

PROPOSED AGENDA FOR TOWN COUNCIL MEETING

August 5, 2019

7:00 p.m.

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comment
5. OMNIBUS VOTE AGENDA
(All items under the Omnibus Vote Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussions of these items unless a Council Member so requests, in which event, the item will be removed from the Omnibus Vote Agenda and considered as the first item after approval of the Omnibus Vote Agenda.)
 - A. Approval of the Minutes of the Regular Meeting of July 15, 2019
 - B. Approval of Town of Normal Expenditures for Payment as of July 31, 2019
 - C. Resolution Waiving the Formal Bidding Process and Executing a Three Year Agreement with All City Management Services Inc. for School Crossing Guard Management Services
 - D. Resolution Authorizing Execution of an Intergovernmental Agreement with Illinois State University Pertaining to Fire Protection Service
 - E. Resolution Waiving the Formal Bidding Process and Authorizing the Execution of a Contract with Just In Time Pool & Spa Service in the Amount of \$132,460 for the Fairview Family Aquatic Center Zero-Depth Entry Pool Resurfacing Project
 - F. Resolution to Accept Bids and Award a Contract to Stark Excavating, Inc. for the 2019 Sump Pump Discharge and Storm Sewer Improvements Project in the amount of \$575,000
 - G. An Ordinance Establishing Parking Restrictions along Both Sides of Shelbourne Drive from School Street to Charlotte Drive for the Implementation of Bike Lanes
 - H. An Ordinance Repealing the Adoption of the 2015 International Energy Conservation Code, Municipal Code Section 11.4-1 G
6. ITEMS REMOVED FROM OMNIBUS VOTE AGENDA

GENERAL ORDERS

None

NEW BUSINESS

7. Ordinance Amending the Liquor Code Concerning Pickup and Delivery of Alcohol, Service Locations and Movie Theater Licensing

CONCERNS

ADJOURNMENT

Omnibus Vote

MINUTES OF THE REGULAR MEETING OF THE NORMAL TOWN COUNCIL HELD IN THE COUNCIL CHAMBERS, NORMAL CITY HALL, FOURTH FLOOR UPTOWN STATION, 11 UPTOWN CIRCLE, NORMAL, MCLEAN COUNTY, ILLINOIS – MONDAY, JULY 15, 2019.

1. CALL TO ORDER:

Mayor Chris Koos called the regular meeting of the Normal Town Council to order at 7:00 p.m., Monday, July 15, 2019.

2. ROLL CALL:

The Clerk called the roll with the following persons physically

PRESENT: Mayor Chris Koos and Councilmembers, Chamberly Cummings, Stan Nord, Karyn Smith, Kathleen Lorenz, and Scott Preston. Also present were City Manager Pamela Reece, Corporation Counsel Brian Day, and Town Clerk Angie Huonker.

ABSENT: Councilmember Kevin McCarthy.

3. PLEDGE OF ALLEGIANCE:

Mayor Koos led the Pledge of Allegiance to the Flag.

4. PUBLIC COMMENT:

Karl Sila, Normal Resident, spoke about his concerns over rental of the Uptown One, second floor space.

Marc Tiritilli, Normal Resident, spoke in opposition of the Resolution for the Connect to the Future Working Group.

In an effort to bring council meetings in line with Robert's Rules of Order, Mayor Koos called for a Point of Order on two items.

On the first item, Mayor Koos stated the Approval of the Minutes requires a specific action, which is approval or disapproval. Mayor Koos then stated the Approval of the Minutes is not to be used as an opportunity to revisit prior Council decisions.

On the second item, Mayor Koos stated the Approval of the Town Expenditures is a recommendation of the audit process to acknowledge that Council has seen the bills that have previously been paid. Mayor Koos then stated the Approval of Town Expenditures is not to be used as an opportunity to revisit prior Council action and policy decisions.

5. OMNIBUS VOTE AGENDA:

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

A. APPROVAL OF THE MINUTES OF THE REGULAR COUNCIL MEETING OF JULY 1, 2019:

- B. APPROVAL OF TOWN OF NORMAL EXPENDITURES FOR PAYMENT AS OF JULY 10, 2019:
- C. RESOLUTION AUTHORIZING A CONTRACT WITH HOERR CONSTRUCTION INC. FOR THE 2019 SANITARY AND STORM SEWER CLEANING AND TELEVISIONING CONTRACT IN THE AMOUNT OF \$354,070.80:
- D. RESOLUTION WAIVING THE FORMAL BID PROCESS AND AUTHORIZING A PROJECT CHANGE ORDER FROM GEORGE GILDNER, INC. IN THE AMOUNT OF \$31,112.67 FOR THE RIDGEMONT AREA WATER MAIN REPLACEMENT PROJECT, ADDING THREE ADDITIONAL DAYS TO TIME OF CONTRACT AND AUTHORIZING AN ASSOCIATED BUDGET ADJUSTMENT:
- E. RESOLUTION WAIVING THE FORMAL BID PROCESS AND AUTHORIZING THE CHILDREN'S DISCOVERY MUSEUM EXECUTIVE DIRECTOR TO EXECUTE AN AGREEMENT WITH LUCI CREATIVE, LLC TO DESIGN/BUILD THE NEW "HEALTHY ME!" EXHIBIT IN AN AMOUNT NOT TO EXCEED \$350,000:
- F. RESOLUTION CONDITIONALLY APPROVING THE FINAL PLAT OF THE FIALA BROTHERS SUBDIVISION (119, 121, 123, AND 127 E. BEAUFORT): Resolution No. 5690:
- G. SUPPLEMENTAL RESOLUTION FOR MOTOR FUEL TAX (MFT) PROJECT CLOSEOUT IN THE AMOUNT OF \$506,062.22, FOR THE RAAB ROAD-NCHS TO TOWANDA BARNES ROAD PROJECT AND FINAL TOWN PAYMENT:
- H. RESOLUTION RETAINING CONFIDENTIALITY OF EXECUTIVE SESSION MINUTES FROM JUNE 19, 2017, FEBRUARY 18, 2019, AND APRIL 15, 2019: Resolution No. 5691:

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

Councilmember Chamberly Cummings excused herself from voting on any expenses she incurred while performing her duties as Councilmember.

MOTION:

Councilmember Preston moved, seconded by Councilmember Lorenz, the Council Approve the Omnibus Vote Agenda.

AYES: Cummings, Nord, Smith, Lorenz, Preston, Koos.

NAYS: None.

ABSENT: McCarthy.

Motion declared carried.

Item A, F, and H were approved by the Omnibus Vote.

Items B, C, D, E, and G were removed from the Omnibus Vote.

6. ITEMS REMOVED FROM THE OMNIBUS VOTE AGENDA:

APPROVAL OF TOWN OF NORMAL EXPENDITURES FOR PAYMENT AS OF JULY 10, 2019:

MOTION:

Councilmember Nord moved, seconded by Councilmember Preston, the Council Approval of Town of Normal Expenditures for Payment as of July 10, 2019.

AYES: Smith, Lorenz, Preston, Cummings, Koos.

NAYS: Nord.

ABSENT: McCarthy.

Motion declared carried.

Councilmember Stan Nord questioned the Uptown One rent expense and asked when the appropriate time would be to determine steps for subletting and relocating staff from that facility.

Councilmember Chamberly Cummings called for a Point of Order, stating Mr. Nord's topic is not germane to the item up for approval, but rather a policy discussion. Mayor Koos stated he agreed, and instructed Mr. Nord to bring the item up for discussion during Concerns.

RESOLUTION AUTHORIZING A CONTRACT WITH HOERR CONSTRUCTION INC. FOR THE 2019 SANITARY AND STORM SEWER CLEANING AND TELEVISIONING CONTRACT IN THE AMOUNT OF \$354,070.80: Resolution No. 5692

MOTION:

Councilmember Smith moved, seconded by Councilmember Preston, the Council Approve a Resolution Authorizing a Contract with Hoerr Construction Inc. for the 2019 Sanitary and Storm Sewer Cleaning and Televisioning Contract in the Amount of \$354,070.80.

AYES: Smith, Lorenz, Preston, Cummings, Nord, Koos.

NAYS: None.

ABSENT: McCarthy

Motion declared carried.

Councilmember Karyn Smith questioned the difference in bid amounts and asked for confirmation that all required features are included in the low bid package. City Manager, Pamela Reece responded that it did.

RESOLUTION WAIVING THE FORMAL BID PROCESS AND AUTHORIZING A PROJECT CHANGE ORDER FROM GEORGE GILDNER, INC. IN THE AMOUNT OF \$31,112.67 FOR THE RIDGEMONT AREA WATER MAIN REPLACEMENT PROJECT, ADDING THREE ADDITIONAL DAYS TO TIME OF CONTRACT AND AUTHORIZING AN ASSOCIATED BUDGET ADJUSTMENT: Resolution No. 5693

MOTION:

Councilmember Smith moved, seconded by Councilmember Lorenz, the Council Approve a Resolution Waiving the Formal Bid Process and Authorizing a Project Change Order from George Gildner, Inc. in the Amount of \$31,112.67 for the Ridgemont Area Water Main Replacement Project, Adding Three Additional Days to Time of Contract and Authorizing an Associated Budget Adjustment.

AYES: Lorenz, Preston, Cummings, Nord, Smith, Koos.

NAYS: None.

ABSENT: McCarthy.

Motion declared carried.

Councilmember Karyn Smith asked for clarification on the original project quote, any potential project cost increases, and the need for further EPA reviews. City Manager, Pamela Reece responded.

RESOLUTION WAIVING THE FORMAL BID PROCESS AND AUTHORIZING THE CHILDREN'S DISCOVERY MUSEUM EXECUTIVE DIRECTOR TO EXECUTE AN AGREEMENT WITH LUCI CREATIVE, LLC TO DESIGN/BUILD THE NEW "HEALTHY ME!" EXHIBIT IN AN AMOUNT NOT TO EXCEED \$350,000:
Resolution No. 5694:

MOTION:

Councilmember Smith moved, seconded by Councilmember Nord, the Council Approve a Resolution Waiving the Formal Bid Process and Authorizing the Children's Discovery Museum Executive Director to Execute an Agreement with Luci Creative, LLC to Design/Build the New "Healthy Me!" Exhibit in an Amount not to Exceed \$350,000.

AYES: Preston, Cummings, Nord, Smith, Lorenz, Koos.

NAYS: None.

ABSENT: McCarthy.

Motion declared carried.

Councilmember Karen Smith asked for clarification on what the reimbursement terms are from the Children's Discovery Museum Foundation. City Manager, Pamela Reece responded that reimbursement happens upon completion of the project.

Councilmember Stan Nord questioned whether any costs over \$350,000 would be reimbursed. City Manager, Pamela Reece responded that upon final completion all invoices will be reimbursed by the Foundation.

SUPPLEMENTAL RESOLUTION FOR MOTOR FUEL TAX (MFT) PROJECT CLOSEOUT IN THE AMOUNT OF \$506,062.22, FOR THE RAAB ROAD-NCHS TO TOWANDA BARNES ROAD PROJECT AND FINAL TOWN PAYMENT: Resolution No. 5695:

MOTION:

Councilmember Smith moved, seconded by Councilmember Preston, the Council Approve a Supplemental Resolution for Motor Fuel Tax (MFT) Project Closeout in the

amount of \$506,062.22, for the Raab Road – NCHS to Towanda Barnes Project and Final Town Payment.

AYES: Cummings, Nord, Smith, Lorenz, Preston, Koos.

NAYS: None.

ABSENT: McCarthy.

Motion declared carried.

Councilmember Karen Smith stated that she is unable to reconcile the dollar amount associated with this item. City Manager, Pamela Reece explained the financial breakdown of the MFT funds, and the Resolutions required in order to reconcile the project costs.

GENERAL ORDERS:

7. RESOLUTION APPROVING AN AMENDED FINAL DEVELOPMENT PLAN FOR THE ONE NORMAL PLAZA PUD (613 OGLESBY): Resolution No. 5696:

MOTION:

Councilmember Preston moved, seconded by Councilmember Lorenz, the Council Approve a Resolution Approving an Amended Final Development Plan for the One Normal Plaza PUD (613 Oglesby).

AYES: Cummings, Nord, Smith, Lorenz, Preston, Koos.

NAYS: None.

ABSENT: McCarthy.

Motion declared carried.

8. ORDINANCE AMENDING THE FY2018-19 OPERATING AND CAPITAL INVESTMENT BUDGET: Ordinance No. 5788:

MOTION:

Councilmember Cummings moved, seconded by Councilmember Lorenz, the Council Adopt an Ordinance Amending the FY2018-19 Operating and Capital Investment Budget.

AYES: Nord, Smith, Lorenz, Preston, Cummings, Koos.

NAYS: None.

ABSENT: McCarthy.

Motion declared carried.

Councilmember Karen Smith asked for clarification between what expenses have previously been presented to Council and what expenses haven't been presented. City Manager, Pamela Reece stated there are several factors that play into this item, explaining the process of budgeting, fiscal year cross over, and adjustments that may get made based on predictions.

Councilmember Stan Nord asked how many expenses are new, not currently budgeted or funded, and what was the unexpected revenue used for. City Manager, Pamela Reece responded.

Finance Director, Andrew Huhn clarified that surplus revenue was moved into reserve funds, not spent. Mr. Huhn also noted the operational budget is below budget as well. Mr. Huhn went on to explain reserve fund strategies and fund stability needs for better fiscal planning.

9. RESOLUTION IN SUPPORT OF THE MISSION OF THE CONNECT TO THE FUTURE WORKING GROUP: Resolution No. 5697:

MOTION:

Councilmember Preston moved, seconded by Councilmember Lorenz, the Council Approve a Resolution in Support of the Mission of the Connect to the Future Working Group.

AYES: Smith, Lorenz, Preston, Cummings, Nord, Koos.

NAYS: None.

ABSENT: McCarthy.

Motion declared carried.

Councilmember Stan Nord asked when the anticipated completion date would be and when the results of the working group would be available. Mayor Koos responded.

Councilmember Karyn Smith spoke about her concerns over the size of the buses and their ability to service certain areas in the community.

Mayor Koos clarified the purpose of the Resolution is to support the mission of the working group and not to determine what they will do.

A brief discussion continued regarding Connect Transit funding.

Councilmember Stan Nord asked that the language in the proposed Resolution be amended to include the phrasing “current” needs within Section 1. Councilmember Kathleen Lorenz stated that the phrasing “and future” should be added too.

NEW BUSINESS:

10. INTRODUCTION OF THE FRIENDS FOREVER TEAM MEMBERS:

A Presentation was given by the team members of Friends Forever, a franchise group of local Rotary groups.

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

MOTION:

Councilmember Lorenz moved, seconded by Councilmember Cummings, the Council Accept a Motion to Approve an Appointment to the Human Relations Commission.

AYES: Lorenz, Preston, Cummings, Nord, Smith, Koos.

NAYS: None.

ABSENT: McCarthy.

Motion declared carried.

Councilmember Scott Preston read the appointment memo introducing Mr. Luis Figueroa as a new member of the Human Relations Commission.

12. CONCERNS:

Councilmember Stan Nord stated that he is not in favor of limiting discussion on expenses and spending. Mayor Koos clarified that if there are questions on expenses they should be asked, however the approval of expenditures is not the time to discuss previous Council decisions.

Councilmember Karyn Smith stated she was pleased to see the CDBG announcement on upcoming meetings and encouraged residents to get involved.

Councilmember Scott Preston thanked Town staff for a great Sugar Creek Arts Festival, noting this event really adds to the quality of life in the community.

Councilmember Chamberly Cummings noted the Medici Craft Beer and Jazz festival would be held this Saturday, which supports the Children's Discovery Museum.

Councilmember Kathleen Lorenz thanked Town staff for conducting a tour of City Hall for a group of iExcel School students.

13. ADJOURNMENT:

There being no further business to come before the Council, Mayor Koos called for a Motion to Adjourn the Regular Meeting of the Normal Town Council.

MOTION:

Councilmember Cummings moved, seconded by Councilmember Smith, the Council Accept a Motion to Adjourn the Regular Meeting of the Normal Town Council.

AYES: Preston, Cummings, Nord, Smith, Lorenz, Koos.

NAYS: None.

ABSENT: McCarthy.

Motion declared carried.

Mayor Koos adjourned the Regular Meeting of the Normal Town Council at 8:13 p.m., Monday, July 15, 2019.

Town of Normal Expenditures to be approved for Payments
07/11/2019-07/31/2019

General Fund

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
EAGLE AUTOMOTIVE	FILTER ASSY	104.76
EAGLE AUTOMOTIVE	HALOGEN HEADLIGHTS	46.15
EAGLE AUTOMOTIVE	OIL FILTERS,FUEL FILTERS	190.84
EMMA HENSON	SHELTER CANCELLATION REFU	45.00
ERICA MULROONEY	MAXWELL DAY CAMP REFUND-3	300.00
FREEDOM OIL COMPANY	7002 GAL DIESEL @ \$2.426/	16,983.68
FREEDOM OIL COMPANY	7003 UNLEADED @ \$2.205/GA	15,439.03
HEARTLAND PARKING INC	JUNE 2019 PARKING DECK LO	5,447.46
JUDY BAUMAN	REFUND FOR CANCELLATION O	60.00
KAITLYN KOMNICK	REFUND	70.00
KILLINGSWORTH, KAREN	NATIONAL SOFTBALL TOURN.	1,500.00
ONSRUD, CRAIG	PRO SHOP INV PMT 6/30-7/1	3,771.68
ONSRUD, CRAIG	PRO SHOP TAX PMT 6/30-7/1	327.50
TOBY CARLOS	SHELTER REFUND	50.00
General Fund	- Total	44,336.10

General Fund Mayor & Council Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
B & B AWARDS AND RECOGNITION	WALNUT PLAQUE	179.73
DARNALL PRINTING	MAYORS DINNER INVITATIONS	867.89
KOOS, CHRIS	EXPENSE REIMBURSEMENT USC	3,010.38
KOOS, CHRIS	IML SUMMER BOARD MEETING	372.49
MARRIOTT BLOOMINGTON NORMAL HOTEL	STRATEGIC PLANNING	763.94
SISTER CITIES INTERNATIONAL	INTERNATIONAL MEMBERSHIP	1,030.00
General Fund	Mayor & Council Administration	- Total
		6,224.43

General Fund Administration - City Mgr General Expense Dept.

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
B-N PUBLIC TRANSIT SYSTEM	CAPITAL&OPERATING SUBSIDY	75,158.33
B/N CONVENTION & VISITORS BUREAU	MONTHLY CONTRIBUTION	9,104.16
BARKER MOTOR CO	2015 FORD CAR REPAIRS	2,561.96
CITY OF BLOOMINGTON	MAY&JUNE F&B TAX PROCESS	2,949.68
FAMILY COMMUNITY RESOURCE CENTER	FREEDOM FUND BANQUET	500.00
KROGER-INDY CUSTOMER CHARGES	JUNE STMT.MISC SUPPLIES	59.33
MCLEAN COUNTY TREASURER	APR 2019 SALES TAX PMNT	134,137.02
MUNICIPAL INS COOPERATIVE AGENCY	MICA INSURANCE DEDUCTIBLE	10,499.32
NORMAL CORNBELTERS BASEBALL LLC	ALL STAR/SPONSORSHIP	25,000.00

Town of Normal Expenditures to be approved for Payments
07/11/2019-07/31/2019

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
William Morgan	AMBULANCE OVERPAYMENT REI	345.81
General Fund	Administration - City Mgr General Expense Dept. - Total	260,315.61

General Fund Administration - City Mgr Communications

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
DANIEL P IRVIN	PODCASTS	300.00
SHEA GREHAN PHOTOGRAPHY	4TH OF JULY COVERAGE	250.00
SHEA GREHAN PHOTOGRAPHY	MAKE MUSIC NORMAL COVERAG	200.00
General Fund	Administration - City Mgr Communications - Total	750.00

General Fund Cultural Arts CDM

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ADVOCATE BROMENN MEDICAL CENTER	CDM CPR TRAINING	136.00
B-N PUBLIC TRANSIT SYSTEM	QUEEN WINDOW ADS	100.00
BLACKBAUD INC	BBPS GATEWAY/INTER USAGE	389.50
CONSTELLATION NEW ENERGY-GAS	ENERGY USAGE	241.30
CRAZY AARON ENTERPRISE	TOYS/DMS	753.00
CYBERSOURCE CORPORATION	MONTHLY SERVICE FEE	195.24
DISCOUNT SCHOOL SUPPLY	WASHABLE PAINT	391.41
FBTC LLC	TOYS & GAMES/DMS	125.00
GREAT PLAINS MEDIA	RADIO ADS/CDM	800.00
HOBBY LOBBY STORES INC	JUNE STMT/MISC SUPPLIES	321.50
LEARNING RESOURCES INC	TOYS/DMS	39.77
LUXBLOX LLC	FIDGET FLEXERS/DMS	438.68
MENARDS	MISC CLEANING SUPPLIES	27.94
MENARDS	MR CLEAN	12.98
MENARDS	STAINLESS VACUUM	149.99
NEUHOFF FAMILY LIMITED PARTNERSHIP	RADIO ADS/CDM	390.00
PANTAGRAPH	ADS/MUSEUM	160.00
PATCH PRODUCTS, INC.	TOYS/DMS	24.00
PIP PRINTING	CDM 25YEARS POSTERS	33.40
SUNBURST SPORTSWEAR	BDAY T-SHIRTS CDM	1,078.50
SUNBURST SPORTSWEAR	CDM STAFF T-SHIRTS	1,056.64
TOYSMITH	TOYS/DMS	745.50
TWO'S COMPANY INC	BOUNCEY BALLS	96.79
TWO'S COMPANY INC	MEMORY GAMES	86.55
TWO'S COMPANY INC	PLUSH TOYS/DMS	100.95
WALMART COMMUNITY BRC	JUNE STMT/MISC SUPPLIES	639.51
WENDELL NIEPAGEN GREENHOUSES	ANNUALS, PERENNIALS	865.57

Town of Normal Expenditures to be approved for Payments
07/11/2019-07/31/2019

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
General Fund	Cultural Arts CDM	- Total
		9,399.72

General Fund Cultural Arts Theater

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
AMAZON CONTENT SERVICE LLC	FILM RENTAL	466.40
CINEVIZION LLC	EXHIBITOR FEES	40.00
CONSTELLATION NEW ENERGY-GAS	ENERGY USAGE	198.88
CUMULUS BROADCASTING LLC	RADIO ADS/THEATER	395.00
DELUXE EHOSTAR LLC	FILM RENTAL "BOYZ N HOOD"	39.95
GREAT PLAINS MEDIA	RADIO ADS/THEATER	320.00
JANUS FILMS	FILM RENTAL "GOLD RUSH"	250.00
NEUHOFF FAMILY LIMITED PARTNERSHIP	RADIO ADS/THEATER	750.00
PANTAGRAPH	ADS/THEATER	1,368.56
PRAIRIE RIVERS NETWORK	WILD&SCENIC FILM FESTIVAL	475.00
SWANK MOTION PICTURES INC	FILM RENTAL "SMALLFOOT"	300.00
TWENTIETH CENTURY FOX FILM CORP	FILM RENTAL	250.00
General Fund	Cultural Arts Theater	- Total
		4,853.79

General Fund Cultural Arts Uptown Activities

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
B&J ELECTRIC INC	MAKE MUSIC STAGE SET UP	3,884.00
BRIANNA KAMP	MUSICAL PERFORMANCE	400.00
MORGAN L SCHULTE	MUSICAL PERFORMANCE	500.00
TYLER SWEITZER	MUSIC PERFROMANCE	200.00
WALMART COMMUNITY BRC	JUNE STMT/MISC SUPPLIES	118.16
General Fund	Cultural Arts Uptown Activities	- Total
		5,102.16

General Fund Town Clerk Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
BREEZE-COURIER	LEGAL PUBLICATION-GLENN A	23.00
COMMERCE BANK	SAFE DEPOSIT BOX	95.00
NORMALITE	PUBLIC NOTICES	770.00
T/N PETTY CASH-FINANCE DEPT	NOTICE RECORDED AT MCLEAN	28.00
General Fund	Town Clerk Administration	- Total
		916.00

General Fund Facilities Management Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
BILL'S KEY & LOCK SHOP	KEYS	34.55
CHIEF CITY MECHANICAL INC	INSTALL NEW WATER HEATER	2,314.00
CINTAS CORPORATION #396	UNIFORMS	141.95

Town of Normal Expenditures to be approved for Payments

07/11/2019-07/31/2019

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CINTAS CORPORATION #396	UNIFORMS/FM	114.95
CINTAS CORPORATION #396	WALK OFF MAT/CDM	25.00
CINTAS CORPORATION #396	WALK OFF MATS/CDM	25.00
CINTAS CORPORATION #396	WALK OFF MATS/UPTOWN	383.50
CONRAD SHEET METAL CO	MONITOR BRACKET	67.00
CONSTELLATION NEW ENERGY-GAS	ENERGY USAGE	861.93
F.E. MORAN INC	PHOTO DETECTOR W/BASE	330.00
GETZ FIRE EQUIPMENT	FIRST AID SUPPLIES	162.50
GUTWEIN QUALITY DOORS INC	RETAINER BAR,WEATHERSEAL	77.50
JOHNSTONE SUPPLY	RUN CAPACITOR	122.48
KONE INC	CREDIT	-89.31
KONE INC	ELEVATOR REPAIRS	837.53
LINDEN CONDO ASSOCIATION	2019 THIRD QUARTER DUES	2,100.00
MCLEAN COUNTY GLASS	PANIC TRIM,SPRING	110.00
MCLEAN COUNTY GLASS	SECURITY GLASS	5,490.00
MCMASTER-CARR SUPPLY CO	INFALTOR NOZZLE, AIR BAGS	218.20
MENARDS	KITCHEN SINK	79.99
MENARDS	MISC SUPPLIES	503.67
MENARDS	SAW BLADE,CHISEL SET	37.49
MENARDS	SHELF KIT	139.99
MENARDS	WORK GLOVES	76.91
MID-ILLINOIS MECHANICAL INC	A/C REPAIRS	314.40
MID-ILLINOIS MECHANICAL INC	CALIBRATION OF T-STAT	176.60
MILLER JANITOR SUPPLY	BATHROOM CLEANER	249.32
MILLER JANITOR SUPPLY	BATHROOM CLEANER,GLOVES	98.68
MILLER JANITOR SUPPLY	DUST MOP	61.40
MILLER JANITOR SUPPLY	FOLDED TOWELS,TRASH LINER	88.32
MILLER JANITOR SUPPLY	FOLED TOWELS,TOILET PAPER	276.56
MILLER JANITOR SUPPLY	GARBAGE LINERS,BLEACH	601.28
MILLER JANITOR SUPPLY	PAPER TOWELS	177.58
MILLER JANITOR SUPPLY	PAPER TOWELS,TOILET PAPER	4,009.15
MILLER JANITOR SUPPLY	SANITARY PAPER BAGS	22.58
MILLER JANITOR SUPPLY	TOILET PAPER	130.15
MILLER JANITOR SUPPLY	TOILET PAPER & TOWELS	178.22
MILLER JANITOR SUPPLY	TOILET PAPER,FOLED TOWELS	62.70
MILLER JANITOR SUPPLY	TOILET SEAT COVERS	354.47
NICOR GAS	ENERGY USAGE	396.85
PARKWAY AUTO LAUNDRY	CAR WASH	8.00

Town of Normal Expenditures to be approved for Payments
07/11/2019-07/31/2019

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
PARTS DEPOT	FILTERS	407.94
RED WING SHOE STORE	BOOTS/SCOTT TONGATE	150.00
Scott Tongate	13793-LEATHER BELT FOR SC	10.86
SHERWIN-WILLIAMS CO	PAINT & PAINT SUPPLIES	184.58
SUNRISE SUPPLY	FOAMING HAND SOAP	906.20
TEE JAY CENTRAL INC	BUS ENTRY DOORS REPAIRS	1,012.00
TOWN OF NORMAL-WATER FUND	UTILITIES/1301 S FELL AVE	65.04
TOWN OF NORMAL-WATER FUND	UTILITIES/HIGHLAND AVE	9.20
General Fund	Facilities Management Administration - Total	24,116.91

General Fund Finance Financial Services

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
Deanna Willey	GATA MILAGE REIMBURSEMENT	136.88
Felicia Auth	FELICIA AUTH TUITION REIM	728.81
LOOMIS FARGO & CO	MONTHLY LOOMIS PICKUP FEE	679.82
MIDLAND PAPER	COPY PAPER	1,019.29
MIDLAND PAPER	WINDOW ENVELOPES	365.78
QUILL CORPORATION	OFFICE SUPPLIES	406.06
QUILL CORPORATION	SELF INKING STAMP	21.29
WALZ LABEL AND MAILING SYSTEMS	SEAL TIGHT	24.89
General Fund	Finance Financial Services - Total	3,382.82

General Fund Information Technology Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
Cassidy Killian	ESRI INTERNATIONAL CONFER	2,371.35
CDW GOVERNMENT INC	NESSUS PROFESSIONAL LICEN	1,974.55
CDW GOVERNMENT INC	OFFICE 365 RENEWAL	67,984.46
CLIFTONLARSONALLEN LLP	ONSITE SOCIAL ENGINEERING	14,490.18
CLIFTONLARSONALLEN LLP	SYSTEM/ACCOUNT LOCKOUT	5,045.00
COMCAST CORPORATION	PUBLIC WIFI	160.52
COMCAST CORPORATION	UPTOWN STATION AND CABLE	257.86
CUSTOM UNDERGROUND INC	MANHOLE ADJUSTMENT/FELL	1,421.50
FRONTIER	ANALOG LINES FOR FDHQ	231.59
FRONTIER	MONTHLY SERVICE - PAY PHO	106.73
LEXIS NEXIS (POLICE ONLY)	LEXIS/NEXIS/NPD	178.00
MCLEAN CO INFORMATION SERVICES	JULY 2019-LEADS	95.68
MIDCO INC	BIOMETRIC READER	2,788.91
MNJ TECHNOLOGIES DIRECT INC	TONERS	1,052.39
MNJ TECHNOLOGIES DIRECT INC	TRANSFER & ROLLER KITS	348.24

Town of Normal Expenditures to be approved for Payments
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<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
MNJ TECHNOLOGIES DIRECT INC	ZEBRA PREMIER CARDS	211.98
NETWORK FLEET INC.	AVL SERVICES	1,881.15
RICOH USA, INC.	MONTHLY COPY RENTAL	210.78
RICOH USA, INC.	MONTHLY RENTAL CHARGE	986.54
STRONG TECHNICAL SERVICES	NOC CONTRACT JUL-SEPT 19	165.00
VERIZON WIRELESS	FIRE AVL	363.59
ZONES INC	PLANTRONICS EARSET	119.00
ZONES INC	PLANTRONICS HEADSET	119.00
General Fund	Information Technology Administration - Total	102,564.00

General Fund Human Resources Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ADVOCATE HEALTH & HOSPITALS CORP	HEP B TESTING	275.00
IL ST POLICE BUREAU OF IDENT	CRIMINAL BACKGROUND CHECK	3,000.00
PANTAGRAPH	EMPLOYMENT ADS	1,150.00
SHEPELL.FGI	EMPLOYEE ASST PROGRAM	30.96
T/N PETTY CASH-FINANCE DEPT	CALLIE CHERRY IPMA-HR TRA	14.46
T/N PETTY CASH-FINANCE DEPT	ICE & GATORADE DURING HEA	49.65
T/N PETTY CASH-FINANCE DEPT	JACKIE BECKNER IPMA-HR TR	18.21
General Fund	Human Resources Administration - Total	4,538.28

General Fund Inspections Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
BOITNOTTS LAWN & LANDSCAPING	MOWING	390.00
DARNALL PRINTING	BUSINESS CARDS	191.00
PARKWAY AUTO LAUNDRY	CAR WASH	8.00
General Fund	Inspections Administration - Total	589.00

General Fund Police Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
B & B AWARDS AND RECOGNITION	RETIREMENT NAME PLATES	44.25
CI SHOOTING SPORTS,INC	BADGE	233.98
CI SHOOTING SPORTS,INC	BIKE COATS	511.92
CI SHOOTING SPORTS,INC	BOOTS	125.99
CI SHOOTING SPORTS,INC	CLOTHING/EQUIPMENT	1,549.33
KRUGER ANIMAL HOSPITAL	K9 CARE/SUPPLIES	748.56
MCLEAN CO SHERIFF'S DEPARTMENT	CENTRALIZED BOOKING FEES	2,310.00
MCLEAN COUNTY ANIMAL CONTROL	ANIMAL CONTROL/WARDEN SER	6,054.58
MCLEAN COUNTY TREASURER	COMMUNICATIONS CENTER	86,629.09

Town of Normal Expenditures to be approved for Payments

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<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
MINERVA SPORTSWEAR	BLUE SHORT LOOP KEY TAGS	469.96
MORGAN STANLEY	Pension Repl Tax - Police	11,643.49
MOTOROLA	BILLING FOR WAVE	90.00
MUNICIPAL ELECTRONICS INC	KEYPAD REPAIRS	105.30
NICOR GAS	ENERGY USAGE	71.62
OFFICE DEPOT CREDIT PLAN	CID FOLDERS/FILE BOXES; T	179.74
P F PETTIBONE & COMPANY	CITATION&COMPLAINT TICKET	2,233.86
PRAIRIE SIGNS INC	VELCRO MOUNT	75.00
RAY O'HERRON CO INC	BODY ARMOUR	4,749.22
RAY O'HERRON CO INC	DRUG TESTING KITS	521.38
SECTY OF STATE-MOTOR VEH DIV	STICKER RENEWAL - 80499	101.00
TASER INTERNATIONAL	TASER CARTRIDGES	3,952.00
U.S.BANK	CID - INFO	60.00
U.S.BANK	CID - POSTAGE	3.66
U.S.BANK	K9/EVIDENCE SUPP;WEIR RET	3,576.98
U.S.BANK	POSTAGE - CID	9.96
U.S.BANK	RANGE SUPPLIES	13.85
U.S.BANK	SRO - SCHOOL SAFES; EVID.	921.96
U.S.BANK	TRAV/TRNG. EXP	429.71
U.S.BANK	TRAVEL/TRNG. EXP	1,189.99
U.S.BANK	YOUTH PROG EXPL	4,328.52
UNIVERSITY OF ILLINOIS	TASER,PATROL RIFLE,SPANIS	789.00
UNIVERSITY OF ILLINOIS/PD	DRUG TESTS	525.00
General Fund	Police Administration - Total	134,248.90

General Fund Police Narcotics Enforcement

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
IL STATE POLICE/ASSET SEIZURE	FORFEITURE FUNDS - 201807	291.00
General Fund	Police Narcotics Enforcement - Total	291.00

General Fund Fire Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ACE HARDWARE	DRYWALL SUPPLIES	21.96
ACE HARDWARE	MISC SUPPLIES	7.98
ADVOCATE BROMENN MEDICAL CENTER	PHARMACY SERVICE/MAY2019	162.03
ALEXIS FIRE EQUIPMENT COMP.	REPLACEMENT CONTROL HEAD	1,005.10
ARROW INTERNATIONAL INC	EZ-STABILIZER BOXES	109.50
AZ COMMERCIAL	FUSES,WIRE,ROCKERS	25.82
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	2,361.16

Town of Normal Expenditures to be approved for Payments

07/11/2019-07/31/2019

Vendor Name	Payment Description	Transaction Amount		
CARTERSON SAFETY CORPORATION INC	LOCK PLUGS	68.99		
CARTERSON SAFETY CORPORATION INC	TACTICAL BOOTS	116.98		
CI SHOOTING SPORTS,INC	CLOTHING/EQUIPMENT	202.47		
CLEAR TALK	45W MOBILE RADIO	2,050.55		
CLEAR TALK	RELOCATE ROOFTOP ANTENNA	1,212.46		
CLEAR TALK	REPROGRAMMED RADIO	36.00		
COMCAST CORPORATION	CABLE SERBICES NFDHQ	100.80		
COMCAST CORPORATION	CABLE SERVICE STATION 2	20.97		
CORN BELT ENERGY CORP	ENERGY USAGE	1,239.68		
FASTENAL COMPANY	JAW PINGERS,CLAMPS	101.71		
GLOBAL EMERGENCY PRODUCTS INC	DRIVER SIDE DOOR REPAIRS	135.25		
GLOBAL EMERGENCY PRODUCTS INC	ENGINE FAN	304.40		
GLOBAL EMERGENCY PRODUCTS INC	REPLACED SIDE WINDSHIELD	2,962.47		
Illinois Tollway	TRVL OUTSIDE IL 7/2018 PR	2.30		
Illinois Tollway	TRVL TO MI FOR NEW ENGINE	2.46		
Joel Gollnitz	STATION BOOTS	103.31		
MCLEAN CO AREA EMS SYSTEM	CONTINUING EDUCATION	1,000.00		
MEDLINE INDUSTRIES INC	EXAM GLOVES	599.60		
MEDLINE INDUSTRIES INC	MEDICAL SUPPLIES	617.04		
MENARDS	CASCADE ACTION PACS 60CT	65.82		
MENARDS	FLEX AIR HOSE,BUSHINGS	23.29		
MENARDS	FLEX GARDEN HOSE	54.88		
MENARDS	MISC HARDWARE,LUMBER	209.96		
MENARDS	REBAR,FURRING STRIPS	61.11		
MIDWEST EQUIPMENT II	CYCLE FUEL	191.52		
MIDWEST EQUIPMENT II	STARTER ROPE	3.00		
MORGAN STANLEY	Pension Repl Tax - Fire	10,517.49		
MUNICIPAL EMERGENCY SERVICES	GENESIS REPAIRS	471.85		
MUNICIPAL EMERGENCY SERVICES	MISC SUPPLIES	76.40		
NICOR GAS	ENERGY USAGE	255.23		
OSF MEDICAL GROUP	PHARMACY SUPPLIES	192.85		
PARKWAY AUTO LAUNDRY	CAR WASHES	16.00		
RAY O'HERRON CO INC	BELT,BOOTS	149.99		
RAY O'HERRON CO INC	CLOTHING	439.69		
TRINITY HOME MEDICAL EQUIPMENT	OXYGEN	180.00		
UNIVERSITY OF ILLINOIS	TRAINING/GLOEDE PRESTON	300.00		
General Fund	Fire	Administration	- Total	27,780.07

General Fund Fire Prevention

Town of Normal Expenditures to be approved for Payments
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<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
MENARDS	MISC SUPPLIES	54.91
General Fund	Fire Prevention - Total	54.91

General Fund Fire Foreign Fire Tax

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
MENARDS	MISC SUPPLIES	189.84
TREAD TECH	FITNESS EQUIPMENT MAINT	341.79
General Fund	Fire Foreign Fire Tax - Total	531.63

General Fund Public Works Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CARDINAL INFRASTRUCTURE LLC	PROFESSIONAL SERVICES	8,000.00
CINTAS CORPORATION #396	FIRST AID SUPPLIES	61.98
COMCAST CORPORATION	COMCAST @ PW DEPT JULY 20	11.98
NICOR GAS	ENERGY USAGE	142.71
PARKWAY AUTO LAUNDRY	CAR WASH	8.00
General Fund	Public Works Administration - Total	8,224.67

General Fund Public Works Fleet Maintenance

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ADVANCE AUTO PARTS	A/C UV DYE	8.54
ADVANCE AUTO PARTS	ADAPTERS	14.88
ADVANCE AUTO PARTS	CREDIT	-12.60
ADVANCE AUTO PARTS	DOOR LINKAGE CLIP	3.93
ADVANCE AUTO PARTS	PAINTED ROTORS	79.60
ADVANCE AUTO PARTS	SEAFOAM CAR WASH	23.98
BLOOMINGTON (AAMCO) TRANS	TRANSMISSION REPAIRS	378.75
BLOOMINGTON BTB	SEAL KIT	12.21
CENTRAL ILLINOIS TRUCKS INC	CLAMPS	3.90
CENTRAL ILLINOIS TRUCKS INC	CREDIT	-350.00
CENTRAL ILLINOIS TRUCKS INC	GASKET	35.45
CENTRAL ILLINOIS TRUCKS INC	GASKETS	70.90
CENTRAL ILLINOIS TRUCKS INC	INLET MODULES	2,869.38
CENTRAL ILLINOIS TRUCKS INC	OIL GAUGE	127.32
CENTRAL ILLINOIS TRUCKS INC	OIL PAN	44.78
CENTRAL ILLINOIS TRUCKS INC	TEMPERATURE SENSOR	71.17
CINTAS CORPORATION #396	UNIFORM RENTAL	146.25
CUMBERLAND SERVICENTER INC	CAP DEF TANK	225.84
CUMBERLAND SERVICENTER INC	WINDSHEILD	329.16

Town of Normal Expenditures to be approved for Payments

07/11/2019-07/31/2019

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>		
CUMMINS CROSSPOINT	CREDIT	-150.00		
CUMMINS CROSSPOINT	FUEL FILTERS	20.09		
CUMMINS CROSSPOINT	NITROGEN SENSORS	1,407.22		
DON OWEN TIRE SERVICE	COMPUTERIZED SPIN&BALANCE	22.60		
DON OWEN TIRE SERVICE	POWERTRACK RETREAD	3,324.00		
DON OWEN TIRE SERVICE	SERVICE CALL,TIRE REPAIRS	174.00		
DON OWEN TIRE SERVICE	TIRES	440.28		
DON OWEN TIRE SERVICE	TRAILER TIRES	101.50		
EAGLE AUTOMOTIVE	BRAKE KITS	62.12		
EAGLE AUTOMOTIVE	STARTER	167.60		
GLOBAL EMERGENCY PRODUCTS INC	SHOCK ABSORBERS	562.33		
HELLER FORD	TRANSMISSION REPAIRS	100.00		
ILLINOIS OIL MARKETING EQUIP INC	BATTERIES	251.00		
ILLINOIS OIL MARKETING EQUIP INC	CHIP KEYS,BATTERIES	255.00		
KEY EQUIPMENT & SUPPLY CO	SLIDE,BACH RIGHT ARM	116.79		
LEMAN'S CHEVY CITY	LINKS	26.71		
MAAS RADIATOR	DPF CLEANING	708.00		
MOTION INDUSTRIES INC	FLANGE SEALANT	19.74		
O'BRIEN MITSUBISHI	COOLING FAN	80.60		
O'BRIEN MITSUBISHI	COOLING FAN MOTOR	302.18		
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	147.09		
RUSH TRUCK CENTERS OF ILLINOIS, INC	AIR TANK	563.80		
RUSH TRUCK CENTERS OF ILLINOIS, INC	EXHAUST PIPE SHIELD,CLAMP	152.67		
RUSH TRUCK CENTERS OF ILLINOIS, INC	EXHAUST SENSOR,GASKETS	271.67		
RUSH TRUCK CENTERS OF ILLINOIS, INC	EXHAUST SENSORS	114.34		
RUSH TRUCK CENTERS OF ILLINOIS, INC	SENSORS,GASKETS	269.48		
SAM LEMAN FORD BLOOMINGTON	CONVERSTER ASSY,SENSORS	516.18		
SAM LEMAN FORD BLOOMINGTON	CREDIT	-81.01		
SAM LEMAN FORD BLOOMINGTON	GASKETS	7.38		
SAM LEMAN FORD BLOOMINGTON	HEADLIGHT	415.98		
SAM LEMAN FORD BLOOMINGTON	SENSOR ASSY	238.27		
STEPHENS AUTO GLASS	WINDSHIELD INSTALL	200.00		
TRUCK CENTERS INC	CABIN VENTILATOR FILTER	29.44		
General Fund	Public Works	Fleet Maintenance	- Total	14,920.49

General Fund Public Works Streets

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ACE HARDWARE	BLACK POLY FILM	62.99

Town of Normal Expenditures to be approved for Payments
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Vendor Name	Payment Description	Transaction Amount
ACE HARDWARE	MARKING PAINT,PUSHBROOMS	79.15
BILL'S KEY & LOCK SHOP	RE-KEY CYLINDERS,KEYS	54.90
BOBCAT OF PEORIA INC	TOOTH CABIDE BITS	748.16
BOBCAT OF PEORIA INC	TOOTH CARBIDE	972.60
CHAMPAIGN SIGNAL & LIGHTING CO.	SIGNAL MAINT MAY 2019	13,959.63
CORN BELT ENERGY CORP	ENERGY USAGE	15,988.31
DARNALL CONCRETE	PARKING BLOCKS	172.00
DIAMOND VOGEL PAINT	GLASSBEADS	900.00
DIAMOND VOGEL PAINT	GLASSBEADS,TRAFFIC PAINT	6,943.95
DIAMOND VOGEL PAINT	MESH FILTER	4.18
DIAMOND VOGEL PAINT	PAINT TIP	111.16
DIAMOND VOGEL PAINT	WHITE TRAFFIC PAINT	57.50
DIAMOND VOGEL PAINT	YELLOW TRAFFIC PAINT	9,970.80
DIAMOND VOGEL PAINT	YELLOW TRAFFIC,GLASSBEADS	3,623.60
Eric Murphy	072019 QTY6 JEANS FOR ERI	300.00
EVERGREEN FS INC.	LP GAS - 14 GAL @ \$2.93/G	41.02
EVERGREEN FS INC.	QTY8 STRAW WATTLE	236.00
EVERGREEN FS INC.	STRAW WATTLE 7212	88.50
INTEGRITY SALES INC.	ROAD PATCH	750.00
KELLY-CRESWELL COMPANY INC	AIRLESS SPRAY GUN	777.80
KEY EQUIPMENT & SUPPLY CO	5 SEG GB (EAGLE)	2,612.77
KEY EQUIPMENT & SUPPLY CO	STRIP BROOM,FREIGHT	992.17
MATHIS KELLY CONSTRUCTION	16"MAG FLOAT	24.92
MATHIS KELLY CONSTRUCTION	20MM DRY CUT G/P	218.04
MATHIS KELLY CONSTRUCTION	ANGLE ADAPTER,BRACKETS	32.86
MATHIS KELLY CONSTRUCTION	FLOAT,LIQUID ADHESIVE	147.16
MATHIS KELLY CONSTRUCTION	HARD HAT	81.00
MATHIS KELLY CONSTRUCTION	MISC HARDWARE & TOOLS	70.40
MCLEAN COUNTY ASPHALT	BITUMINOUS SURFACE	62.63
MCLEAN COUNTY ASPHALT	COLD MIX ASHALT	104.58
MCLEAN COUNTY ASPHALT	COLD MIX ASPHALT	1,232.28
MCLEAN COUNTY ASPHALT	RECYCLED CONCRETE	682.13
MENARDS	12"COMMON SPIKE NAIL	65.99
MENARDS	1G TANK SPRAYER	15.98
MENARDS	BANDED EARPADS	23.84
MENARDS	GLOVES	29.94
MENARDS	LOCK NUTS,EYE BOLTS	22.16
MENARDS	LUMBER	190.71

Town of Normal Expenditures to be approved for Payments
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<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>		
MENARDS	MISC SUPPLIES	58.36		
MENARDS	SCREWDRIVER,HAMMER	62.13		
MENARDS	TIRE INFLATOR	6.99		
MIDWEST CONSTRUCTION RENTALS	CONCRETE EDGER & BROOM	35.45		
MIDWEST CONSTRUCTION RENTALS	DIAMOND BLADE	128.75		
MIDWEST CONSTRUCTION RENTALS	DRILL BIT	34.99		
MIDWEST CONSTRUCTION RENTALS	HARD HAT SWEAT BANDS	96.00		
MIDWEST CONSTRUCTION RENTALS	HARD HAT,RATCHET STRAPS	29.29		
MIDWEST CONSTRUCTION RENTALS	LIMESTONE	50.00		
MIDWEST CONSTRUCTION RENTALS	OUTER COLLARS,SCREWS	107.34		
MIDWEST CONSTRUCTION RENTALS	RUBBER BOOTS,SHOVEL	106.87		
MIDWEST CONSTRUCTION RENTALS	SHOVELS,FLOOR SCRAPER	115.53		
MIDWEST EQUIPMENT II	CYCLE FUEL,SLIDE RAIL	63.16		
MOUNCE AUTOMOTIVE	IDOT INSPECTION	60.00		
PRAIRIE MATERIAL SALES INC	CONCRETE	33,339.33		
STARK EXCAVATING	CONCRETE	1,944.00		
TRAFFIC SIGN STORE	SQUARE TUBE ANCHORS & TOP	2,878.45		
TRAFFIC SIGN STORE	VENDOR PARKING SIGNS	77.00		
TRAFFIC SIGN STORE	VERTICAL PANEL SIGNS	1,401.85		
UNIQUE PAVING MATERIALS CORP	CRACK FILLER DRUM	9,267.31		
General Fund	Public Works	Streets	- Total	112,314.61

General Fund **Public Works** **Waste Removal**

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>		
ABSOLUTE APPAREL	T-SHIRTS/WASTE	914.00		
ACE HARDWARE	DISINFECTANT	11.69		
ADS OF BLOOMINGTON	TRANSFER FEES	40,444.33		
ECOLOGY ACTION CENTER	HOUSEHOLD HAZARDOUS WASTE	21,700.00		
ELECTRONIC RECYLERS INTERNATIONAL	FREIGHT CHARGE	100.00		
HENSON DISPOSAL INC	C&D DISPOSAL	8,442.95		
HENSON DISPOSAL INC	CND RECYCLING	15,954.06		
J & R USED TIRE SERVICE	TIRES	97.50		
MENARDS	ODOR BULLY CLEANER	32.93		
MIDWEST FIBER INC	SIGNAL STREAM RECYCLING	8,639.97		
MORRIS AVENUE GARAGE	INSPECTION STICKER	28.00		
RED WING SHOE STORE	BOOTS/JORDAN THOMAS	112.00		
General Fund	Public Works	Waste Removal	- Total	96,477.43

General Fund **Engineering** **Engineering Services**

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<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
PARKWAY AUTO LAUNDRY	CAR WASHES	48.00
General Fund	Engineering Engineering Services - Total	48.00

General Fund Parks & Recreation Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
BROADCAST MUSIC INC	ANNUAL MEMBERSHIP	639.90
CUMULUS BROADCASTING LLC	RADIO ADS	2,155.00
FRIENDS OF THE CONSTITUTION TRAIL	ANNUAL MEMBERSHIP FEES	150.00
GREAT PLAINS MEDIA	RADIO ADS/PARKS	690.00
LOWER, MICKEY	FACE PAINTING	1,380.00
MCLEAN CO CHAMBER OF COMMERCE	LEADERSHIP TUITION	1,200.00
NEUHOFF FAMILY LIMITED PARTNERSHIP	RADIO ADS/PARKS	756.00
PANTAGRAPH	DIGITAL ADS/PARKS	200.00
PARKWAY AUTO LAUNDRY	CAR WASH	8.00
PIP PRINTING	LIVING TRIBUTE FLYERS	87.87
PRAIRIE SIGNS INC	ALUMINUM SIGNS	120.00
PRAIRIE SIGNS INC	IRNWD 4TH OF JULY BANNER	238.74
PRAIRIE SIGNS INC	OCR SIGNAGE & STAKES	195.70
SHARON'S DESIGNS	2019 FALL PROGRAM GUIDES	2,300.00
SODEXO INC	POPCORN	45.00
UNITED STATES POSTAL SERVICE	BULK PERMIT #170	3,000.00
General Fund	Parks & Recreation Administration - Total	13,166.21

General Fund Parks & Recreation Parks Maintenance

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ACE HARDWARE	JUNE STMT/MISC SUPPLIES	614.63
ADVANCE AUTO PARTS	HOSE	2.96
ADVANCE AUTO PARTS	MINI BULBS	6.99
ADVANCE AUTO PARTS	SHOP SUPPLIES	162.90
ADVANCE AUTO PARTS	TIRE REPAIR PLUGS	18.98
AMERICAS PLUMBING COMPANY INC	PLUMBING SERVICE/IRNWD	970.00
BILL'S KEY & LOCK SHOP	KEYS	11.50
BILL'S KEY & LOCK SHOP	KEYS, KEY TAGS	38.04
BOBCAT OF PEORIA INC	ANGLE BROOMS	798.84
BOBCAT OF PEORIA INC	CREDIT	-44.38
BOBCAT OF PEORIA INC	FITTINGS	97.36
BRADFORD SUPPLY CO	CREDIT	-161.28
BRADFORD SUPPLY CO	IRRIGATION PARTS	38.73
BRADFORD SUPPLY CO	SELF-PRIME PUMP	603.72

Town of Normal Expenditures to be approved for Payments

07/11/2019-07/31/2019

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
BURRIS EQUIPMENT CO	COUNTER PARTS	28.93
BURRIS EQUIPMENT CO	MOWER PARTS - P&R	408.36
CCP INDUSTRIES INC	CREDIT	-155.91
CCP INDUSTRIES INC	SAFTEY SUPPLIES	346.67
CCP INDUSTRIES INC	SHOP TOWELS	440.42
CLINT JOHNSON	WORK CLOTHING REIMBURSEME	79.98
CONSTELLATION NEW ENERGY-GAS	ENERGY USAGE	1,555.87
COPY SHOP	TEMP NO PARKING SIGNS	215.15
CORN BELT ENERGY CORP	ENERGY USAGE	12,459.67
D & K PRODUCTS	INSECTICIDE	855.50
DAVE CAPODICE	SCREENED TOPSOIL	1,238.40
DIAMOND VOGEL PAINT	GRAIN STAIN	484.56
DON OWEN TIRE SERVICE	FLAT TIRE REPAIR PLUGS	14.90
DON OWEN TIRE SERVICE	TIRES	467.76
DON SMITH PAINT & WALLPAPER	COMPLEX LOT PAINT/P&R	74.38
DON SMITH PAINT & WALLPAPER	DOOR PAINT/SUPPL-CHAMPION	57.73
DON SMITH PAINT & WALLPAPER	PAINT-DOORS/CHAMPION	47.35
DON SMITH PAINT & WALLPAPER	RED PRIMER PAINT	75.57
EVERGREEN FS INC.	DIESEL FUEL	1,354.54
EVERGREEN FS INC.	FUEL - BARN/P&R	849.61
EVERGREEN FS INC.	FUEL - CHAMPION/P&R	300.46
EVERGREEN FS INC.	FUEL - TRUCK TANK/P&R	159.26
EVERGREEN FS INC.	INSECTICIDE	139.00
EVERGREEN FS INC.	ROUNDUP	470.00
EVERGREEN FS INC.	ROUNDUP PRO CONCENTRATE	623.00
F&W LAWN CARE & LANDSCAPING	COMPOST	1,320.00
FASTENAL COMPANY	CABLE TIES	76.20
FASTENAL COMPANY	CLIPS	13.40
FASTENAL COMPANY	MISC HARDWARE	23.03
GREEN GUARD FIRST AID & SAFETY	FIRST AID SUPPLIES	121.07
HARLAN VANCE COMPANY	SLEEVELESS TEES	72.50
HOME DEPOT CREDIT SERVICES	JUNE STMT/MISC SUPPLIES	99.00
ILLINOIS PORTABLE TOILETS	PORTABLE TOILETS/PARKS	2,996.00
ILLINOIS PRAIRIE ELECTRIC INC	BALL FIELD LIGHT REPAIRS	536.97
ILLINOIS PRAIRIE ELECTRIC INC	TENNIS COURT LIGHTS	4,338.81
ILLINOIS STANDARD PARTS INC	BARN SUPPLIES/P&R	150.37
ILLINOIS STANDARD PARTS INC	SHOP SUPPLIES/P&R	54.80
LAWSON PRODUCTS INC	BATTERIES	41.99

Town of Normal Expenditures to be approved for Payments

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<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
LAWSON PRODUCTS INC	BATTERIES,ADHESIVE	162.01
LAWSON PRODUCTS INC	SWELL SMELL	450.10
MARIANI NURSERY INC	HYDRANGEA BUSHES	175.00
MARTIN SULLIVAN, INC.	CASTERS	107.81
MARTIN SULLIVAN, INC.	SPRING	4.61
MATHIS KELLY CONSTRUCTION	REINF STEEL/BARN	12.60
MATHIS KELLY CONSTRUCTION	SAFETY VEST & GLASSES	83.43
MCLEAN COUNTY ASPHALT	BLACK DIRT	576.48
MCLEAN COUNTY ASPHALT	BLACK DIRT - 4.11T	172.62
MENARDS	JUNE STMT/MISC SUPPLIES	2,909.55
MICHAEL TRIPLETT	WORK BOOT REIMBURSEMENT	59.98
MIDWEST CONSTRUCTION RENTALS	HARD HAT	16.25
MIDWEST CONSTRUCTION RENTALS	ROLATAPE 12"ALUM WHEELS	131.50
MIDWEST CONSTRUCTION RENTALS	SAFETY VESTS	25.50
MIDWEST EQUIPMENT II	CHAIN SAW/P&R	303.91
MIDWEST EQUIPMENT II	CHAINS FOR SAWS/P&R	27.51
MIDWEST EQUIPMENT II	CONCRETE CUTTING SAW	934.95
MIDWEST EQUIPMENT II	MOWER PARTS	37.85
MIDWEST EQUIPMENT II	SAFETY GLASSES	20.95
MIDWEST EQUIPMENT II	SMALL EQUIP PARTS/P&R	81.04
MILLER JANITOR SUPPLY	BATHROOM CLEANER	84.48
MILLER JANITOR SUPPLY	CAR WASH SOAP	372.50
MILLER JANITOR SUPPLY	CLEANING SUPPLIES	79.00
MILLER JANITOR SUPPLY	DEGREASER,JUG PUMP	88.18
MILLER JANITOR SUPPLY	FLOOR SQUEEGEE	63.10
MILLER JANITOR SUPPLY	FOAMING HAND CLEANING	86.20
MILLER JANITOR SUPPLY	GARBAGE BAGS	140.40
MILLER JANITOR SUPPLY	JANITORIAL SUPPLIES	1,058.48
MILLER JANITOR SUPPLY	RESTROOM SUPPLIES/BARN	241.80
MILLER JANITOR SUPPLY	TOILET PAPER,TRASH LINERS	152.67
MILLER JANITOR SUPPLY	TOILET PAPER&SEAT COVERS	158.64
MILLER JANITOR SUPPLY	TRASH LINERS	140.40
MOST DEPENDABLE FOUNTAINS INC	FOUNTAINS FOR CHAMPION	10,965.00
MTI DISTRIBUTING INC	MOWER BLADES	304.44
MTI DISTRIBUTING INC	MOWER TIRE	153.51
NAPA AUTO PARTS	EQUIP REPAIRS/CHAMP	23.70
NICOR GAS	ENERGY USAGE	1,796.28
NORD OUTDOOR POWER CORP	MOWER PARTS	311.98

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<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
NORD OUTDOOR POWER CORP	SPRING-EXTENSION	20.57
PRAIRIE MATERIAL SALES INC	CONCRETE	912.00
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	130.68
R J THOMAS MFG CO INC	PARK GRILLS	1,031.00
READ'S SPORTING GOODS	PITCHING RUBBER & BASES	383.00
READ'S SPORTING GOODS	PITCHING RUBBERS	316.00
REFLECTIVE APPAREL FACTORY, INC.	REFLECTIVE SHIRTS	909.04
RICHARDS BUILDING SUPPLY COMPANY	METAL FOR DUGOUT FASCIA	712.00
RUSH TRUCK CENTERS OF ILLINOIS, INC	ASM BATTERY BOX	190.00
SITEONE LANDSCAPE SUPPLY HOLDING	IRRIGATION SUPPLIES	427.75
SITEONE LANDSCAPE SUPPLY HOLDING	UPTOWN IRRIGATION SUPPLY	355.15
SUNBELT RENTALS INC	60'STR MANLIFT RENTAL	1,848.88
SUNBELT RENTALS INC	CREDIT	-598.88
TRAFFIC SIGN STORE	TRAIL SIGNS	172.00
U S MECHANICAL SERVICES	ICE MACHINE REPAIRS	252.04
U S MECHANICAL SERVICES	REPAIR POP MACHINE/BARN	275.00
WHERRY MACHINE & WELDING INC	BATTING CAGE WELDING	25.00
ZERO WASTE USA	DOG WASTE BAGS	842.01
General Fund	Parks & Recreation	Parks Maintenance - Total
		66,311.94

General Fund Parks & Recreation Tournament

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ACE HARDWARE	JUNE STMT/MISC SUPPLIES	29.96
BNGSA	UMPIRE COORDINATOR TRAVEL	387.96
BNGSA	UMPIRE GAME FEES	9,635.76
BNGSA	UMPIRE RECEPTION	100.00
CARY FREY	55 BOX DINNERS REIMBURSEM	434.50
CARY FREY	POSTAGE FOR MAILING STATE	308.49
CATCHING DESIGN	PROGRAM DESIGN	1,445.00
COLETTE S. FARNER	SUPPLIES FOR SOFTBALL TOU	34.78
GDS PROFESSIONAL BUSINESS DISPLAYS	ROLL SIGN PRINT & BRACKET	187.00
HAMPTON INN & SUITES	HOTEL ROOMS	1,585.92
ILLINOIS PRAIRIE ELECTRIC INC	WIRE TRAILER	394.00
JASON'S DELI	STAFF MEALS	190.00
MENARDS	JUNE STMT/MISC SUPPLIES	363.45
MINERVA SPORTSWEAR	2019 TOURNAMENT SHIRTS	1,893.30
MINERVA SPORTSWEAR	NATIONAL SOFTBALL POLOS	1,601.00
MINERVA SPORTSWEAR	SHIRTS/SB TOURNAMENT	297.00

Town of Normal Expenditures to be approved for Payments
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<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
MINERVA SPORTSWEAR	T-SHIRTS-GREEN/SB TOURN	1,343.55
PEPSI COLA GENERAL BOTTLERS	SODA/MAXWELL	1,299.12
ROESCH INC	BAGGED ICE SUPPLIES	442.43
SATELLITE SHELTERS INC	OFFICE TRAILER RENTAL	2,761.20
STARNET DIGITAL PUBLISHING	SOFTBALL BRACKET BOARDS	220.00
TODD DUNCAN	FRISBEE DOG SHOW	1,600.00
WALMART COMMUNITY BRC	SUPPLIES	113.11
General Fund	Parks & Recreation	Tournament
		- Total
		26,667.53

General Fund Parks & Recreation Aquatics

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ACE HARDWARE	JUNE STMT/MISC SUPPLIES	14.78
AIRGAS CARBONIC INC	CO2 - ANDERSON	153.69
AIRGAS CARBONIC INC	CO2 - FAIRVIEW	146.13
AIRGAS CARBONIC INC	CO2 MONITOR	421.20
AIRGAS CARBONIC INC	LIQUID CARBON DIOXIDE	777.83
AMERICAN PEST CONTROL	MONTHLY PEST CNTRL-FFAC	57.25
AMERICAN PEST CONTROL	MONTHLY PEST CONTROL-P&R	57.25
AUTOMATIC FIRE SPRINKLER, LLC	FIRE SUPPRESSION INSPECT	926.00
CONSTELLATION NEW ENERGY-GAS	ENERGY USAGE	155.12
DENNY'S DOUGHNUTS & BAKERY	CHOCOLATE CHIP COOKIES	18.00
DENNY'S DOUGHNUTS & BAKERY	DECORATED COOKIES	113.75
DENNY'S DOUGHNUTS & BAKERY	ICED CUPCAKES	16.50
DENNY'S DOUGHNUTS & BAKERY	ICED SUGAR COOKIES	20.00
DOTY & SONS CONCRETE PRODUCTS INC	BAG SET FOR FFAC	1,370.00
HALOGEN SUPPLY CO INC	REGENTS FOR POOLS	515.48
HAWKINS INC	CHLORINE	4,191.50
HAWKINS INC	CHLORINE - AAC	604.50
HAWKINS INC	CHLORINE - FFAC	1,128.50
HOME DEPOT CREDIT SERVICES	JUNE STMT/MISC SUPPLIES	47.21
JEFF ELLIS & ASSOCIATES INC	JULY AUDIT	1,000.00
KOLDAIRE EQUIPMENT COMPANY	ICE SCOOP & HOLDER-CHAMP	34.44
LIFEGUARD STORE INC	LIFEGAURD UMBRELLA'S	154.00
MARA SOKAN	EXPENSES FOR AWARDS FOR S	69.98
MENARDS	JUNE STMT/MISC SUPPLIES	702.37
MILLER JANITOR SUPPLY	CLEANING SUPPL/FFAC	396.35
MILLER JANITOR SUPPLY	DEGREASER,JUG PUMP	88.18
MILLER JANITOR SUPPLY	JANITORIAL SUPPLIES	302.17

Town of Normal Expenditures to be approved for Payments
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<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>		
MILLER JANITOR SUPPLY	MAINT. SUPPLIES/AAC	582.34		
MILLER JANITOR SUPPLY	TOILET PAPER	15.85		
MILLER JANITOR SUPPLY	TOILET PAPER/FFAC	79.25		
MINERVA SPORTSWEAR	FAAC STAFF 1/4 PULLOVERS	779.00		
OFFICE STATE FIRE MARSHAL	FIRE MARSHAL INSPECTION	490.00		
PRAIRIE SIGNS INC	DIGITALLY PRINTED GRAPHIC	40.00		
QUINCY COMPRESSOR LLC	AIR COMPRESSOR REPL/AAC	3,144.20		
R.P. LUMBER CO INC	COIL STOCK	443.50		
READ'S SPORTING GOODS	STOPWATCHES	49.90		
ROBERTS TROPHIES	SWIMMING TROPHIES	284.00		
TNEMEC COMPANY INC	POOL PAINT	512.00		
TRINITY HOME MEDICAL EQUIPMENT	OXYGEN	36.00		
TWIN CITY SWIM CONFERENCE	SWIM CONFERENCE FEES	792.00		
WALMART COMMUNITY BRC	SUPPLIES	199.48		
General Fund	Parks & Recreation	Aquatics	- Total	20,929.70

General Fund Parks & Recreation Golf Course

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>		
AMERICAN PEST CONTROL	INSECT & RODENT CONTROL	33.25		
BATTERY SPECIALISTS	GOLF CART RENTALS	540.00		
BRYAN PRICE	WALK IN COOLER REPAIRS	265.00		
COMCAST CORPORATION	CABLE FOR IRONWOOD	9.95		
CONNOR CO	MISC PLUMBING PARTS	99.71		
CONSTELLATION NEW ENERGY-GAS	ENERGY USAGE	94.71		
CORN BELT ENERGY CORP	ENERGY USAGE	1,268.73		
MENARDS	JUNE STMT/MISC SUPPLIES	333.51		
NIVEL PARTS & MANUFACTURING CO	TIE RODS	137.27		
RANGE SERVANT AMERICA INC	MISC WHEEL PARTS	174.66		
General Fund	Parks & Recreation	Golf Course	- Total	2,956.79

General Fund Parks & Recreation Golf Course Maintenance

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ACE HARDWARE	JUNE STMT/MISC SUPPLIES	8.99
BRADFORD SUPPLY CO	IRRIGATION PARTS	48.57
CONSTELLATION NEW ENERGY-GAS	ENERGY USAGE	77.60
CORN BELT ENERGY CORP	ENERGY USAGE	1,197.10
DON OWEN TIRE SERVICE	TIRE REPAIR	20.50
DON OWEN TIRE SERVICE	TIRE REPAIRS	20.50
ERB TURF EQUIPMENT INC	MOWER BELTS	184.13

Town of Normal Expenditures to be approved for Payments

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<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
MARTIN SULLIVAN, INC.	PTO POWERGARD SHIELDS	281.60
MCLEAN COUNTY ASPHALT	BLACK DIRT - 4.11T	172.62
MCLEAN COUNTY ASPHALT	RECYCLED CAONCRETE	155.63
MCLEAN COUNTY ASPHALT	SCREENED BLACK DIRT	703.92
MENARDS	JUNE STMT/MISC SUPPLIES	223.70
MTI DISTRIBUTING INC	BEARINGS/IRONWOOD	107.46
NIVEL PARTS & MANUFACTURING CO	IGNITION COIL ASSY	148.47
PRAIRIE MATERIAL SALES INC	CONCRETE/P&R	384.00
S & S INDUSTRIAL	COMPACT BATTERY	103.99
S & S INDUSTRIAL	FOAM CLEANER,DISPENSER	128.93
SITEONE LANDSCAPE SUPPLY HOLDING	IRRIGATION SUPPLIES	444.75
General Fund	Parks & Recreation	Golf Course Maintenance - Total
		4,412.46

General Fund Parks & Recreation Recreation/Athletic Prog

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
BEACON ATHLETICS	MARKING CHALK	5,474.80
General Fund	Parks & Recreation	Recreation/Athletic Prog - Total
		5,474.80

General Fund Parks & Recreation Recreation/Youth Programs

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ACE HARDWARE	JUNE STMT/MISC SUPPLIES	153.28
ALL DRESSED UP COSTUMES	COSTUME RENTAL	396.17
AVANTI'S ITALIAN RESTAURANT	JUNE STMT/GONDOLAS PARKS	10.74
CHOBAN, BRIAN	MUSICAL PERFORMANCE	350.00
CPG PRINTING & GRAPHICS	PROGRAMS-SUMMER THEATER	983.75
ILLINOIS CENTRAL SCHOOL BUS	CHARTER BUSES	3,175.11
ILLINOIS STATE UNIVERSITY	SUMMER CAMP ADMISSION	219.00
INTERSTATE ALL BATTERY CENTER	TECH SUPPL-SUMMER THEATER	187.64
JEFFRY L PUTNAM	MUSICAL PERFORMANCE	0.00
JOSEPH R.GROHENS	TANGO PROG/INSTRUCTOR FEE	585.00
LOWER, MICKEY	PERFORMANCE FEES	200.00
MENARDS	JUNE STMT/MISC SUPPLIES	451.99
PLANET X ROLLER WORLD LLC	RENTAL FEE/FFAC DAY CAMP	276.00
RANDY K CRUMP	MUSICAL PERFORMANCE	475.00
S & S WORLDWIDE INC	CAMP CRAFT SUPPLIES	237.89
S & S WORLDWIDE INC	CRAFTS - MAXWELL DAY CAMP	736.11
S & S WORLDWIDE INC	CRAFTS-FAIRVIEW DAY CAMP	1,813.19
SUNBURST SPORTSWEAR	AAC DAY CAMP T-SHIRTS	237.34
SUNBURST SPORTSWEAR	DAY CAMP STAFF T-SHIRTS	142.80

Town of Normal Expenditures to be approved for Payments

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<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
SUNBURST SPORTSWEAR	FFAC DAY CAMP T-SHIRTS	240.16
SUNBURST SPORTSWEAR	FFAC STAFF T-SHIRTS	135.60
SUNBURST SPORTSWEAR	GYMNASTICS T-SHIRTS	208.96
SUNBURST SPORTSWEAR	JR STAFF T-SHIRTS	146.40
SUNBURST SPORTSWEAR	MAXWELL DAY CAMP T-SHIRTS	412.80
SUNBURST SPORTSWEAR	SEASONAL STAFF SHIRTS	248.88
SUNBURST SPORTSWEAR	THEATER T-SHIRTS	202.08
SUNBURST SPORTSWEAR	TINY TUMBLERS T-SHIRTS	103.04
SUNBURST SPORTSWEAR	TUMBER T-SHIRTS	115.20
TRACI K VERDERY	NO-BAKE COOKING CLASS	242.00
TRACI VERDERY	COOKING CLASS SUPPLIES	93.93
WALMART COMMUNITY BRC	SUPPLIES	1,332.12
General Fund	Parks & Recreation	Recreation/Youth Programs - Total
		14,112.18

General Fund Parks & Recreation Recreation/Teen Programs

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
MENARDS	JUNE STMT/MISC SUPPLIES	26.97
SUNBURST SPORTSWEAR	SEASONAL STAFF SHIRTS	248.88
SUNBURST SPORTSWEAR	T-SHIRTS BLUE/VOLLEYBALL	49.46
SUNBURST SPORTSWEAR	T-SHIRTS GRN/VOLLEYBALL	166.44
SUNBURST SPORTSWEAR	T-SHIRTS PURPL/VOLLEYBALL	166.44
SUNBURST SPORTSWEAR	T-SHIRTS RED/VOLLEYBALL	166.44
SUNBURST SPORTSWEAR	T-SHIRTS ROYAL/VOLLEYBALL	66.34
SUNBURST SPORTSWEAR	T-SHIRTS/KIDS TRIATHLON	38.06
SUNBURST SPORTSWEAR	T-SHIRTS/PRE-BALL	45.38
SUNBURST SPORTSWEAR	T-SHIRTS/VOLLEYBALL	132.64
WALMART COMMUNITY BRC	SUPPLIES	68.80
General Fund	Parks & Recreation	Recreation/Teen Programs - Total
		1,175.85

General Fund Parks & Recreation Community Activity Center

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CONSTELLATION NEW ENERGY-GAS	ENERGY USAGE	2,973.60
General Fund	Parks & Recreation	Community Activity Center - Total
		2,973.60

General Fund Concessions Recreation

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ALPHA BAKING COMPANY INC	HOTDOG & HAMBURGER BUNS	489.18
COLLEGE HILLS MEAT SHOP	BUTTERFLY CHOPS	150.80
COLLEGE HILLS MEAT SHOP	BUTTERFLY PORK CHOPS	65.65

Town of Normal Expenditures to be approved for Payments
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<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>		
GOLD MEDAL- CHICAGO	CONCESSION SUPPLIES	4,071.39		
GOLD MEDAL- CHICAGO	FOOD - CHAMP CONCESSIONS	1,489.09		
GOLD MEDAL- CHICAGO	FOOD - REC CONCESSIONS	1,875.54		
KOLDAIRE EQUIPMENT COMPANY	GLASS COFFEE POTS	40.76		
KOLDAIRE EQUIPMENT COMPANY	STRAWS/REC CONCESSION	61.00		
PEPSI COLA GENERAL BOTTLERS	BEVERAGES/MAXWELL	1,497.52		
PEPSI COLA GENERAL BOTTLERS	WATER,SODA,CO2	735.35		
WALMART COMMUNITY BRC	SUPPLIES	1,395.42		
General Fund	Concessions	Recreation	- Total	11,871.70

General Fund Concessions Aquatics

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>		
DRG PIZZA INC	PIZZAS	1,154.30		
DRG PIZZA INC	PIZZAS/FFAC	412.25		
GOLD MEDAL- CHICAGO	CONCESSION SUPPLIES	2,115.07		
GOLD MEDAL- CHICAGO	CONCESSIONS	6,788.88		
KOLDAIRE EQUIPMENT COMPANY	CLEAR 24OZ CUPS	112.80		
KOLDAIRE EQUIPMENT COMPANY	JUMBO STRAWS	252.62		
PEPSI COLA GENERAL BOTTLERS	BERAGES/FFAC	349.08		
PEPSI COLA GENERAL BOTTLERS	BEVERAGES/AAC	396.90		
PEPSI COLA GENERAL BOTTLERS	BEVERAGES/FFAC	690.79		
TERESA ITALIAN ICE	ITALIAN ICE	411.34		
WALMART COMMUNITY BRC	SUPPLIES	799.24		
General Fund	Concessions	Aquatics	- Total	13,483.27

General Fund Concessions Golf Course

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>		
AVANTI'S ITALIAN RESTAURANT	JUNE STMT/GONDOLAS IRNWD	729.60		
CITY BEVERAGE LLC	ALCOHOLIC BEVERAGES	387.20		
CITY BEVERAGE LLC	CREDIT	-57.60		
DENNY'S DOUGHNUTS & BAKERY	DOUGHNUTS & ROLLS	242.64		
KOZOL BROS-SOUTH	ALCOHOLIC BEVERAGES	899.50		
PEPSI COLA GENERAL BOTTLERS	SODA,WATER/IRNWOOD	741.78		
WALMART COMMUNITY BRC	SUPPLIES	998.14		
General Fund	Concessions	Golf Course	- Total	3,941.26

Motor Fuel Tax Fund Public Works Motor Fuel Tax

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
TREASURER, STATE OF ILLINOIS	FINAL PAYMENT RAAB RD	476,809.60

Town of Normal Expenditures to be approved for Payments
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<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
Motor Fuel Tax Fund Public Works	Motor Fuel Tax - Total	476,809.60

Library Fund

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
HARLAN VANCE COMPANY	BAL.LEFT ON INV.#1901405-	172.05
Library Fund	- Total	172.05

Library Fund Library Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
AMERICAN LIBRARY ASSOCIATION	LIBRARIES:TRUSTEES,FRIEND	55.00
AMERICAN LIBRARY ASSOCIATION	MEMBERSHIP RENEWAL FOR NP	500.00
APRIL L FISHER	2-CLASSES: SUMMER LEGO DA	50.00
APRIL L FISHER	34 -MAKE IT,TAKE IT LEGO	170.00
BAKER & TAYLOR COMPANIES	ADULT BOOKS	2,011.51
BAKER & TAYLOR COMPANIES	CHILDRENS BOOKS	1,508.69
BAKER & TAYLOR COMPANIES	CREDIT	-16.92
BAKER & TAYLOR COMPANIES	GRAPHIC NOVELS	24.70
BAKER & TAYLOR COMPANIES	YOUNG ADULT BOOKS	960.10
BAKER & TAYLOR CONTINUATION	TRAVEL & PRICE GUIDES	32.96
BAKER & TAYLOR CONTINUATION	TRAVEL GUIDES	119.61
BRODART COMPANY	DVD PAK W/STRIP CARD 12H	161.25
CDW GOVERNMENT INC	ELECTRONIC DISTRBUTION	227.50
CENGAGE LEARNING INC	JULY BASIC 8 PLAN	260.90
CENGAGE LEARNING INC	JULY BIOGRAPHY 2 PLAN	50.23
CENGAGE LEARNING INC	JULY CHRISTIAN FICTION 4	71.97
CENGAGE LEARNING INC	JULY CHRISTIAN ROMANCE	23.24
CENGAGE LEARNING INC	JULY CORE 8 PLAN	183.68
CENGAGE LEARNING INC	JULY LARGE PRINT DIST 6PL	86.99
CENGAGE LEARNING INC	JULY MYSTERY 6 PLAN	145.44
CENGAGE LEARNING INC	JULY MYSTERY SAMPLER 3PLN	67.47
CENGAGE LEARNING INC	JULY PEER PICKS 2 PLAN	47.23
CENGAGE LEARNING INC	JULY REVIEWERS CHOICE 2	47.23
CENGAGE LEARNING INC	JULY WHEELER HRDCVR 5 PLN	134.20
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	318.99
COMMUNICATION REVOLVING FUND	COMMUNCATION CHARGES	50.00
COMMUNICATION REVOLVING FUND	COMMUNICATION CHARGES	50.00
Craig Humphrey	BISSELL VACUUM EXTRA BATT	49.99
DEMCO INC	STEP STOOL,BIND TAPE	347.51
FINDAWAY WORLD LLC	PLAYAWAY	19.99

Town of Normal Expenditures to be approved for Payments

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<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
FINDAWAY WORLD LLC	PLAYAWAYS	962.34
HARLAN VANCE COMPANY	BUSINESS CARD MAGNETS	77.66
HARLAN VANCE COMPANY	STAFF T-SHIRTS/NPL	820.65
ILLINOIS HEARTLAND LIBRARY SYSTEM	ANNUALLY SERVICE FEES	6,424.80
ILLINOIS LIBRARY ASSOCIATION	ILA CONF.-TRUSTEE DAY-JD	175.00
ILLINOIS LIBRARY ASSOCIATION	ILA CONF.-TRUSTEE DAY-KAT	175.00
INTERSTATE ALL BATTERY CENTER	COMPUTER BACKUP BATTERIES	85.10
KROGER-INDY CUSTOMER CHARGES	JUNE STMT/MISC SUPPLIES	206.17
MENARDS	WEED KILLER,GARDEN GLOVES	132.47
MIDWEST TAPE	ADVANCE DIGITAL PAYMENT	5,000.00
MIDWEST TAPE	AUDIOBOOKS	45.99
MIDWEST TAPE	CREDIT	-169.90
MIDWEST TAPE	DVDS	78.70
MIDWEST TAPE	MUSIC CDS	164.95
MIDWEST TAPE	PLAYWAYS	47.99
MILLER JANITOR SUPPLY	FOAMING HAND SOAP,TOWELS	275.42
MILLER JANITOR SUPPLY	GLASS CLEANER	47.00
MILLER JANITOR SUPPLY	PAPER TOWELS,TOILET PAPER	200.75
NICOR GAS	ENERGY USAGE	194.26
PRODUCT LLC	ACCESSIBLE RESTROOMS	3,155.44
PRODUCT LLC	SPACE PLANNING PROJECT	1,500.00
PURITAN SPRINGS WATER	WATER SERICE/NPL	46.69
QUILL CORPORATION	OFFICE SUPPLIES	193.22
REACHING ACROSS IL LIBRARY SYSTEM	FIND MORE IL MEMBERSHIP	2,650.00
Rebecca Gopinath	FEE FOR TRAINING AT RAILS	20.00
Rebecca Gopinath	PARKING FEE	6.00
RECORDED BOOKS LLC	AUDIOBOOKS	174.40
SAMS CLUB	JUNE STMT/MISC SUPPLIES	522.41
SHOWCASES	QUICK VIEW CARRYING CASE	85.63
SWANK MOTION PICTURES INC	COPYRIGHT SITE LICENSE	920.00
WATTS COPY SYSTEMS, INC.	IMAGE CHARGE/NPL	104.77
WATTS COPY SYSTEMS, INC.	IMAGES CHARGES/NPL	479.23
Library Fund	Library Administration - Total	32,561.60

Park Land Dedication Fund Parks & Recreation Park Land Dedication

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
DISCMANIA INC	DISCGOLF PARK DESIGN	7,500.00
Park Land Dedication Fund Parks & Recreation	Park Land Dedication - Total	7,500.00

Town of Normal Expenditures to be approved for Payments
07/11/2019-07/31/2019

Capital Investment Fund Other-Capital Investment Capital Investment

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
MAURER-STUTZ INC	RT66 CONNECTION	2,317.50
Capital Investment Fund Other-Capital Investment Capital Investment	- Total	2,317.50

Uptown TIF Fund Administration - City Mgr Uptown Project

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
PECKHAM GUYTON ALBERS & VIETS INC	TIF CONSULTING SERVICES	5,292.50
Uptown TIF Fund Administration - City Mgr Uptown Project	- Total	5,292.50

Water Fund

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ADANRI, ADEBAYO	REFUND-202 ARLINGTON DR	57.09
ARBOUR WALK, LLC	REFUND-1570 HUNT DR A3	24.49
BRADY HOMES	REFUND-914 N FELL AVE	46.92
BURGESS, MARK	REFUND-303 GREGORY STREET	61.76
CARL SCHROF	REFUND-1531 FT JESSE RD 5	94.00
CARL SCHROG	REFUND-1531 FT JESSE RD 5	16.23
CHARLES KNAPP	REFUND-115 N ORR DR 8	43.68
CLASS ACT	REFUND-1505 NORTHBROOK 4	34.25
CLASS ACT	REFUND-601 KINGSLEY ST	95.38
CORE 3 PROPERTY MGMT	REFUND-1808 BRYAN ST BWF	18.80
CRONHOLM, DELORES	REFUND-107 N BLAIR DR 24	34.02
DOWD PROPERTIES	REFUND-712 GOLFCREST N 1	15.82
DOWD PROPERTIES	REFUND-712 GOLFCREST S 10	15.82
EASTMAN, ANNA	REFUND-1812 PARKWAY CT5	50.48
ESTATE OF HENRY KIDDER	REFUND-216 FOSTER DR	44.42
EXCEL APARTMENTS	REFUND-1200 SEARLE DR B	140.22
FAROWE, BRENDA	REFUND/2713 FIELDSTONE CT	30.94
FERGUSON WATERWORKS	WATER METERS	67,112.69
FETHERLIN, HOLLY	REFUND-1010 LOYALTY WAY	36.81
FIRST SITE	REFUND-1005 LOYALTY WAY	343.39
FIRST SITE	REFUND-1015 LOYALTY WAY	33.16
FIRST SITE	REFUND-1723 HOVEY AVE 13	40.82
FIRST SITE	REFUND-1723 HOVEY AVE 16	15.82
FIRST SITE	REFUND-1737 REX RD	41.23
FIRST SITE	REFUND-404 E VERNON A11	53.52
FIRST SITE	REFUND-404 E VERNON A3	38.26
FIRST SITE	REFUND/1723 HOVEY AVE 7	40.82

Town of Normal Expenditures to be approved for Payments
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<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
FIRST SITE	REFUND/404 E VERNON A10	60.97
FIRST SITE	REFUND/404 E VERNON A11	64.72
FITZGERALD, DANIEL	REFUND-913 BROADWAY	51.51
HARSHBARGER, KYLE	REFUND-603 JERSEY AVE	34.47
HOCHSTRASSER, JASON	REFUND-320 GLENN AVE	42.51
HUNT, JOHN	REFUND-1100 CHIPPEWA ST	64.85
J&M PROPERTIES LLC	REFUND-1005 LOYALTY WAY	45.35
KHANT, RANJAN & RAMNIK	REFUND-700 GOLGCREST S 7	15.82
KIESEWETTER, JOHN	REFUND-1503 HENRY ST	44.42
KINSINGER, KEN	REFUND-1719 SUNRISE PT	46.79
LAHIRI, SOMNATH	REFUND-1208 HERON DR	10.79
LEWAN, MATTHEW	REFUND-700 N ADELAIDE 119	55.93
LOMASTRO, JACKSON	REFUND/401 N FELL AVE 1	66.89
MCKEE, ROBERT	REFUND-1314 DILLON DR	198.69
MCPHAIL, LIDDIE	REFUND-1570 HUNT DR B4	32.46
MEINERS, DON	REFUND-1302 BEACON HILL	70.29
MILLER, NICOLE	REFUND-503 N SCHOOL ST	106.35
MLOT, JOSH & SAMANTHA	REFUND-1723 HOVEY AVE 7	42.76
MULLIGAN, CHRIS & JAMIE	REFUND-501 ADELAIDE ST A	42.23
PARRISH, ALEXIS L	REFUND-102 N ORR DR 2	27.26
PHI KAPPA	REFUND-904 HOVEY AVE	204.09
REDBIRD APARTMENTS	REFUND-101 E LINCOLN ST H	189.53
REDBIRD APARTMENTS	REFUND-109 E CHERRY ST 3	45.13
REDBIRD APARTMENTS	REFUND-404 E COLLEGE 6	44.64
REDBIRD APARTMENTS	REFUND-99 E CHERRY ST 2	85.41
RK DIXON	REFUND-328 SUSAN DR 100	25.24
ROBERT MCKEE	REFUND-1314 DILLON DR	69.61
RODNEY SMITHSON	REFUND-14 DONNA DR	24.44
RUSSELL, BRENDAN	REFUND-3021 BEAR CLAW ST	64.85
SANCHEZ, BROOKE	REFUND-1904 MARINA DR	21.38
WATER PRODUCTS CO OF ILLINOIS	CURB BOX-METAL-COMPLETE	3,000.00
WATER PRODUCTS CO OF ILLINOIS	FIRE HYDRANT -STEAMER	2,006.00
WATER PRODUCTS CO OF ILLINOIS	TAPPING VALVE	1,230.00
YOUNG AMERICA	REFUND-102 N ORR DR 9	43.68
YOUNG AMERICA	REFUND-103 N ORR DR 7	15.82
YOUNG AMERICA	REFUND-104 W WILLOW ST	219.17
YOUNG AMERICA	REFUND-111 N ORR DR B	15.82
YOUNG AMERICA	REFUND-1117 N ORR DR B	15.82

Town of Normal Expenditures to be approved for Payments
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<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
YOUNG AMERICA	REFUND-113 N ORR DR A	15.82
YOUNG AMERICA	REFUND-117 N ORR DR C	15.82
YOUNG AMERICA	REFUND-13 DELAINE DR	76.79
YOUNG AMERICA	REFUND-1513 WOODS AVE 1	77.65
YOUNG AMERICA	REFUND-1513 WOODS AVE 2	35.93
YOUNG AMERICA	REFUND-1513 WOODS AVE 3	88.51
YOUNG AMERICA	REFUND-1513 WOODS AVE BWF	18.80
YOUNG AMERICA	REFUND-200 W SHELBOUNRE	254.60
YOUNG AMERICA	REFUND-206 W CYPRESS ST	159.04
YOUNG AMERICA	REFUND-301 W BEAUFORT ST	24.49
YOUNG AMERICA	REFUND-701 KINGSLEY ST	154.22
YOUNG AMERICA	REFUND-903 HOVEY AVE	34.43
YOUNG AMERICA REALTY	REFUND-1513 WOODS AVE 4	25.20
Water Fund	- Total	78,007.83

Water Fund Water Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
DIGITAL COPY SYSTEMS LLC	IMAGE CHARGES/WATER	66.77
Marilyn Beal	REIMBURSE - MARILYN BEAL	10.64
NETWORK FLEET INC.	AVL SERVICES	18.95
OFFICE DEPOT INC	FINGER GRIPPERS	9.09
OFFICE DEPOT INC	HIGH SPEED HDMI	9.67
SERVICE ENVELOPE CORP	WINDOW ENVELOPES	1,151.61
SUPERION LLC	JUNE 2019 TRANSACTION MGR	323.57
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAILING UTILI	6,000.00
Water Fund	Water Administration - Total	7,590.30

Water Fund Water Treatment

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
A-1 FENCE INC	CHAINLINK FENCE	9,318.00
ACE HARDWARE	JUNE STMT/ MISC SUPPLIES	130.72
AIRGAS USA, LLC.	ACETYLENE TANK REFILL	68.65
BATTERIES PLUS	BATTERIES	27.95
BRADFORD SUPPLY CO	PLUMBING SUPPLIES	115.43
BRATCHER HEATING & A/C	COMMERCIAL DIAGNOSIS	80.00
BRENNTAG MID-SOUTH INC	LIQUID CHLORINE	2,195.00
CENTRAL IL SCALE CO	SCALE CALIBRATED & TESTED	1,160.00
CINTAS CORPORATION #396	LAB TOWEL RENTAL	52.58
CINTAS CORPORATION #396	LAB TOWEL RENTALS	26.29

Town of Normal Expenditures to be approved for Payments

07/11/2019-07/31/2019

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CONSTELLATION NEW ENERGY-GAS	ENERGY USAGE	475.14
CORN BELT ENERGY CORP	ENERGY USAGE	2,546.23
DRYDON EQUIPMENT INC	EJECTOR PM KITS	257.12
EVOQUA WATER TECHNOLOGIES LLC	SODIUM CHLORITE	4,045.40
FASTENAL COMPANY	MISC HARDWARE	215.69
FISHER SCIENTIFIC	LAB SUPPLIES	48.70
FISHER SCIENTIFIC	PAPER FILTERS	263.50
FISHER SCIENTIFIC	TEMP PROBE	392.78
GRAINGER INC	HEAVY-DUTY BRAKE WINCH	116.07
GRAINGER INC	INCANDESCENT BULBS	32.58
GRAINGER INC	STACK & SURFACE LIGHTS	64.60
HACH COMPANY	CHLORINE	112.25
HACH COMPANY	LAB SUPPLIES	816.84
HAWKINS INC	POLYPHOSPHATE	1,350.93
IDEXX	UN3373-WKIT 1001,QUANTI	240.19
KIRBY RISK ELECTRICAL SUPPLY	CLAMPS	36.03
MCMASTER-CARR SUPPLY CO	COPPER TUBING	43.82
MCMASTER-CARR SUPPLY CO	HYDRAULIC PUMP	206.37
MENARDS	BASIN FAUCET	19.99
MENARDS	CABLE CLAMPS & CABLE	39.03
MENARDS	CABLE TIES,HOSE CONNECTOR	18.46
MENARDS	MISC SUPPLIES	86.11
MENARDS	PRIMER,PVC CEMENT	24.15
MENARDS	SEWAGE PUMP,DISCHARGE HOS	1,040.84
MENARDS	UTILITY PUMP	128.00
MIDWEST CONSTRUCTION RENTALS	SAFETY GLASSES	26.95
MIDWEST EQUIPMENT II	TRIMMER LINE	36.95
MISSISSIPPI LIME COMPANY	STANDARD QUICKLIME	30,803.70
NETWORK FLEET INC.	AVL SERVICES	94.75
NICOR GAS	ENERGY USAGE	36.65
OFFICE DEPOT INC	BATTERY BACKUP	139.97
PDC LABORATORIES INC	FLUORIDE BY PROBE	18.00
ROGERS SUPPLY COMPANY	PLEATED FILTERS	96.56
SCADAWARE INC	PROFESSIONAL SERVICES	1,100.00
STREAKWAVE WIRELESS, INC.	CUSTOM CABLE	54.80
STREAKWAVE WIRELESS, INC.	OMNI ANTENNA,PANEL ANTENN	287.83
STUARD & ASSOCIATES INC	ELEVATOR INSPECTION	175.00
Water Fund	Water Treatment - Total	58,666.60

Town of Normal Expenditures to be approved for Payments
07/11/2019-07/31/2019

<u>Water Fund</u>	<u>Water</u>	<u>Distribution</u>	
<u>Vendor Name</u>	<u>Payment Description</u>		<u>Transaction Amount</u>
ACE HARDWARE	JUNE STMT/ MISC SUPPLIES		41.66
AZ COMMERCIAL	MINI LIGHT BULBS		7.39
CONSTELLATION NEW ENERGY-GAS	ENERGY USAGE		68.95
DON OWEN TIRE SERVICE	SERVICE CALL&TIRE REPAIR		167.50
FERGUSON WATERWORKS	MAINT R450 DATA COLLECTOR		13,495.94
FERGUSON WATERWORKS	WATER METERS		4,298.48
LAWSON PRODUCTS INC	BLUE STRIPE PAINT		592.57
LAWSON PRODUCTS INC	CREDIT MEMO		-250.57
LAWSON PRODUCTS INC	CUT-OFF WHEEL,TRIM DISC		633.37
M E SIMPSON COMPANY INC	NEPTUNE WATER METERS		12,730.00
MCLEAN COUNTY ASPHALT	SCREENED BLACK DIRT		527.10
MENARDS	100'FIBERGLASS TAPE		7.99
MENARDS	ALL PURPOSE SAND		12.91
MENARDS	CONCRETE		728.80
MENARDS	GORILLA TAPE		24.74
MENARDS	GRIPPER TAPE MEASURE		6.88
MENARDS	LUMBER		11.89
MENARDS	PLIERS		20.86
MIDWEST CONSTRUCTION RENTALS	PINE STAKES		36.50
MORRIS AVENUE GARAGE	IDOT TRUCK INSPECTION		84.00
NETWORK FLEET INC.	AVL SERVICES		268.65
OFFICE DEPOT INC	TAPE		24.48
PRAIRIE MATERIAL SALES INC	CONCRETE		797.13
SPEE DEE DELIVERY SERVICE INC	FREIGHT		65.10
WATER PRODUCTS CO OF ILLINOIS	BLACK THREADED NIPPLES		83.70
WATER PRODUCTS CO OF ILLINOIS	BLUE MARKER PAINT		57.00
WATER PRODUCTS CO OF ILLINOIS	CURB BOX EXTENSIONS		1,040.80
WATER PRODUCTS CO OF ILLINOIS	CURB BOX-METAL-COMPLETE		857.00
WHERRY MACHINE & WELDING INC	STRAIGHTEN HOLE SAW		144.00
Water Fund	Water	Distribution	- Total
			36,584.82

<u>Water Capital Investment</u>	<u>Water</u>	<u>Capital Investment</u>	
<u>Vendor Name</u>	<u>Payment Description</u>		<u>Transaction Amount</u>
CRAWFORD, MURPHY, & TILLY, INC.	BRYAN STREET WATERMAIN		832.50
CRAWFORD, MURPHY, & TILLY, INC.	FREIGHT ELEVATOR		2,050.00
CRAWFORD, MURPHY, & TILLY, INC.	PRESSURE ZONE WATERMAIN		5,129.44
FARNSWORTH GROUP	WATER MAIN REPLACEMENT		6,778.19

Town of Normal Expenditures to be approved for Payments
07/11/2019-07/31/2019

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
FARNSWORTH GROUP	WATER PLANT REROOF	728.00
FERGUSON WATERWORKS	1 1/2 T10 METER ECDR USG	4,580.42
FERGUSON WATERWORKS	WALL MIU 6" PIGTAILS	79,169.60
FERGUSON WATERWORKS	WATER METERS	37,093.50
RAMSEY GEOTECHNICAL ENGINEERING LLC	2019 WATER MAIN PROJECT	637.50
Water Capital Investment Water	Capital Investment - Total	136,999.15

Sewer Fund Sewer Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ABSOLUTE APPAREL	T-SHIRTS/SEWER	435.00
ACE HARDWARE	FUEL HOSE	3.58
ANCHOR SCIENTIFIC INC	ROTO-FLOAT	536.29
COE EQUIPMENT INC	TRAY SUPPORT BRACKETS	1,991.94
COE EQUIPMENT INC	WELD FINNED PIPE	244.34
CORN BELT ENERGY CORP	ENERGY USAGE	3,765.42
E J EQUIPMENT INC	CAMERA REPAIRS	6,864.61
EVOQUA WATER TECHNOLOGIES LLC	BIOXIDE	10,933.09
EVOQUA WATER TECHNOLOGIES LLC	ODOR CONTROL AIRPORT ROAD	900.00
MATHIS KELLY CONSTRUCTION	HARD HATS	1,215.00
MATHIS KELLY CONSTRUCTION	PATCH & PLUG	102.37
MATHIS KELLY CONSTRUCTION	REINF STEEL	49.28
MCLEAN COUNTY ASPHALT	COLD MIX ASHALT	65.52
MENARDS	2 GALLON GROUND CLEAR	72.98
MENARDS	ADHESIVE	11.82
MENARDS	CRESCENT TOOL SET	82.78
MENARDS	PLUMBING SUPPLIES	62.22
NETWORK FLEET INC.	AVL SERVICES	149.65
OMNI-SITE.NET	OMNI ADVANTAGE PLAN	108.04
WATER PRODUCTS CO OF ILLINOIS	7"MANHOLE FRAME	272.00
WATER PRODUCTS CO OF ILLINOIS	HAND TITE PLUG	160.00
WATER PRODUCTS CO OF ILLINOIS	MAN HOLE HOOK	37.40
WATER PRODUCTS CO OF ILLINOIS	WATER STOPPER	152.88
Sewer Fund Sewer Administration	- Total	28,216.21

Sewer Capital Investment Sewer Capital Investment

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CRAWFORD, MURPHY, & TILLY, INC.	SANITARY SEWER SYSTEM	15,333.10
INSITUFORM TECHNOLOGIES USA, LLC.	CIPP SEWER REHAB	33,195.94

Town of Normal Expenditures to be approved for Payments
07/11/2019-07/31/2019

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
Sewer Capital Investment Sewer	Capital Investment - Total	48,529.04

Stormwater Management Fd Stormwater Management Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
DARNALL CONCRETE	FINISH RISER RINGS,ANGLES	979.86
DARNALL CONCRETE	H1 RISERS,RESIN SEALS	767.00
DARNALL CONCRETE	PRO RING H RISERS	696.63
DARNALL CONCRETE	SANITARY & STORM LIDS	151.00
MATHIS KELLY CONSTRUCTION	CONCRETE BRICK	25.90
MATHIS KELLY CONSTRUCTION	PATCH & PLUG	102.37
MCLEAN COUNTY ASPHALT	BITUMINOUS SURFACE	199.92
MENARDS	2 GALLON GROUND CLEAR	36.99
MENARDS	COUPLINGS,DISCHARGE HOSE	101.84
PRAIRIE MATERIAL SALES INC	CONCRETE	539.45
WATER PRODUCTS CO OF ILLINOIS	4" MANHOLE FRAME	248.00
WATER PRODUCTS CO OF ILLINOIS	ADAPTERS,90'BEND,TEE'S	301.00
WATER PRODUCTS CO OF ILLINOIS	ADAPTERS,CLEAR CEMENT	301.82
WATER PRODUCTS CO OF ILLINOIS	MAX ADAPTOR,BUSHINGS	377.38
Stormwater Management Fd Stormwater Management Administration	- Total	4,829.16

Stormwater Management Fd Stormwater Management Capital

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CARDNO INC	CREEK MAINTENANCE	1,255.00
CARDNO INC	PARKWEST BASIN RESTERATIO	7,493.76
Stormwater Management Fd Stormwater Management Capital	- Total	8,748.76

Health & Dental Ins Fund Administration - City Mgr Health Insurance

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
BENISTAR	RETIREE PREMIUM	19,302.80
OSF MULTISPECIALTY GROUP	DIABETES EDUCATION	200.00
STANDARD INSURANCE COMPANY	MONTHLY BENEFIT FOR LIFE	7,812.50
VSP	MONTHLY BENEFIT PAYMENTS	24.97
Health & Dental Ins Fund Administration - City Mgr Health Insurance	- Total	27,340.27

Gen Veh Replacement Fund Police Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
RAY O'HERRON CO INC	FLEET EQUIPMENT	2,502.91
Gen Veh Replacement Fund Police Administration	- Total	2,502.91
Overall - Total		2,012,126.12

TOWN COUNCIL ACTION REPORT

August 1, 2019

Resolution Waiving the Formal Bidding Process and Executing a Three Year Agreement with All City Management Services Inc. for School Crossing Guard Management Services

PREPARED BY: Eric Klingele, Assistant Chief of Police

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

BUDGET IMPACT: The three-year agreement projects a “Not to Exceed” price of \$82,872 for contract year one, \$85,356 for year two and \$87,912 for year three. Sufficient funds exist in the FY 2019-20 budget to cover the costs associated with year one. Funds will be included in future year budgets to reflect years two and three of the agreement.

STAFF RECOMMENDATION: Approval

ATTACHMENTS: Proposed Resolution, Proposed Agreement

BACKGROUND

The Normal Police Department is responsible for providing School Crossing Guards for selected locations within the Town of Normal. Currently, there are ten school crossing locations that utilize a civilian crossing guard. The crossing guards work one hour in the morning and one hour in the afternoon

Prior to engaging All City Management Services (ACMS) in 2018, the school crossing guard program was administered by Police Administration. Because of the irregular schedule, recruiting and retaining staff was challenging. When crossing guard absences occurred, police officers would be removed from their patrol duties and assigned to crossing guard duties. Normal Police Administration devoted significant time to administering the crossing guard program.

In June of 2018 the Town executed a one-year agreement with All Cities Management Services (ACMS) for the administration of the school crossing guard program. ACMS is a private corporation based in California that was founded in 1985, specializing in School Crossing Guard programs. ACMS also manages the City of Bloomington’s crossing guard program.

ACMS took over all responsibilities associated with the program for the 2018/19 school year. This alleviated the need for police staff to administer the program and eliminated the need for patrol officers to cover crossing guard vacancies. This arrangement with ACMS allows NPD personnel to focus on their primary duties.

TOWN COUNCIL ACTION REPORT

DISCUSSION/ANALYSIS

ACMS has taken over responsibility for the management and daily operation of the crossing guard program. They handle all facets of recruitment, staffing, training and payroll. ACMS provides workers' compensation insurance, general liability insurance and indemnifies the Town against any civil actions associated with the crossing guards.

If approved, this new agreement with ACMS would be in effect for three school years, beginning August 16, 2019 through May 31, 2022. With the exception of cost and duration, the new three-year agreement has similar provisions to the current one. For year one of the agreement there is no pricing increase, while years two and three include a 3% increase for each year.

Staff has been very pleased with the work performed by ACMS over the past year. The company has been very responsive to all Town inquiries and the Department has not had to dedicate any additional resources to the crossing guard program.

Staff recommends Council approval of the proposed resolution and three-year agreement.

RESOLUTION NO. _____

RESOLUTION WAIVING THE FORMAL BIDDING PROCESS AND EXECUTING A THREE-YEAR AGREEMENT WITH ALL CITY MANAGEMENT SERVICES INC. FOR SCHOOL CROSSING GUARD MANAGEMENT SERVICES

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

WHEREAS, The Normal Police Department is responsible for providing school crossing guards for selected locations within the Town.

WHEREAS, In June 2018, the Town executed a one-year agreement with All Cities Management Services (ACMS) for the operation of the school crossing guard program.

WHEREAS, Staff has been pleased with the work performed by ACMS and the Normal Police Department has not had to dedicate any additional resources to the program's operation.

WHEREAS, ACMS will continue to provide management and daily operation of the crossing guard program, including all facets of recruitment, staffing, training, equipping, and payroll, and will alleviate liability or workers compensation claims as well as the need for staff to administer the program; and

WHEREAS, It is in the best interests of the health, safety and welfare of the citizens of Normal to execute a three-year agreement with ACMS for school crossing guard management services.

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

SECTION 1. That the formal bidding process is waived and the City Manager, or her designee, is authorized to execute an agreement with All City Management Services for school crossing guard management services.

ADOPTED this ____ day of _____, 2019.

APPROVED:

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

ATTEST:

Town Clerk
(seal)



AGREEMENT FOR CROSSING GUARD SERVICES

This AGREEMENT FOR CROSSING GUARD SERVICES (the "Agreement") is dated _____, 2019 and is between the TOWN OF NORMAL (hereinafter called the "Town") and ALL CITY MANAGEMENT SERVICES, INC., a California corporation (hereinafter called the "Contractor").

WITNESSETH

The parties hereto have mutually covenanted and agreed as follows:

1. This Agreement is for a three (3) year term which commences on or about July 1, 2019 and ends on June 30, 2022 and for such term thereafter as the parties may agree upon.
2. The Contractor will provide personnel for the Town equipped and trained in appropriate procedures for crossing pedestrians in marked crosswalks. Such personnel shall be herein referred to as a "Crossing Guard". The Contractor is an independent contractor and the Crossing Guards to be furnished by it shall at all times be its employees and not those of the Town.
3. The Town's representative in dealing with the Contractor shall be designated by the Town.
4. The Town shall determine the locations where Crossing Guards shall be furnished by the Contractor. The Contractor shall provide at each designated location an adequate number of personnel (as determined by the Town), properly trained as herein specified for the performance of duties as a Crossing Guard. The Contractor shall provide supervisory personnel to see that Crossing Guard activities are taking place at the required places and times, and in accordance with the terms of this Agreement.
5. The Contractor shall maintain adequate reserve personnel to be able to furnish alternate Crossing Guards in the event that any person fails to report for work at the assigned time and location and agrees to provide immediate replacement.
6. In the performance of its duties the Contractor and all employees of the Contractor shall conduct themselves in accordance with the conditions of this Agreement and all applicable laws of the state in which the Services are to be performed.
7. Persons provided by the Contractor as Crossing Guards shall be trained in all applicable laws of the state in which the Services are to be performed pertaining to general pedestrian safety in school crossing areas.
8. Crossing Guard Services (the "Services") shall be provided by the Contractor at the designated locations on all days in which school is in session in the area under the Town's jurisdiction. The Contractor also agrees to maintain communication with the designated schools to maintain proper scheduling.

9. The Contractor shall provide all Crossing Guards with apparel by which they are readily visible and easily recognized as Crossing Guards. Such apparel shall be uniform for all persons performing the duties of Crossing Guards and shall be worn at all times while performing said duties. This apparel must be appropriate for weather conditions. The Contractor shall also provide all Crossing Guards with handheld Stop signs and any other safety equipment which may be necessary.
10. The Contractor shall at all times provide workers' compensation insurance covering its employees and shall provide and maintain liability insurance for Crossing Guard activities. The Contractor will provide to the Town a Certificate of Insurance naming the Town and its officials, officers and employees as additional insureds. Such insurance shall include commercial general liability with a combined single limit of not less than \$1,000,000.00 per occurrence and in aggregate for property damage and bodily injury. Such insurance shall be primary with respect to any insurance maintained by the Town and shall not call on the Town's insurance contributions. Such insurance shall be endorsed for contractual liability and personal injury and shall include the Town, its officers, agents and interest of the Town. Such insurance shall not be canceled, reduced in coverage or limits or non-renewed except after thirty (30) days written notice has been given to the Town.
11. Contractor agrees to defend, indemnify and hold harmless the Town, its officers, employees, agents and representatives, from and against any and all actions, claims for damages to persons or property, penalties, obligations or liabilities (each a "Claim" and collectively, the "Claims") that may be asserted or claimed by any person, firm, entity, corporation, political subdivision or other organization arising out of the negligent acts or omissions, or willful misconduct, of Contractor, its agents, employees, subcontractors, representatives or invitees.
 - a) Contractor will defend any action or actions filed in connection with any of said claims, damages, penalties, obligations or liabilities and will pay all costs and expenses including attorney's fees incurred in connection herewith.
 - b) Contractor will promptly pay any judgment rendered against the Town, its officers, agents or employees for any such claims, damages, penalties, obligations or liabilities.
 - c) In the event the Town its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the sole negligence of Contractor hereunder, Contractor agrees to pay the Town, its officers, agents, or employees, any and all costs and expenses incurred by the Town, its officers agents or employees in such action or proceeding, including, but not limited to, reasonable attorney's fees.
 - d) In the event that a court determines that liability for any Claim was caused or contributed to by the negligent act or omission or the willful misconduct of the Town, liability will be apportioned between Contractor and the Town based upon the parties' respective degrees of culpability, as determined by the court, and Contractor's duty to indemnify the Town will be limited accordingly.
 - e) Notwithstanding anything to the contrary contained herein, Contractor's indemnification obligation to Town for Claims under this Agreement will be limited to the maximum combined aggregate of Contractor's general liability and umbrella insurance policies in the amount of \$9,000,000 (Nine Million Dollars).

12. Either party shall have the right to terminate this Agreement by giving sixty (60) days written notice to the other party.
13. The Contractor shall not have the right to assign this Agreement to any other person or entity except with the prior written consent of the Town.
14. The Town agrees to pay the Contractor for the Services rendered pursuant to this Agreement the sum of Twenty-Three Dollars and Two Cents (**\$23.02**) per hour, per Crossing Guard during year one (1) of the contract period. The Town agrees to pay the Contractor the sum of Twenty-Three Dollars and Seventy-One Cents (**\$23.71**) per hour, per Crossing Guard during year two (2) of the contract period. The Town agrees to pay the Contractor the sum of Twenty-Four Dollars and Forty-Two Cents (**\$24.42**) per hour, per Crossing Guard during year three (3) of the contract period.

July 1, 2019 – June 30, 2020 \$23.02 per hour, per guard

July 1, 2020 – June 30, 2021 \$23.71 per hour, per guard

July 1, 2021 – June 30, 2022 \$24.42 per hour, per guard

15. Payment is due within thirty (30) days of receipt of Contractor's properly prepared invoice.
16. Contractor may request a price increase during the term as a result of any legally-mandated increases in wages or benefits imposed in the state or municipality in which the Services are to be performed and to which Contractor's employees would be subject. Contractor shall provide the Town with 60 days-notice of its request to increase pricing. The Town agrees to review and respond to said notice within 30 days of receipt.
17. The Town shall have an option to renew this Agreement. In the event this Agreement is extended beyond the end of the term set forth above, the compensation and terms for the Services shall be established by mutual consent of both parties.
18. This Agreement constitutes the complete and exclusive statement of the agreement among the parties with respect to the subject matter hereof and supersedes all prior written or oral statements among the parties, including any prior statements, warranties, or representations. This Agreement is binding upon and will inure to the benefit of the parties hereto and their respective heirs, administrators, executors, successors, and assigns. Each party hereto agrees that this Agreement will be governed by the laws of the State of Illinois, without regard to its conflict of laws principles. The courts of McLean County, Illinois shall have the exclusive jurisdiction to hear any disputes arising hereunder. Any amendments, modifications, or alterations to this Agreement must be in writing and signed by all parties. There will be no presumption against any party on the ground that such party was responsible for preparing this Agreement or any part of it. Each provision of this Agreement is severable from the other provisions. If any provision of this Agreement is declared invalid or contrary to existing law, the inoperability of that provision will have no effect on the remaining provisions of the Agreement which will continue in full force and effect.

[SIGNATURES FOLLOW ON NEXT PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year written below.

Town of Normal

All City Management Services, Inc.

By _____
Signature

By _____
D. Farwell, Corporate Secretary

Print Name and Title

Date _____

Date _____

TOWN COUNCIL ACTION REPORT

August 1, 2019

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

PREPARED BY: Eric Hanson, Assistant City Manager

REVIEWED BY: Pamela S. Reece, City Manager

BUDGET IMPACT: The Agreement will result in General Fund Revenue totaling \$592,803 which is \$14,628 over the 2018-19 agreement.

STAFF RECOMMENDATION: Approval

ATTACHMENTS: Proposed Resolution, Proposed Agreement

BACKGROUND

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

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

DISCUSSION/ANALYSIS

As in the past, the formula used by the Town to calculate the new fire protection reimbursement rate is determined by the Illinois Municipal League and is used throughout the State in other university communities. The updated formula for 2019 was released in May by the IML. The fire protection reimbursement calculation indicates a 2.53% increase over the 2018 rate, which equates to a \$14,628 increase in the Town's agreement with ISU (from \$578,175 to \$592,803). The fire protection service rate is effective from July 1, 2019 through June 30, 2020.

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

RESOLUTION NO. _____

RESOLUTION AUTHORIZING EXECUTION OF AN
INTERGOVERNMENTAL AGREEMENT WITH ILLINOIS STATE
UNIVERSITY PERTAINING TO FIRE PROTECTION SERVICE

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, under Article VII, Section 10 of the Illinois Constitution, 1970, to enter into agreements with other individuals, associations, and corporations in any manner not prohibited by law or by ordinance.

WHEREAS, The Town of Normal desires to enter into a fire agreement with Illinois State University.

WHEREAS, It is in the best interests of the health, safety and welfare of the citizens of Normal to enter into a fire agreement with Illinois State University.

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

SECTION 1. That the President is authorized to execute an agreement, on behalf of the Town of Normal, with Illinois State University for fire protection service. A copy of the agreement is attached as Exhibit A and incorporated into this resolution.

SECTION 2. That the Town Clerk is authorized and directed to attest to the signature of the President on the agreement and to retain a fully executed original of that document in her office for public inspection.

ADOPTED this ____ day of _____, 2019.

APPROVED:

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

ATTEST:

Town Clerk
(seal)

EXHIBIT "A"
AGREEMENT

THIS AGREEMENT entered into this _____ day of _____, 2019, between the Town of Normal, Illinois, a Municipal Corporation (hereinafter referred to as "Town") and The Board of Trustees of Illinois State University (hereinafter referred to as "University")

WITNESSETH:

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

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

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

NOW, THEREFORE, WITNESSETH THIS AGREEMENT:

1. The Town agrees to provide to the University at no other or further charge than expressed herein, fire protection to the property and personnel of the University located on the campus of Illinois State University at Normal, Illinois, for the period of July 1, 2019 through June 30, 2020.

2. The University agrees to pay to the Town for said fire protection the amount \$592,803 payable upon the Governor's signing into law the Board Appropriation Bill for FY2019.

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

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

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

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

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

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

Dated this ____ day of _____, 2019.

TOWN OF NORMAL, ILLINOIS:

THE BOARD OF TRUSTEES OF
ILLINOIS STATE UNIVERSITY

BY: _____
President of the Board of Trustees

BY: _____
Vice President for
Finance & Planning

ATTEST:

Town Clerk
(seal)

Approved as to legal form:

Lisa M. Huson, General Counsel

TOWN COUNCIL ACTION REPORT

August 1, 2019

Resolution Waiving the Formal Bidding Process and Authorizing the Execution of a Contract with Just In Time Pool & Spa Service in the Amount of \$132,460 for the Fairview Family Aquatic Center Zero-Depth Entry Pool Resurfacing Project

PREPARED BY: Doug Damery, Director of Parks and Recreation

REVIEWED BY: Pamela S. Reece, City Manager
Gene Kotlinski, Asst. Director of Park Maintenance

BUDGET IMPACT: Funds in the total amount of \$140,000 are available in the FY2019-20 Capital Investment Fund (325-9820-451.58-20) for this project. The total cost of the proposed project is \$132,460.

STAFF RECOMMENDATION: Approval

ATTACHMENTS: Proposed Resolution, Estimate

BACKGROUND

The Fairview Family Aquatic Center has had the existing Diamond Brite pool surface in the zero-depth entry pool of the aquatic complex since 1996. The Parks and Recreation Department has managed to get over 20 years of use from the current surface. Small patch repairs and regular acid washing cycles have extended its life. A Diamond Brite pool surface usually lasts eight to 12 years before a variety of issues become problematic. The finish has gradually worn over time and has developed a grayish unattractive discoloration. The worn surface has also developed pockmarks and very rough surfaces in the finish resulting in numerous concerns from pool users and an increase in minor abrasive injuries. The Town Council has approved funding to replace the existing surface of the zero-depth entry pool with a new Diamond Brite exposed aggregate pool finish. The Parks and Recreation staff considers the Diamond Brite product to be an exceptionally durable swimming pool surface with a unique blend of colored quartz aggregates and polymer modified Portland cement.

DISCUSSION/ANALYSIS

The Fairview Family Aquatic Center Zero-Depth Entry Pool Resurfacing project was advertised twice this summer requesting vendors to submit formal bids; however, no bids were received with either posting. The bid information was publicized in the Normalite newspaper and posted on the Town website. Notice was also given to various swimming pool service and maintenance companies in our region informing them that the Town was requesting bids for this project.

The manufacturer of the Diamond Brite product, Southern Grouts & Mortars (SGM), recommends experienced, factory-trained installers, which was included in our bid specifications. There are several

TOWN COUNCIL ACTION REPORT

SGM-certified installers located in the Chicago area, however, they generally secure projects within the greater metropolitan area, reducing their travel to complete jobs. Also, many of these companies are hired as sub-contractors on larger pool renovation and construction projects.

After the second bid advertisement submittal date of Thursday, July 25th, and no bids were received, staff contacted a handful of pool service companies that we had recent conversation with regarding this project. On Friday, July 26th, Just In Time Pool & Spa Service from Lombard, Illinois, submitted an estimate of \$132,460 for the project. Staff secured an estimate from this company in the fall of 2018 which we utilized as our cost estimate in the Capital Investment Fund budget request for FY2019-20.

Staff recommends approval of the resolution authorizing the execution of a contract with Just In Time Pool & Spa Service. The estimate is within the allotted budget amount. Just In Time Pool & Spa Service from Lombard, Illinois, has completed comparable projects for other municipalities and park districts in the State of Illinois.

If approved, the project will commence immediately following the closure of Fairview pool on Labor Day weekend and will last approximately two weeks.

RESOLUTION NO. _____

RESOLUTION WAIVING THE FORMAL BIDDING PROCESS AND AUTHORIZING THE EXECUTION OF A CONTRACT WITH JUST IN TIME POOL & SPA SERVICE IN THE AMOUNT OF \$132,460 FOR THE FAIRVIEW FAMILY AQUATIC CENTER ZERO-DEPTH ENTRY POOL RESURFACING PROJECT

- 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 Fairview Family Aquatic Center's Diamond Brite pool surface in the zero-depth entry pool has worn and requires resurfacing.
- WHEREAS, The Town solicited bids for the project twice but no bids were received with either posting.
- WHEREAS, At the Town's request, Just In Time Pool & Spa Service from Lombard, Illinois, submitted an estimate of \$132,460 to complete the resurfacing project.
- WHEREAS, It is in the best interests of the health, safety and welfare of the citizens of Normal to waive the formal bidding process and enter into an agreement with Just In Time Pool & Spa Service for the Fairview Family Aquatic Center Zero-Depth Entry Pool Resurfacing Project.

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

- SECTION 1. That the formal bidding process is waived and the City Manager, or her designee, is authorized to execute an agreement with Just In Time Pool & Spa Service for the Fairview Family Aquatic Center Zero-Depth Entry Pool Resurfacing Project. The agreement must substantially conform to the estimate submitted by Just In Time Pool & Spa Service.
- SECTION 2. That the Town Clerk is authorized and directed to maintain executed copies of the contract in her office for public inspection.

ADOPTED this ____ day of _____, 2019.

APPROVED:

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

ATTEST:

Town Clerk
(seal)

Just In Time Pool & Spa Service
 121 Eisenhower Ln S
 Lombard, IL 60148
 (630)300-4420
 justintimepool@yahoo.com

Estimate



ADDRESS
Fairview Family Aquatic Center 800 N. Main St. Normal, IL 61761

ESTIMATE #	DATE
4455	07/31/2019

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
ZERO DEPTH ENTRY POOL PLASTER RESURFACE -Saw cut around inlets, jets, lights, skimmers, waterline tile, and sensor lines. -Remove and dispose of all loose and hollow plaster throughout pool area. -Acid wash pool floor and walls and neutralize with TSP (Tri Sodium Phosphate). -Apply (1) coat SGM Bond Kote. -Install approximately 3/8" to 1/2" thick SGM Diamond Brite pool plaster. -Acid wash to expose quartz finish.	1	132,460.00	132,460.00

All labor will be billed at prevailing wage.
 Payroll documents will be certified when sending final invoice.

TOTAL \$132,460.00

Accepted By

Accepted Date

TOWN COUNCIL ACTION REPORT

August 1, 2019

Resolution to Accept Bids and Award a Contract to Stark Excavating, Inc. for the 2019 Sump Pump Discharge and Storm Sewer Improvements Project in the amount of \$575,000

PREPARED BY: Ryan Otto, City Engineer

REVIEWED BY: Pamela S. Reece, City Manager
Brian Day, Corporation Counsel
Andrew Huhn, Director of Finance

BUDGET IMPACT: Funding is available in the Storm Water Management Fund, line 510-7720-431.55-85

STAFF RECOMMENDATION: Approval

ATTACHMENTS: Proposed Resolution, Bid Tabulation

BACKGROUND

Included in the Storm Water Management Capital budget are funds for sump pump drainage improvements. The proposed work generally involves the installation of six to ten inch diameter pipes in public rights-of-way to intercept private sump pump lines and storm water discharges that currently drain towards the street or into rear, side and front yards in areas where dedicated storm sewers do not exist. The new pipes will connect locations with drainage concerns to the storm sewer system.

Sump pump lines that outlet directly into the street can cause accelerated deterioration of the pavement and ice problems in winter due to standing water. Sump pumps that outlet into yards can cause drainage problems for the homeowner and/or their neighbors. Since 1994, Town Code does not permit this practice. This project will provide relief at locations where chronic problems exist and provide funding for other areas as they are identified throughout the coming year.

A Bid Call for the project was advertised on July 11, 2019, in the Normalite. A pre-bid meeting was conducted in the Engineering Department office on Wednesday, July 17, 2019.

DISCUSSION/ANALYSIS

Bids for the 2019 Sump Pump Discharge and Storm Sewer Improvements project were received, opened and read at 11:00 AM on Thursday, July 25, 2019. Two bids were received.

A summary of the bids is shown below. The complete bid tabulation is attached.

TOWN COUNCIL ACTION REPORT

Stark Excavating Bloomington, IL	\$498,450.00
George Gildner, Inc. Bloomington, IL	\$593,406.00

Engineering has reviewed the bid documents and found them to be acceptable.

Since the bid documents allow for the addition and removal of repair locations and quantities, staff recommends allocating \$575,000 of the Stormwater Fund's approved budget to the sump pump discharge project with Stark Excavating, Inc. The locations selected for improvement will be based on severity, safety concern, funding, physical constraints, and citizen reports and concerns. The cost of each improvement location varies based on the proximity of existing infrastructure and the extent of work.

The project is expected to begin in August and continue through the fiscal year as project and repair locations are assigned to the contractor.

RESOLUTION NO. _____

RESOLUTION TO ACCEPT BIDS AND AWARD A CONTRACT TO STARK EXCAVATING, INC. FOR THE 2019 SUMP PUMP DISCHARGE AND STORM SEWER IMPROVEMENTS PROJECT IN THE AMOUNT OF \$575,000

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 Storm Water Management Capital budget includes funds for sump pump drainage improvements, which entails installing pipe in public rights-of-way to intercept private sump pump lines at specific locations where dedicated sump pump sewers do not exist.

WHEREAS, The Town, solicited bids for the project, and Stark Excavating, Inc. was the lowest responsible bidder at \$498,450.00.

WHEREAS, The bid documents allow for the addition and removal of repair locations and quantities and as a result, the entirety of the \$575,000 approved budget for sump pump drainage improvements should be allocated to Stark Excavating, Inc.

WHEREAS, It is in the best interests of the health, safety and welfare of the citizens of Normal to execute a contract with Stark Excavating, Inc. for the 2019 Sump Pump Discharge and Storm Sewer Improvements Project.

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

SECTION 1. The President is authorized to execute a contract with Stark Excavating for the 2019 Sump Pump Discharge and Storm Sewer Improvements Project. The contract must substantially conform to the bid submitted by Stark Excavating.

SECTION 2. The Town Clerk is authorized and directed to attest the President's signature on the contract and to retain a fully executed copy in her office for public inspection

ADOPTED this ____ day of _____, 2019.

APPROVED:

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

ATTEST:

Town Clerk
(seal)

TOWN COUNCIL ACTION REPORT

August 1, 2019

An Ordinance Establishing Parking Restrictions along Both Sides of Shelbourne Drive from School Street to Charlotte Drive for the Implementation of Bike Lanes

PREPARED BY: Ryan Otto, City Engineer

REVIEWED BY: Pamela S. Reece, City Manager
Brian Day, Corporation Counsel
Mercy Davison, Town Planner

BUDGET IMPACT: The cost of the pavement markings is included in the current MFT Resurfacing contract with Rowe Construction

STAFF RECOMMENDATION: Approval

ATTACHMENTS: Proposed Ordinance

BACKGROUND

In July of 2009, the Town Council received and accepted the Town's Bicycle and Pedestrian Master Plan. This effort involved many community stakeholders, focus groups, select Town staff members and was led by Alta Planning + Design from Portland, OR. The results of their combined actions provided a comprehensive inventory update and assessment of needs, with recommended priorities for implementation.

Implementation of bike lanes first began along Jersey Avenue from Towanda Avenue to Belt Avenue. In cooperation with the City of Bloomington, both communities were resurfacing approximately 75% of the proposed bike lane segment, which provided an opportunity to advance our portion of the bicycle plan. At the completion of the project, all the proposed markings had been successfully installed.

More recent additions of bike lane markings on Blair Drive from Ft Jesse Road to College Avenue and Raab Road from Northpointe Drive to Healing Stone Court have been implemented without any construction issues. The Blair Drive section was part of an MFT resurfacing project and Raab Road was an MFT project improving a rural section of Township road into an urban concrete street with curb and gutters.

As part of this year's MFT resurfacing project, Shelbourne Drive from School Street to Constitution Trail has been resurfaced and new bike lanes are proposed as part of the final pavement striping. Bike lanes, 5-6' wide, are proposed on both sides of the street. Shelbourne Drive will continue to have one traffic lane in each direction.

TOWN COUNCIL ACTION REPORT

Bike lane installation on this section of Shelbourne Drive will connect the previously installed sharrows (shared lane markings) on North School Street to the Illinois Central Branch of the Constitution Trail. This small portion of Shelbourne Drive is shown in the master plan as part of the future Summit/Shelbourne bike corridor that stretches from Main Street towards Towanda Avenue.

The estimated cost to the resurfacing contract to install the bike lane pavement markings and associated signage is approximately \$5,100.

DISCUSSION AND ANALYSIS

In order to accommodate the new bike lane installation, parking must be removed from both sides of Shelbourne Drive between School Street and Charlotte Drive. Parking was previously removed between Charlotte Drive and Timber Ridge Court to create a clear area for the Constitution Trail street crossing.

On June 24th, 2019, a notification letter was sent to all residents and property owners who border the street segment where parking will be removed informing them of the upcoming parking removal and bike lane installation. To date, no comments or concerns have been received by staff. Over the course of several months last year, Staff monitored the street for on-street parking usage and observed that the on-street parking in this section is rarely used.

For those reasons, staff recommends parking be prohibited on both sides of Shelbourne Drive from School Street to Charlotte Drive. Following Council approval of the proposed ordinance, pavement markings identifying the new bike lanes will be applied to the roadway.

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING PARKING RESTRICTIONS ALONG BOTH SIDES OF SHELBOURNE DRIVE FROM SCHOOL STREET TO CHARLOTTE DRIVE FOR THE IMPLEMENTATION OF BIKE LANES

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

SECTION 1. That no person may park a motor vehicle on either the north or south sides of the 100 and 200 blocks of Shelbourne Drive between School Street and Charlotte Drive at any time.

SECTION 2. That any person who violates any provision of this ordinance is subject to penalty as provided in Section 23.11-1 of the Municipal Code, Town of Normal, 1969, as amended, and the violator may be subject to the penalty provisions of Sec. 23.11-2 of the Municipal Code of the Town of Normal, Illinois 1969, as amended.

SECTION 3. That any portion of an ordinance that conflicts with the provisions of this ordinance is hereby repealed.

SECTION 4. That the Town Clerk is directed to publish this ordinance in pamphlet form as provided by law.

SECTION 5. That this ordinance takes effect ten days after the date of its publication and is enforceable upon the posting of appropriate regulatory signs providing notice of the parking restrictions.

SECTION 6. That this ordinance is adopted under 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
Town of Normal, Illinois

ATTEST:

Town Clerk

(seal)

This ordinance was voted upon and passed by the President and Board of Trustees of the Town of Normal on _____, 2019, with _____ voting aye; _____ abstaining; _____ voting nay; and _____ absent.

	AYE	NAY	OTHER		AYE	NAY	OTHER
Councilman McCarthy				Councilwoman Smith			
Councilman Preston				Councilman Nord			
Councilwoman Lorenz				Mayor Koos			
Councilwoman Cummings							

This ordinance was approved by the President on _____, 2019.

This ordinance was published in pamphlet form on _____, 2019.

TOWN COUNCIL ACTION REPORT

August 1, 2019

An Ordinance Repealing the Adoption of the 2015 International Energy Conservation Code, Municipal Code Section 11.4-1 G

PREPARED BY: Greg Troemel, Director of Inspections

REVIEWED BY: Pamela S. Reece, City Manager
Brian Day, Corporation Counsel

BUDGET IMPACT: N/A

**STAFF
RECOMMENDATION:** Approval

ATTACHMENTS: Proposed Amended Ordinance

BACKGROUND

The State of Illinois adopted the 2018 edition of the International Energy Conservation Code (IECC) with an effective date of July 1, 2019. Per the Act, it is unlawful for a community adopt or maintain a code edition considered less restrictive than the 2018 IECC edition. This is problematic since the Town has adopted the 2015 edition of the IECC and staff does not recommend adopting the 2018 edition. As such, staff recommends repealing the 2015 IECC from the Municipal Code.

The history of the Town's engagement with and adoption of the IECC follows:

Dating back to the 1960s, the Inspection Department has been responsible for the administration and enforcement of various building codes. Currently, the Department enforces ten different model codes, including those from the International Code Council, Illinois Department of Public Health, and the National Fire Protection Association. These Codes regulate all new and remodeled construction and specifically regulate the life-safety-oriented elements of the construction process that include structural, fire protection, electrical, plumbing and mechanical systems. In addition to these, the Department also administers and enforces the municipal zoning code, Illinois Accessibility Code, and, more recently, the State's energy code.

Historically the Town did not adopt or enforce an energy code; however, over the past 20 years energy conservation, resource sustainability, and green construction practices have become more prevalent in the construction industry. This has led to their inclusion in the model codes.

In 2004, the State of Illinois enacted legislation creating the Energy Efficient Commercial Building Act, which applied to all commercial construction regardless of local ordinance. The Act initially referenced the 2000 International Energy Conservation Code edition as the regulating document, although in 2007 the Act was revised to mandate the use of the latest published edition of the IECC.

In 2009, the Act was again amended requiring the application of the 2009 IECC to residential construction becoming effective in January 2010. For clarity, the Act did not require a municipality to

TOWN COUNCIL ACTION REPORT

formally adopt the code. At that time, it was the Town's position the Code should be adopted into the municipal Code in order for Town staff to enforce the IECC regulations.

The Energy Efficient Commercial Building Act has required an applicant to comply with the provisions of the IECC even though the State has not had field staff (Inspectors, Consultants or Project Managers) to manage compliance. When the State adopted this Act in 2004, the Town chose not to formally adopt the IECC. The practice was for Inspections staff to advise permit applicants through the construction plan review process of the need to meet the provisions of the State's Act. However, in 2009 when the Act included new residential construction, the Bloomington Normal Homebuilder's Association requested the Town and City adopt and enforce the IECC in order to maintain a level playing field in the construction community. The BNHBA contended that some builders were not complying with the Act and, therefore, were creating a financial disadvantage in the building market.

As part of the Town's code adoption process, which generally occurs every three years, the Town elected to administer and enforce the IECC thereby formally adopted the 2009 IECC in December 2010. The 2012 and 2015 IECC editions were subsequently adopted as a part of the process of updating the entire library of International Codes utilized by the Inspection Department as part of the routine code adoption cycle. The City of Bloomington has never adopted any version of the IECC.

For additional background, model codes are published every three years for the purpose of recognizing new construction methods, materials, technologies, and most frequently to provide clarity to existing code requirements. The codes do introduce new and sometimes more restrictive requirements in response to environmental or industry trends or changes. These changes can add costs to the construction process. Staff attempts to identify this cost implications as best as possible when the Town Council considers the adoption of an updated code edition. Based on experience in the review and consideration of new code editions over the past 30+ years, the IECC has significantly increased code performance measures in each of the four editions (2009, 2012, 2015, 2108) published since the creation of the State Act. In other words, the IECC has become more stringent with every new edition.

It should be noted that municipalities maintain the authority and discretion to review, adopt, and enforce new editions of the various construction codes to regulate construction. It is common for communities to maintain older editions of a code(s) for various reasons or circumstances. However, as written, the State's Energy Efficient Commercial Building Act mandates the use of the most recently published edition of the IECC and does not allow for a community (home rule or otherwise) to adopt or maintain an edition of the code that is less stringent.

For a combination of reasons, such as market conditions, new software implementation and staffing changes, the Inspections Department has deferred the adoption of the full library of 2018 International Codes and at present maintains the 2015 codes, including the 2015 IECC.

As mentioned earlier in this report, the State prohibits the use of a less restrictive IECC code edition. Therefore, continued enforcement of the current ordinance (2015 edition) places the Town in conflict with the Illinois Energy Conservation Code Act.

The proposed action to repeal the 2015 IECC has been discussed with our Building Board of Appeals Chair, the City of Bloomington P.A.C.E. Director, and the BNHBA President and none have expressed an objection.

DISCUSSION/ANALYSIS

In accordance with the State's Act (20 ILCS 3125), the 2018 edition of the International Energy Conservation Code went into effect on July 1, 2019. Per the Act, it is unlawful for a community to adopt or maintain a code edition considered less restrictive than the 2018 IECC edition.

TOWN COUNCIL ACTION REPORT

For the reasons previously stated, the Inspections Department has elected to defer updating the full library of codes, which means the Town is currently enforcing the 2015 library of International Codes (including the 2015 IECC) as approved by the Town Council on January 4, 2016 (Ord. No. 5614). This means the Town is in conflict with the State's Act. To resolve this conflict, staff recommends the rescission of the ordinance that adopted the 2015 IECC. The Inspections Department would then return to the practice of advising permit applicants of their obligation to comply with the State energy act while leaving it to the State to enforce. Ultimately, it is the responsibility of an applicant to comply with the State Act.

For these reasons, Town staff is requesting the Council amend the Municipal Code Section 11.4-1 G as proposed and rescind the previous adoption of the 2015 IECC edition.

ORDINANCE NO. _____

AN ORDINANCE REPEALING THE ADOPTION OF THE INTERNATIONAL ENERGY CONSERVATION CODE

- 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.
- WHEREAS, The Town adopted the 2015 edition of the International Energy Conservation Code.
- WHEREAS, The International Code Council published the 2018 edition of the International Energy Conservation Code, which went into effect on July 1, 2019. The 2018 edition is significantly more stringent than the 2015 version.
- WHEREAS, State law does not allow the Town to maintain and enforce an edition of the International Energy Conservation Code that is less stringent than the current edition.
- WHEREAS, The Town does not desire to adopt or regulate the provisions of the 2018 International Energy Conservation Code.
- WHEREAS, It is in the best interests of the health, safety, and welfare of the citizens of Normal to repeal the adoption of the International Energy Conservation Code.

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

- SECTION 1: Chapter 11 of the Municipal Code Town of Normal, Illinois, 1969 is amended by deleting subsection (G) of Section 11.4-1 in its entirety.
- SECTION 2: The Town Clerk is authorized and directed to publish this ordinance in pamphlet form as provided by law.
- SECTION 3: This ordinance takes effect 10 days after passage.
- SECTION 4: This ordinance is adopted under 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)

This ordinance was voted upon and passed by the President and Board of Trustees of the Town of Normal on _____, 2019, with _____ voting aye; _____ abstaining; _____ voting nay; and _____ absent.

	AYE	NAY	OTHER		AYE	NAY	OTHER
Councilman McCarthy				Councilwoman Smith			
Councilman Preston				Councilman Nord			
Councilwoman Lorenz				Mayor Koos			
Councilwoman Cummings							

This ordinance was approved by the President on _____, 2019.

This ordinance was published in pamphlet form on _____, 2019.

New Business

TOWN COUNCIL ACTION REPORT

August 1, 2019

Ordinance Amending the Liquor Code Concerning Pickup and Delivery of Alcohol, Service Locations and Movie Theater Licensing

PREPARED BY: Pamela S. Reece, City Manager

REVIEWED BY: Angie Huonker, Town Clerk
Brian Day, Corporation Counsel

BUDGET IMPACT: Nominal revenue would be received in the General Fund due to the proposed Class R license fee of \$1,500 per license (Movie Theater)

STAFF RECOMMENDATION: Approval

ATTACHMENTS: Proposed Ordinance

BACKGROUND

The growth of online sales has affected grocery sales, with customers having the ability to place online orders and have their groceries ready for curbside pick-up at the store location or, in some instances, have the groceries delivered to their residence by store personnel.

In recent months, staff was contacted by a local retailer seeking permission to carry-out alcohol to a customer's vehicle for curbside pick-up for those that have placed an online order. For example, Walmart customers can order groceries online. If their order contains alcohol, Walmart personnel would carry the entire grocery order to the customer's vehicle—including alcohol purchases. The Town's Liquor Code currently prohibits this type of service. Under that Code, alcohol may only be sold and delivered inside the licensed premises.

Some retailers have implemented grocery and liquor delivery services. This service is similar to the above example where customers place an online order, but the retailer delivers the order directly to the customer at their residence or off-site location rather than a curbside customer pick-up. Again, under the current Liquor Code, delivery of alcohol would be prohibited.

As retailers' online offerings become more robust, including the addition of alcoholic beverages, they believe that more shoppers will purchase online. This type of one-stop shop is being viewed as an advantage for customers.

One further issue that has been introduced relative to sales of alcoholic beverages involves movie theaters. AMC Classic (formerly Starplex) Theater has requested a liquor license that would permit the sale of alcoholic liquor to eligible movie patrons. Two movie theater complexes in Bloomington sell alcoholic beverages so AMC has sought a similar license.

TOWN COUNCIL ACTION REPORT

DISCUSSION/ANALYSIS

Staff has drafted an ordinance that would permit both curbside customer pick-up of alcohol as well as delivery of alcohol when the retailer holds a Class A license with a facility of 10,000 square feet or more. The following conditions are included in the proposed ordinance:

1. The licensee must register its curbside-pickup service with the Town Clerk.
2. Basset training will be required for employee's making deliveries of alcoholic liquor.
3. Delivery would be prohibited if the customer is intoxicated and the employee must confirm that the customer is age 21 or older.
4. Curbside delivery may not occur outside the hours authorized by the Class A license, which shall be from 7:00 a.m. to 1:00 a.m. the following day on Sunday, Monday, Tuesday, Wednesday, and Thursday and from 7:00 a.m. to 1:45 a.m. the following day on Friday and Saturday.

Town Staff believes that this ordinance amendment represents a reasonable compromise to allow licensed retailers to offer a service which customers desire. This proposed amendment to the liquor code would accommodate retailers such as Walmart, Kroger, Meijer, Schnucks, and Target to provide both curbside and delivery service.

The proposed change also incorporates reciprocal language to allow Bloomington licensees with off-premises liquor licenses with a minimum of 10,000 square feet to make deliveries within the Town of Normal. To give Bloomington time to consider reciprocal language, the proposed amendment allows for delivery of liquor in Normal until October 1, 2019 by qualified Bloomington licensees without reciprocal language.

The proposed amendment also clarifies an existing provision concerning service of alcohol on Town property (Section 3 of the proposed Ordinance; Section 4.7D-4 of the Liquor Code). This amendment specifies that the Liquor Commissioner has the discretion whether to allow the use of Town property and clarifies indemnification and insurance requirements.

Regarding movie theaters, the proposed amendment creates a Class R liquor licenses. The hours of service are the same as for Class B liquor licenses (7:00 A.M. to 1:00 A.M. on Sunday through Thursday and 7:00 A.M. to 2:00 A.M. on Friday and Saturday). The Movie Theater may not serve alcohol at any time that it does not serve food. Under current Code, alcohol may not be served in conjunction to the showing of any nudity; the amendment creates an exception to allow alcohol to be served for the showing of movies that are rated "R" or less. The license fee is \$1,500 per year.

KEYWORDS: Code Change, Liquor Code

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE LIQUOR CODE CONCERNING PICKUP AND DELIVERY OF ALCOHOL, SERVICE LOCATIONS, AND MOVIE THEATER LICENSING

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.

WHEREAS, Under both its home-rule powers and the authority granted under the Liquor Control Act of 1934, the Town has broad authority to enact local regulations and procedures for the conduct of sale and consumption of alcoholic liquor for the general welfare of this community.

WHEREAS, It is in the best interests of the health, safety, and welfare of the citizens of Normal to amend the Town Liquor Code to regulate the delivery and curbside pickup of alcohol, to modify where alcohol may be delivered on Town property, and to allow alcohol to be served at movie theaters.

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

SECTION 1: Chapter 4 of the Municipal Code Town of Normal, Illinois, 1969 is amended by changing subsection (O) of Section 4.3 as follows, with strikeouts indicating deletions and bold italics indicating additions:

- O. ***Except as otherwise provided in Section 4.3.3, it is*** ~~It shall be~~ unlawful for any licensee, or any employee or agent of a licensee, to sell or service alcoholic liquor at a drive-up window. ~~This prohibition shall not apply to licensees assisting customers in placing alcoholic liquor in their vehicles after the alcoholic liquor has been purchased inside a licensed establishment.~~

SECTION 2: Chapter of the Municipal Code Town of Normal, Illinois, 1969 is amended by adding a new Section 4.3.3 as follows:

SEC. 4.3.3 CURBSIDE PICKUP AND DELIVERIES.

- A. No Licensee may deliver or serve alcoholic liquor for off-premises consumption outside of the interior of the licensed premises except as provided in this Section 4.3.3.
- B. The holder of a Class A license may assist customers in placing alcoholic liquor inside of their vehicle after the alcoholic liquor has been purchased inside a licensed establishment.
- C. The holder of a Class A license with a licensed premises of 10,000 square feet or more may allow online purchases of alcoholic liquor and curbside pickup of those purchases if all of the following requirements are met:
- (1) The licensee has registered its curbside-pickup service with the Town in the form and manner required by the Town Clerk.

- (2) The licensee's employee or agent making the curbside delivery has completed all BASSET training required for making deliveries of alcoholic liquor under the Liquor Control Act of 1934.
 - (3) The licensee's employee or agent making the curbside delivery is at least 21 years of age.
 - (4) The licensee may not take an online order for alcoholic liquor from any person that reasonably knows to be less than 21 years of age. The licensee must have reasonable processes in place to ensure that persons under the age of 21 are not allowed to place online orders for alcoholic liquor.
 - (5) The licensee's employee or agent making the curbside delivery must verify that the person to whom the delivery is made is 21 years or older.
 - (6) Curbside delivery made not be made to any person who is intoxicated. Curbside delivery may not be made to a vehicle if any occupant of that vehicle is intoxicated.
 - (7) The curbside delivery must occur on the licensed premises. It may not occur on any public right of way.
 - (8) The curbside delivery may not occur outside of the hours where the sale of alcoholic liquor is authorized for a Class A license.
- D. The holder of a Class A license with a licensed premises of 10,000 square feet or more may allow online purchases of alcoholic liquor and delivery of those purchases if all of the following requirements are met:
- (1) The licensee has registered its delivery service with the Town in the form and manner required by the Town Clerk.
 - (2) The licensee's employee or agent making the delivery has completed all BASSET training required for making deliveries of alcoholic liquor under the Liquor Control Act of 1934.
 - (3) The licensee's employee or agent making the delivery is at least 21 years of age.
 - (4) The licensee may not take an online order for alcoholic liquor from any person that reasonably knows to be less than 21 years of age. The licensee must have reasonable processes in place to ensure that persons under the age of 21 are not allowed to place online orders for alcoholic liquor.
 - (5) The licensee's employee or agent making the delivery must verify that the person to whom the delivery is made is 21 years or older. The employee agent making the delivery must require identification, proof of age and the signature of the individual to whom delivery is made. The licensee must maintain a record of all deliveries, which must include the name of the delivery driver, name of the purchaser, the address where delivery was made, the name, date of birth, and signature of the person to whom delivery was made, and a list of all alcoholic liquor items delivered. The licensee must retain the delivery record for at least

6 months and must make the record available for examination and copying immediately upon request by the Town of Normal Police Department or the Local Liquor Commissioner.

- (6) Delivery made not be made to any person who is intoxicated.
 - (7) The delivery may not occur outside of the hours where the sale of alcoholic liquor is authorized for a Class A license in the Town of Normal.
- E. Any violation of this Section is a violation of the conditions of the licensee's Class A license. In addition to any other penalty under Section 4.18, the Local Liquor Commissioner may suspend or revoke the licensee's authority to provide curbside pickup or delivery under this subsections (C) or (D) of this Section. Any such revocation or suspension must be made in accordance with the provisions of Section 4.18.
- F. A retailer that is licensed by the City of Bloomington to sell and deliver alcoholic liquor may make deliveries to locations in the Town of Normal if the retailer meets all requirements of subsection (D) of this Section, with the exception that the retailer must hold a "Class A" liquor license; instead, the retailer must hold a Bloomington license that permits off-premises consumption. The delivery under this subsection (F) may occur:
- (1) Through October 1, 2019; and
 - (2) After October 1, 2019 if (i) the City of Bloomington has adopted regulations to allow the delivery of alcoholic liquor by licensees of the Town of Normal to locations in the City of Bloomington and (ii) the City of Bloomington has adopted regulations to provide that a violation of subsection (D) of this Section is a violation of the retailer's license.
- G. If the City of Bloomington has adopted regulations to allow the delivery of alcoholic liquor by licensees of the Town of Normal to locations in the City of Bloomington, then it is a violation of the licensee's Class A license if it makes a delivery to a location in the City of Bloomington in contravention of any regulation of the City of Bloomington regarding delivery.
- H. The restrictions of subsection D do not apply to alcoholic liquor that is shipped through the US Mail or any interstate freight shipping company.

SECTION 3: Chapter 4 of the Municipal Code Town of Normal, Illinois, 1969 is amended by changing paragraph 4 of subsection (D) of Section 4.7 as follows, with strikeouts indicating deletions and bold italics indicating additions:

- 4. On other Town property ***where alcoholic liquor is authorized to be served by a Class F (Catering) license or a Class G (Secondary Premises) license. The decision to grant a license for use on Town Property rests within the sole discretion of the Local Liquor Commissioner; nothing in this paragraph 4 requires the issuance of a license for alcoholic liquor on Town property. To receive such a license, the licensee must*** ~~which is designated as part of the premises of any other liquor license issued by the Town, provided that the license holder agrees in writing to indemnify,~~ ***defend,*** and hold the Town harmless from any and all losses, and ***must name the licensee names*** the Town as an additional insured under a

general liability insurance policy in an amount no less than ***\$1 million per occurrence*** ~~\$1,000,000.00~~.

SECTION 4. Chapter 4 of the Municipal Code Town of Normal, Illinois, 1969 is amended by adding subsection (R) to Section 4.10 as follows:

R. Class R licenses (~~Movie Theater~~On premises consumption) authorizes the retail sale of alcoholic liquor, for consumption on the premises only, incidental to the operation of a Movie Theater. Alcoholic liquor may be consumed throughout the Movie Theater, including in the Movie Theater Auditorium, but may not be taken off the premises. Hours are Sundays, Mondays, Tuesdays, Wednesdays, and Thursdays from 7:00 A.M. to 1:00 A.M. the following day, and on Fridays and Saturdays from 7:00 A.M. to 2:00 A.M. the following day. On December 31, sale is authorized to 2:00 A.M. the following day. The Movie Theater may remain open to the public during hours in which alcoholic liquor may not be sold, but no person may possess alcoholic liquor during those hours. The Movie Theater may not serve alcoholic liquor at any time that it does not serve food.

The restrictions of Section 4.19(B) do not apply to a licensee under this Section to the showing any film or video feed that is classified with a rating of not greater than "R" by the Motion Picture Association of America (MPAA) or similar commercial film industry organization, or that would otherwise meet such ratings standards based on its content.

For the purposes of this subsection R:

"Movie Theater" means any building to which the public is invited and pays consideration for the purpose of viewing motion pictures.

"Movie Theater Auditorium" means the portion or portions of a movie theater where patrons are seated for the actual viewing of motion pictures.

The annual fee for Class R license is \$1,500.

SECTION 5. The Town Clerk is authorized and directed to publish this ordinance in pamphlet form as provided by law.

SECTION 6: This ordinance takes effect 10 days after passage.

SECTION 7: This ordinance is adopted under 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)

This ordinance was voted upon and passed by the President and Board of Trustees of the Town of Normal on _____, 2019, with _____ voting aye; _____ abstaining; _____ voting nay; and _____ absent.

	AYE	NAY	OTHER		AYE	NAY	OTHER
Councilman McCarthy				Councilwoman Smith			
Councilman Preston				Councilman Nord			
Councilwoman Lorenz				Mayor Koos			
Councilwoman Cummings							

This ordinance was approved by the President on _____, 2019.

This ordinance was published in pamphlet form on _____, 2019.