.90
CONSTELLATION NEW ENERGY-GAS	MAY 2017	\$267.44
FASTENAL COMPANY	STRAPS	\$99.97
FASTENAL COMPANY	MISC PARTS	\$2.39
FASTENAL COMPANY	DRAIN COVERS	\$3.02
FASTENAL COMPANY	PIPE	\$6.76
CRESCENT ELECTRIC SUPPLY CO	ELECTRIC SUPPLIES	\$14.83
HOME DEPOT CREDIT SERVICES	APR STMT/MISC SUPPLIES	\$16.97
AIRGAS CARBONIC INC	LIQUID CARBON DIOXIDE	\$392.86
AIRGAS CARBONIC INC	LIQUID CARBON DIOXIDE	\$6.75
AIRGAS CARBONIC INC	LIQUID CARBON DIOXIDE	\$25.00
AIRGAS CARBONIC INC	LIQUID CARBON DIOXIDE	\$150.00
JEFF ELLIS & ASSOCIATES INC	POOL/LIFEGUARD LIC RENEW	\$2,520.00
JEFF ELLIS & ASSOCIATES INC	LIFEGUARD LICENSES/NEW	\$735.00
JEFF ELLIS & ASSOCIATES INC	JUNE AQUADIC AUDIT/P&R	\$780.00
<b>General Fund Parks &amp; Recreation Aquatics Total</b>		<b>\$14,476.55</b>
<b><u>General Fund Parks &amp; Recreation Parks Maintenance</u></b>		
AMERENIP	ENERGY USAGE	\$25.78
AMERENIP	ENERGY USAGE	\$44.39
CORN BELT ENERGY CORP	ENERGY USAGE	\$5,851.67
CORN BELT ENERGY CORP	ENERGY USAGE	\$88.96
RIVERSTONE GROUP INC	BALL DIAMOND MATERIAL	\$2,033.47
RIVERSTONE GROUP INC	BALL DIAMOND MATERIALS	\$1,011.99
RIVERSTONE GROUP INC	BALL DIAMOND MATERIALS	\$1,017.52
PATRICK NESTEROWIEZ	BOOTS	\$75.00
FRANKLIN FANELLI	BOOTS	\$75.00
CLINT JOHNSON	WORK PANTS	\$89.98
RYAN FITZGERALD	BOOTS	\$70.79
NORD OUTDOOR POWER CORP	TIE ROD	\$164.49
GOOD FOREST TIMBER CO	MULCH	\$1,440.00
GOOD FOREST TIMBER CO	MULCH	\$1,440.00
STUDEBAKER NURSERIES INC	TREES	\$564.75
STUDEBAKER NURSERIES INC	TREES	\$231.50
STUDEBAKER NURSERIES INC	FREIGHT CHARGES	\$1,110.00
SHERWIN-WILLIAMS CO	PAINT	\$21.59
SHERWIN-WILLIAMS CO	FIELD PAINTING MACHINE	\$2,150.00
ANDERSON'S OUTDOOR SPORTS & TURF	BALL DIAMOND CONDITIONER	\$965.20
BURRIS EQUIPMENT CO	P&R/RETURN PARTS	(\$399.92)
BURRIS EQUIPMENT CO	P&R/HR 800 SPARE PARTS	\$1,033.86
BURRIS EQUIPMENT CO	P&R/MOWER PARTS	\$144.58

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
BURRIS EQUIPMENT CO	P&R/MOWER PARTS	\$913.11
BURRIS EQUIPMENT CO	P&R/MOWER PARTS	\$33.44
BURRIS EQUIPMENT CO	P&R/KUBOTA MOWER PARTS	\$1,460.22
HOHULIN BROTHERS FENCE CO	FENCE REPAIR-CHAMPION	\$27.10
NICOR GAS	ENERGY USAGE	\$97.49
EVERGREEN FS INC.	GRASS SEED	\$780.00
EVERGREEN FS INC.	FERTILIZER	\$2,792.00
EVERGREEN FS INC.	GRASS SEED	\$993.00
EVERGREEN FS INC.	EQUIPMENT OIL - P&R	\$1,745.40
EVERGREEN FS INC.	FUEL - P&R	\$123.49
EVERGREEN FS INC.	SIGNAL SPRAY - P&R	\$41.00
EVERGREEN FS INC.	HERBICIDE - P&R	\$184.00
EVERGREEN FS INC.	DIESEL FUEL - MOWER/P&R	\$1,011.81
CAPITOL GROUP, INC	BATHROOM FAUCET	\$97.80
CAPITOL GROUP, INC	IRRIGATION SUPPLIES	\$1,796.68
ROANOKE CONCRETE PRODUCTS CO	CONCRETE WHITE ROCK	\$840.00
ROANOKE CONCRETE PRODUCTS CO	CONCRETE WHITE ROCK	\$135.00
ACE HARDWARE	APR STMT/MISC SUPPLIES	\$120.70
ACE HARDWARE	APR STMT/MISC SUPPLIES	\$288.32
ACE HARDWARE	APR STMT/MISC SUPPLIES	\$230.92
BRADFORD SUPPLY CO	CHAMP/ADAPTER, COUPLE	\$14.28
MATHIS KELLY CONSTRUCTION	CONCRETE TOOLS	\$784.53
MATHIS KELLY CONSTRUCTION	CONCRETE TOOLS	\$129.00
MATHIS KELLY CONSTRUCTION	SAFETY GLASSES	\$35.03
FASSETT SALES COMPANY, INC.	MACHINED PUSH BUTTONS	\$506.00
KOENIG BODY & EQUIPMENT INC	UTILITY BODY PARTS	\$57.89
RED WING SHOE STORE	BOOTS/JONATHAN WIMP	\$112.00
RED WING SHOE STORE	NICK SLAYBACK	\$100.00
GROWING GROUNDS	FLOWERS	\$163.03
GROWING GROUNDS	FLOWERS	\$22.87
GROWING GROUNDS	PERRENIAL PLANTS	\$376.26
GROWING GROUNDS	LANDSCAPE FABRIC	\$186.99
MILLER JANITOR SUPPLY	URINAL SCREENS	\$290.24
MILLER JANITOR SUPPLY	FOAMING CLEANER,TOWELS	\$147.36
MILLER JANITOR SUPPLY	URINAL SCREENS,CLEANERS	\$565.46
MIDWEST EQUIPMENT II	ELEMENT AIR CLEANER	\$12.63
MIDWEST EQUIPMENT II	TIRES	\$89.90
MARTIN SULLIVAN, INC.	FUEL SENDER UNIT,EARPLUGS	\$67.84
MARTIN SULLIVAN, INC.	FUEL SENDER UNIT,EARPLUGS	\$2.95
TRAFFIC SIGN STORE	BLK LETTERS TRANSFER TAPE	\$4.50
TRAFFIC SIGN STORE	BLACK LETTERS	\$4.50
BOBCAT OF BLOOMINGTON	PALLET FORK FRAME & TEETH	\$862.00
BOBCAT OF BLOOMINGTON	GRAPPLE BUCKET	\$3,671.00
MIDWEST CONSTRUCTION RENTALS	CANY CON TRACK PWR BUGGY	\$14,700.00
GAME TIME	PLAYGROUND EQUIPMENT	\$125.50
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAR 2017	\$2,091.72
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE FEB 2017	\$2,530.19
CONSTELLATION NEW ENERGY-GAS	MAY 2017	\$478.88
FASTENAL COMPANY	DRILL & LUBE	\$41.52
FASTENAL COMPANY	ZIP TIES	\$52.00
FASTENAL COMPANY	CREDIT	(\$28.21)
FASTENAL COMPANY	ZIP TIES	\$52.45
FASTENAL COMPANY	MISC PARTS	\$53.30
FASTENAL COMPANY	SPRING HOOKS	\$135.36
FASTENAL COMPANY	MISC PARTS	\$14.90
FASTENAL COMPANY	TAP PIPE	\$35.97
CRESCENT ELECTRIC SUPPLY CO	OUTLET BOX/CONNECTORS +	\$117.56

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
CRESCENT ELECTRIC SUPPLY CO	LED SPOTLIGHTS	\$1,176.12
CRESCENT ELECTRIC SUPPLY CO	ELECTRIC SUPPLIES	\$17.80
CRESCENT ELECTRIC SUPPLY CO	ELECTRIC SUPPLIES	\$23.69
D & K PRODUCTS	FERTILIZER - IRONWOOD	\$12,564.00
LAWSON PRODUCTS INC	SWELL SMELL	\$334.93
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	\$177.42
<b>General Fund Parks &amp; Recreation Parks Maintenance Total</b>		<b>\$75,863.44</b>
<b><u>General Fund Concessions Golf Course</u></b>		
CITY BEVERAGE LLC	ALCOHOLIC BEVERAGE	\$517.90
CITY BEVERAGE LLC	ALCOHOLIC BEVERAGE	\$206.95
CITY BEVERAGE LLC	ALCOHOLIC BEVERAGE	\$191.95
AVANTI'S ITALIAN RESTAURANT	APR STMT/GONDOLAS	\$881.20
RA-JAC DISTRIBUTING	ALCOHOLIC BEVERAGES	\$212.90
DENNY'S DOUGHNUTS & BAKERY	DOUGHNUTS & ROLLS	\$33.00
DENNY'S DOUGHNUTS & BAKERY	DOUGHNUTS & ROLLS	\$33.00
DENNY'S DOUGHNUTS & BAKERY	BAKERY ITEMS - IRONWOOD	\$33.00
WALMART COMMUNITY BRC	SUPPLIES	\$57.94
WALMART COMMUNITY BRC	SUPPLIES	\$798.20
<b>General Fund Concessions Golf Course Total</b>		<b>\$2,966.04</b>
<b><u>General Fund Concessions Recreation</u></b>		
PEPSI COLA GENERAL BOTTLERS	BEVERAGES/MAXWELL	\$554.20
GOLD MEDAL- CHICAGO	CONCESSION SUPPLIES	\$1,516.35
GOLD MEDAL- CHICAGO	CONCESSION SUPPLIES	\$1,981.81
GOLD MEDAL- CHICAGO	CONCESSION SUPPLIES	\$633.33
ALPHA BAKING COMPANY INC	HOTDOG & HAMBURGER BUNS	\$97.80
ALPHA BAKING COMPANY INC	HOTDOG & HAMBURGER BUNS	\$94.56
AMERICAN PEST CONTROL	PEST CONTROL/CHAMPION	\$70.75
AVANTI'S ITALIAN RESTAURANT	APR STMT/FOOD	\$45.00
BLUE SPRINGS INC	CHAMP/PUMP GREASE TRAPS	\$400.00
WALMART COMMUNITY BRC	SUPPLIES	\$60.36
WALMART COMMUNITY BRC	SUPPLIES	\$36.78
WALMART COMMUNITY BRC	SUPPLIES	\$61.29
WALMART COMMUNITY BRC	SUPPLIES	\$8.67
WALMART COMMUNITY BRC	SUPPLIES	\$39.92
<b>General Fund Concessions Recreation Total</b>		<b>\$5,600.82</b>
<b>General Fund</b>		<b>\$1,869,905.88</b>
<b><u>Motor Fuel Tax Fund Public Works Motor Fuel Tax</u></b>		
CHAMPAIGN SIGNAL & LIGHTING CO.	SHEPARD RD TRAFFIC SIGNAL	\$15,277.10
STARK EXCAVATING	RAAB ROAD IMPROVEMENTS	\$20,557.33
FARNSWORTH GROUP	SUGAR CREEK REPAIR PLANS	\$10,159.00
RAMSEY GEOTECHNICAL ENGINEERING	STREET RESURFACING	\$1,472.50
RAMSEY GEOTECHNICAL ENGINEERING	STREET RESURFACING	\$235.00
<b>Motor Fuel Tax Fund Public Works Motor Fuel Tax Total</b>		<b>\$47,700.93</b>
<b>Motor Fuel Tax Fund</b>		<b>\$47,700.93</b>
<b><u>Library Fund Library Administration</u></b>		
ILLINOIS DEPARTMENT OF REVENUE	SALES TAX PAYMENT	\$24.00
DEX MEDIA	COMMUNICATIONS/MEDIA SERV	\$32.85
MISC LIBRARY REFUNDS	A13102642507 -PARALEGAL C	\$20.95
Craig Humphrey	AMAZON - HALOGEN CLEAR LA	\$23.21
FRONTIER	PHONE SERVICE MONTHLY-LIB	\$127.92
ULVERSCROFT LARGE PRINT BOOKS	LARGE PRINT BOOKS	\$94.44
NAXOS OF AMERICA	NML RENEWAL	\$925.00
BRODART COMPANY	JUST A FOLD COVER UP	\$120.75
LIBRARY IDEAS,LLC	FREGALMUSIC SUBSCRIPTION	\$7,200.00
VALUE LINE PUBLISHING INC	VALUE LINE RENEWAL	\$6,950.00
MIDLAND PAPER	COLORLED PAPER	\$570.91
NICOR GAS	ENERGY USAGE	\$467.77

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
MORNINGSTAR INC	SUBSCRIPTION	\$2,364.00
ULINE INC	OPEN DECK TRUCK PANEL	\$222.71
TEE JAY CENTRAL INC	MANUAL SURFACE MOUNT	\$247.58
VAN GUNDY AGENCY	UMBRELLA LIABILITY	\$2,519.00
VAN GUNDY AGENCY	EMPLOYMENT LIABILITY	\$5,893.00
VAN GUNDY AGENCY	WORKERS COMPENSATION	\$8,076.00
VAN GUNDY AGENCY	COMMERCIAL PACKAGE	\$13,125.00
CENTRAL SUPPLY CO	GROUT BRUSH,DUSTER	\$44.16
AVANTI'S ITALIAN RESTAURANT	APRIL STMT/GONDOLAS	\$32.39
AVANTI'S ITALIAN RESTAURANT	APRIL STMT/GONDOLAS	\$219.55
WATTS COPY SYSTEMS, INC.	IMAGE CHARGES/NPL	\$35.54
WATTS COPY SYSTEMS, INC.	IMAGE CHARGES/NPL	\$44.33
DENNY'S DOUGHNUTS & BAKERY	DOUGHNUTS & ROLLS	\$29.00
HILL & HILL PLUMBING & HEATING INC	FLUSH VALVE REPAIRS	\$363.95
MIDWEST TAPE	CREDIT	(\$32.98)
MIDWEST TAPE	DVDS	\$36.98
MIDWEST TAPE	MUSIC CDS	\$68.95
MIDWEST TAPE	MUSIC CDS	\$14.99
COMMUNICATION REVOLVING FUND	COMMUNICATION CHARGES	\$50.00
MENARDS	POST DRIVER W/HANDLES	\$28.17
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAR 2017	\$2,618.10
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE FEB 2017	\$2,528.74
IOWA ILLINOIS OFFICE SOLUTIONS,LLC.	OFFICE SUPPLIES	\$272.46
CIRBN, LLC	INTERNET SERVICE MONTHLY	\$76.08
RANDOM HOUSE, INC.	AUDIOBOOKS	\$37.50
WALMART COMMUNITY BRC	DVDS	\$325.20
WALMART COMMUNITY BRC	DVDS	\$146.68
WALMART COMMUNITY BRC	MISC SUPPLIES	\$8.41
WALMART COMMUNITY BRC	DVDS	\$571.56
WALMART COMMUNITY BRC	DVDS	\$267.28
WALMART COMMUNITY BRC	SUPPLIES	\$36.57
WALMART COMMUNITY BRC	MISC SUPPLIES	\$21.18
RECORDED BOOKS LLC	AUDIOBOOKS	\$230.60
ULTRA-CHEM INC	ODOR CONTROL	\$479.69
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$729.16
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$277.02
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$226.80
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$95.99
BAKER & TAYLOR COMPANIES	ADULT BOOKS	\$146.86
BAKER & TAYLOR CONTINUATION	TRAVEL GUIDES	\$156.55
PERMACARD	PERMACARDS,KEY TAGS	\$1,303.34
CENGAGE LEARNING INC	MAY BASIC 8 PLAN	\$295.39
CENGAGE LEARNING INC	MAY CORE 8 PLAN	\$236.16
CENGAGE LEARNING INC	MAY WHEELER HRDCVR 5 PLAN	\$162.69
CENGAGE LEARNING INC	MAY&JUNE CHRISTIAN FICTIO	\$122.95
CENGAGE LEARNING INC	MAY BIO 2 PLAN	\$50.23
CENGAGE LEARNING INC	MAY CHRISTIAN ROMANCE 2PL	\$46.48
CENGAGE LEARNING INC	MAY MYSTERY 6 PLAN	\$145.44
CENGAGE LEARNING INC	MAY REVIEWERS CHOICE 2PLN	\$47.23
CENGAGE LEARNING INC	LARGE PRINT DIST 6 PLAN	\$89.25
CENGAGE LEARNING INC	CHRISTIAN ROMANCE 2 PLAN	\$46.48
CENGAGE LEARNING INC	CHRISTIAN FICTION 4 PLAN	\$25.49
UNIQUE MANAGEMENT SERVICES INC	20 PLACEMENTS	\$179.00
EBSCO SUBSCRIPTION SERVICES	USA TODAY NEWSPAPER	\$32.56
SAMS CLUB	APR STMT/MISC SUPPLIES	\$341.14
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	\$266.04
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	\$45.75

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
<b>Library Fund Library Administration Total</b>		<b>\$62,628.17</b>
Library Fund		\$62,628.17
<b>Library Replacement Fund Library Administration</b>		
OPN ARCHITECTS INC	PROFESSIONAL SERVICES/NPL	\$52,958.91
<b>Library Replacement Fund Library Administration Total</b>		<b>\$52,958.91</b>
Library Replacement Fund		\$52,958.91
<b>Community Development Fd Community Development Administration</b>		
T/N PETTY CASH-FINANCE DEPT	RELEASE OF MORTGAGE X2	\$46.00
<b>Community Development Fd Community Development Administration Total</b>		<b>\$46.00</b>
Community Development Fd		\$46.00
<b>Capital Investment Fund Other-Capital Investment Capital Investment</b>		
WATER PRODUCTS CO OF ILLINOIS	TILE COUPLERS	\$174.00
WATER PRODUCTS CO OF ILLINOIS	TILE COUPLERS	\$102.60
WATER PRODUCTS CO OF ILLINOIS	GRATES FOR BUNKER	\$90.00
MARRIOTT BLOOMINGTON NORMAL HOTEL	HOTEL/TERRI RYBURN	\$122.08
BACON PLUMBING	UNDERGROUND PLUMBING	\$2,750.00
BACON PLUMBING	RE-PIPE APARTMENT/PINE ST	\$1,357.13
INTERNATIONAL DISPLAY SYSTEMS, INC	VIDEO DISTRIBUTION EQUIP.	\$10,260.00
FELMLEY-DICKERSON CO	DEMOLITION/ROUTE 66 MUSEUM	\$920.00
OTTO BAUM COMPANY INC	EXTERIOR MASONRY REPAIR	\$15,077.50
STARK EXCAVATING	SAND,PEA GRAVEL	\$774.58
STARK EXCAVATING	SAND	\$309.94
STARK EXCAVATING	SAND	\$103.31
BILL'S KEY & LOCK SHOP	KEYS	\$52.00
M&M AG INC	SOD	\$650.00
M&M AG INC	SOD	\$2,380.00
M&M AG INC	SOD	\$2,380.00
MAURER-STUTZ INC	KELLEY BASIN ROUTE 66	\$8,235.75
MAURER-STUTZ INC	KELLEY BASIN ROUTE 66	\$1,365.00
GAME TIME	ULTRA SHADE	\$667.00
<b>Capital Investment Fund Other-Capital Investment Capital Investment Total</b>		<b>\$47,770.89</b>
Capital Investment Fund		\$47,770.89
<b>Hotel Dev &amp; Fire Station Other-Capital Investment Capital Investment</b>		
AMERENIP	ENERGY USAGE	\$352.54
<b>Hotel Dev &amp; Fire Station Other-Capital Investment Capital Investment Total</b>		<b>\$352.54</b>
Hotel Dev & Fire Station		\$352.54
<b>Fire Station Capital Inv. Other-Capital Investment Capital Investment</b>		
CHICAGO TITLE & TRUST CO	UPTOWN ONE PHASE 2	\$679,879.97
<b>Fire Station Capital Inv. Other-Capital Investment Capital Investment Total</b>		<b>\$679,879.97</b>
Fire Station Capital Inv.		\$679,879.97
<b>2014 Bond Fund</b>		
U.S. BANK - IN	2014 BOND INT 6/1/2017	\$172,750.00
U.S. BANK - IN	2014 BOND PRIN 6/1/2017	\$350,000.00
<b>2014 Bond Fund Total</b>		<b>\$522,750.00</b>
2014 Bond Fund		\$522,750.00
<b>2017A Bond Fund</b>		
U.S. BANK - IN	2016B BOND INT 6/1/2017	\$93,480.00
<b>2017A Bond Fund Total</b>		<b>\$93,480.00</b>
2017A Bond Fund		\$93,480.00
<b>2017B Bond Fund</b>		
U.S. BANK - IN	2017B BOND INT 6/1/2017	\$50,153.07
<b>2017B Bond Fund Total</b>		<b>\$50,153.07</b>
2017B Bond Fund		\$50,153.07
<b>2008 Bond Fund</b>		
U.S. BANK - IN	2008 BOND INT 6/1/2017	\$231,437.50



<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
U.S. BANK - IN	2008 BOND PRIN 6/1/2017	\$500,000.00
<b>2008 Bond Fund Total</b>		<b>\$731,437.50</b>
2008 Bond Fund		\$731,437.50
<b><u>2009A Bond Fund</u></b>		
U.S. BANK - IN	2009A BOND INT 6/1/2017	\$177,000.00
<b>2009A Bond Fund Total</b>		<b>\$177,000.00</b>
2009A Bond Fund		\$177,000.00
<b><u>2009 GO Refunding Bond</u></b>		
U.S. BANK - IN	2009 BOND PRIN 6/1/2017	\$685,000.00
U.S. BANK - IN	2009 BOND INT 6/1/2017	\$140,062.50
<b>2009 GO Refunding Bond Total</b>		<b>\$825,062.50</b>
2009 GO Refunding Bond		\$825,062.50
<b><u>2010A Recovery Bond Fund</u></b>		
U.S. BANK - IN	2010 BOND INT 6/1/2017	\$58,432.50
<b>2010A Recovery Bond Fund Total</b>		<b>\$58,432.50</b>
2010A Recovery Bond Fund		\$58,432.50
<b><u>2012 Refunding Bond Fund</u></b>		
U.S. BANK - IN	2012 BOND INT 6/1/2017	\$119,112.50
<b>2012 Refunding Bond Fund Total</b>		<b>\$119,112.50</b>
2012 Refunding Bond Fund		\$119,112.50
<b><u>2013 Refunding Bond Fund</u></b>		
U.S. BANK - IN	2013 BOND INT 6/1/2017	\$108,288.96
<b>2013 Refunding Bond Fund Total</b>		<b>\$108,288.96</b>
2013 Refunding Bond Fund		\$108,288.96
<b><u>2016A Bond Fund</u></b>		
U.S. BANK - IN	2016A BOND INT 6/1/2017	\$155,575.00
U.S. BANK - IN	2016B BOND PRIN 6/1/2017	\$200,000.00
<b>2016A Bond Fund Total</b>		<b>\$355,575.00</b>
2016A Bond Fund		\$355,575.00
<b><u>2016B Bond Fund</u></b>		
U.S. BANK - IN	2016B BOND INT 6/1/2017	\$175,262.50
<b>2016B Bond Fund Total</b>		<b>\$175,262.50</b>
2016B Bond Fund		\$175,262.50
<b><u>Water Fund</u></b>		
WATER PRODUCTS CO OF ILLINOIS	LINE STOP SLEEVES- 6" & 8"	\$11,948.00
WATER PRODUCTS CO OF ILLINOIS	LINE STOP SLEEVES- 8" & 6"	\$9,912.00
WATER PRODUCTS CO OF ILLINOIS	COPPER TUBING	\$1,188.00
MISC GENERAL REFUND/REIMB	REPLACE CHECK #23801	\$6.56
MISC GENERAL REFUND/REIMB	REPLACE CHECK #24137	\$6.62
MISC GENERAL REFUND/REIMB	REPLACE CHECK #21670	\$4.98
TOWN OF NORMAL	REFUND/1315 S LINDEN ST	\$3.30
SAMS, THOMAS	REFUND/28 ETHELL PKWY	\$9.47
TOWN OF NORMAL	REFUND/513 HOVEY AVE	\$5.70
KOSCIELAK, STEVEN & JANE	REFUND/1600 NORTHBROOK 12	\$22.61
SUSAN DRIVE PARTNERSHIP	REFUND/322 SUSAN DR	\$12.27
326 SUSAN DR LLC	REFUND/326 SUSAN DR	\$12.27
SHELLY, GRETCHEN	REFUND/313 N BONE DR	\$61.10
SIMS, CAROL	REFUND/2608 SHEPARD RD	\$123.84
COONE, LEVI	REFUND/504 E MULBERRY ST	\$12.18
BIRGLINGMAIR, ALAN	REFUND/1316 OGELTHORPE	\$5.71
ALBERTS, SARAH	REFUND/1301 BEACON HILL	\$3.45
STURDYVIN, JACKIE	REFUND/403 W RAAB RD	\$5.71
BITTNER, WALT	REFUND/1613 N LINDEN ST	\$22.66
FERGUSON WATERWORKS	NEPTUNE EXT RANGE MIU	\$14,125.90
<b>Water Fund Total</b>		<b>\$37,492.33</b>

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
<b><u>Water Fund Water Administration</u></b>		
VERIZON WIRELESS	WATER DCU SERVICE MONTHLY	\$280.13
AMERICAN WATER WORKS ASSOC	MEMBERSHIP RENEWAL - ALAN	\$206.00
DIGITAL COPY SYSTEMS LLC	BLACK AND COLOR COPIES	\$48.73
TENSION ENVELOPE CORPORATION	#10 WINDOW ENEVELOPES	\$997.85
TENSION ENVELOPE CORPORATION	#10 WINDOW ENEVELOPES	\$108.45
QUILL CORPORATION	OFFICE SUPPLIES	\$46.28
BLOOMINGTON OFFSET PROCESS	UTILITY BILLING STATEMENT	\$1,159.20
MCLEAN COUNTY COLLECTOR	TAXES/104 E. COLLEGE	\$1,089.20
SUNGARD PUBLIC SECTOR INC	TRANSACTION MANAGER/APR	\$127.82
OFFICE DEPOT INC	ENVELOPE MOISTENER	\$37.65
OFFICE DEPOT INC	OFFICE SUPPLIES	\$17.58
MAIL PROCESSING ASSOCIATES	CASS CERTIFICATION	\$50.77
<b>Water Fund Water Administration Total</b>		<b>\$4,169.66</b>
<b><u>Water Fund Water Distribution</u></b>		
WATER PRODUCTS CO OF ILLINOIS	24" ADJ VALVE BOX RISER	\$56.00
WATER PRODUCTS CO OF ILLINOIS	BLUE FLAGS W/BLACK PRINT	\$360.00
WATER PRODUCTS CO OF ILLINOIS	CONCRETE CONE	\$223.04
WATER PRODUCTS CO OF ILLINOIS	STRAND WIRE	\$600.00
WATER PRODUCTS CO OF ILLINOIS	1" COMPRESSION 90 BEND	\$272.88
WATER PRODUCTS CO OF ILLINOIS	1" COMPRESSION 90 BEND	\$149.28
Ben Freitag	REIMBURSE - BEN FREITAG F	\$133.96
EVERGREEN FS INC.	GRASS SEED	\$277.50
VALLEY VIEW INDUSTRIES INC	1"CLEAN STONE	\$1,026.70
VERMEER SALES & SERVICE INC	PNEUMATIC FITTINGS	\$73.62
VERMEER SALES & SERVICE INC	PNEUMATIC FITTINGS	\$11.28
MARTIN EQUIPMENT OF IL INC	REPLACED STARTER MOTOR	\$940.99
RED WING SHOE STORE	BOOTS/PETER SMITH	\$111.99
DON OWEN TIRE SERVICE	HIGH PRESSURE STEMS,TIRES	\$186.00
TRAFFIC SIGN STORE	3" NUMBER STICKER DECALS	\$145.35
MIDWEST CONSTRUCTION RENTALS	ALUM WHEEL	\$65.75
MIDWEST CONSTRUCTION RENTALS	DRAIN SPADE&FIBER SHOVELS	\$100.65
MIDWEST CONSTRUCTION RENTALS	SAFETY VESTS	\$12.75
MIDWEST CONSTRUCTION RENTALS	CARB KIT,AIR FILTER KIT	\$129.47
MENARDS	LUMBER	\$16.20
MENARDS	SOCKETS,RATCHET,FOIL	\$37.66
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAR 2017	\$307.96
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE FEB 2017	\$313.68
CONSTELLATION NEW ENERGY-GAS	MAY 2017	\$250.18
FASTENAL COMPANY	MISC PARTS	\$13.95
FASTENAL COMPANY	HAND TOWELS	\$150.27
MOTION INDUSTRIES INC	PRESSURE GAUGES	\$214.86
MOTION INDUSTRIES INC	PRESSURE GAUGES	\$7.58
LAWSON PRODUCTS INC	BLUE PRECAUTION PAINT	\$232.08
LAWSON PRODUCTS INC	BLUE PRECAUTION PAINT	\$17.06
LAWSON PRODUCTS INC	BLUE PRECAUTION PAINT	\$79.08
LAWSON PRODUCTS INC	BLUE PRECAUTION PAINT	\$11.99
<b>Water Fund Water Distribution Total</b>		<b>\$6,529.76</b>
<b><u>Water Fund Water Debt Service</u></b>		
IL ENVIRONMENTAL PROTECTION AGEN	PWSLP FILTERS-EPA LOAN	\$26,900.64
IL ENVIRONMENTAL PROTECTION AGEN	PWSLP FILTERS-EPA LOAN	\$26,900.64
<b>Water Fund Water Debt Service Total</b>		<b>\$53,801.28</b>
<b><u>Water Fund Water Treatment</u></b>		
AMERENIP	ENERGY USAGE	\$34.25
AZ COMMERCIAL	GAUGE,CALIPER	\$19.69
AZ COMMERCIAL	CREDIT	(\$12.80)
AZ COMMERCIAL	GAUGE	\$6.89
AZ COMMERCIAL	CREDIT	(\$6.89)

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
CORN BELT ENERGY CORP	ENERGY USAGE	\$1,783.58
KIRBY RISK ELECTRICAL SUPPLY	MISC PARTS	\$22.04
KIRBY RISK ELECTRICAL SUPPLY	AB LAMP MODULE LED WHITE	\$104.10
KIRBY RISK ELECTRICAL SUPPLY	LATCH MOUNT,SCREW BLOCK	\$513.25
KIRBY RISK ELECTRICAL SUPPLY	POTENTIOMETER	\$149.09
PDC LABORATORIES INC	DEIONIZED WATER METALS	\$98.30
GLOBAL EQUIPMENT COMPANY INC	EAGLE SMOOTH BOLLARD POST	\$341.40
GLOBAL EQUIPMENT COMPANY INC	EAGLE SMOOTH BOLLARD POST	\$35.55
AIR PRODUCTS AND CHEMICALS INC	CARBON DIOXIDE	\$2,072.85
FISHER SCIENTIFIC	CLAMPS,GLOVES	\$92.48
FISHER SCIENTIFIC	100 GALLON TANK	\$597.08
FISHER SCIENTIFIC	STEEL ROD,CLAMPS	\$156.87
ENGRAVING EXPRESS	PLASTIC ENGRAVED SIGNS	\$136.10
ENGRAVING EXPRESS	ENGRAVED LEGEND PLATE	\$9.80
CARUS CORPORATION	POLYPHOSPHATE BLEND	\$1,078.44
MICKEY'S LINEN	TOWEL RENTAL FOR LAB	\$44.15
MICKEY'S LINEN	TOWEL RENTAL FOR LAB	\$43.20
VIKING CHEMICAL COMPANY	CHLORINE	\$1,520.00
MISSISSIPPI LIME COMPANY	LIME FOR WATER TREATMENT	\$4,006.35
MISSISSIPPI LIME COMPANY	LIME FOR WATER TREATMENT	\$4,088.88
MISSISSIPPI LIME COMPANY	LIME FOR WATER TREATMENT	\$3,969.84
MISSISSIPPI LIME COMPANY	LIME FOR WATER TREATMENT	\$4,020.63
A B HATCHERY & GARDEN CENTER	STRAW BALES	\$28.00
SPRINGFIELD ELECTRIC CO	RELAY,FUSES,SOCKETS	\$117.20
SPRINGFIELD ELECTRIC CO	CREDIT	(\$12.92)
SPRINGFIELD ELECTRIC CO	MISC PARTS	\$16.41
SPRINGFIELD ELECTRIC CO	RELAYS	\$37.30
SPRINGFIELD ELECTRIC CO	FUSES	\$185.50
HERITAGE MACHINE & WELDING INC	1" PIPE	\$2.49
HILL & HILL PLUMBING & HEATING INC	REBUILT&FLUSHED,5RPZ TEST	\$1,581.32
MIDWEST CONSTRUCTION RENTALS	SAFETY GLASSES	\$26.95
MENARDS	PLUMBING SUPPLIES	\$82.09
MENARDS	BRASS NIPPLES,PIPESEALANT	\$27.73
MENARDS	MISC HARDWARE	\$20.57
MENARDS	SCREWS AND PVC STRAP	\$55.59
MENARDS	CAULK GUN & SIDING	\$30.79
MENARDS	REMOTE CONTROL	\$26.59
MENARDS	APPLIANCE CORD	\$12.99
MENARDS	ALUMINUM FOIL	\$6.87
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAR 2017	\$22,184.62
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE FEB 2017	\$22,648.00
CONSTELLATION NEW ENERGY-GAS	MAY 2017	\$609.81
UNITED STATES POSTAL SERVICE	2017 WATER QUALITY REPORT	\$4,483.15
FASTENAL COMPANY	WASHERS,T-ROD	\$18.69
FASTENAL COMPANY	4 HOLE FLAT TEE	\$13.71
FASTENAL COMPANY	U-BOLTS	\$43.75
FASTENAL COMPANY	MISC PARTS	\$12.74
HAWK LABELING SYSTEMS	PRINTER,ADAPTER,CASE	\$239.00
HAWK LABELING SYSTEMS	PRINTER,ADAPTER,CASE	\$8.95
HACH COMPANY	AMMONIA,NITROGEN	\$127.66
HACH COMPANY	AMMONIA,NITROGEN	\$17.79
HACH COMPANY	PROBE STAND,RING STAND	\$203.90
HACH COMPANY	PROBE STAND,RING STAND	\$30.89
HACH COMPANY	CHLORIDE STD SOLN	\$90.45
HACH COMPANY	CHLORIDE STD SOLN	\$52.77
AIRGAS USA, LLC.	WELDING CYLINDERS	\$17.00
AIRGAS USA, LLC.	NITROGEN	\$7.10

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
OFFICE DEPOT INC	SHARPIES	\$16.44
MOTION INDUSTRIES INC	CHAIN AND CABLE FLUID	\$34.74
EVOQUA WATER TECHNOLOGIES LLC	SDI MIXED BED 1.45CF	\$502.00
EVOQUA WATER TECHNOLOGIES LLC	SDI MIXED BED 1.45CF	\$24.00
<b>Water Fund Water Treatment Total</b>		<b>\$78,557.75</b>
Water Fund		\$180,550.78
<b>Water Capital Investment Water Capital Investment</b>		
YOUNG AMERICA REALTY INC	504 W WILLOW SEWER REPAIR	\$33,266.41
TANK INDUSTRY CONSULTANTS, INC	PROFESSIONAL SERVICE	\$518.44
CRAWFORD, MURPHY, & TILLY, INC.	PROFESSIONAL SERVICES	\$4,258.70
CLARK DIETZ INC	RAILRD CASING EXTENSIONS	\$1,705.00
CLARK DIETZ INC	WELL NO20 DESIGN	\$8,607.50
CLARK DIETZ INC	TAMARACK&HOVEY WATER MAIN	\$3,295.00
CLARK DIETZ INC	TAMARACK&HOVEY WATER MAIN	\$3,361.57
CLARK DIETZ INC	GRNBRIAR AREA WATER MAIN	\$975.00
UNIVERSITY OF ILLINOIS	GROUNDWATER LEVEL MONITOR	\$4,631.00
<b>Water Capital Investment Water Capital Investment Total</b>		<b>\$60,618.62</b>
Water Capital Investment		\$60,618.62
<b>Sewer Fund Sewer Administration</b>		
WATER PRODUCTS CO OF ILLINOIS	FEMALE ADAPTERS & PLUGS	\$123.00
WATER PRODUCTS CO OF ILLINOIS	ROD KEY	\$54.00
WATER PRODUCTS CO OF ILLINOIS	SHUT-OFF KEY	\$120.00
CORN BELT ENERGY CORP	ENERGY USAGE	\$3,527.24
VERIZON WIRELESS	SEWER MESSAGE BOARD SERVI	\$25.02
PRAIRIE MATERIAL SALES INC	CONCRETE	\$226.61
PRAIRIE MATERIAL SALES INC	CONCRETE	\$143.72
PRAIRIE MATERIAL SALES INC	CONCRETE	\$453.20
PRAIRIE MATERIAL SALES INC	CONCRETE	\$431.15
PRAIRIE MATERIAL SALES INC	CONCRETE	\$455.41
PRAIRIE MATERIAL SALES INC	CONCRETE	\$383.24
CUES INC	SOFTWARE SUPPORT	\$1,950.00
J & J PERFORMANCE POWDER COATING	SANDBLAST WATER GRATES	\$80.00
E J EQUIPMENT INC	LOANER CAMERA	\$143.48
EVERGREEN FS INC.	GRASS SEED	\$92.50
DARNALL CONCRETE	CONCRETE CLEANER	\$39.75
DARNALL CONCRETE	SEWER RISERS	\$372.00
DARNALL CONCRETE	CONCRETE MIX	\$22.20
DARNALL CONCRETE	SEWER RISER	\$136.00
ACE HARDWARE	APR STMT/MISC SUPPLIES	\$19.37
ACE HARDWARE	APR STMT/MISC SUPPLIES	\$19.79
BRADFORD SUPPLY CO	SUMP PUMP	\$143.37
MATHIS KELLY CONSTRUCTION	FLOOR SCRAPER, CONCRETE	\$231.30
MATHIS KELLY CONSTRUCTION	CONCRETE MIX, GLOVES	\$143.48
MATHIS KELLY CONSTRUCTION	PATCH & PLUG	\$102.37
MATHIS KELLY CONSTRUCTION	PATCH & PLUG	\$102.37
MATHIS KELLY CONSTRUCTION	DOME PAVERS	\$86.99
MATHIS KELLY CONSTRUCTION	PATCH & PLUG	\$102.37
CENTRAL SUPPLY CO	ICE BAG	\$107.99
CENTRAL SUPPLY CO	JULIE MARKING PAINT	\$667.20
BILL'S KEY & LOCK SHOP	KEYS AND PADLOCKS	\$81.56
CLARK DIETZ INC	RAILRD CASING EXTENSIONS	\$419.43
DAVE CAPODICE	TOPSOIL	\$176.40
DAVE CAPODICE	SEWER MAIN REPAIRS	\$3,810.07
MIDWEST EQUIPMENT II	PLASTIC LATCH	\$10.90
MCLEAN COUNTY GLASS	TINTED PLEXIGLASS	\$20.00
CITY OF BLOOMINGTON	SHARED SEWER - APRIL 2017	\$212.10
MENARDS	COUPLER, BLUE TEFLON, TAPE	\$14.81

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
MENARDS	PVC,TAPE,COUPLINGS	\$59.97
MENARDS	CLIPBOARD	\$18.88
MENARDS	BATTERIES	\$12.49
MENARDS	ELECTRICAL TAPE,SOAP	\$6.84
MENARDS	MISC SUPPLIES	\$22.91
MENARDS	HAMMER,QUICK SET EPOXY	\$10.32
MENARDS	STARTER FLUID	\$4.84
MENARDS	PLUMBING SUPPLIES	\$20.17
MENARDS	PLUMBING SUPPLIES	\$3.27
MENARDS	1LB DEADBLOW HAMMER	\$7.99
MENARDS	WD-40,SILICONE LUBE SPRAY	\$13.07
MENARDS	WEED KILLER	\$43.87
MENARDS	CHAIN OIL	\$6.49
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE MAR 2017	\$771.68
CONSTELLATION ENERGY SERVICES INC	ENERGY USAGE FEB 2017	\$792.12
ELECTRIC PUMP	IRONWOOD LS PUMP	\$2,012.37
BLACKBURN MFG CO	LOCATE FLAGS	\$750.62
EVOQUA WATER TECHNOLOGIES LLC	ODOR CONTROL/AIRPORT RD	\$600.00
<b>Sewer Fund Sewer Administration Total</b>		<b>\$20,408.29</b>
Sewer Fund		\$20,408.29
<b>Sewer Capital Investment Sewer Capital Investment</b>		
CRAWFORD, MURPHY, & TILLY, INC.	IRWD FORCEMAIN REPLACEMEN	\$247.50
STARK EXCAVATING	IRNWOOD FORCE MAIN	\$62,273.21
FARNSWORTH GROUP	IRNWD FORCE MAIN PROJECT	\$557.87
<b>Sewer Capital Investment Sewer Capital Investment Total</b>		<b>\$63,078.58</b>
Sewer Capital Investment		\$63,078.58
<b>Stormwater Management Fd Stormwater Management Administration</b>		
MARINE BIOCHEMISTS	AQUATIC AGREEMENT	\$1,445.00
MARINE BIOCHEMISTS	AQUATIC AGREEMENT	\$1,755.00
<b>Stormwater Management Fd Stormwater Management Administration Total</b>		<b>\$3,200.00</b>
Stormwater Management Fd		\$3,200.00
<b>Water Replacement Fund Water Administration</b>		
LEMAN'S CHEVY CITY	LICENSE FEES	\$105.00
<b>Water Replacement Fund Water Administration Total</b>		<b>\$105.00</b>
Water Replacement Fund		\$105.00
<b>2013 Water Refunding Bond</b>		
U.S. BANK - IN	2013 BOND INT 6/1/2017	\$42,437.00
<b>2013 Water Refunding Bond Total</b>		<b>\$42,437.00</b>
2013 Water Refunding Bond		\$42,437.00
<b>2017B Water Bond Fund</b>		
U.S. BANK - IN	2017B BOND INT 6/1/2017	\$12,747.04
<b>2017B Water Bond Fund Total</b>		<b>\$12,747.04</b>
2017B Water Bond Fund		\$12,747.04
<b>2013 Sewer Refunding Bond</b>		
U.S. BANK - IN	2013 BOND INT 6/1/2017	\$14,917.79
<b>2013 Sewer Refunding Bond Total</b>		<b>\$14,917.79</b>
2013 Sewer Refunding Bond		\$14,917.79
<b>2017B Sewer Bond Fund</b>		
U.S. BANK - IN	2017B BOND INT 6/1/2017	\$15,971.00
<b>2017B Sewer Bond Fund Total</b>		<b>\$15,971.00</b>
2017B Sewer Bond Fund		\$15,971.00
<b>Health &amp; Dental Ins Fund Administration - City Mgr Dental Insurance</b>		
DELTA DENTAL OF ILLINOIS	5/11-5/17/17 DENTAL CLAIM	\$4,884.90
DELTA DENTAL OF ILLINOIS	5/18-5/24/17 DENTAL CLAIM	\$4,170.74
DELTA DENTAL OF ILLINOIS	5/25-5/31/17 DENTAL CLAIM	\$2,075.84

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
DELTA DENTAL OF ILLINOIS	MAY 2017 ADMIN FEES	\$1,445.40
<b>Health &amp; Dental Ins Fund Administration - City Mgr Dental Insurance Total</b>		<b>\$12,576.88</b>
<b>Health &amp; Dental Ins Fund Administration - City Mgr Health Insurance</b>		
VSP	MONTHLY BENEFIT PAYMENT	\$3,285.90
HORTON GROUP INC	MONTHLY CONSULT FEE	\$3,500.00
MDLIVE INC	MDLIVE MONTHLY MEDICAL	\$190.40
STANDARD INSURANCE COMPANY	MONTHLY BENEFIT	\$6,475.94
<b>Health &amp; Dental Ins Fund Administration - City Mgr Health Insurance Total</b>		<b>\$13,452.24</b>
		<b>Health &amp; Dental Ins Fund</b>
		<b>\$26,029.12</b>
<b>Police Pension Fund Police Police Pension</b>		
ILLINOIS PUBLIC PENSION	PENSION BOARD MEMBER TRNG	\$350.00
Illinois State Treasurer	PENSION BOARD COMPLIANCE	\$6,321.24
RYAN, JESSICA	CONTRACTUAL SERVICES RYAN	\$130.00
<b>Police Pension Fund Police Police Pension Total</b>		<b>\$6,801.24</b>
		<b>Police Pension Fund</b>
		<b>\$6,801.24</b>
<b>Fire Pension Fund Fire Fire Pension</b>		
ADVANTAGE REPORTING SERVICE	TRANSCRIPTS-PENSION	\$1,482.50
<b>Fire Pension Fund Fire Fire Pension Total</b>		<b>\$1,482.50</b>
		<b>Fire Pension Fund</b>
		<b>\$1,482.50</b>
<b>Gen Veh Replacement Fund Facilities Management Administration</b>		
FELMLEY-DICKERSON CO	CDM RENOVATIONS	\$10,900.00
FLOORING STORE INC	CARPETING/CDM	\$10,740.68
<b>Gen Veh Replacement Fund Facilities Management Administration Total</b>		<b>\$21,640.68</b>
<b>Gen Veh Replacement Fund Information Technology Administration</b>		
MNJ TECHNOLOGIES DIRECT INC	FIBER TESTING CABLES	\$70.17
MNJ TECHNOLOGIES DIRECT INC	REPLACEMENT BULB	\$439.00
CIRBN, LLC	CIRBN-UPTOWN WI-FI REPLAC	\$57,963.79
ZONES INC	MICROSOFT DOCKING STATION	\$161.52
<b>Gen Veh Replacement Fund Information Technology Administration Total</b>		<b>\$58,634.48</b>
<b>Gen Veh Replacement Fund Police Administration</b>		
CAR REFLECTIONS	POLICE CAR STRIPE KITS	\$1,215.00
RAY O'HERRON CO INC	RED & BLUE SLIGHT BAR	\$524.83
CDS OFFICE TECHNOLOGIES	FLEET EQUIPMENT	\$1,740.62
MORROW BROTHERS FORD INC	7 FLEET VEHICLES/DP	\$196,490.00
<b>Gen Veh Replacement Fund Police Administration Total</b>		<b>\$199,970.45</b>
<b>Gen Veh Replacement Fund Fire Administration</b>		
MORROW BROTHERS FORD INC	2017 INTERCEPTOR AWD	\$27,984.00
<b>Gen Veh Replacement Fund Fire Administration Total</b>		<b>\$27,984.00</b>
<b>Gen Veh Replacement Fund Parks &amp; Recreation Parks Maintenance</b>		
BURRIS EQUIPMENT CO	SAND STAR II 2-WHEEL DR	\$431.25
BURRIS EQUIPMENT CO	SAND STAR II 2-WHEEL DR	\$15,940.00
MTI DISTRIBUTING INC	GROUNDMASTER 4300-D	\$39,757.88
<b>Gen Veh Replacement Fund Parks &amp; Recreation Parks Maintenance Total</b>		<b>\$56,129.13</b>
		<b>Gen Veh Replacement Fund</b>
		<b>\$364,358.74</b>
<b>Grand Total</b>		<b>\$6,790,503.52</b>

# **TOWN COUNCIL ACTION REPORT**

June 1, 2017

---

## ***Motion to Approve Recommended Harmon Arts Grant Awards***

---

**PREPARED BY:** Ben McCready, Assistant to the City Manager

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

**BUDGET IMPACT:** \$50,000 is allocated for Harmon Arts Grant Awards in account 001-1030-413.30-40 of the FY 2017-18 Budget

**STAFF RECOMMENDATION:** Approval

**ATTACHMENTS:** 2017 Harmon Arts Grant Program Recommendations

---

### **BACKGROUND**

Named to honor former Mayor Paul Harmon's dedication to the arts, the Harmon Arts Grant Program was created in 1993 to help promote various forms of art in the community. Current year General Fund budget includes \$50,000 for the Harmon Arts Grant Program. Applications are solicited through traditional and social media, and applications are evaluated according to the following funding priorities:

- Programs taking place within the Town of Normal
- Programs administered by not-for-profit organizations
- Programs administered by established community organizations
- Funding to make the program or event more accessible to the public, particularly seniors, students, and low income residents.
- Funding of operating costs associated with specific projects or performances
- Programs serving a large number of patrons
- Programs administered by organizations with a stated purpose to promote the arts

Secondary factors for consideration are:

- Programs taking place outside the Town of Normal
- Funding requests for capital items, such as equipment
- Programs serving a small number of patrons
- Quasi-arts programs
- Acquisition of art objects for the community

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

The maximum grant award is \$5,000, and programs or projects receiving grant funds must take place between July 1, 2017 and June 30, 2018.

### **DISCUSSION/ANALYSIS**

The Town received 30 grant applications for projects totaling \$90,067. This is down slightly from last year's totals of 34 requests totaling \$101,055. The entire set of applications is available for Council review upon request. Grant applications were evaluated by the Harmon Arts Grant review committee consisting of former Mayor Paul Harmon, Mayor Chris Koos, Mark Peterson, Pam Reece and Ben McCready. After careful consideration of grant requests and eligibility, the committee is recommending that grant awards as shown in the attached exhibit be formally approved by the Council. Of the 30 grant applications submitted, the committee chose 23 for full or partial funding.

Staff has notified all grant applicants of the final grant recommendations and, upon Council approval, will process the appropriate disbursement of funds. Awardees will be required to sign a contract stipulating to the use of funds. Mayor Koos and former Mayor Harmon will distribute award checks to recipient organizations immediately before the June 19, 2017 Council meeting.



## 2017 Harmon Arts Grant Award Recommendations

	<b>Organization</b>	<b>2017 Award</b>
1	Brass Band of Central Illinois	\$1,150
2	Crossroads Area Student Theatre	\$1,000
3	Further Jazz	\$1,750
4	Heartland Theatre Company	\$2,500
5	Illinois Symphony Orchestra	\$3,500
6	Illinois Theatre Consortium	\$800
7	ISU - 9 Horses	\$900
8	ISU - Concerts on the Quad	\$2,000
9	ISU - Music for All	\$2,000
10	ISU - Shakespeare Festival	\$5,000
11	ISU - String Project	\$2,500
12	ISU - University Galleries	\$4,000
13	IWU - Chamber Music Festival	\$1,200
14	IWU - Prairie Fire Theater	\$3,500
15	McLean County Arts Center	\$3,000
16	Normal West Bands	\$1,000
17	Penguin Project	\$2,000
18	Seedling Theatre	\$1,000
19	Share the Music	\$1,000
20	Sound of Illinois Chorus	\$1,500
21	Twin Cities Ballet	\$2,500
22	USA Ballet	\$3,000
23	YWCA	\$3,200
	<b>TOTAL RECOMMENDED AWARDS:</b>	<b>\$50,000</b>

# **TOWN COUNCIL ACTION REPORT**

June 1, 2017

---

## ***Resolution to Award the Bid for the Installation of a Standby Generator for the North Booster Station Located at the Intersection of Raab Rd. & School St., to Wm. Masters, Inc. at a Total Cost of \$73,480.00***

---

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

**TREVIEWED BY:** Mark R. Peterson, City Manager  
John Burkhart, Water Treatment Plant Supervisor

**BUDGET IMPACT:** Funds are available in account 505-8040-434.75-10 of the Water Department's FY2017-18 Operating Equipment Budget.

**STAFF RECOMMENDATION:** Approval

**ATTACHMENTS:** Proposed Resolution, Bid Tabulation

---

### **BACKGROUND**

The Water Department maintains three booster pump stations located at the West College Reservoir, the intersection of Ft. Jesse and Hershey Rd., and at Raab Rd. and School St. (called the North Booster Station). These stations provide support in maintaining adequate water pressure throughout the Town's water distribution system. In the continuing effort to provide reliable operation, Town staff proposes to install an on-site generator at the Raab Rd. and School St. location that would operate the station in the event of a power loss. Upon loss of power, the generator will start automatically and transfer the electric load to generator power. Upon restoration of power from Ameren, the system automatically transfers the load back to Ameren.

Currently the department makes use of a mobile generator when the need arises; however, deployment takes time. The addition of an on-site generator for this booster station would provide immediate response in a power loss, as well as provide more versatility to use the portable generator in other applications if needed. The two other referenced booster stations are already served by back-up generators.

Crawford, Murphy and Tilly Engineers prepared plans and specifications for the installation of a new 250KVA diesel generator and associated transfer switch gear. The generator has been sized such that the North Booster Station can operate at full capacity on generator power.

### **DISCUSSION/ANALYSIS**

This project was advertised in late April and a pre-bid meeting was conducted on May 11, 2017 with all three bidding contractors in attendance. Bids were opened on May 18, 2017 at 11:00 a.m. The full bid tabulation is attached with this report. A summary follows:

## **TOWN COUNCIL ACTION REPORT**

<b><u>Bidder</u></b>	<b><u>Bid Amount</u></b>
Wm. Masters, Inc.	\$ 73,480.00
Wilcox Electric and Service, Inc.	\$ 74,945.00
Anderson Electric, Inc.	\$ 77,725.00

The low bid is from Wm. Masters, Inc. and the project engineer indicated all three bids were very competitive and well within their expected probable cost of construction. Wm. Masters Inc. has demonstrated experience to perform work of this nature and has a longstanding relationship with the Town in performing various scopes of electrical work. The Local Preference Purchasing Policy was included in the bid document, however; all three bidders were local so the policy did not affect the totals. Therefore, Town staff recommends awarding the bid to Wm. Masters, Inc. at a cost of \$73,400. It is anticipated that the work will be completed by late summer.

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

A RESOLUTION TO AWARD THE BID FOR THE INSTALLATION OF A STANDBY GENERATOR FOR THE NORTH BOOSTER STATION LOCATED AT THE INTERSECTION OF RAAB RD. & SCHOOL ST., TO WM. MASTERS, INC. AT A TOTAL COST OF \$73,480.00

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 solicited bids for the installation of a standby generator for the North Booster Pump Station, and Wm. Masters, Inc. submitted the lowest responsible bid in the amount of \$73,480; and

WHEREAS, it is in the best interests of the health, safety, and welfare of the citizens of Normal to accept the bid and award a contract to Wm. Masters, Inc. for the installation of a standby generator for the North Booster Pump 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 with Wm. Masters, Inc. for the installation of a standby generator for the North Booster Pump Station. The contract must be in conformance with the bid submitted by Wm. Masters, Inc.

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 \_\_\_\_\_, 2017.

APPROVED:

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

ATTEST:

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

## BID TABULATION

Town of Normal

Raab/School Street Booster Pump Station Generator

Bid Date and Time: 11:00 A.M. on May 18, 2017

CMT Job No. 16070-07-00

<i>Bidder</i>	WM MASTERS	Wilcox	Anderson	
<i>Address</i>	401 Olympia Drive	1801 Industrial Park Dr	1609 S Morris Ave	
	Bloomington IL 61704	Normal, IL 61761	Bloomington Il 61701	
Supplemental Instructions	YES	YES	NO	
Contractor Certification	YES	YES	NO	
Local Preference Purchasing Policy	YES	YES	NO	
Signed Bid Submitted	YES	YES	YES	
Bid Bond	YES	YES	YES	
Product Substitutions	YES	YES	YES	
Proposed Subcontractors	YES	YES	YES	
Qualifications Statement	YES/SEE NOTE 1	YES	YES	
Affidavit of Experience	YES	YES	YES	
Bidder's Certification	YES	YES	YES	
Non-collusion Affidavit	YES	YES	YES	<i>Engineers Estimate</i>
<b>Lump Sum Base Bid Amount</b>	<b>\$73,480.00</b>	<b>\$74,945.00</b>	<b>\$77,725.00</b>	<b>\$138,000.00</b>

Note 1 - Not Notorized

# **TOWN COUNCIL ACTION REPORT**

June 1, 2017

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## ***Resolution Waiving the Formal Bidding Process and Accepting a Proposal from Municipal Emergency Services of Deer Creek, IL for the Purchase of Replacement Self Contained Breathing Apparatus (SCBA) in the amount of \$344,560 and Approving an Associated Budget Adjustment***

---

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

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

**BUDGET IMPACT:** FY 2017-18 Vehicle and Equipment Replacement Fund includes \$225,000 for SCBA replacement. A budget adjustment of \$119,560 will be needed to proceed.

**STAFF RECOMMENDATION:** Approval

**ATTACHMENTS:** Proposed Resolution, Quote from Municipal Emergency Products

---

### **BACKGROUND**

The current fleet of Self-Contained Breathing Apparatus (SCBA) units was purchased in 2002 and are scheduled for replacement in FY2017-18. These units were purchased under the 2002 National Fire Protection Administration Standards for the manufacture of SCBA's for firefighting use. There have been two revisions to this standard (2007 and 2013) since our current units were placed in service. Enhancement to the standard have all centered on improving safety for the firefighters wearing the SCBA's in hazardous environments.

Current industry standard is to replace SCBA units every 15 years to keep up with current safety and performance standards. The 15 year cycle also is due to the mandated destruction of carbon fiber SCBA air cylinders when they reach 15 years of age. Cylinders are tested every 5 years for integrity, but due to the multiple fill cycles and extreme temperature use, their lifespan is limited to 15 years. In June 2017, we have a large amount of cylinders that will need to be taken out of service because of age. When this happens, it will result in several vehicles not having spare backup cylinders.

The original replacement cycle for the 2002 SCBA's was 21 years with an expected replacement of \$75,000. In recent budget cycles, we have compressed the replacement schedule to 15 years and attempted to allocate increased funds in the Vehicle and Equipment Replacement Fund. We currently have \$225,000 allocated in the Fund for the SCBA replacement.

# **TOWN COUNCIL ACTION REPORT**

## **DISCUSSION/ANALYSIS**

An eight-person selection committee of NFD staff was formed to evaluate SCBA's from different manufacturers in preparation for replacement. The units currently in service were manufactured by Survivair, which is no longer in business, so there is not the option to stay with our current system. SCBA units from Scott, MSA, and Honeywell were evaluated. Although each manufacturer presented a good product, the field was narrowed to Scott and MSA.

Pricing was received from both Scott and MSA for comparison purposes. Each vendor provided pricing for the basic SCBA unit, and miscellaneous accessories were listed independently. Minimal accessories are required to affect the replacement and upgrade of the SCBA units. The only one needed from Scott is the Rapid Intervention Pak Assembly. These units are proprietary to the type of SCBA you are using and is necessary equipment when rescuing a downed firefighter.

The product from Scott is recommended for its record of reliability, ease of access to service, and compatibility with neighboring Fire Departments in the event of a Mutual Aid Request

Pricing:

Scott (Municipal Emergency Services-Deer Creek, Illinois)	\$344,560.00
MSA (AEC Fire Equipment-Springfield, IL)	\$345,622.00

These prices are from the manufacturer and reflect quantity discounts below the listed prices for Government Group Purchasing Option and National Purchasing Partners Cooperatives. Each vendor is the sole provider for this area of Illinois.

Staff recommends the purchase of Scott SCBA units from Municipal Emergency Services in the amount of \$344,560 with an associated budget adjustment of \$119,560.

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

RESOLUTION WAIVING THE FORMAL BIDDING PROCESS AND ACCEPTING A PROPOSAL FROM MUNICIPAL EMERGENCY SERVICES OF DEER CREEK, IL FOR THE PURCHASE OF REPLACEMENT SELF CONTAINED BREATHING APPARATUS (SCBA) IN THE AMOUNT OF \$344,560 AND APPROVING 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, Self-Contained Breathing Apparatus (SCBA) units at the Fire Department were purchased in 2002 and are scheduled for replacement in FY2017-18.; and

WHEREAS, the Fire Department evaluated SCBA products and determined that the Scott Safety Model X3 is most appropriate for the Department's needs; and

WHEREAS, Municipal Emergency Services is the sole vendor for the Scott product in Illinois; and

WHEREAS, The Department obtained pricing for the SCBA units for \$344,560; and

WHEREAS, a budget adjustment of \$119,560 is necessary for this purchase; and

WHEREAS, it is in the best interests of the health, safety and welfare of the citizens of Normal to waive the formal bid requirement and authorize Town staff to purchase Scott SCBA units from Municipal Emergency Services in the amount of \$344,560.

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

SECTION ONE: That the formal bid process is waived for the purchase of Scott SCBA units from Municipal Emergency Services.

SECTION TWO: That the Town of Normal authorizes the City Manager or his designee to purchase Scott SCBA units from Municipal Emergency Services in the amount of \$344,560.



SECTION THREE: That a budget adjustment in the amount of \$119,560 is approved

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2017.

APPROVED:

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

ATTEST:

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



124 East First Street  
Deer Creek, IL 61733

# Quote

Date 4/10/2017  
 Quote # QT1089888  
 Expires 5/10/2017  
 Sales Rep Crabtree, James  
 PO # X3 w/ jettison  
 Shipping Method FedEx Ground

**Bill To**  
 ATTN: DOUG BARNETT  
 NORMAL FD  
 1300 E COLLEGE AVE  
 NORMAL IL 61761

**Ship To**  
 ATTN: DOUG BARNETT  
 NORMAL FD  
 1300 E COLLEGE AVE  
 NORMAL IL 61761

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
Scott X3	X3424P22200...		X3424P22200302 Scott X3 SCBA Model Air Pak X3 with Snap Change, Harness spring clip, Pressure 4500, Belt type EZ-Scape Pro Jettison. Reg Type quick connect, no escape rope, Dual EBSS, Pak tracker, 2 per box	56	4,580.00	256,480.00
200128-01			CYL&VALV ASSY CARB,30MIN,4500	64	840.00	53,760.00
200128-01			CYL&VALV ASSY CARB,30MIN,4500	56	0.00	0.00
201215-22			AV3000 HT with Kevlar lining and 4-strap harness-Red, M	75	235.00	17,625.00
200388-01			TOOL ADAPTER	3	505.00	1,515.00
CYL LOGO	CYLINDER LO...		CYLINDER LOGO CYLINDER LOGO CHARGE CYLINDER LOGO PER SPEC SHEET	120	55.00	6,600.00

**Subtotal** 335,980.00  
**Shipping Cost (FedEx Ground)** 0.00  
**Total** \$335,980.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1089888



MUNICIPAL EMERGENCY SERVICES

124 East First Street  
Deer Creek, IL 61733

# Quote

Date 4/10/2017  
 Quote # QT1089906  
 Expires 5/10/2017  
 Sales Rep Crabtree, James  
 PO # MISC ITEMS  
 Shipping Method FedEx Ground

**Bill To**

ATTN: DOUG BARNETT  
 NORMAL FD  
 1300 E COLLEGE AVE  
 NORMAL IL 61761

**Ship To**

ATTN: DOUG BARNETT  
 NORMAL FD  
 1300 E COLLEGE AVE  
 NORMAL IL 61761

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
804723-01			(HM) CYL&VLV CARBON 60	10	1,175.00	11,750.00
200954-02			RIT-PAK III ASSY, 4500 PSI	1	2,860.00	2,860.00
200388-01			TOOL ADAPTER	1	505.00	505.00
200266-02			PAK-TRACKER HAND HELD RECEIVER KIT	1	910.00	910.00
200433-01			Hand-Held Receiver Truck Charging Systems, 12V DC	1	550.00	550.00
201585-02			Scott Sight System-Upgrade kit MD WC	1	1,160.00	1,160.00

*\* RIT PAK S Purchased  
now, other items can  
wait over 2/3 years*

Subtotal 17,735.00  
 Shipping Cost (FedEx Ground) 0.00  
**Total \$17,735.00**

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1089906

# **TOWN COUNCIL ACTION REPORT**

June 1, 2017

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## ***Resolution Authorizing a Lease Amendment with Subway Real Estate, LLC for Premises Located at #11 Uptown Circle, Suite 100 in Uptown Station***

---

**PREPARED BY:** Ben McCready, Assistant to the City Manager

**REVIEWED BY:** Mark R. Peterson, City Manager  
Brian Day, Corporation Counsel

**BUDGET IMPACT:** Revenues budgeted in line item 001-0000-389.70-00 will be reduced by \$6,000

**STAFF RECOMMENDATION:** Approval

**ATTACHMENTS:** Proposed Resolution, Proposed Lease Amendment

---

### **BACKGROUND**

On June 4, 2012, the Town Council approved a lease agreement with Subway Real Estate, LLC for the space located on the Uptown Circle frontage of the Uptown Station. The space is approximately 1,650 square feet and is designated as Suite 100. In addition to a monthly lease fee, Subway is responsible for its property taxes, telecommunications, metered water, natural gas, and electric service. The Subway restaurant is frequently utilized by Amtrak, Regional Bus Service, and Connect Transit riders.

The term of the original lease is for a period of five (5) years with the option to extend the agreement for five (5) consecutive one (1) year renewal periods. The initial lease period included incremental increases in the monthly lease fee of \$200 in 2014 and again in 2016, raising the rent from \$1,000 to \$1,400 per month over a five-year period. The initial five-year term concludes July 31, 2017 and coincides with an increase in the monthly lease fee from \$1,400 to \$1,900 effective August 1, 2017. Before exercising their option to renew the lease for another year, the local Subway franchisee contacted Town staff and requested an amendment to the 2017 – 2018 monthly lease rate. The local franchisee cited ongoing construction and slower than anticipated growth in sales as motivating his request.

### **DISCUSSION/ANALYSIS**

Staff believes it is reasonable to maintain the current lease rate for the first renewal period due to the impact of ongoing construction and delay in high speed rail operations. Extending the current lease rate through the duration of the first renewal period will address the concerns of the franchisee and ensure this important service remains available to Uptown Station visitors and transit users.

The draft amendment maintains all provisions of the original agreement with the exception of maintaining a fixed rent of \$1,400 per month for the first renewal period commencing August 1, 2017 and expiring

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

July 31, 2018. Should Subway choose to renew the lease at the end of the first renewal period the monthly rental fee will increase to a minimum of \$1,927.33. Staff has reviewed the request and believes that the request is reasonable.

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

RESOLUTION AUTHORIZING A LEASE AMENDMENT WITH SUBWAY REAL ESTATE, LLC FOR PREMISES LOCATED AT #11 UPTOWN CIRCLE, SUITE 100 IN UPTOWN STATION

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

WHEREAS, in June of 2012, the Town entered into a Lease Agreement with Subway Real Estate, LLC for occupancy of Suite 100 in Uptown Station; and

WHEREAS, Town staff has negotiated an Amendment to the Lease Agreement with Subway Real Estate, LLC; and

WHEREAS, the Amendment to the Lease Agreement amends the terms of the lease pertaining to monthly rent for the lease year beginning August 1, 2017 and ending July 31, 2018: and

WHEREAS, it is in the best interests of the health, safety and welfare of the citizens of Normal to authorize execution of said Lease Agreement.

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

SECTION ONE: That the President be and he is hereby authorized to execute for and on behalf of the Town of Normal, Illinois, an Amendment to the Lease Agreement with Subway Real Estate, LLC for Suite 100 in Uptown Station. A copy of said Amendment to the Lease Agreement is marked Exhibit A, attached hereto and incorporated herein by reference.

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

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2017.

APPROVED:

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

ATTEST:

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

(seal)

**Amendment to  
Lease Agreement  
(11 Uptown Circle, Suite 100)**

This amendment is dated \_\_\_\_\_, 2017 and is between the TOWN OF NORMAL ("Lessor") and SUBWAY REAL ESTATE, LLC ("Lessee").

The Town owns the property located at 11 Uptown Circle, Suite 100, Normal, Illinois ("Premises")

The parties entered into a Lease Agreement on June 12, 2012 for the lease of the Premises ("2012 Lease").

The lease term was for five years, beginning August 1, 2012 and ending July 31, 2017 with the option for five (5) additional one (1)-year renewals thereafter.

The parties intend to exercise an option and amend the 2012 Lease in regard to the monthly rent amount for one renewal period (August 1, 2017 to July 31, 2018). All other provisions of the original lease shall remain.

The Parties, therefore, agree as follows:

1. Tenant hereby exercises its option to renew this Lease for a period of one (1) year commencing on August 1, 2017 and expiring on July 31, 2018. The monthly rent shall be as stated in #2 below.
2. **Amendment to Section 5.2.** Section 5.2 of the 2012 Lease is deleted and replaced with the following: "For the first renewal period, which begins on August 1, 2017 and ends on July 31, 2018, the monthly rent shall be fixed at \$1,400.00. The terms and conditions for each subsequent renewal period shall be the same as those contained herein except the annual Minimum Rent shall be the greater of Ten (10%) percent of the Gross Profit or \$14.00 per square foot during the Maximum Renewal Period and base rent payment shall be \$23,128.00 per year or \$1,927.33 per month to be offset against ten percent (10%) of the Gross Profit."
3. **Remaining provisions.** All other terms and conditions of the Lease shall remain the same.
4. **Counterparts.** This amendment may be executed in counterparts, each of which shall be an original and all of which counterparts taken together shall

constitute one and the same agreement. Execution of this amendment by electronic means including transmission via facsimile or portable document format (PDF) shall be valid and given equal force and effect as ink signatures.

All other terms and conditions shall remain the same. In witness whereof, the parties hereto have executed this Amendment to Lease.

LANDLORD: TOWN OF NORMAL, IL

TENANT: SUBWAY REAL ESTATE, LLC.  
a Delaware limited liability company

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Steven G. Merrick, Duly Authorized  
Date: \_\_\_\_\_



# **TOWN COUNCIL ACTION REPORT**

June 1, 2017

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## ***Resolution Adopting a Notice of Appointment of Authorized Agent for the Illinois Municipal Retirement Fund***

---

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

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

**BUDGET IMPACT:** N/A

**STAFF  
RECOMMENDATION:** Approval

**ATTACHMENTS:** Proposed Resolution

---

### **BACKGROUND**

In June 1998, City Manager Mark Peterson was designated as the Town's Authorized Agent with the Illinois Municipal Retirement Fund (IMRF) by Resolution #2478, adopted by Council. The IMRF requires that an authorized agent be identified by corporate authorities to serve as the responsible individual representing the municipality on all transactions between the Town and IMRF.

### **DISCUSSION/ANALYSIS**

Most correspondence and non-financial transactions between the Town and IMRF are generated by the Human Resources Department. As such, the Deputy City Manager is often the first to be aware of any issues requiring attention and is able to remit the appropriate documents as required by IMRF.

In order to improve efficiency, it is recommended that the Town's authorized agent be formally modified from City Manager Mark Peterson to Deputy City Manager Pamela Reece. Upon Council approval of the proposed resolution, the required documentation will be submitted to IMRF.

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

RESOLUTION ADOPTING A NOTICE OF APPOINTMENT OF AUTHORIZED AGENT  
FOR THE ILLINOIS MUNICIPAL RETIREMENT FUND

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 to appoint an authorized agent to the Illinois Municipal Retirement Fund; and

WHEREAS, due to the nature of her duties, it is appropriate to appoint Pamela Reece as the Town's authorized agent.

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

SECTION ONE: That Pamela S. Reece is hereby appointed as the authorized agent, for and on behalf of the Town of Normal, to the Illinois Municipal Retirement Fund.

SECTION TWO: That the Town Clerk is hereby authorized and directed to certify this appointment.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2017.

APPROVED:

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

ATTEST:

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



# NOTICE OF APPOINTMENT OF AUTHORIZED AGENT

IMRF Form 2.20 (Rev. 10/2014)

## INSTRUCTIONS

- The governing body of an IMRF employer (including townships) can appoint any qualified party as the employer's IMRF Authorized Agent.
- The governing body makes the appointment by adopting a resolution.
- The clerk or secretary of the governing body must certify the appointment (see Certification below).
- Mail the completed form to the Illinois Municipal Retirement Fund.
- A copy of the completed form should be retained by the employer.
- The new Authorized Agent will need to register for a new User ID on IMRF Employer Access.

EMPLOYER NAME		EMPLOYER IMRF I.D. NUMBER	
AUTHORIZED AGENT'S SALUTATION <input type="checkbox"/> Dr. <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms.	LAST NAME	FIRST NAME	MIDDLE INITIAL JR., SR., II, ETC.
TYPE OF GOVERNING BODY			
DATE APPOINTMENT MADE (MM/DD/YYYY)	EFFECTIVE DATE OF APPOINTMENT (MM/DD/YYYY)	POSITION TITLE	
<p>Powers and duties delegated to Authorized Agent pursuant to Sec. 7-135 of Illinois Pension Code by governing body (P.A. 97-0328 <b>removed</b> the requirement that the Authorized Agent be a participant in IMRF to file a petition or cast a ballot):</p> <p style="text-align: center;">To file Petition for Nominations of an Executive Trustee of IMRF    <input type="checkbox"/> Yes    <input type="checkbox"/> No</p> <p style="text-align: center;">To cast a Ballot for Election of an Executive Trustee of IMRF    <input type="checkbox"/> Yes    <input type="checkbox"/> No</p>			
<b>X</b> SIGNATURE OF AUTHORIZED AGENT NAMED ABOVE		DATE (MM/DD/YYYY)	
<b>CERTIFICATION</b>			
I, _____, do hereby certify that I am _____ <div style="display: flex; justify-content: space-between; width: 100%;"> <span>NAME</span> <span>CLERK OR SECRETARY</span> </div> of the _____ <div style="display: flex; justify-content: center; width: 100%;"> <span>NAME OF EMPLOYER</span> </div> and the keeper of its books and records and the foregoing appointment and delegation were made by resolution duly adopted on the date indicated.			
SEAL		SIGNATURE OF CLERK OR SECRETARY	
<b>BUSINESS ADDRESS</b>			
All correspondence and communications with the Authorized Agent are to be addressed as follows:			
NAME (IF DIFFERENT FROM ABOVE)			
<input checked="" type="checkbox"/> Ms. <input type="checkbox"/> rs. <input type="checkbox"/> Ms.			
BUSINESS ADDRESS			
CITY STATE AND ZIP + 4			
DAYTIME TELEPHONE NO. (with Area Code)		ALTERNATE TELEPHONE NUMBER (with Area Code)	
FAX NO. (with Area Code)		EMAIL ADDRESS	

### IMRF

2211 York Road Suite 500 Oak Brook, IL 60523-2337

Employer Only Phone: 1-800-728-7971 Member Services Representatives 1-800-ASK-IMRF (1-800-275-4673) Fax (630) 706-4289

# **TOWN COUNCIL ACTION REPORT**

June 1, 2017

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## ***Ordinance Establishing Prevailing Wage Rates***

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**PREPARED BY:** Wendellyn Briggs, Town Clerk

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

**BUDGET IMPACT:** N/A

**STAFF RECOMMENDATION:** Approval

**ATTACHMENTS:** Proposed Ordinance

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### **BACKGROUND**

Council is required by State Statute to approve an ordinance establishing prevailing wage rates for the Town of Normal. The City Clerk has received the latest prevailing wage rates effective July 1, 2015, for McLean County from the Illinois Department of Labor. The State of Illinois has not published any new rates since that date.

### **DISCUSSION/ANALYSIS**

Enclosed is the required ordinance which will mandate the payment of prevailing wages on all municipal projects for which the Town contracts and which meets the definition of "public works projects".

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

AN ORDINANCE ESTABLISHING WAGES FOR WORKERS EMPLOYED IN PUBLIC WORKS

WHEREAS, the State of Illinois has enacted the Prevailing Wage Act, as amended, (820 ILCS 130/); and

WHEREAS, that Act requires that the Town of Normal investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics, and other workers in the locality of the Town of Normal employed in performing construction of public works, for the Town of Normal.

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

SECTION ONE: To the extent and as required by the Prevailing Wage Act, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the Town is hereby ascertained to be the same as the prevailing rate of wages for construction work in McLean County area as determined by the Department of Labor of the State of Illinois, as revised from time to time and as published by the Illinois Department of Labor for McLean County, a copy of the most recent determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's prior determination and apply to any and all public works construction undertaken by the Town of Normal. The definition of any terms appearing in this Ordinance that are also used in aforesaid Act shall be the same as in said Act.

SECTION TWO: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the Town of Normal to the extent required by the aforesaid Act.

SECTION THREE: The Town Clerk shall publicly post or keep available for inspection by any interested party in the main office of the Town this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications, or contract language shall reference the most recent wage determination for McLean County as published by the Illinois Department of Labor on its website.

SECTION FOUR: The Town Clerk shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION FIVE: The Town Clerk shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

SECTION SIX: The Town Clerk shall cause to be published, in a newspaper of general circulation within the area, a Notice of the approval of this Ordinance, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

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

SECTION EIGHT: That this ordinance takes effect from and after its approval as provided by law.

SECTION NINE: That this ordinance is adopted pursuant to 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 \_\_\_\_\_, 2017, with \_\_\_\_\_ voting aye; \_\_\_\_\_ abstaining; \_\_\_\_\_ voting nay: and \_\_\_\_\_ absent.

	AYE	NAY	OTHER		AYE	NAY	OTHER
Councilman Fritzen				Councilman Preston			
Councilman McBride				Councilman McCarthy			
Councilwoman Cummings				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 \_\_\_\_\_, 2017.

The foregoing ordinance was published in pamphlet form on the \_\_\_ day of \_\_\_\_\_, 2017.

# Mclean County Prevailing Wage for July 2015

(See explanation of column headings at bottom of wages)

Trade Name	RG	TYP	C	Base	FRMAN	M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN		BLD		30.630	31.630	1.5	1.5	2.0	7.700	11.52	0.000	0.800
ASBESTOS ABT-GEN		HWY		32.490	33.040	1.5	1.5	2.0	7.700	11.87	0.000	0.800
ASBESTOS ABT-MEC		BLD		32.510	35.010	1.5	1.5	2.0	11.47	10.96	0.000	0.720
BOILERMAKER		BLD		38.000	41.000	2.0	2.0	2.0	7.070	15.99	0.000	0.400
BRICK MASON		BLD		30.000	31.500	1.5	1.5	2.0	8.600	12.11	0.000	0.590
CARPENTER		BLD		30.850	33.100	1.5	1.5	2.0	8.000	15.71	0.000	0.520
CARPENTER		HWY		32.700	34.950	1.5	1.5	2.0	8.000	15.81	0.000	0.520
CEMENT MASON		ALL		31.070	32.070	1.5	1.5	2.0	6.300	12.46	0.000	0.600
CERAMIC TILE FNSHER		BLD		29.890	0.000	1.5	1.5	2.0	8.600	10.05	0.000	0.580
ELECTRIC PWR EQMT OP		ALL		38.300	45.290	1.5	1.5	2.0	6.150	10.73	0.000	0.380
ELECTRIC PWR GRNDMAN		ALL		26.280	45.290	1.5	1.5	2.0	5.790	7.360	0.000	0.260
ELECTRIC PWR LINEMAN		ALL		42.540	45.290	1.5	1.5	2.0	6.280	11.92	0.000	0.430
ELECTRIC PWR TRK DRV		ALL		27.560	45.290	1.5	1.5	2.0	5.830	7.720	0.000	0.280
ELECTRICIAN		BLD		35.390	38.930	1.5	1.5	2.0	6.350	10.30	0.000	0.880
ELECTRICIAN	E	BLD		37.090	39.090	1.5	1.5	2.0	6.100	8.580	0.000	0.550
ELECTRONIC SYS TECH		BLD		30.190	32.190	1.5	1.5	2.0	6.100	8.360	0.000	0.400
ELEVATOR CONSTRUCTOR		BLD		41.690	46.900	2.0	2.0	2.0	13.57	14.21	3.340	0.600
FENCE ERECTOR	E	ALL		32.210	34.110	1.5	1.5	2.0	8.840	10.02	0.000	0.900
GLAZIER		BLD		31.870	33.870	1.5	1.5	1.5	10.25	7.700	0.000	1.250
HT/FROST INSULATOR		BLD		43.350	45.850	1.5	1.5	2.0	11.47	12.36	0.000	0.720
IRON WORKER	E	ALL		32.210	34.110	1.5	1.5	2.0	9.240	10.92	0.000	0.900
IRON WORKER	W	BLD		32.190	34.090	0.0	0.0	0.0	9.490	13.91	0.000	0.540
IRON WORKER	W	HWY		35.980	37.980	0.0	0.0	0.0	9.490	13.91	0.000	0.000
LABORER		BLD		29.630	30.630	1.5	1.5	2.0	7.700	11.52	0.000	0.800
LABORER		HWY		31.490	32.040	1.5	1.5	2.0	7.700	11.87	0.000	0.800
LABORER, SKILLED		BLD		29.630	30.630	1.5	1.5	2.0	7.700	11.52	0.000	0.800
LABORER, SKILLED		HWY		31.490	32.040	1.5	1.5	2.0	7.700	11.87	0.000	0.800
LATHER		BLD		30.850	33.100	1.5	1.5	2.0	8.000	15.71	0.000	0.520
MACHINERY MOVER	W	HWY		35.980	37.980	0.0	0.0	0.0	9.490	13.91	0.000	0.000
MACHINIST		BLD		45.350	47.850	1.5	1.5	2.0	7.260	8.950	1.850	0.000
MARBLE FINISHERS		BLD		29.890	0.000	1.5	1.5	2.0	8.600	10.05	0.000	0.580
MARBLE MASON		BLD		31.650	32.900	1.5	1.5	2.0	8.600	10.05	0.000	0.580
MILLWRIGHT		BLD		30.800	33.310	1.5	1.5	2.0	8.000	15.93	0.000	0.520
MILLWRIGHT		HWY		33.060	35.310	1.5	1.5	2.0	8.000	15.95	0.000	0.520
OPERATING ENGINEER		BLD	1	37.050	40.050	1.5	1.5	2.0	7.000	17.48	0.000	3.000
OPERATING ENGINEER		BLD	2	34.450	40.050	1.5	1.5	2.0	7.000	17.48	0.000	3.000
OPERATING ENGINEER		BLD	3	30.160	40.050	1.5	1.5	2.0	7.000	17.48	0.000	3.000
OPERATING ENGINEER		HWY	1	38.150	41.150	1.5	1.5	2.0	7.250	18.23	0.000	3.000
OPERATING ENGINEER		HWY	2	35.460	41.150	1.5	1.5	2.0	7.250	18.23	0.000	3.000
OPERATING ENGINEER		HWY	3	31.030	41.150	0.0	0.0	0.0	7.250	18.23	0.000	0.000
PAINTER		ALL		33.650	35.650	1.5	1.5	1.5	10.30	8.200	0.000	1.350
PAINTER SIGNS		BLD		33.920	38.090	1.5	1.5	1.5	2.600	2.710	0.000	0.000
PILEDRIVER		BLD		31.850	34.100	1.5	1.5	2.0	8.000	15.71	0.000	0.520
PILEDRIVER		HWY		33.700	35.950	1.5	1.5	2.0	8.000	15.81	0.000	0.520
PIPEFITTER		BLD		40.350	43.580	1.5	1.5	2.0	7.000	10.85	0.000	1.850
PLASTERER		BLD		30.000	32.000	1.5	1.5	2.0	7.500	14.97	0.000	0.490
PLUMBER		BLD		40.350	43.580	1.5	1.5	2.0	7.000	10.85	0.000	1.850
ROOFER		BLD		30.580	32.110	1.5	1.5	2.0	8.450	7.220	0.000	0.250
SHEETMETAL WORKER		BLD		32.430	34.050	1.5	1.5	2.0	9.120	15.55	0.000	0.780
SIGN HANGER	W	HWY		35.980	37.980	0.0	0.0	0.0	9.490	13.91	0.000	0.000

SPRINKLER FITTER	BLD	37.120	39.870	1.5	1.5	2.0	8.420	8.500	0.000	0.350	
STEEL ERECTOR	W HWY	35.980	37.980	0.0	0.0	0.0	9.490	13.91	0.000	0.000	
<del>SURVEY WORKER</del>	<del>--&gt;NOT IN EFFECT</del>	<del>ALL</del>	<del>31.080</del>	<del>31.630</del>	<del>1.5</del>	<del>1.5</del>	<del>2.0</del>	<del>7.700</del>	<del>9.290</del>	<del>0.000</del>	<del>0.800</del>
TERRAZZO FINISHER	BLD	29.890	0.000	1.5	1.5	2.0	8.600	10.05	0.000	0.580	
TERRAZZO MASON	BLD	31.650	32.900	1.5	1.5	2.0	8.600	10.05	0.000	0.580	
TILE MASON	BLD	31.650	32.900	1.5	1.5	2.0	8.600	10.05	0.000	0.580	
TRUCK DRIVER	O&C 1	27.280	30.220	1.5	1.5	2.0	11.40	5.440	0.000	0.250	
TRUCK DRIVER	O&C 2	27.680	30.220	1.5	1.5	2.0	11.40	5.440	0.000	0.250	
TRUCK DRIVER	O&C 3	27.860	30.220	1.5	1.5	2.0	11.40	5.440	0.000	0.250	
TRUCK DRIVER	O&C 4	28.110	30.220	1.5	1.5	2.0	11.40	5.440	0.000	0.250	
TRUCK DRIVER	O&C 5	28.250	30.220	1.5	1.5	2.0	11.40	5.440	0.000	0.250	
TRUCK DRIVER	N ALL 1	35.650	36.200	1.5	1.5	2.0	7.250	6.319	0.000	0.250	
TRUCK DRIVER	N ALL 2	35.800	36.200	1.5	1.5	2.0	7.250	6.319	0.000	0.250	
TRUCK DRIVER	N ALL 3	36.000	36.200	1.5	1.5	2.0	7.250	6.319	0.000	0.250	
TRUCK DRIVER	N ALL 4	36.200	36.200	1.5	1.5	2.0	7.250	6.319	0.000	0.250	
TRUCK DRIVER	S ALL 1	34.100	37.770	1.5	1.5	2.0	11.40	5.440	0.000	0.250	
TRUCK DRIVER	S ALL 2	34.600	37.770	1.5	1.5	2.0	11.40	5.440	0.000	0.250	
TRUCK DRIVER	S ALL 3	34.820	37.770	1.5	1.5	2.0	11.40	5.440	0.000	0.250	
TRUCK DRIVER	S ALL 4	35.140	37.770	1.5	1.5	2.0	11.40	5.440	0.000	0.250	
TRUCK DRIVER	S ALL 5	36.060	37.770	1.5	1.5	2.0	11.40	5.440	0.000	0.250	

Legend: RG (Region)

TYP (Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers)

C (Class)

Base (Base Wage Rate)

FRMAN (Foreman Rate)

M-F>8 (OT required for any hour greater than 8 worked each day, Mon through Fri.)

OSA (Overtime (OT) is required for every hour worked on Saturday)

OSH (Overtime is required for every hour worked on Sunday and Holidays)

H/W (Health & Welfare Insurance)

Pensn (Pension)

Vac (Vacation)

Trng (Training)



# Explanations

MCLEAN COUNTY

FENCE ERECTOR - See Ironworkers.

IRONWORKERS (EAST) - That part of the county East of a diagonal line from Heyworth to a point half way between Chenoa and Weston.

TEAMSTERS (NORTH) - North of a straight line starting on the west side where Route 24 crosses McClean County line in a southeasterly direction to the most south-southwestern corner of Livingston County.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

## EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

## CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

## ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment

purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

#### LABORER, SKILLED - BUILDING

The skilled laborer building (BLD) classification shall encompass the following types of work, irrespective of the site of the work: tending of carpenters in unloading, handling, stockpiling and distribution operations, also other building crafts, mixing, handling, and conveying of all materials used by masons, plasterers and other building construction crafts, whether done by hand or by any process. The drying of plastering when done by salamander heat, and the cleaning and clearing of all debris. All work pertaining to and in preparation of asbestos abatement and removal. The building of scaffolding and staging for masons and plasterers. The excavations for buildings and all other construction, digging, of trenches, piers, foundations and holes, digging, lagging, sheeting, cribbing, bracing and propping of foundations, holes, caissons, cofferdams, and dikes, the setting of all guidelines for machine or hand excavation and subgrading. The mixing, handling, conveying, pouring, vibrating, gunniting and otherwise applying of concrete, whether by hand or other method of concrete for any walls, foundations, floors, or for other construction concrete sealant men. The wrecking, stripping, dismantling, and handling of concrete forms and false work, and the building of centers for fireproofing purposes. Boring machine, gas, electric or air in preparation for shoving pipe, telephone cable, and so forth, under highways, roads, streets and alleys. All hand and power operating cross cut saws when used for clearing. All work in compressed air construction. All work on acetylene burners in salvaging. The blocking and tamping of concrete. The laying of sewer tile and conduit, and pre-cast materials. The assembling and dismantling of all jacks and sectional scaffolding, including elevator construction and running of slip form jacks. The work of drill running and blasting, including wagon drills. The wrecking, stripping, dismantling, cleaning, moving and oiling of forms. The cutting off of concrete piles. The loading, unloading, handling and carrying to place of installation of all rods, (and materials for use in reinforcing) concrete and the hoisting of same and all signaling where hoist is used in this type of construction coming under the jurisdiction of the Laborers' Union. And, all other labor work not awarded to any other craft. Mortar mixers, kettlemen and carrier of hot stuff, tool crib men, watchmen (Laborer), firemen or salamander tenders, flagmen, deck hands, installation and maintenance of temporary gas-fired heating units, gravel box men, dumpmen and spotters, fencing Laborers, cleaning lumber, pit men, material checkers, dispatchers, unloading explosives, asphalt plant laborers, writer of scale tickets, fireproofing laborers, janitors, asbestos abatement and removal laborers, handling of materials treated with oil, creosote, chloride, asphalt, and/or foreign material harmful to

skin or clothing, Laborers with de-watering systems, gunnite nozzle men, laborers tending masons with hot material or where foreign materials are used, Laborers handling masterplate or similar materials, laser beam operator, concrete burning machine operator, material selector men working with firebrick or combustible material, dynamite men, track laborers, cement handlers, chloride handlers, the unloading and laborers with steel workers and re-bars, concrete workers (wet), luteman, asphalt raker, curb asphalt machine operator, ready mix scalemen, permanent, portable or temporary plant drilling machine operator, plaster tenders, underpinning and shoring of buildings, fire watch, signaling of all power equipment, to include trucks excavating equipment, etc., tree topper or trimmer when in connection to construction, tunnel helpers in free air, batch dumpers, kettle and tar men, tank cleaners, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, sewer workers, rod and chain men, vibrator operators, mortar mixer operator, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers, on concrete paving, placing, cutting and tying of reinforcing, deck hand, dredge hand and shore laborers, bankmen on floating plant, asphalt workers with machine & layers, grade checker, power tools, caisson workers, lead man on sewer work, welders, cutters, burners and torch men, chain saw operators, paving breaker, jackhammer and drill operator, layout man and/or drainage tile layer, steel form setters -- street and highway, air tamping hammerman, signal man on crane, concrete saw operator, screen man on asphalt pavers, front end man on chip spreader, multiple concrete duct -- lead man.

#### LABORER, SKILLED - HIGHWAY

The skilled laborer heavy and highway (HWY) classification shall encompass the following types of work, irrespective of the site of the work: handling of materials treated with oil, creosote, asphalt and/or any foreign materials harmful to skin or clothing, track laborers, chloride handlers, the unloading and loading with steel workers and re-bars, concrete workers (wet), tunnel helpers in free air, batch dumpers, mason tenders, kettle and tar men, plastic installers, scaffold workers, motorized buggies or motorized unit used for wet concrete or handling of building materials, laborers with de-watering systems, sewer workers plus depth, rod and chainmen, vibrator operators, mortar mixer operators, cement silica, clay, fly ash, lime and plasters, handlers (bulk or bag), cofferdam workers plus depth, on concrete paving, placing, cutting and tying or reinforcing, deck hand, dredge hand shore laborers, bankmen on floating plant, asphalt workers with machine, and layers, grade checker, power tools, stripping of all concrete forms excluding paving forms, dumpmen and spotters, when necessary, caisson workers plus depth, gunnite nozzle men, welders, cutters, burners and torchmen, chain saw operators, paving breaker, jackhammer and drill operators, layout man and/or drainage tile layer, steel form setters - street and highway, air tamping hammerman, signal man on crane, concrete saw operator, screedman on asphalt pavers, front end man on chip spreader, multiple concrete duct, luteman, asphalt raker, curb asphalt machine operator, ready mix scalemen (portable or temporary plant), laser beam operator, concrete burning machine operator, and coring machine operator.

SURVEY WORKER - Operated survey equipment including data collectors,

G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - SOUTH

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION - NORTH

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front. TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

#### OPERATING ENGINEERS - BUILDING

Class 1. Cranes; Overhead Cranes; Gradall; All Cherry Pickers; Mechanics; Central Concrete Mixing Plant Operator; Road Pavers (27E - Dual Drum - Tri Batchers); Blacktop Plant Operators and Plant Engineers; 3 Drum Hoist; Derricks; Hydro Cranes; Shovels; Skimmer Scoops; Koehring Scooper; Drag Lines; Backhoe; Derrick Boats; Pile Drivers and Skid Rigs; Clamshells; Locomotive Cranes; Dredge (all types) Motor Patrol; Power Blades - Dumore - Elevating and similar types; Tower Cranes (Crawler-Mobile) and Stationary; Crane-type Backfiller; Drott Yumbo and similar types considered as Cranes; Caisson Rigs; Dozer; Tournadozer; Work Boats; Ross Carrier; Helicopter; Tournapulls - all and similar types; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Heavy Equipment Greaser; CMI, CMI Belt Placer, Auto Grade & 3 Track and similar types; Side Booms; Multiple Unit Earth Movers; Creter Crane; Trench Machine; Pump-crete-Belt Crete-Squeeze Cretes-Screw-type Pumps and Gypsum; Bulker & Pump - Operator will clean; Formless Finishing Machine; Flaherty Spreader or similar types; Screed Man on Laydown Machine; Wheel Tractors (industrial or Farm-type w/Dozer-Hoe-Endloader or other attachments); F.W.D. & Similar Types; Vermeer Concrete Saw.

Class 2. Dinkeys; Power Launches; PH One-pass Soil Cement Machine (and similar types); Pugmill with Pump; Backfillers; Euclid Loader; Forklifts; Jeeps w/Ditching Machine or other attachments; Tuneluger; Automatic Cement and Gravel Batching Plants; Mobile Drills (Soil Testing) and similar types; Gurries and Similar Types; (1) and (2) Drum Hoists (Buck Hoist and Similar Types); Chicago Boom; Boring Machine & Pipe Jacking Machine; Hydro Boom; Dewatering System; Straw Blower; Hydro Seeder; Assistant Heavy Equipment Greaser on Spread; Tractors (Track type) without Power Unit pulling Rollers; Rollers on Asphalt -- Brick Macadem; Concrete Breakers; Concrete Spreaders; Mule Pulling Rollers; Center Stripper; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Cement Finishing Machine; Barber Green or similar loaders; Vibro Tamper (All similar types) Self-propelled; Winch or Boom Truck; Mechanical Bull Floats; Mixers over 3 Bag to 27E; Tractor pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Truck Type Hoptoe Oilers; Fireman; Spray Machine on Paving; Curb Machines; Truck Crane Oilers; Oil Distributor; Truck-Mounted Saws.

Class 3. Air Compressor; Power Subgrader; Straight Tractor; Trac Air without attachments; Herman Nelson Heater, Dravo, Warner, Silent Glo, and similar types; Roller: Five (5) Ton and under on Earth or Gravel; Form Grader; Crawler Crane & Skid Rig Oilers; Freight Elevators - permanently installed; Pump; Light Plant; Generator; Conveyor (1) or (2) - Operator will clean; Welding Machine; Mixer (3) Bag and Under (Standard Capacity with skip); Bulk Cement Plant; Oiler on Central Concrete Mixing Plant.

#### OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

CLASS 1. Cranes; Hydro Cranes; Shovels; Crane Type Backfiller; Tower, Mobile, Crawler, & Stationary Cranes; Derricks; Hoists (3 Drum); Draglines; Drott Yumbo & Similar Types considered as Cranes; 360 Degree Swing Excavator (Shears, Grapples, Movacs, etc.); Back Hoe; Derrick Boats; Pile Driver and Skid Rigs; Clam Shell; Locomotive - Cranes; Road Pavers - Single Drum - Dual Drum - Tri Batcher; Motor Patrols & Power Blades - Dumore - Elevating & Similar Types; Mechanics; Central Concrete Mixing Plant Operator; Asphalt Batch Plant Operators and Plant Engineers; Gradall; Caisson Rigs; Skimmer Scoop - Koering Scooper; Dredges (all types); Hoptoe; All Cherry Pickers; Work Boat; Ross Carrier; Helicopter; Dozer; Tournadozer; Tournapulls - all and similar types; Operation of Concrete and all Recycle Machines; Multiple Unit Earth Movers; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Operation of Material Crusher, Screening Plants, and Tunnel Boring Machine; Heavy Equipment Greaser (top greaser on spread); CMI, Auto Grade, CMI Belt Placer & 3 Track and Similar Types; Side Booms; Asphalt Heater & Planer Combination (used to plane streets); Wheel Tractors (with Dozer, Hoe or Endloader Attachments); CAT Earthwork Compactors and Similar Types; Blaw Knox Spreader and Similar Types; Trench Machines; Pump Crete - Belt Crete - Squeeze Crete - Screw Type Pumps and Gypsum (operator will clean); Creter Crane; Operation of Concrete Pump Truck; Formless Finishing Machines; Flaherty Spreader or Similar Types; Screed Man on Laydown Machine; Vermeer Concrete Saw; Operation of Laser Screed; Span Saw; Dredge Leverman; Dredge Engineer; Lull or Similar Type; Hydro-Boom Truck; Operation of Guard Rail Machine; and Starting Engineer on Pipeline or Construction (11 or more pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc, and Ground Heater (Trailer Mounted).

CLASS 2. Bulker & Pump; Power Launches; Boring Machine & Pipe Jacking Machine; Dinkeys; Operation of Carts, Powered Haul Unit for a Boring Machine; P & H One Pass Soil Cement Machines and Similar Types; Wheel Tractors (Industry or Farm Type - Other); Back Fillers; Euclid Loader; Fork Lifts; Jeep w/Ditching Machine or Other Attachments; Tunneluger; Automatic Cement & Gravel Batching Plants; Mobile Drills - Soil Testing and Similar Types; Pugmill with Pump; All (1) and (2) Drum Hoists; Dewatering System; Straw Blower; Hydro-Seeder; Bump Grinders (self-propelled); Assistant Heavy Equipment Greaser; Apsco Spreader; Tractors (Track-Type) without Power Units Pulling Rollers; Rollers on

Asphalt - Brick or Macadam; Concrete Breakers; Concrete Spreaders; Cement Strippers; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Vibro-Tampers (All Similar Types Self-Propelled); Mechanical Bull Floats; Self-Propelled Concrete Saws; Truck Mounted Power Saws; Operation of Curb Cutters; Mixers - Over Three (3) Bags; Winch and Boom Trucks; Tractor Pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Mule Pulling Rollers; Pugmill without Pump; Barber Greene or Similar Loaders; Track Type Tractor w/Power Unit attached (minimum); Fireman; Spray Machine on Paving; Curb Machines; Paved Ditch Machine; Power Broom; Self-Propelled Sweepers; Self-Propelled Conveyors; Power Subgrader; Oil Distributor; Straight Tractor; Truck Crane Oiler; Truck Type Oilers; Directional Boring Machine; Horizontal Directional Drill; Articulating End Dump Vehicles; Starting Engineer on Pipeline or Construction (6 -10 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

CLASS 3. Straight Framed Truck Mounted Vac Unit (separately powered); Trac Air Machine (without attachments); Rollers - Five Ton and Under on Earth and Gravel; Form Graders; Bulk Cement Plant; Oilers; and Starting Engineer on Pipeline or Construction (3 - 5 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

#### Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.