

PROPOSED AGENDA FOR TOWN COUNCIL MEETING

Monday, March 15, 2021

7:00 p.m.

6:50 p.m. Regular Meeting of the Normal Local Liquor Commission

1. Call to Order

2. Roll Call

3. Pledge of Allegiance

4. Public Comment

NOTE CHANGE: Public Comment will be available only by use of Zoom Meetings. Public Commenters will need to register by emailing their Full Name and Phone Number that will be used to call into the meeting to the City Clerk at ahuonker@normal.org prior to 6:30 p.m. on the day of the scheduled meeting. Public Comment that is germane to the agenda will be prior to the Omnibus Agenda. Other Public Comment that will be germane to Town business will be prior to Concerns. As this Meeting will be completely virtual, no persons will be present in the Council Chambers and no in person Public Comment will be allowed. Once Public Commenter has registered with the City Clerk, they will receive the meeting call-in number and meeting ID, along with instruction on how to join the virtual meeting for Public Comment. Besides the exceptions listed above, Public Comment Guidelines will remain the same. Public Comment Guidelines for Addressing the Council can be found at www.normal.org under the Government tab.

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 Public Hearing March 1, 2021

Approval of the Minutes of the Regular Council Meeting of March 1, 2021

B. Report to Receive and File Town of Normal Expenditures for Payment as of March 10, 2021

C. Ordinance Authorizing the Publication of a Zoning Map

D. Resolution to Accept Bids and Award a Contract to George Gildner, Inc. for the 2021 Sump Pump Discharge and Storm Sewer Improvements Project in the Amount of \$356,662

E. Resolution Authorizing Execution of an Agreement with Mr. Craig Onsrud for the

Operation of the Ironwood Golf Course Pro Shop and Private Golf Lessons

F. Motion to Approve Reappointments to Various Boards, Commissions, and Committees

6. ITEMS REMOVED FROM OMNIBUS VOTE AGENDA

GENERAL ORDERS

None

NEW BUSINESS

None

PUBLIC COMMENT

CONCERNS

ADJOURNMENT

Omnibus Vote

MINUTES OF A PUBLIC HEARING CONDUCTED IN THE COUNCIL CHAMBERS,
NORMAL CITY HALL, FOURTH FLOOR UPTOWN STATION, 11 UPTOWN CIRCLE,
NORMAL, MCLEAN COUNTY, ILLINOIS – MONDAY, MARCH 1, 2021 – PROPOSED
ANNUAL BUDGET FOR THE TOWN OF NORMAL FISCAL YEAR 2021-2022

1. CALL TO ORDER:

Mayor Koos called the Public Hearing to order at 7:00 p.m., Monday, March 1, 2021.

2. ROLL CALL:

The Clerk called the roll with the following persons

PRESENT: The Meeting was conducted virtually. There were no persons physically present in Council Chambers.

REMOTE: Mayor Chris Koos and Councilmembers Kevin McCarthy, Chemberly Cummings, Stan Nord, Karyn Smith, and Kathleen Lorenz, also present were City Manager Pamela Reece, Assistant City Manager Eric Hanson, Corporation Counsel Brian Day, and Town Clerk Angie Huonker.

ABSENT: Scott Preston.

Mayor Chris Koos made the following statement:

Due to recent changes in the Open Meetings Act, I felt compelled to make the following statement that the Governor has issued a disaster declaration related to the public health concerns caused by the statewide COVID-19 pandemic.

As mayor, I have determined that an in-person meeting is not practical or prudent because of the risk of exposure to the COVID-19 virus stemming from an indoor gathering, and that the remote meeting is in the best interest of the health, safety, and welfare of the council, staff, and general public.

Councilmember Scott Preston arrived at 7:01 p.m.

Given the circumstances necessitated by the COVID – 19 crises, and in accordance with a mandate of social distancing, public comment was made available virtually through the use of Zoom Meeting.

3. CERTIFICATE OF PUBLICATION:

There is on file in the office of the Town Clerk a Certificate of Publication from *The Normalite* dated February 18, 2021.

4. PURPOSE OF THE PUBLIC HEARING:

Mayor Chris Koos announced the purpose of the Public Hearing is to receive comments from the public regarding the Proposed Annual Budget for the Town of Normal Fiscal Year 2021-2022.

Mayor Koos called for comments from the public.

Mayor Koos issued the second call for comments from the public.

Mayor Koos issued the third and final call for comments from the public.

5. ADJOURNMENT:

There being no public comment to come before the Council, Mayor Koos called for a Motion to Adjourn the Public Hearing.

MOTION:

Councilmember McCarthy moved, seconded by Councilmember Lorenz, the Public Hearing be adjourned.

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

NAYS: None.

Motion declared carried.

Mayor Chris Koos adjourned the Public Hearing on the Proposed Annual Budget for the Town of Normal Fiscal Year 2021-2022 at 7:02 p.m., Monday, March 1, 2021.

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, MARCH 1, 2021.

1. CALL TO ORDER:

Mayor Koos called the Regular Meeting of the Normal Town Council to Order at 7:02 p.m., Monday, March 1, 2021.

2. ROLL CALL:

The Clerk called the roll with the following persons

PRESENT: The Meeting was conducted virtually. There were no persons physically present in Council Chambers.

REMOTE: Mayor Chris Koos and Councilmembers Kevin McCarthy, Chemberly Cummings, Stan Nord, Karyn Smith, Kathleen Lorenz, and Scott Preston, also present were City Manager Pamela Reece, Assistant City Manager Eric Hanson, Corporation Counsel Brian Day, and Town Clerk Angie Huonker.

ABSENT: None.

Mayor Chris Koos made the following statement:

Due to recent changes in the Open Meetings Act, I felt compelled to make the following statement that the Governor has issued a disaster declaration related to the public health concerns caused by the statewide COVID-19 pandemic.

As Mayor, I have determined that an in-person meeting is not practical or prudent because of the risk of exposure to the COVID-19 virus stemming from an indoor gathering, and that the remote meeting is in the best interest of the health, safety, and welfare of the council, staff, and general public.

Mayor Koos asked to Amend the Agenda to move New Business to the beginning of the meeting. There was no objection by Council.

3. PLEDGE OF ALLEGIANCE:

Mayor Koos led the Pledge of Allegiance to the Flag.

4. PUBLIC COMMENT:

Given the circumstances necessitated by the COVID-19 crisis, and in accordance with a mandate of social distancing, public comment was made available virtually through the use of Zoom Meeting.

There was no Public Comment.

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 FEBRUARY 15, 2021:
- B. REPORT TO RECEIVE AND FILE TOWN OF NORMAL EXPENDITURES FOR PAYMENT AS OF FEBRUARY 24, 2021:
- C. MOTION TO ACCEPT A PROPOSAL FOR AUDITING SERVICES BY LAUTERBACH & AMEN, LLP FOR AN ADDITIONAL TWO-YEAR TERM:
- D. RESOLUTION APPROVING AN AMENDMENT TO THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM'S 2020-2024 CONSOLIDATED PLAN & 2020-2021 ACTION PLAN:
- E. RESOLUTION TO ACCEPT BIDS AND AWARD A CONTRACT TO J.G. STEWART CONTRACTORS, INC. FOR THE 2021 MISCELLANEOUS SIDEWALK IMPROVEMENTS – 50/50 SIDEWALK & ADA RAMPS PROJECT IN THE AMOUNT OF \$523,338.90:
- F. RESOLUTION TO AWARD THE BID FOR WATER MAIN AND SERVICE LINE MATERIALS TO WATER PRODUCTS CO, BLOOMINGTON, IL: Resolution No. 5845:
- G. RESOLUTION TO ACCEPT THE BID AND APPROVE A CONTRACT WITH NORTHERN ILLINOIS FENCE, INC. IN THE AMOUNT OF \$245,066 FOR THE MAXWELL PARK OSLAD GRANT PROJECT FENCING:
- H. RESOLUTION TO ACCEPT BIDS AND AWARD A CONTRACT TO STARK EXCAVATING, INC. FOR THE TOWANDA AVENUE BRIDGE REPAIR PROJECT (MFT PROJECT 20-00269-00-BR) IN THE AMOUNT OF \$982,644.20 AND APPROVAL OF A SUPPLEMENTAL RESOLUTION TO APPROPRIATE \$180,000 OF MOTOR FUEL TAX (MFT) FUNDS FOR THE TOWANDA AVENUE BRIDGE REPAIR PROJECT (MFT PROJECT 20-00269-00-BR):
- I. RESOLUTION AUTHORIZING THE EXECUTION OF A LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) TO USE \$1,080,000 IN FEDERAL URBAN SURFACE TRANSPORTATION (STU) PROGRAM FUNDS FOR PHASE I AND II DESIGN SERVICES FOR W. COLLEGE AVENUE FROM RIVIAN MOTORWAY TO WHITE OAK ROAD:
- J. RESOLUTION TO APPROPRIATE \$1,730,000 OF MOTOR FUEL TAX (MFT) FUNDS FOR THE RESURFACING OF VARIOUS STREETS FOR THE 2021 MFT STREET RESURFACING PROJECT AND AUTHORIZE THE TOWN ENGINEER TO SIGN THE IDOT GENERAL MAINTENANCE FORM:

MOTION:

Councilmember Nord moved, seconded by Councilmember Smith, the Council Approval of the Omnibus Vote Agenda.

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

NAYS: None.

Motion declared carried.

Items A and F were approved by the Omnibus Vote.

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

6. ITEMS REMOVED FROM OMNIBUS VOTE AGENDA:

REPORT TO RECEIVE AND FILE TOWN OF NORMAL EXPENDITURES FOR PAYMENT AS OF FEBRUARY 24, 2021:

MOTION:

Councilmember Nord moved, seconded by Councilmember Smith, the Council Approve the Report to Receive and File Town of Normal Expenditures for Payment as of February 24, 2021.

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

NAYS: None.

Motion declared carried.

Councilmember Stan Nord asked for clarification on a Corporate Council Expense and a Vehicle and Equipment Replacement Fund.

City Manager Pam Reece responded, providing details on the structure of the fund and its uses.

MOTION TO ACCEPT A PROPOSAL FOR AUDITING SERVICES BY LAUTERBACH & AMEN, LLP FOR AN ADDITIONAL TWO-YEAR TERM:

MOTION:

Councilmember Nord moved, seconded by Councilmember Smith, the Council Approve the Motion to Accept a Proposal for Auditing Services by Lauterbach & Amen, LLP for an Additional Two-Year Term.

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

NAYS: Nord.

Motion declared carried.

Councilmember Stan Nord asked for clarification on the expiration of current contract.

City Manager Pam Reece responded.

Mr. Nord moved to Table the item for 90 days.

Corporation Counsel Brian Day stated a Motion can be made to be Tabled until the next Meeting or to Postpone Indefinitely.

Mr. Nord made a Motion to Table until the next Meeting.
Motion failed due to lack of a Second.

Councilmember Karyn Smith asked for clarification on quote for audit versus single audit, and reasoning to extend services for two additional years.

Director of Finance Andrew Huhn responded. Ms. Smith noted her agreement to Approve the Motion.

Councilmember Kevin McCarthy requested clarification regarding the use of an auditor for 5-7 years. Director of Finance Andrew Huhn responded.

Councilmember Kathleen Lorenz noted her support for the Motion. Ms. Lorenz reiterated this is for a total 7-year contact and stated changing auditors too often causes unnecessary cost to tax payers.

Councilmember Stan Nord noted the Town's Budget process is award winning, thus it should be in consistent format for another auditor to easily intercede. Mr. Nord made a Motion to Amend the contract to one year. Motion failed to lack of a Second.

Councilmember Karyn Smith indicated no matter how well the Town's auditing information is put together there are measures a new firm must take which adds to the cost of hiring a new audit firm. Ms. Smith also noted there are no indications the Town should pursue more than a financial audit.

Councilmember Kevin McCarthy emphasized the Town has no questionable practices or red flags to indicate an issue.

RESOLUTION APPROVING AN AMENDMENT TO THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM'S 2020-2024 CONSOLIDATED PLAN & 2020-2021 ACTION PLAN: Resolution No. 5846:

MOTION:

Councilmember Nord moved, seconded by Councilmember Smith, the Council Approve the Resolution Approving an Amendment to the Community Development Block Grant Program's 2020-2024 Consolidated Plan & 2020-2021 Action Plan.

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

NAYS: None.

Motion declared carried.

Councilmember Stan Nord requested clarification on indigent housing needs. Mr. Nord also asked why Normal Township was not administering the program and Mid Central Community Action was. City Manager Pam Reece and Associate Planner Taylor Long responded.

RESOLUTION TO ACCEPT BIDS AND AWARD A CONTRACT TO J.G. STEWART CONTRACTORS, INC. FOR THE 2021 MISCELLANEOUS SIDEWALK IMPROVEMENTS – 50/50 SIDEWALK & ADA RAMPS PROJECT IN THE AMOUNT OF \$523,338.90: Resolution No. 5847:

MOTION:

Councilmember Nord moved, seconded by Councilmember Smith, the Council Approve the Resolution to Accept Bids and Award a Contract to J.G. Stewart Contractors, Inc. for the 2021 Miscellaneous Sidewalk Improvements – 50/50 Sidewalk & ADA Ramps Project in the Amount of \$523,338.90.

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

NAYS: None.

Motion declared carried.

Councilmember Stan Nord asked for clarification on which sidewalks would be completed. City Manager Pam Reece and Town Engineer Ryan Otto responded.

Councilmember Karyn Smith asked for clarification on collaboration with Connect Transit to determine priorities for ADA compliant sidewalks and bus stops. Town Engineer Ryan Otto responded.

Councilmember Kevin McCarthy reiterated sidewalks are a priority with the Town and Connect Transit to provide accessible bus stops as part of the “Better Bus Stops” campaign. Mr. McCarthy asked for clarification on whether all the funds would be going towards sidewalks and whether other sidewalks may be completed which are not listed yet as part of this program. Town Engineer Ryan Otto responded.

Councilmember Stan Nord asked for clarification on which bus stops and sidewalks would be completed with this contract versus an upcoming proposal for a Landmark Drive Sidewalk Project, City Manager Pam Reece and Town Engineer Ryan Otto responded.

RESOLUTION TO ACCEPT THE BID AND APPROVE A CONTRACT WITH NORTHERN ILLINOIS FENCE, INC. IN THE AMOUNT OF \$245,066 FOR THE MAXWELL PARK OSLAD GRANT PROJECT FENCING: Resolution No. 5848:

MOTION:

Councilmember Nord moved, seconded by Councilmember Smith, the Council Approve the Resolution to Accept the Bid and Approve a Contract with Northern Illinois Fence, Inc. in the Amount of \$245,066 for the Maxwell Park OSLAD Grant Project Fencing.

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

NAYS: Nord.

Motion declared carried.

Councilmember Stan Nord asked for clarification on why the Town is replacing the fencing. City Manager Pam Reece and Director of Parks and Recreation Doug Damery responded.

Councilmember Karyn Smith requested clarification on the timing of when the grant work needs to be completed for current proposal versus being able to take a different course of action, and if the fencing could be used elsewhere in the Town. Director of Parks and Recreation Doug Damery responded.

Councilmember Kevin McCarthy noted this resolution is regarding a park, which is a valuable asset to the community. Mr. McCarthy indicated Town Staff went through the proper bid process, securing the lowest price available through the blind process. Mr. McCarthy then stated Council's role is policy, cautioning that it is not their role to dictate how operations are run. Mr. McCarthy also stated this is a matching Grant opportunity which brings money into the community.

Councilmember Stan Nord requested clarification on the bid process, quality of selected vendor, continue cost of the project, and who would be responsible if there is an issue with the project. Director of Parks and Recreation Doug Damery and City Manager Pam Reece responded.

Councilmember Kevin McCarthy stated this is a matching grant in which the Town has to meet their obligation or lose the funds. Mr. McCarthy reiterated Staff and Council's roles and implored Councilmembers to not undermine the Town's procurement policy and the public's confidence.

Councilmember Karyn Smith discussed cost controls, fixed price bids, and staff oversight of the project. Ms. Smith asked if the Town withholds payment until work is completed to specifications. Director of Parks and Recreation Doug Damery responded.

RESOLUTION TO ACCEPT BIDS AND AWARD A CONTRACT TO STARK EXCAVATING, INC. FOR THE TOWANDA AVENUE BRIDGE REPAIR PROJECT (MFT PROJECT 20-00269-00-BR) IN THE AMOUNT OF \$982,644.20 AND APPROVAL OF A SUPPLEMENTAL RESOLUTION TO APPROPRIATE \$180,000 OF MOTOR FUEL TAX (MFT) FUNDS FOR THE TOWANDA AVENUE BRIDGE REPAIR PROJECT (MFT PROJECT 20-00269-00-BR): Resolution No. 5849:

MOTION:

Councilmember Nord moved, seconded by Councilmember Smith, the Council Approve the Resolution to Accept Bids and Award a Contract to Stark Excavating, Inc. for the Towanda Avenue Bridge Repair Project (MFT Project 20-00269-00-BR) in the Amount of \$982,644.20 and Approval of a Supplemental Resolution to Appropriate \$180,000 of Motor Fuel Tax (MFT) Funds for the Towanda Avenue Bridge Repair Project (MFT Project 20-00269-00-BR).

AYES: McCarthy, Cummings, Nord, Smith, Lorenz, Preston, Koos.
NAYS: None.

Motion declared carried.

Councilmember Stan Nord asked for clarification on whether other projects lost funding due to this project being over budget. Mr. Nord discussed contacting the vendor to determine reasons for costs increase and the potential impact of cost increases on future bids. Town Engineer Ryan Otto and City Manager Pam Reece responded.

Councilmember Karyn Smith discussed expenses on a similar project completed by the City of Bloomington. Ms. Smith requested clarification on the amount of paving that would occur on this project. Town Engineer Ryan Otto responded.

RESOLUTION AUTHORIZING THE EXECUTION OF A LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) TO USE \$1,080,000 IN FEDERAL URBAN SURFACE TRANSPORTATION (STU) PROGRAM FUNDS FOR PHASE I AND II DESIGN SERVICES FOR W. COLLEGE AVENUE FROM RIVIAN MOTORWAY TO WHITE OAK ROAD: Resolution No. 5850:

MOTION:

Councilmember Nord moved, seconded by Councilmember Smith, the Council Approve the Resolution Authorizing the Execution of a Local Public Agency Agreement for Federal Participation with the Illinois Department of Transportation (IDOT) to use \$1,080,000 in Federal Urban Surface Transportation (STU) Program Funds for Phase I and II Design Services for W. College Avenue from Rivian Motorway to White Oak Road.

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

NAYS: Nord.

Motion declared carried.

Councilmember Stan Nord asked for clarification on design expense, and amenities. Town Engineer Ryan Otto and Town Manager Pam Reece responded.

Councilmember Kevin McCarthy requested clarification on what the investment in engineering design for current and projected use of the road does to improve functionality and useful life of the road, and how much Grant money the Town is excepting for this project. Town Engineer Ryan Otto responded.

Councilmember Karyn Smith requested clarification to whether the number of lanes is increasing other than turn lanes, what is included in the design phase, and what the Resolution includes. Town Engineer Ryan Otto and City Manager Pam Reece responded.

Councilmember Stan Nord indicated that he is supportive of repairs to College Avenue but is not supportive of redesigning it.

Councilmember Kathleen Lorenz stated she feels Councilmember Nord is steering away from the use of grant funds, and from complete engineering and design work on the project. Ms. Lorenz noted the taxpayers deserve well designed infrastructure.

RESOLUTION TO APPROPRIATE \$1,730,000 OF MOTOR FUEL TAX (MFT) FUNDS FOR THE RESURFACING OF VARIOUS STREETS FOR THE 2021 MFT STREET RESURFACING PROJECT AND AUTHORIZE THE TOWN ENGINEER TO SIGN THE IDOT GENERAL MAINTENANCE FORM: Resolution No. 5851:

MOTION:

Councilmember Nord moved, seconded by Councilmember Smith, the Council Approve the Resolution to Appropriate \$1,730,000 of Motor Fuel Tax (MFT) Funds for the Resurfacing of Various Streets for the 2021 MFT Street Resurfacing Project and Authorize the Town Engineer to Sign the IDOT General Maintenance Form.

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

NAYS: None.

Motion declared carried.

Councilmember Stan Nord asked for clarification on whether grant funds can be used for resurfacing roads and how it is determined which roads are going to be resurfaced. City Manager Pam Reece and Town Engineer Ryan Otto responded.

Councilmember Kathleen Lorenz asked about the status of resurfacing in the Savannah Green area. Town Engineer Ryan Otto responded.

Councilmember Kevin McCarthy noted work on College Avenue is not being delayed, indicating the behind-the-scenes work of engineering and design is being done.

GENERAL ORDERS:

7. ORDINANCE ADOPTING THE OPERATING AND CAPITAL INVESTMENT BUDGET FOR THE TOWN OF NORMAL FOR FISCAL YEAR 2021-22: Ordinance No. 5861:

MOTION:

Councilmember McCarthy moved, seconded by Councilmember Lorenz, the Council Approve the Ordinance Adopting the Operating and Capital Investment Budget for the Town of Normal for Fiscal Year 2021-22.

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

NAYS: Nord.

Motion declared carried.

Councilmember Stan Nord asked for clarification on debt reallocation, funding for the Underpass Project, funding for the Water Main Extension on College Avenue, and the Cost-of-Living Adjustment and residency of employees. City Manager Pam Reece and Director of Finance Andrew Huhn responded.

Councilmember Karyn Smith spoke regarding the Metro Zone and development, employee expenses, revenues, retiring debt early, demographics and infrastructures, and bond information regarding Town of Normal investments.

Councilmember Kevin McCarthy spoke regarding developing infrastructure, defraying future water costs, debt funds use, and increasing roadway investments.

Councilmember Kathleen Lorenz spoke regarding water costs, investing in the future regarding water and roads and thanked the Finance and Administration team for their outlook and guidance.

Councilmember Stan Nord asked for clarification on road funding and development of water service. City Manager Pam Reece, Town Engineer Ryan Otto, and Mayor Chris Koos responded.

Councilmember Kevin McCarthy spoke regarding potential projects with the Economic Development Council, assisting Normal residents, and thanked Finance and department heads for their diligent work on the budget.

Mayor Chris Koos reiterated many Councilmember's compliments of Town staff's commitment to provide high quality service while encountering tough issues year in and out. Mayor Koos thanked all staff for their work throughout the budgeting process.

8. RESOLUTION APPROVING A LEAD SERVICE LINE REPLACEMENT PROGRAM: Resolution No. 5852:

MOTION:

Councilmember Smith moved, seconded by Councilmember Preston, the Council Approve the Resolution Approving a Lead Service Line Replacement Program.

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

NAYS: None.

Motion declared carried.

City Manager Pam Reece provided background on the Program and introduced Director of Water John Burkhart.

Councilmember Kathleen Lorenz asked for clarification on who residence should call with questions regarding the program. City Manager Pam Reece and Director of Water John Burkhart responded.

Councilmember Kevin McCarthy asked for clarification on who is eligible for the program. Director of Water John Burkhart responded.

Councilmember Stan Nord asked for clarification on whether the program would replace all known lead lines this year. Director of Water John Burkhart responded.

NEW BUSINESS:9. PRESENTATION BY MCLEAN COUNTY ON THE MENTAL HEALTH ACTION PLAN

City Manager Pam Reece introduced County Administrator Camille Rodriguez and County Board Chairman John McIntyre.

Chairman John McIntyre provided a background on the Mental Health Action Plan and the advisory groups created to assist. Mr. McIntyre discussed the development of needs and objectives, listing crisis response, housing, youth services, building and funding, and recruitment of practitioners as some of those. Administrator Camille spoke regarding youth mental health and the creation of a drop-in youth center.

Councilmember Karyn Smith asked if the Action Plan has noticed a diversion of people to treatment, if the addition of counselors at schools would replace resource officers, and whether Police are made aware they could be interacting with a resident having a mental illness or disability when responding to calls for service.

Councilmember Kathleen Lorenz requested clarification on the breakdown of a sales tax contribution. Mrs. Lorenz requested regular updates from the Behavior Health Coordinating Council.

Councilmember Kevin McCarthy commented on other services McLean County offers, such as tele-psychology, the FUSE program, and other wrap around services.

Councilmember Chamberly Cummings noted an addition was built on to the existing County facility to address the needs of mental, behavioral, and medical health, indicating it was not an addition of another jail.

Councilmember Stan Nord requested clarification on the use of a sales tax related to what geographical areas are covered, sharing services with the VA Clinic, and reiterated a yearly update would be beneficial.

Councilmember Scott Preston commented on how much valuable work is being done.

10. PUBLIC COMMENT:

Given the circumstances necessitated by the COVID-19 crisis, and in accordance with a mandate of social distancing, public comment was made available virtually through the use of Zoom Meeting.

There was no Public Comment.

11. CONCERNS:

There were no Concerns.

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

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

NAYS: None.

Motion declared carried.

Mayor Chris Koos adjourned the Regular Meeting of the Normal Town Council at 11:06 p.m., Monday, March 1, 2021.

Report to Receive and File Town of Normal Expenditures for Payment as of 02/25/2021-03/10/2021

General Fund

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
AUTUMN WICKENHAUSER	AFTER SCHOOL REFUND-SUGAR	229.00
B-N WATER RECLAMATION DISTRICT	FEB 21 TAP-ON FEES	5,950.00
CENTRAL ILLINOIS TRUCKS INC	AIR FILTER	21.05
CENTRAL ILLINOIS TRUCKS INC	BRAKES,FILTERS-FLEET INV	244.39
CITY OF BLOOMINGTON	FEB 21 USE TAX	90,674.22
EAGLE AUTOMOTIVE	BATTERY AS/HIGH RESRV BAT	572.25
EAGLE AUTOMOTIVE	FILTER ASSMBLY, FILTER	58.84
ELSA MADDOX	AFTER SCHOOL REFUND-SUGAR	229.00
EVERGREEN FS INC.	400GAL UNL&4004GAL DSL	17,561.43
FREEDOM OIL COMPANY	8100GAL UNLEADED @ 2.241/	18,149.20
HEARTLAND PARKING INC	PARKING DECK LOSS FEB 202	25,525.04
IL STATE POLICE/ASSET SEIZURE	FORFEITURE FUNDS-20200001	47,655.00
IL STATE POLICE/ASSET SEIZURE	FORFEITURE FUNDS-20200027	115.00
IL STATE POLICE/ASSET SEIZURE	FORFEITURE FUNDS-20201344	3,000.00
MARTIN EQUIPMENT OF IL INC	OIL FILTER/FILTER ELEMENT	89.58
MARTIN EQUIPMENT OF IL INC	OIL FILTER/FUEL FILTER KT	117.66
MORGAN DISTRIBUTING INC	FLUID HYDRAULIC OIL	3,827.00
MUTUAL WHEEL CO	PARTS INVENTORY-FLEET	409.33
ONSRUD, CRAIG	PRO SHOP INV PMT 2/7-2/20	165.57
ONSRUD, CRAIG	PRO SHOP TAX PMT 2/7-2/20	7.00
RUSH TRUCK CENTERS OF ILLINOIS, INC	FILTERS, OIL ASSY	281.70
STEVE MCCRAW	AFTER SCHOOL REFUND-SUGAR	229.00
STEVE SCHNEIDER	AFTER SCHOOL REFUND-SUGAR	229.00
General Fund	- Total	215,340.26

General Fund Mayor & Council Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
SISTER CITIES INTERNATIONAL	2021 MEMBERSHIP DUES	1,030.00
General Fund	Mayor & Council Administration	- Total
		1,030.00

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	TRANSIT CONTRIBUTION	77,333.33
B/N ECONOMIC DEVELOPMENT COUNCIL	MONTHLY CONTRIBUTION-EDC	8,333.33
CITY OF BLOOMINGTON	FOOD/BEVERAGE TAX-MARCH21	1,474.84
PHILLIPS EDISON GROCERY CENTER	SALES TAX REBATE	7,645.70
TOWN OF NORMAL	SSA BOND FUND 480	28,839.72

Report to Receive and File Town of Normal Expenditures for Payment as of 02/25/2021-03/10/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
UPTOWN CIRCLE DEVELOPMENT LLC	MAR 2021 RENT	35,942.52
General Fund	Administration - City Mgr General Expense Dept. - Total	159,569.44

General Fund Cultural Arts CDM

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ACE HARDWARE	BATTERY	4.99
ACE-HI GLASS COMPANY	POLYCARBONATE SHEETS	45.00
AEP ENERGY	ENERGY USAGE	3,201.17
CRAZY AARON ENTERPRISE	TOYS/GIFT SHOP	228.00
DISCOUNT SCHOOL SUPPLY	CRAFT SUPPLIES/CDM	315.60
DJECO USE LLC	TOYS FOR STORE/CDM	60.00
LIMELIGHT COMMUNICATIONS	1/2 PAGE AD-CDM	500.00
MARK HUFFMAN	FEBRUARY GRAPHIC DESIGN	1,800.00
MARK HUFFMAN	JANUARY GRAPHIC DESIGN	1,800.00
MENARDS	FOAM ROLLERS, ADHESIVE	31.92
MENARDS	FOAM ROLLERS/ADHESIVE +	25.89
MENARDS	WIPES,LUMBER,BEVEL,T.BAGS	53.03
MENARDS	WOOD FILLER,LUMBR,SAND P	56.98
PIP PRINTING	CDM BROCHURES	878.16
PIP PRINTING	LETTERHD/CDM & FOUNDATION	458.23
General Fund	Cultural Arts CDM - Total	9,458.97

General Fund Cultural Arts Theater

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
AEP ENERGY	ENERGY USAGE	601.09
TECHNICOLOR	MARKETING SERVICES	11.16
General Fund	Cultural Arts Theater - Total	612.25

General Fund Cultural Arts Uptown Activities

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
B&J ELECTRIC INC	POWER FOR HOLIDAY WINDOWS	100.00
General Fund	Cultural Arts Uptown Activities - Total	100.00

General Fund Town Clerk Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
NORMALITE	PUBLICATIONS	434.00
General Fund	Town Clerk Administration - Total	434.00

General Fund Facilities Management Administration

Report to Receive and File Town of Normal Expenditures for Payment as of 02/25/2021-03/10/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
A DRAIN DOCTOR	DRAIN CLEAN-COLLEGE PK DK	492.50
AEP ENERGY	ENERGY USAGE	11,060.73
BILL'S KEY & LOCK SHOP	KEYS	9.20
CINTAS CORPORATION #396	LOGO MATS-UPTOWN	195.18
CINTAS CORPORATION #396	WALK OFF MATS/CDM, UPTOWN	195.18
DYNAMIC CONTROLS INC.	HUMIDITY ALARM AT ISU GAL	512.00
IMBERT INTERNATIONAL INC	HUMIDITY SENSOR	596.79
MARCFIRST	JANITORIAL SERV-JAN2021	1,665.00
MILLER JANITOR SUPPLY	ICE MELT	2,937.00
General Fund	Facilities Management Administration - Total	17,663.58

General Fund Finance Financial Services

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CYBERSOURCE CORPORATION	MONTHLY SERVICE/FIN	56.04
FEDEX KINKO'S	2021-26 FINAL BUDGET	3,372.45
QUADIENT, INC.	METER RENTAL MAR-JUN 2021	225.00
WALZ LABEL AND MAILING SYSTEMS	METER TAPES,SEAL TIGHT	70.98
General Fund	Finance Financial Services - Total	3,724.47

General Fund Finance College Ave Parking Deck

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
AEP ENERGY	ENERGY USAGE	3,917.30
General Fund	Finance College Ave Parking Deck - Total	3,917.30

General Fund Finance Beaufort St. Deck Parking

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
AEP ENERGY	ENERGY USAGE	2,498.79
General Fund	Finance Beaufort St. Deck Parking - Total	2,498.79

General Fund Innovation & Technology Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ACOM SOLUTIONS INC	EZ-DOCS SOFTWARE RENEWAL	3,595.00
BENEFIT TECHNOLOGY RESOURCES LLC	BSWIFT BEN ADMIN-PEPM	1,645.60
CIRBN, LLC	INTERNET SERVICE MONTHLY	3,152.88
COMCAST CORPORATION	EOC MONTHLY INTERNET SERV	185.61
COMMUNICATION REVOLVING FUND	COMMUNICATION SRVS-JAN21	1,106.75
FRONTIER	ANALOG LINES FOR FDHQ	235.24
FRONTIER	PHONE SERVICE MONTHLY - T	5,472.69
HYLAND SOFTWARE INC	ISYS SEARCH-PD	1,455.30
LEXIPOL LLC	FIRE POLICY UPDATE SUBSCR	10,413.00

Report to Receive and File Town of Normal Expenditures for Payment as of 02/25/2021-03/10/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
MCLEAN CO INFORMATION SERVICES	LEAD	95.68
MNJ TECHNOLOGIES DIRECT INC	TONER	929.12
NETWORK FLEET INC.	AVL SERVICE - TOWN	1,634.62
PRESIDIO NETWORKED SOLUTIONS	AD HOC SERVICES	740.00
TYLER TECHNOLOGIES INC	CLOCK REPAIR RMA 86144	225.00
VERIZON WIRELESS	CELLPHONE MONTHLY - TOWN	5,540.05
VERIZON WIRELESS	DEVICE SERVICE MONTHLY -	3,864.01
VERIZON WIRELESS	MAAS 360 MOBILE SECURITY	416.25
General Fund	Innovation & Technology Administration - Total	40,706.80

General Fund Human Resources Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CARLE BROMENN MEDICAL CENTER	DRUG SCREENS/EXAMS	75.00
PANTAGRAPH	RECRUITMENT ADVERTISING	608.00
General Fund	Human Resources Administration - Total	683.00

General Fund Inspections Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
Illinois Dept of Public Health	IDPH PLUMBING LICENSE BAR	150.00
General Fund	Inspections Administration - Total	150.00

General Fund Police Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
B & B AWARDS AND RECOGNITION	NAME PLATES-SMITH	24.50
CI SHOOTING SPORTS,INC	CLOTHING/EQUIPMENT-PD	766.40
COMCAST CORPORATION	MONTHLY FEE	34.95
KRUGER ANIMAL HOSPITAL	K-9 CARE & SUPPLIES	353.98
MCLEAN CO SHERIFF'S DEPARTMENT	CENTRALIZED BOOKING FEES	2,310.00
MCLEAN COUNTY ANIMAL CONTROL	ANIMAL CONTROL SRVS-MAR21	6,054.58
MCLEAN COUNTY TREASURER	CENTRALIZED COMM - FEB 21	86,422.41
MUNICIPAL ELECTRONICS INC	GHD AMP REPAIRS	195.52
ON-TARGET SOLUTIONS GROUP, INC	TRAINING-LARIMORE	650.00
PARKWAY AUTO LAUNDRY	CAR WASHES-PD	48.00
RAINSTORM CAR WASH	CAR WASHES-PD	2,000.00
SECTY OF STATE-MOTOR VEH DIV	PLATE RENEWAL-COVERT	151.00
VERIZON WIRELESS	GPS MODEM MONTHLY SERVICE	25.47
General Fund	Police Administration - Total	99,036.81

General Fund Fire Administration

Report to Receive and File Town of Normal Expenditures for Payment as of 02/25/2021-03/10/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ACE HARDWARE	CM CARTRIDGE FILTER	14.99
ACE HARDWARE	SCOUR PAD	3.99
AEP ENERGY	ENERGY USAGE	4,470.78
CARLE BROMENN MEDICAL CENTER	PHARMACY SUPPLIES - JAN	325.46
CI SHOOTING SPORTS,INC	STATION BOOTS	121.49
COMCAST CORPORATION	CABLE SERVICES STATION #2	42.45
FIRE APPARATUS & SUPPLY TEAM	2500 GAL PORTABLE TANK	1,106.00
International Association	INTERNATIONAL ASSN OF ARS	130.00
Logan Wright	ENGINE OPS TRAINING 3/1 -	127.50
MACQUEEN EQUIPMENT, LLC	E12 REBUILD PUMP DRAIN	730.06
MACQUEEN EQUIPMENT, LLC	T12 DRAIN VALVE HANDLE	45.81
MEDLINE INDUSTRIES INC	BLUE LOOP PPE MASKS	110.37
MEDLINE INDUSTRIES INC	N-95 PPE MASKS	841.66
MENARDS	KEROSENE	203.88
MILLER JANITOR SUPPLY	DECK BRUSH & HANDLE	160.00
MUNICIPAL EMERGENCY SERVICES	GLOVE REPLACEMENT/NFD	7,135.00
SIGTRONICS CORPORATION	ENGINE HEADSET REPAIR	188.71
TRAFFIC SIGN STORE	FIRE TRAINING SIGN	648.35
General Fund	Fire Administration - Total	16,406.50

General Fund Public Works Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
AEP ENERGY	ENERGY USAGE	2,026.08
CARDINAL INFRASTRUCTURE LLC	PROF SERVS-DECEMBER 2020	4,000.00
CARDINAL INFRASTRUCTURE LLC	PROF SERVS-JANUARY 2021	4,000.00
CARDINAL INFRASTRUCTURE LLC	PROF SERVS-NOVEMBER 2020	4,000.00
COMCAST CORPORATION	SERVICE 2/16-3/15/2021	11.98
PARKWAY AUTO LAUNDRY	CAR WASH-S4	8.00
General Fund	Public Works Administration - Total	14,046.06

General Fund Public Works Fleet Maintenance

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
BILL'S KEY & LOCK SHOP	KEY, KEY RING	20.05
CENTRE STATE INT'L TRUCKS INC	TUBE ASSY	99.00
CINTAS CORPORATION #396	SHOP TOWELS/UNIFORMS-PW	91.94
CINTAS CORPORATION #396	UNIFORM RENTAL	46.78
CUMBERLAND SERVICENTER INC	BRAKE SWITCH	102.63
DON OWEN TIRE SERVICE	DRIVE TIRES S-40	1,375.88
DON OWEN TIRE SERVICE	STEER TIRES-U3	339.74

Report to Receive and File Town of Normal Expenditures for Payment as of 02/25/2021-03/10/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>		
EAGLE AUTOMOTIVE	BATTERY AS	87.08		
EAGLE AUTOMOTIVE	V-BELT	23.38		
EVERGREEN FS INC.	LP GAS BULK	80.55		
FASTENAL COMPANY	FLANGE NUTS	4.85		
HELLER FORD	REPAIRED WATER PUMP LEAK	1,636.69		
HELLER FORD	STEERING SHAFT ASY	401.96		
HELLER FORD	WHEEL BEARING	624.41		
KEY EQUIPMENT & SUPPLY CO	SWITCH COVER	348.74		
KEY EQUIPMENT & SUPPLY CO	VALVE ASSY	303.38		
MARTIN EQUIPMENT OF IL INC	SEALS	53.67		
MARTIN EQUIPMENT OF IL INC	WINDSHIELD	630.76		
MENARDS	CERAMIC/SURROUND HEATERS	61.96		
MENARDS	RADIATOR STOP LEAK,FLASH	65.96		
MORGAN DISTRIBUTING INC	EXHAUST FLUID/ANTIFREEZE	1,037.57		
MORGAN DISTRIBUTING INC	REGULATORY COMPLIANCE FEE	7.97		
NAPA AUTO PARTS	RELAY	32.68		
PRAXAIR DISTRIBUTION INC	GAS CYLINDER RENTAL	161.93		
RUSH TRUCK CENTERS OF ILLINOIS, INC	ADAPTERS,HOSE ASSY'S	450.20		
RUSH TRUCK CENTERS OF ILLINOIS, INC	AIR FILTER	115.00		
RUSH TRUCK CENTERS OF ILLINOIS, INC	BUSHINGS	130.00		
RUSH TRUCK CENTERS OF ILLINOIS, INC	CREDIT	-130.00		
RUSH TRUCK CENTERS OF ILLINOIS, INC	EXHAUST GASKET MANIFOLD	82.90		
RUSH TRUCK CENTERS OF ILLINOIS, INC	HOSE ASSY, ADAPTERS	436.20		
RUSH TRUCK CENTERS OF ILLINOIS, INC	HUB ASSY	406.80		
RUSH TRUCK CENTERS OF ILLINOIS, INC	RADIATOR INSULATOR	210.00		
RUSH TRUCK CENTERS OF ILLINOIS, INC	REP PARTS/EGR COOLER KIT	3,758.74		
RUSH TRUCK CENTERS OF ILLINOIS, INC	SENSOR	135.00		
RUSH TRUCK CENTERS OF ILLINOIS, INC	TUBE ASSY	335.90		
RUSH TRUCK CENTERS OF ILLINOIS, INC	TUBE ASSY ISC COOLER	125.00		
RUSH TRUCK CENTERS OF ILLINOIS, INC	TURBO/OIL COOLER TUBES	567.90		
SAM LEMAN FORD BLOOMINGTON	HOLDER ASY	10.11		
SAM LEMAN FORD BLOOMINGTON	PUMP ASSY/SHROUD-R	132.97		
SAM LEMAN FORD BLOOMINGTON	RELAY	2.59		
SAM LEMAN FORD BLOOMINGTON	T-CONNECTOR,HOSE-RAD	99.32		
SAM LEMAN INC	LATCH-FRON	139.20		
SOUTHTOWN WRECKER SERVICE	TOWING S-16	187.50		
General Fund	Public Works	Fleet Maintenance	- Total	14,834.89

General Fund **Public Works** **Streets**

Report to Receive and File Town of Normal Expenditures for Payment as of 02/25/2021-03/10/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ACE HARDWARE	AUGER BIT	12.59
AEP ENERGY	ENERGY USAGE	21,980.86
Beth Harding	MAILBOX REIMBURSEMENT 190	44.49
FASTENAL COMPANY	HEX NUTS	4.64
KOENIG BODY & EQUIPMENT INC	PLOW BOLT KITS	251.33
MCLEAN COUNTY ASPHALT	COLD MIX ASPHALT	1,341.90
MENARDS	1/4"-20-3FT PLTD ROD	2.98
MENARDS	3/8X6 PWRLAG,NUT DRIVER	109.75
MENARDS	48" BROOM HANDLE	3.43
MENARDS	PHILLIPS #2-5PK,SCREWS	21.16
Sarah Fulk	MAILBOX REIMBURSEMENT 161	30.14
SICALCO LTD	LIQUID CALCIUM CHLORIDE	3,341.10
TRAFFIC SIGN STORE	SIGNS-WATER ON ROAD	465.00
General Fund	Public Works Streets	- Total
		27,609.37

General Fund Public Works Waste Removal

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
AMERICAN PEST CONTROL	MONTHLY BIRD CONTROL	100.00
MOUNCE AUTOMOTIVE	2021 IDOT INSPECTION-A14	52.00
General Fund	Public Works Waste Removal	- Total
		152.00

General Fund Engineering Engineering Services

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
PARKWAY AUTO LAUNDRY	CAR WASHES-ENGINEERING	32.00
General Fund	Engineering Engineering Services	- Total
		32.00

General Fund Parks & Recreation Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
A PERFECT PROMOTION	EASTER TRINKETS	409.84
B-N PUBLIC TRANSIT SYSTEM	WINDOW ADVERTISING	100.00
NORMALITE	YEARLY SUBSCRIPTION	24.95
SHARON'S DESIGNS	2021 SUMMER PROGRAM GUIDE	2,450.00
UNITED STATES POSTAL SERVICE	POSTAGE FOR SUMMER BROCHU	3,000.00
General Fund	Parks & Recreation Administration	- Total
		5,984.79

General Fund Parks & Recreation Parks Maintenance

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ADVANCE AUTO PARTS	BRAKE PADS FOR R-8	40.94
ADVANCE AUTO PARTS	CHAMPION EQUIP.SPARK PLGS	5.38
ADVANCE AUTO PARTS	CREDIT FOR RETURN-FILTER	-20.69

Report to Receive and File Town of Normal Expenditures for Payment as of 02/25/2021-03/10/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ADVANCE AUTO PARTS	EQUIPMENT FILTERS	27.32
ADVANCE AUTO PARTS	EQUIPMENT FILTERS-R8	13.73
ADVANCE AUTO PARTS	EQUIPMENT MAINT.SUPPLIES	30.28
ADVANCE AUTO PARTS	R37-1 SERVICE	15.11
ADVANCE AUTO PARTS	R47 SERVICE	27.66
ADVANCE AUTO PARTS	R47-1 SERVICE	54.67
ADVANCE AUTO PARTS	THREAD LOCK-EQUIP MAINT	25.74
ADVANCE AUTO PARTS	TRAILER MAINT PARTS	20.88
ADVANCE AUTO PARTS	TRUCK OIL FILTERS	35.88
ADVANCE AUTO PARTS	WACKER ROLLER-MAINT R-74	17.52
AEP ENERGY	ENERGY USAGE	2,608.58
BOBCAT OF BLOOMINGTON	BOBCAT CAB FILTER	71.42
BOBCAT OF BLOOMINGTON	BOBCAT FILTERS	52.10
BURRIS EQUIPMENT CO	HR MOWER PARTS	399.89
BURRIS EQUIPMENT CO	REFUND - HR PARTS	-252.28
CAPITOL GROUP, INC	FITTINGS FOR SHOP REMODEL	293.84
CNH CAPITAL	BACKHOE SERVICE	180.93
CRESCENT ELECTRIC SUPPLY CO	FUSES-BARN AIR COMPRESSOR	31.65
DON OWEN TIRE SERVICE	TIRE FOR DIRT SIFTER	90.00
DON OWEN TIRE SERVICE	TRAILER TIRES/BT-3	292.00
FASTENAL COMPANY	EQUIPMENT MAINT.	8.68
FASTENAL COMPANY	HR MOWERS SRVS REPAIRS	15.78
FASTENAL COMPANY	TRAILER MAINT/PARTS	7.42
HERITAGE MACHINE & WELDING INC	TRAILER MAINT-REPAIR PART	48.24
ILLINOIS PORTABLE TOILETS	FV SHOP PORTA POT	49.00
ILLINOIS PORTABLE TOILETS	PARKS-PORTA POT RENTAL	1,100.00
INTERSTATE ALL BATTERY CENTER	R-41 BATTERY CONNECT PRT	5.50
INTERSTATE ALL BATTERY CENTER	SRVS FOR LIMO CART-R329	135.64
MARTIN	R-24 SERVICE	89.17
MCLEAN COUNTY MATERIALS CO	ROCK-SEWER REPAIR @ SHOP	104.62
MCMMASTER-CARR SUPPLY CO	FASTENER CAPS	18.41
MIDWEST EQUIPMENT II	VEHICLE SERVICE SUPPLIES	36.81
MOTION INDUSTRIES INC	OIL SEALS	236.40
PRAIRIELAND GOLF CARS LLC	TUNE UP KIT	69.00
QUALITY TRUCK & EQUIPMENT CO	R-13-REPL CUT EDGE PLOW	197.55
RED WING SHOE STORE	BOOTS-S.ADCKOCK	150.00
REDNECK INC	TRAILER MAINT PARTS	4.04
ULINE INC	HORTICULTURE SUPPLIES	2,054.62

Report to Receive and File Town of Normal Expenditures for Payment as of 02/25/2021-03/10/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
General Fund	Parks & Recreation	Parks Maintenance - Total
		8,393.43

General Fund Parks & Recreation Rec.- Before/After School

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
WALMART COMMUNITY BRC	SUPPLIES	42.54
General Fund	Parks & Recreation	Rec.- Before/After School - Total
		42.54

General Fund Parks & Recreation Aquatics

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
AEP ENERGY	ENERGY USAGE	1,728.30
General Fund	Parks & Recreation	Aquatics - Total
		1,728.30

General Fund Parks & Recreation Golf Course

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
COMCAST CORPORATION	INTERNET SERVS-IRNWD GC	105.28
General Fund	Parks & Recreation	Golf Course - Total
		105.28

General Fund Parks & Recreation Golf Course Maintenance

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
E-Z-GO	MESSAGE HOLDERS FOR CARTS	92.85
ERB TURF EQUIPMENT INC	BEDKNIFE, SCREWS	146.32
MIDWEST EQUIPMENT II	PARTS FOR CHAIN SAWS	8.76
MIDWEST EQUIPMENT II	PARTS FOR SMALL EQUIPMENT	81.43
MIDWEST EQUIPMENT II	SMALL EQUIP.REPAIR	127.10
S & S INDUSTRIAL	GLOVES	94.75
General Fund	Parks & Recreation	Golf Course Maintenance - Total
		551.21

General Fund Parks & Recreation Recreation/Adult Sports

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CARLE BROMENN MEDICAL CENTER	CPR STAFF TRAINING/CERT.	17.00
General Fund	Parks & Recreation	Recreation/Adult Sports - Total
		17.00

General Fund Parks & Recreation Recreation/Performing Art

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CARLE BROMENN MEDICAL CENTER	CPR STAFF TRAINING/CERT.	51.00
General Fund	Parks & Recreation	Recreation/Performing Art - Total
		51.00

General Fund Parks & Recreation Recreation/Youth Sports

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CARLE BROMENN MEDICAL CENTER	CPR STAFF TRAINING/CERT.	34.00
General Fund	Parks & Recreation	Recreation/Youth Sports - Total
		34.00

Report to Receive and File Town of Normal Expenditures for Payment as of 02/25/2021-03/10/2021

General Fund Parks & Recreation Community Activity Center

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
AEP ENERGY	ENERGY USAGE	594.67
General Fund	Parks & Recreation	Community Activity Center - Total
		594.67

Library Fund Library Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ACE HARDWARE	ALL PURPOSE GLUE	8.26
ACE HARDWARE	GLUE	4.13
ACE HARDWARE	GLUE, PIC HANGING STRIPS	23.42
ACE HARDWARE	HILLMAN FASTENERS	4.05
AEP ENERGY	ENERGY USAGE	1,888.79
ALERT SIGNAL & CONTROL CO	VES FIRE CONTROL	859.00
BAKER & TAYLOR COMPANIES	ADULT BOOKS	1,646.28
BAKER & TAYLOR COMPANIES	ADULT FICTION	148.45
BAKER & TAYLOR COMPANIES	AY GRAPHIC	12.05
BAKER & TAYLOR COMPANIES	AY-ADULT FICTION BOOKS	117.48
BAKER & TAYLOR COMPANIES	CHILDREN'S BOOKS	761.50
BAKER & TAYLOR COMPANIES	YA BOOKS	245.48
BAKER & TAYLOR COMPANIES	YOUNG ADULT BOOKS	10.20
BAKER & TAYLOR CONTINUATION	REFERENCE BOOKS	17.44
BRODART COMPANY	ADULT BOOKS-DUKE AND I-2	26.18
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	45.75
CHATSWORTH TOWNSHIP LIBRARY	LOST BOOK PAYMENT/CHATSWO	15.00
CIRBN, LLC	INTERNET SERVICE MONTHLY	76.08
COMMUNICATION REVOLVING FUND	COMMUNICATION CHRGS-NPL	50.00
ELM USA INC	YELLOW PAD #2-40/COMPOUND	204.95
ENVISION WARE INC	RFID TAGS-9,000	1,243.00
FINDAWAY WORLD LLC	CHILDREN'S BOOKS	167.36
FINDAWAY WORLD LLC	PLAY-A-WAYS	884.85
FRONTIER	PHONE SERVICE MONTHLY - L	127.92
HEARTLAND PARKING INC	SNOW REMOVAL/SALT	378.00
ILLINOIS LIBRARY ASSOCIATION	LIBRARY MEMBERSHIP RENEWE	300.00
INTERSTATE ALL BATTERY CENTER	BATTERIES	121.30
JUNIOR LIBRARY GUILD	CHILDREN'S BOOKS	104.00
KANOPY INC	VIDEOS	32.00
MENARDS	DISTILLED WATER	11.28
MENARDS	DISTILLED WATER,WIPES-NPL	26.12
MIDWEST TAPE	DIGITAL ITEMS FOR NPL	2,767.24

Report to Receive and File Town of Normal Expenditures for Payment as of 02/25/2021-03/10/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
MIDWEST TAPE	MUSIC CD	8.99
NATIONAL PEN COMPANY	GEL PENS	83.22
NATIONAL PEN COMPANY	POP-UP FAN	353.31
NORMALITE	NORMALITE FOR 1 YR.	24.95
PURITAN SPRINGS WATER	WATER SERVICES/NPL-JAN 21	45.97
QUADIENT, INC.	METER RENTAL/MAR-JUN 2021	59.99
SAMS CLUB	LIBRARY SUPPLIES	91.12
VERIZON WIRELESS	ACCT.#880398978-00001/LIN	812.87
VERIZON WIRELESS	LINE FOR CURB-IT CALLS	49.58
Library Fund	Library Administration - Total	13,857.56

Community Development Fd Community Development Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
MID CENTRAL COMMUNITY ACTION	2.15.21 - 2.26.21 PAY PER	850.00
Community Development Fd	Community Development Administration - Total	850.00

Foreign Fire Tax Fund Fire Foreign Fire Tax

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
MARTIN	ARIEN SNOW BLOWER HQ	649.00
MARTIN	ARIENS SNOW BLOWER STAT	1,298.00
Foreign Fire Tax Fund	Fire Foreign Fire Tax - Total	1,947.00

Capital Investment Fund Other-Capital Investment Capital Investment

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
UNION PACIFIC RAILROAD COMPANY	PLAN REVIEW & FLAGGING	1,677.05
Capital Investment Fund	Other-Capital Investment Capital Investment - Total	1,677.05

Roadway Fund Engineering Road & Bridge

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
FARNSWORTH GROUP	GLENN AVE/N.BRANCH SC	2,796.50
Roadway Fund	Engineering Road & Bridge - Total	2,796.50

Water Fund

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
B-N WATER RECLAMATION DISTRICT	FEB 21 RECEIPTS	205,147.35
CHELSEY BOZARTH	REFUND / 4 HALE CT APT A	135.24
CLASS ACT REALTY	REF/1503 NORTHBROOK DR #3	60.64
CORE 3 PROPERTY MGMT	REF/715 GOLFCREST RD S#10	123.74
FERGUSON WATERWORKS	METER STRAINER 4"	4,671.89
FRANKE 2002, LLC	REFUND/1822 PARKWAY CT #2	51.29

Report to Receive and File Town of Normal Expenditures for Payment as of 02/25/2021-03/10/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
JOHN G NOTTOLI III	REF/1713 ROCKINGHAM DR A	83.06
MICHAEL & PAULA TOFT	REF/715 GOLFCREST RD S #7	159.54
PACE RENTALS, LLC	REFUND/98 W CYRESS	76.95
S A M I/606 HOVEY PARTNERSHIP	REFUND/206 N COTTAGE #4	58.26
YOUNG AMERICA	REFUND/409 N SCHOOL ST	156.83
YOUNG AMERICA	REFUND/5 LARRY CT #1	52.58
Water Fund	- Total	210,777.37

Water Fund Water Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CIRBN, LLC	SUBSCRIBER-INTRANET	245.49
NETWORK FLEET INC.	AVL SERVICE - WATER ADMIN	16.19
OFFICE DEPOT INC	POST IT NOTES,PAPER CLIPS	17.25
OFFICE DEPOT INC	TISSUE,KLEENEX	20.98
RAILROAD MANAGEMENT COMPANY LLC	WATER PIPELINE CROSSING	500.68
UNITED STATES POSTAL SERVICE	POSTAGE FOR MAILING UTILI	6,000.00
VERIZON WIRELESS	CELLPHONE MONTHLY - WATER	1.90
Water Fund	Water Administration - Total	6,802.49

Water Fund Water Treatment

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
AEP ENERGY	ENERGY USAGE	20,496.65
AIR PRODUCTS AND CHEMICALS INC	CARBON DIOXIDE LIQUID	2,180.82
BOBCAT OF BLOOMINGTON	ALARM, BACKUP	73.90
BOBCAT OF BLOOMINGTON	FILTERS/MIRROR LAZER TOP	140.60
BRADY WORLDWIDE INC	LINK 360 SUBSCRIP RENEWAL	1,340.00
CARUS CORPORATION	CHEMICALS-H2O TREATMENT	1,729.27
CINTAS CORPORATION #396	DUST MOP,TOWELS,MATS	27.14
CINTAS CORPORATION #396	TOWEL & RUG RENTAL/LAB	27.14
CRESCENT ELECTRIC SUPPLY CO	MAGNET COIL CONVRSION KIT	163.55
CUMMINS CROSSPOINT	4 HR LOAD BANK TEST/MILGE	1,309.76
DELTA INDUSTRIES INC	CONDENSATE DRAIN,115V	345.58
DRYDON EQUIPMENT INC	ANNL INSP/CLEAN ACTUATOR	300.63
EVERGREEN FS INC.	DIESEL FUEL SERVICE	2,032.91
FISHER SCIENTIFIC	ALOJET DETERGENT	53.55
FISHER SCIENTIFIC	NITRILE GLOVES	247.50
ILLINOIS SECTION AWWA	AWWA SPRING REG.UPDATE	22.00
MENARDS	BRASS COUPLING/CONNECTOR	42.98
MENARDS	CABLE TIE,VINYL TUBING	10.87

Report to Receive and File Town of Normal Expenditures for Payment as of 02/25/2021-03/10/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
MENARDS	COMPRESSION SLEEVE	3.99
MENARDS	CONDUIT,DGR BELLED,COUPLR	9.42
MENARDS	COOLFLOW VALVE/BOX FAN	37.85
MENARDS	DOOR SWEEP COMMER	10.79
MENARDS	ELECTRIC PRESSURE WASHER	129.00
MENARDS	HOSE CLAMPS/COUPLING/TUB	41.48
MENARDS	MESH/ELBOW/PPR TOWEL/PIPE	168.49
MENARDS	MIP ELBOW, GALV TEE	5.47
MENARDS	RETURN - VINYL TUBING	-33.78
MENARDS	VINYL TUBING/CUTTING OIL	55.52
MENARDS	WELL PUMP/BUSHING/TUBING	252.32
MISSISSIPPI LIME COMPANY	QUICKLIME	15,499.92
NETWORK FLEET INC.	AVL SERVICE - WATER TREAT	97.14
OFFICE DEPOT INC	BATTERY BACKUP	42.49
RED WING SHOE STORE	BOOTS-ZBLICK	150.00
STANDARD ELECTRIC SUPPLY COMPANY	CHANNEL DIGITAL OUTPUT	104.57
SUNBELT RENTALS INC	KIT FILTER ELEMENT	52.20
USA BLUEBOOK	HACH PH BUFFER 4L 3-PK	693.67
VERIZON WIRELESS	CELLPHONE MONTHLY - WATER	132.64
VERIZON WIRELESS	DEVICE SERVICE MONTHLY -	36.01
Water Fund	Water Treatment - Total	48,034.04

Water Fund Water Distribution

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
AEP ENERGY	ENERGY USAGE	315.71
FERGUSON WATERWORKS	4 BRZ STRN KIT	126.96
FERGUSON WATERWORKS	MEASURE CHAMBER,GASKETS	316.59
FERGUSON WATERWORKS	UME 4 HPT PC USG	787.40
MENARDS	HEAT GUN KIT	19.99
NETWORK FLEET INC.	AVL SERVICE - WATER DISTR	226.66
PRAIRIE MATERIAL SALES INC	CONCRETE-VARIOUS	2,103.50
ROGERS SUPPLY COMPANY	HEAT LINE VOLT/IGNITOR	95.15
VERIZON WIRELESS	4EVICE SERVICE MONTHLY -	360.10
VERIZON WIRELESS	CELLPHONE MONTHLY - WATER	187.90
Water Fund	Water Distribution - Total	4,539.96

Water Capital Investment Water Capital Investment

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CLARK DIETZ INC	WELL NO 21 DESIGN	3,187.50

Report to Receive and File Town of Normal Expenditures for Payment as of 02/25/2021-03/10/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
FARNSWORTH GROUP	2020 ANNUAL WELL 103 MEAS	1,233.00
Water Capital Investment	Water Capital Investment - Total	4,420.50

Sewer Fund Sewer Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ACE HARDWARE	FASTENERS/DIE HEX SET	39.55
ADVANCE AUTO PARTS	CLEANING WIPES	27.09
AEP ENERGY	ENERGY USAGE	660.50
COE EQUIPMENT INC	VACTOR HOSE REPAIR-U24	8,430.59
CRESCENT ELECTRIC SUPPLY CO	CABLE SPLICE KIT	202.53
E J EQUIPMENT INC	CABLE ASSY	178.63
ELECTRIC PUMP	NORTHBRIDGE PUMP REPAIR	1,233.80
GASVODA & ASSOCIATES INC	REPAIRS PMP#2,SUNSET TRLS	1,395.50
GFG INSTRUMENTATION INC	REFURB G450 NIMH BATTERY	1,203.84
MENARDS	12V TRANSFER PUMP/EXT CRD	135.55
MENARDS	BEAM BLADE/CERAMIC HEATER	44.94
NETWORK FLEET INC.	AVL SERVICE - SEWER	145.71
PARKWAY AUTO LAUNDRY	CAR WASH-U4	8.00
RAILROAD MANAGEMENT COMPANY LLC	SEWER PIPELINE FEES	2,256.19
RAILROAD MANAGEMENT COMPANY LLC	STORM SEWER FEES	2,437.57
RED WING SHOE STORE	BOOTS-LAWSON,FISLAR	300.00
VERIZON WIRELESS	CELLPHONE MONTHLY - SEWER	169.84
VERIZON WIRELESS	DEVICE SERVCIE MONTHLY -	288.08
Sewer Fund	Sewer Administration - Total	19,157.91

Sewer Capital Investment Sewer Capital Investment

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CRAWFORD, MURPHY, & TILLY, INC.	FLOW MONITOR INSTAL-IRNWD	27,261.16
CRAWFORD, MURPHY, & TILLY, INC.	SEWER LINING DESIGN WORK	31,201.30
UNION PACIFIC RAILROAD COMPANY	UTILITY CROSSING AGREEMNT	4,000.00
Sewer Capital Investment	Sewer Capital Investment - Total	62,462.46

Storm Water Mgmt Fund Stormwater Management Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ECOLOGY ACTION CENTER	2021 STORMWATER EDU.PRGRM	17,274.00
Storm Water Mgmt Fund	Stormwater Management Administration - Total	17,274.00

Storm Water Mgmt Fund Stormwater Management Capital

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CLARK DIETZ INC	SUGAR CRK N BRANCH-PHSE 2	262.50

Report to Receive and File Town of Normal Expenditures for Payment as of 02/25/2021-03/10/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
Storm Water Mgmt Fund	Stormwater Management Capital - Total	262.50

Health & Dental Ins Fund

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
BLUE CROSS BLUE SHIELD OF ILL	STOP LOSS ADJUSTMENT FEB	-25,107.24
Health & Dental Ins Fund	- Total	-25,107.24

Health & Dental Ins Fund Administration - City Mgr Health Insurance

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
BLUE CROSS BLUE SHIELD OF ILL	ACCESS FEE - FEB	8,826.14
BLUE CROSS BLUE SHIELD OF ILL	ADJUSTMENTS -FEB	121.00
BLUE CROSS BLUE SHIELD OF ILL	ADMIN FEES - FEB	20,047.56
BLUE CROSS BLUE SHIELD OF ILL	BLUE CROSS CLAIMS - FEB	324,984.68
BLUE CROSS BLUE SHIELD OF ILL	BLUE SHIELD CLAIMS - FEB	146,149.69
BLUE CROSS BLUE SHIELD OF ILL	DRUG CLAIMS - FEB	139,287.79
BLUE CROSS BLUE SHIELD OF ILL	OTHER SERVICES -FEB	4,643.40
BLUE CROSS BLUE SHIELD OF ILL	RX CREDIT - FEB	-18,279.66
BLUE CROSS BLUE SHIELD OF ILL	STOP LOSS SPECIFIC - FEB	63,571.98
BLUE CROSS BLUE SHIELD OF ILL	VALUE B CARE CLAIMS - FEB	-262.40
HEALTHCARE INTERACTIVE, INC.	MONTHLY WELLNESS PROGRAM	2,790.45
HORTON GROUP INC	MONTHLY CONSULT FEE-MAR21	3,000.00
VSP	EMPLOYEE BENEFITS	2,008.85
VSP	EMPLOYEE BENEFITS-C COBRA	9.89
VSP	EMPLOYEE BENEFITS-PLAN C	1,720.65
Health & Dental Ins Fund Administration - City Mgr Health Insurance	- Total	698,620.02

Gen Veh Replacement Fund Police Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
RAY O'HERRON CO INC	WEAPON MOUNT REPLACEMENT	7,133.00
Gen Veh Replacement Fund Police	Administration - Total	7,133.00
Overall - Total		1,721,013.83



Town Council Action Report

March 15, 2021

Ordinance Authorizing the Publication of a Zoning Map

Prepared By: Mercy Davison, Town Planner

Reviewed By: Pamela S. Reece, City Manager
Brian Day, Corporation Counsel
Greg Troemel, Director of Inspections

Staff Recommendation: Approval

Attachments: Proposed Ordinance; A link to the electronic version of the 2021 Zoning Map is in the report below.

Community Impact: The maintenance of an updated and accurate zoning map is critical for regulating land uses, protecting property values, supporting economic development and furthering the goals of the Comprehensive Plan.

Budget Impact: N/A

Strategic Alignment:



[Comprehensive Plan – Housing](#)
[Comprehensive Plan – Economic Vitality](#)
[Comprehensive Plan – Infrastructure & Public Safety](#)

Town Council Action Report

Background:

Illinois State Statute requires that all municipalities annually publish a map showing the existing zoning uses and regulations if they wish to continue to exercise local zoning authority. The Planning Department, with the assistance of the Department of Innovation and Technology, has prepared a revised and updated zoning map dated March 15, 2021. The zoning map, a large file, is available digitally with the following link: <http://www.normal.org/DocumentCenter/View/3233/Zoning-Map->

Discussion:

It would be in order for the Town Council to adopt the proposed ordinance to authorize the Town Clerk to publish the revised zoning map in pamphlet form.

Keywords: Zoning Map Publication

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE PUBLICATION OF A ZONING MAP

WHEREAS, Illinois law requires Illinois municipalities exercising zoning power to publish, not later than March 31 of each year, a map clearly showing the existing zoning uses, divisions, restrictions, regulations, and classifications of each municipality; and

WHEREAS, There have been changes in the Zoning Districts, divisions, restrictions, regulations, and classifications in the Town of Normal during the last calendar year; and

WHEREAS, Town Staff has prepared a revised Zoning Map showing the existing zoning uses, divisions, restrictions, regulations, and classifications within the Town of Normal, Illinois, on March 15, 2021.

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

SECTION 1. That the Town Clerk is authorized and directed to publish, in pamphlet form, the revised Zoning Map prepared by the Town Staff, a copy of which is attached to this ordinance by reference.

SECTION 2. That the Town Clerk is authorized and directed to charge the cost of reproduction as the fee for copies of said Zoning Map.

SECTION 3. That the Town Clerk is directed and authorized to publish this ordinance in pamphlet form as provided by law.

SECTION 4. That this ordinance takes effect 10 days after the date of its publication.

SECTION 5. That this ordinance is adopted pursuant to Home Rule Authority granted the Town of Normal by Article 7, Section 6, of the Illinois Constitution, 1970.

APPROVED:

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 _____, 2021, 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 _____, 2021.

This ordinance was published in pamphlet form on _____, 2021.



Town Council Action Report

March 15, 2021

Resolution to Accept Bids and Award a Contract to George Gildner, Inc. for the 2021 Sump Pump Discharge and Storm Sewer Improvements Project in the Amount of \$356,662

Prepared By: Ryan Otto, City Engineer

Reviewed By: Pamela S. Reece, City Manager
Brian Day, Corporation Counsel

Staff Recommendation: Approval

Attachments: Proposed Resolution, Bid Tabulation

Community Impact: This contract will address areas of drainage concerns related to sump pump discharges throughout the Town. Sump pumps that outlet onto streets and sidewalks cause icing concerns and moisture related pavement deterioration.

Budget Impact: Funding is available in the Storm Water Management Fund, line item 510-7720-431.55-85

Strategic Alignment:



Town Council Action Report

Background:

The proposed work involves the installation of six to ten inch diameter pipes in public rights-of-way to intercept sump pump and storm water discharges that currently drain towards the street or into yard areas where storm sewers do not exist. The new pipes will connect locations with drainage concerns to the storm sewer system.

Sump pump lines that outlet into the sidewalk or street can cause accelerated deterioration of the pavement and icing problems in winter due to standing water. Sump pumps that outlet into yards can cause drainage problems for the homeowner and/or their neighbors.

The locations selected for improvement will be based on severity, safety concerns, funding, physical constraints, and citizen reports and concerns. Areas scheduled for street repair will also be prioritized to alleviate drainage concerns prior to street resurfacing. The cost of each improvement location varies based on the proximity of existing infrastructure and the extent of work.

A Bid Call for the project was advertised on February 18, 2021, in the Normalite. A pre-bid meeting was conducted via Microsoft Teams teleconference on Thursday, February 25, 2021.

Discussion:

Bids for the 2021 Sump Pump Discharge and Storm Sewer Improvements project were received, opened and read at 11:30 a.m. on Thursday, March 4, 2021. Five bids were received.

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

George Gildner, Inc. Bloomington, IL	\$356,662.00
Stark Excavating Bloomington, IL	\$392,900.00
SNC Construction, Inc. Gibson City, IL	\$398,236.78
Mid-Illinois Mechanical Bloomington, IL	\$525,449.38
A&R Mechanical, Inc. Urbana, IL	\$561,008.55

Engineering has reviewed the bid documents and found them to be acceptable. Staff recommends awarding a contract to George Gildner at the contract bid amount of \$356,662.

Town Council Action Report

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

Keywords: Sump Pump Discharge, Storm Water Management, George Gildner

RESOLUTION NO. _____

RESOLUTION TO ACCEPT BIDS AND AWARD A CONTRACT TO GEORGE GILDNER, INC. FOR THE 2021 SUMP PUMP DISCHARGE AND STORM SEWER IMPROVEMENTS PROJECT IN THE AMOUNT OF \$356,662

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 George Gildner, Inc. was the lowest responsible bidder at \$356,662.

WHEREAS, The bid documents allow for the addition and removal of repair locations and quantities and as a result, the entirety of the \$356,662 approved budget for sump pump drainage improvements should be allocated to George Gildner, Inc.

WHEREAS, It is in the best interests of the health, safety and welfare of the citizens of Normal to execute a contract with George Gildner, Inc. for the 2021 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 George Gildner, Inc. for the 2021 Sump Pump Discharge and Storm Sewer Improvements Project. The contract must substantially conform to the bid submitted by George Gildner, Inc.

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 _____, 2021.

APPROVED:

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

ATTEST:

Town Clerk
(seal)

TOWN OF NORMAL 2021 Sump Pump Discharge and Storm Sewer Improvements LETTING: Thursday, March 4, 2021 at 11:30 a.m.				Engineer's Estimate		George Gildner, Inc. 2031 Ireland Grove Road Bloomington, IL 61704		Stark Excavating, Inc. 1805 West Washington St. Bloomington, IL 61701		SNC Construction, Inc. 496 N 600 E Rd, PO Box 305 Gibson City, IL 60936		Mid-Illinois Mechanical 304 South Mason Street Bloomington, IL 61701		A&R Mechanical, Inc. 711 Kettering Park Drive Urbana, IL 61801-1038	
ITEM #	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	INLET & PIPE PROTECTION	22	EACH	\$175.00	\$3,850.00	\$88.00	\$1,936.00	\$45.00	\$990.00	\$227.73	\$5,010.06	\$284.00	\$6,248.00	\$241.42	\$5,311.24
2	PIPE DRAIN, 6"	5,200	FT	\$30.00	\$156,000.00	\$27.50	\$143,000.00	\$33.75	\$175,500.00	\$24.65	\$128,180.00	\$33.72	\$175,344.00	\$40.27	\$209,404.00
3	PIPE DRAIN, 8"	100	FT	\$35.00	\$3,500.00	\$24.00	\$2,400.00	\$42.50	\$4,250.00	\$27.17	\$2,717.00	\$55.00	\$5,500.00	\$49.63	\$4,963.00
4	PIPE DRAIN, 10"	100	FT	\$40.00	\$4,000.00	\$30.00	\$3,000.00	\$50.75	\$5,075.00	\$33.05	\$3,305.00	\$59.00	\$5,900.00	\$58.83	\$5,883.00
5	PIPE DRAIN, 2"	100	FT	\$32.00	\$3,200.00	\$10.00	\$1,000.00	\$38.00	\$3,800.00	\$53.71	\$5,371.00	\$48.50	\$4,850.00	\$28.95	\$2,895.00
6	PIPE DRAIN PUSHED 2"	180	FT	\$40.00	\$7,200.00	\$45.00	\$8,100.00	\$45.00	\$8,100.00	\$26.77	\$4,818.60	\$72.00	\$12,960.00	\$40.75	\$7,335.00
7	CLEANOUT TYPE I	26	EACH	\$150.00	\$3,900.00	\$140.00	\$3,640.00	\$98.00	\$2,548.00	\$164.50	\$4,277.00	\$175.00	\$4,550.00	\$140.42	\$3,650.92
8	CLEANOUT TYPE II	18	EACH	\$160.00	\$2,880.00	\$150.00	\$2,700.00	\$102.00	\$1,836.00	\$175.39	\$3,157.02	\$175.00	\$3,150.00	\$153.07	\$2,755.26
9	6" X 6" X 2" TEE	60	EACH	\$65.00	\$3,900.00	\$54.00	\$3,240.00	\$62.50	\$3,750.00	\$140.50	\$8,430.00	\$148.00	\$8,880.00	\$208.05	\$12,483.00
10	8" X 8" X 2" TEE	1	EACH	\$70.00	\$70.00	\$60.00	\$60.00	\$76.00	\$76.00	\$139.25	\$139.25	\$500.00	\$500.00	\$350.26	\$350.26
11	10" X 10" X 2" TEE	1	EACH	\$75.00	\$75.00	\$112.00	\$112.00	\$135.00	\$135.00	\$184.82	\$184.82	\$570.00	\$570.00	\$403.16	\$403.16
12	2" PLUGS	65	EACH	\$10.00	\$650.00	\$3.00	\$195.00	\$2.50	\$162.50	\$1.75	\$113.75	\$11.54	\$750.10	\$54.67	\$3,553.55
13	TRENCH BACKFILL	1,700	FT	\$10.00	\$17,000.00	\$12.00	\$20,400.00	\$3.75	\$6,375.00	\$20.78	\$35,326.00	\$21.82	\$37,094.00	\$26.02	\$44,234.00
14	CONTROLLED LOW STRENGTH MATERIAL	95	FT	\$30.00	\$2,850.00	\$17.00	\$1,615.00	\$11.50	\$1,092.50	\$32.21	\$3,059.95	\$119.00	\$11,305.00	\$17.69	\$1,680.55
15	CONNECT TO EX. INLET	20	EACH	\$400.00	\$8,000.00	\$320.00	\$6,400.00	\$375.00	\$7,500.00	\$810.00	\$16,200.00	\$570.00	\$11,400.00	\$1,412.02	\$28,240.40
16	CONNECT TO EX. STORM SEWER	6	EACH	\$500.00	\$3,000.00	\$400.00	\$2,400.00	\$900.00	\$5,400.00	\$833.33	\$4,999.98	\$1,067.00	\$6,402.00	\$702.23	\$4,213.38
17	CONNECT EXISTNG SUMP PUMP DISCHARGE	40	EACH	\$150.00	\$6,000.00	\$160.00	\$6,400.00	\$140.00	\$5,600.00	\$115.00	\$4,600.00	\$330.00	\$13,200.00	\$680.29	\$27,211.60
18	SIDEWALK REMOVAL	1,100	SF	\$3.00	\$3,300.00	\$2.00	\$2,200.00	\$2.75	\$3,025.00	\$2.00	\$2,200.00	\$11.41	\$12,551.00	\$1.63	\$1,793.00
19	DRIVEWAY PAVEMENT REMOVAL	643	SY	\$30.00	\$19,290.00	\$21.00	\$13,503.00	\$25.00	\$16,075.00	\$10.00	\$6,430.00	\$86.22	\$55,439.46	\$16.82	\$10,815.26
20	COMB CONC CURB & GUTTER REM & REPL	85	FT	\$75.00	\$6,375.00	\$70.00	\$5,950.00	\$145.00	\$12,325.00	\$53.32	\$4,532.20	\$161.50	\$13,727.50	\$57.26	\$4,867.10
21	PCC PAVEMENT PATCHES, 8"	60	SY	\$200.00	\$12,000.00	\$80.00	\$4,800.00	\$195.00	\$11,700.00	\$130.71	\$7,842.60	\$116.20	\$6,972.00	\$155.99	\$9,359.40
22	P.C.C. DRIVEWAY PAVEMENT - 6"	643	SY	\$80.00	\$51,440.00	\$88.00	\$56,584.00	\$88.00	\$56,584.00	\$89.35	\$57,452.05	\$78.04	\$50,179.72	\$126.41	\$81,281.63
23	P.C.C. SIDEWALK - 4"	735	SF	\$9.00	\$6,615.00	\$9.00	\$6,615.00	\$16.25	\$11,943.75	\$15.73	\$11,561.55	\$11.01	\$8,092.35	\$11.76	\$8,643.60
24	P.C.C. SIDEWALK - 6"	365	SF	\$10.00	\$3,650.00	\$9.60	\$3,504.00	\$19.25	\$7,026.25	\$19.80	\$7,227.00	\$10.25	\$3,741.25	\$11.96	\$4,365.40
25	SIDE CURB FOR ADA RAMPS	156	FT	\$26.00	\$4,056.00	\$28.00	\$4,368.00	\$25.00	\$3,900.00	\$62.42	\$9,737.52	\$11.16	\$1,740.96	\$34.35	\$5,358.60
26	DETECTABLE WARNINGS	80	SF	\$30.00	\$2,400.00	\$27.00	\$2,160.00	\$22.50	\$1,800.00	\$3.00	\$240.00	\$21.15	\$1,692.00	\$17.70	\$1,416.00
27	TRAFFIC CONTROL & PROTECTION SPECIAL	1	LSUM	\$15,000.00	\$15,000.00	\$10,300.00	\$10,300.00	\$4,717.75	\$4,717.75	\$14,700.00	\$14,700.00	\$5,000.00	\$5,000.00	\$8,786.20	\$8,786.20
28	SODDING (Special)	4,038	FT	\$10.00	\$40,380.00	\$8.50	\$34,323.00	\$6.50	\$26,247.00	\$9.86	\$39,814.68	\$12.68	\$51,201.84	\$13.13	\$53,018.94
29	SUPPLEMENTAL WATERING	20	UNIT	\$250.00	\$5,000.00	\$249.00	\$4,980.00	\$155.00	\$3,100.00	\$184.80	\$3,696.00	\$289.15	\$5,783.00	\$299.25	\$5,985.00
30	SEEDING SPECIAL, CLASS 1	1,295	FT	\$3.50	\$4,532.50	\$0.60	\$777.00	\$1.75	\$2,266.25	\$2.25	\$2,913.75	\$0.56	\$725.20	\$0.58	\$751.10
	TOTAL				\$400,113.50		\$356,662.00		\$392,900.00		\$398,236.78		\$525,449.38		\$561,008.55



Town Council Action Report

March 15, 2021

Resolution Authorizing Execution of an Agreement with Mr. Craig Onsrud for the Operation of the Ironwood Golf Course Pro Shop and Private Golf Lessons

Prepared By: Doug Damery, Director of Parks and Recreation

Reviewed By: Pamela S. Reece, City Manager

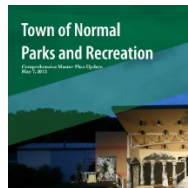
Staff Recommendation: Approval

Attachments: Proposed Resolution, Agreement including Usage Rules for Pro Shop and Private Lessons

Community Impact: Ironwood Golf Course is a tremendous asset for our community. The continued operation of the course by certified professional staff enhances Ironwood's reputation as a premier course in the region. This agreement allows for the continuation of a full-service pro shop and the availability of lessons from certified golf professionals for those using the facility.

Budget Impact: The Town will receive 15% of all private lesson revenue which is projected to be approximately \$3,000 in 2021.

Strategic Alignment:



Town Council Action Report

Background:

Beginning in 1997, the Town has entered into an agreement each year with the Golf Course Manager to operate the Course Pro Shop as a sole proprietorship at the Ironwood Pro Shop. Mr. Onsrud would like to continue this practice as the proprietor at the Ironwood Pro Shop for 2021-2022. In addition, Mr. Onsrud will be responsible for all private lessons conducted on the course.

With previous arrangements from 1991-2004, the Town did not receive revenue from private lessons conducted at Ironwood. In 2005, a contract was established with a local LPGA professional, which provided the Town with 10% of all private lesson revenue collected. Beginning in 2006, the Town began receiving 15% of all revenue from private golf lessons through an agreement with the Golf Course Manager who also serves as Head Golf Professional at Ironwood Golf Course.

Discussion:

Approval of the attached resolution authorizes a one year extension of the same agreement as last year and continues an arrangement that has been in effect for more than twenty years. The private lessons are addressed as part of the contract with Mr. Onsrud.

In exchange for the exclusive right to teach lessons, the Town will receive 15% of all revenue from these private lessons. This proposed arrangement for the operation of the Pro Shop and exclusive rights to provide private lessons is consistent with the manner in which the compensation of many public golf course managers throughout the country is supplemented.

Mr. Onsrud is required to provide a year-end financial report to the Director of Parks & Recreation under the terms of the proposed agreement. Staff recommends approval of the annual agreement.

Keywords: Craig Onsrud, Ironwood Golf Course, Pro Shop, Private Lessons

RESOLUTION NO. _____

RESOLUTION AUTHORIZING EXECUTION OF AN AGREEMENT WITH MR. CRAIG ONSRUD FOR THE OPERATION OF THE IRONWOOD GOLF COURSE PRO SHOP AND PRIVATE GOLF LESSONS

- 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 owns and operates a golf course known as Ironwood Golf Course; and
- WHEREAS, Craig Onsrud has been hired as the golf course manager at Ironwood Golf Course; and
- WHEREAS, The Town desires to permit Craig Onsrud, as an independent contractor, to provide golf instruction and merchandise golf supplies, equipment and accessories at Ironwood Golf Course; and
- WHEREAS, Craig Onsrud desires to provide golf instruction and merchandise golf supplies, equipment and accessories at Ironwood Golf Course; and
- WHEREAS, The Town personnel code (Section 18.1-27) allows the city manager to contract with Town employees for golf course management services; and
- WHEREAS, Golf instruction and the merchandising of golf supplies, equipment and accessories are activities customarily provided on an independent basis by golf course managers; and
- WHEREAS, It is in the best interest of the health, safety and welfare of the citizens of Normal that the Town enter into an Agreement with Craig Onsrud.

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

- SECTION 1. That the City Manager is authorized to execute, for and on behalf of the Town of Normal, Illinois, an agreement with Craig Onsrud. A copy of the agreement is marked "Exhibit 1" and is incorporated into this resolution.
- SECTION 2. That the Town Clerk is authorized and directed to attest to the signature of the City Manager on the agreement and retain in her office a duly executed original for public inspection.

ADOPTED this _____ day of _____, 2021.

APPROVED:

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

ATTEST:

Town Clerk
(seal)

AGREEMENT

This Agreement is entered into this 15th day of March 2021, by and between the Town of Normal (herein Town), a municipal corporation and Craig Onsrud (herein Onsrud).

Whereas the Town owns and operates a golf course known as Ironwood Golf Course; and

Whereas Onsrud has been hired as the golf course manager at Ironwood Golf Course; and

Whereas Town desires to permit Onsrud, as an independent contractor, to provide golf instruction and merchandise golf supplies, equipment and accessories at Ironwood Golf Course; and

Whereas Onsrud desires to provide golf instruction and merchandise golf supplies, equipment and accessories at Ironwood Golf Course; and

Whereas the Town personnel code (Section 18.1-27) allows the city manager to contract with Town employees for golf course management services; and

Whereas golf instruction and the merchandising of golf supplies, equipment and accessories are activities customarily provided on an independent basis by golf course managers; and

Whereas the parties desire to reduce their understandings to writing;

Now therefore in consideration of the mutual promises contained herein the parties agree as follows:

1. Onsrud agrees to merchandise golf supplies, equipment and accessories at Ironwood Club House in accordance with reasonable rules and regulations established from time to time by the Town for use of Ironwood Club House. A copy of initial rules governing Onsrud use of the Club House is attached hereto as exhibit A and incorporated herein by reference. Town may alter such rules upon reasonable notice to Onsrud.

2. Onsrud agrees to provide golf instruction at Ironwood Golf Course in accordance with reasonable rules and regulations established from time to time by the Town. A copy of initial rules governing Onsrud use of the course for golf instruction is attached hereto as exhibit B and incorporated herein by reference. Town may alter such rules upon reasonable notice to Onsrud.

3. Onsrud for all purposes hereunder shall be considered an independent contractor and not an employee of the Town. The Town shall have no right or responsibility to manage or supervise the method of management or operation of merchandising and instruction by Onsrud. The foregoing shall not prevent the Town from taking action to coordinate use of Ironwood Golf Course and Club House with other users nor prevent the Town from taking action to protect the property from damage.

4. Onsrud agrees to indemnify and hold the Town, its officers and employees harmless from any and all claims arising in whole or in part out of Onsrud performance of this agreement. Such obligation to hold harmless and indemnify shall include all costs of litigation, all judgments, attorney fees and all other costs associated with any claim. This provision shall survive termination of this agreement.

5. Onsrud waives any and all claims against Town arising in whole or in part as to the condition of Town property used or occupied by Onsrud. Onsrud recognizes that Town is responsible for establishing policy as to the operation of Ironwood Golf Course and Pro-Shop and waives any and all claims against Town arising in whole or in part out of Town policy concerning Ironwood facilities. The parties recognize Ironwood Golf Course and Pro-Shop may be closed by the Town and Onsrud agrees to take the risk associated with Town policy regarding operation of the Ironwood facilities. The foregoing waiver shall not apply to actions in tort based on the intentional or willful and wanton conduct of the Town of Normal, its officers, or employees.

6. Onsrud agrees to vacate Town property immediately upon termination or expiration of this agreement. Failure to vacate Town property upon Town notice shall subject Onsrud to liability for reasonable rent at the rate of \$250 per day.

7. Onsrud agrees to return Town property in good condition. Onsrud shall be liable for any damages to Town property beyond reasonable wear and tear. No alterations shall be made to Town property without the consent of Town.

8. Onsrud agrees to take no action adverse to the interest of Town in property provided by Town to Onsrud for performance of this agreement.

9. Town shall have unlimited access to all areas used by Onsrud. The interest of Onsrud in Town property is in the nature of a license for the purposes set forth herein and no other.

10. In the event of destruction of Ironwood Golf Course Clubhouse in whole or in part due to acts beyond the control of Town, Onsrud may at its election continue operation in facilities provided by Town or terminate this agreement.

11. Onsrud shall not hold itself out as an agent of the Town for any purpose and shall inform merchandise suppliers and others with whom it does business that it is an independent sole proprietorship and not an agent of the Town.

12. Onsrud shall be responsible for complying with all applicable federal, state and local employment standards, wages and regulations.

13. Onsrud agrees to procure and display for sale to the public, golf-associated merchandise such as tees, balls, clubs, hats, towels, shoes, shirts, and other similar merchandise of adequate quality and quantity to meet the needs of the golfing public. Onsrud shall have sole discretion to determine merchandise for sale except Town may prohibit the display of sale merchandise, which in the sole discretion of Town is offensive, or in bad taste.

14. Onsrud shall account for merchandise sold in a manner determined by Town. Merchandise may be sold using the Town credit card account provided Onsrud reimburses Town for the then current service charge rate.

15. Onsrud agrees to remit all funds from each day's business as directed by the Town Finance Director in a properly marked and locked night deposit bag.

16. Town shall review funds remitted to segregate merchandise sales from Golf Course sales. Town shall remit to Onsrud every other Wednesday all merchandise sales funds including sales tax collected but less credit card service charge fees less any cash register shortages and less any bad checks for merchandise. Town may retain any cash register overages.

17. Onsrud shall have sole responsibility for all costs associated with acquiring and selling golf related merchandise.

18. Onsrud agrees to the following procedures in providing golf instruction at Ironwood Golf Course:

A. to meet at a time mutually agreeable with the Director of Parks and Recreation, prior to the golf season in order to coordinate use of Ironwood Golf Course with expected Parks and Recreation programs, private golf-outings and public use.

B. to schedule private golf lessons at the Course at times that do not interfere with program use, private outings and general public use.

C. to conduct golf instruction activities in accordance with the standards of conduct employed by like professional golf instructors.

D. to employ additional staff as necessary to safely and professionally provide golf instruction.

E. to be responsible for the collection and payment of any and all fees associated with private lessons.

F. to provide payment to Town of 15% of all private lesson revenue received in exchange for use of Ironwood Golf Course.

19. This agreement shall expire March 31, 2022, and may be canceled upon 30-day notice by either party. In the event Onsrud is terminated from employment with Town, this Agreement shall terminate immediately.

20. Remedies in the event of default:

A. In the event Onsrud breaches any term or condition of this agreement and fails to correct such breach within a reasonable time Town may in addition to any and all remedies provided by law immediately terminate this agreement and hold Onsrud liable for any damages caused by such breach.

B. In the event Town breaches any term or condition of this agreement and fails to correct such breach within a reasonable time Onsrud may in addition to any and all remedies provided by law immediately terminate this agreement and hold Town liable for any damages caused by such breach in an action at law.

21. Onsrud shall not assign this agreement or delegate its duties hereunder without approval of the Town.

22. Cancellation, expiration or termination of this agreement shall not affect the obligations of Onsrud to indemnify and hold harmless Town, or the waiver of claims by Onsrud against Town all as provided herein.

23. The parties agree to meet periodically to evaluate this agreement and operations hereunder.

24. Town may audit Onsrud accounts to determine that proper allocation is made between golf course receipts and merchandise sale receipts and that proper remittance is made to Town for fees due Town for golf instruction by Onsrud.

25. The Onsrud shall annually submit to the Town of Normal a year-end financial report detailing sales of merchandise at Ironwood and golf instruction revenue received by Onsrud.

26. Onsrud shall maintain general liability insurance in an amount of \$1,000,000 per occurrence and \$2,000,000 aggregate naming the Town of Normal, its officers and agents as additional insureds.

27. Onsrud agrees to comply with the contractor certifications attached hereto as exhibit C.

28. This is the entire agreement between the parties and shall be constructed in accordance with and governed by the laws of the State of Illinois.

In Witness Whereof the parties have hereunto to affix their signatures on the date adjacent to each signature.

TOWN OF NORMAL

By: _____
President of the Board of Trustees

Date: _____

ATTEST:

City Clerk

Date: _____

Craig Onsrud, Proprietor

Date: _____

EXHIBIT A
RULES FOR USE OF IRONWOOD GOLF COURSE PRO SHOP

1. Limit the selling of the logo merchandise to the Ironwood logo.
2. Provide product limit of golf merchandise that is consistent with typical golf course operations, to include apparel, golf balls, golf gloves, tees, clubs and other accessories.
3. Provide apparel and other promotional items that are in good taste and are not offensive in nature.

EXHIBIT B

RULES FOR USE OF IRONWOOD GOLF COURSE FOR GOLF LESSONS

1. Provide lessons on non-peak times that do not conflict with group lessons.
2. Provide lessons that do not interfere with the day-to-day operations of the golf course manager's duties.
3. Provide lessons in a restricted area of the driving range and practice putting green that do not interfere with the general public.
4. Provide promotional materials to be included in the Park and Recreation Department Program guides for both spring/summer publication and the fall/winter publication. Also, provide promotional flyers and posters to help promote this service.
5. One (1) free basket per person of range balls will be provided as a part of the private lessons per one-hour lesson.
6. The number of private lessons will not exceed three per day on any given day of operation.
7. Will provide a weekly calendar of all lessons conducted throughout the calendar year when lessons are conducted.

Exhibit C

Contractor Certification

Contractor on behalf of contractor certifies that the following representations are true and correct and further agrees as a condition of doing business with the Town of Normal to require all of Contractor's subcontractors and sub-subcontractors to certify that the following representations are true and correct for each subcontractor and sub-subcontractor:

1. Contractor certifies that no Town of Normal officer or employee has any interest in the proceeds of this contract.
2. Contractor certifies that same has not committed bribery or attempted bribery of an officer or employee of any governmental official whether on the federal, state or local level.
3. Contractor certifies that same has not been barred from conducting business with any governmental unit whether federal, state or local.
4. Contractor certifies that the business entity its officers, directors, partners, or other managerial agents of the business have not been convicted of a felony under the Sarbanes-Oxley Act of 2002 nor have any of the same been convicted of any felony under state or federal securities laws.
5. Contractor certifies that same has not been barred from contracting with any unit of state or local government as a result of a violation of 720 ILCS 5/33E-3 (bid-rigging) or 720 ILCS 5/33E-4 (bid-rotating).
6. Contractor certifies that same is not delinquent in the payment of any debt or tax due the State or the Town of Normal.
7. Contractor certifies that same has read the Drug-Free Workplace Act (30 ILCS 580/1 et.seq.) and is in compliance with the act on the effective date of this contract.
8. Contractor certifies that same shall maintain books and records relating to the performance of this contract as necessary to support amounts charged under the contract for a period of three (3) years from the later of the date of final payment under the contract or completion of the contract.
9. Contractor agrees to comply with applicable provisions of the Town of Normal Human Rights Ordinance, the Illinois Human Rights Act, the U.S. Civil Rights Act and the Americans with Disabilities Act.
10. Contractor certifies that the same is an "Equal Opportunity Employer" as defined by Section 2000 (e) of Chapter 21, Title 42 U.S. Code Annotated and applicable Executive Orders.
11. Contractor certifies in accordance with the State of Illinois Steel Products Procurement Act (30 ILCS 565/ et.seq.) that steel products used or supplied in the performance of this contract are manufactured or produced in the United States.
12. Contractor certifies that same is in compliance with the Employment of Illinois Workers on Public Works Act (30 ILCS 570/ et seq.)

13. Contractor certifies that same is in compliance with the State of Illinois Public Works Employment Discrimination Act (775 ILCS 10/ et seq.)
14. Contractor certifies that same is in compliance with the State of Illinois Prevailing Wage Act (820 ILCS 130/et seq.)
15. Contractor certifies that for public works contracts exceeding one hundred thousand dollars (\$100,000) in value contractor is in compliance with the Town of Normal Responsible Bidder Ordinance which requires Contractor to participate in applicable apprenticeship and training programs approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training. (This provision shall not apply to federally funded projects if such application would jeopardize the receipt of use of federal funds in support of such project.)
16. Contractor certifies that same is or is not (please circle applicable designation) a Minority and Female Business Enterprise as defined by the State of Illinois (30 ILCS 575/et seq.)
17. Contractor certifies that same is in compliance with the Patriot Act and Executive Order 13224 and federal Anti-Money Laundering Control Act of 1986 as amended.
18. Contractor certifies that same is in compliance with continue to comply with the American Recovery and Reinvestment Act of 2009 when federal funds are used pursuant to this Act for the work undertaken by Contractor.

Contractor hereby agrees to defend, indemnify and hold harmless the Town of Normal its officers, employees and agents from and against any and all claims, damages, losses, risks, liabilities, and expenses (including reasonable attorneys' fees and costs) arising from or related to any breach of the foregoing representations and warranties.

Done this _____ day of _____, 2021.

Contractor



Town Council Action Report

March 15, 2021

Motion to Approve Reappointments to Various Boards, Commissions, and Committees

Prepared By: Eric Hanson, Assistant City Manager

Reviewed By: Pamela S. Reece, City Manager

Staff Recommendation: Approval

Attachments: N/A

Community Impact: The Town of Normal values the volunteer efforts of our resident who serve on various boards and commissions. These individuals dedicate their time to perform various administrative and advisory roles that contribute to making Normal an exceptional community.

Budget Impact: N/A

Strategic Alignment:



Town Council Action Report

Background:

Under separate cover, Council received an Executive Memorandum from Mayor Koos recommending multiple reappointments to various Town boards, commissions, and committees.

Discussion:

The reappointments will be for the Historic Preservation Commission, Planning Commission, and the Uptown Design Review Commission.

Keywords: Appointments, Boards and Commissions