

PROPOSED AGENDA FOR TOWN COUNCIL MEETING

Tuesday, July 6, 2021

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 Special Council Meeting of June 14, 2021
Approval of the Minutes of the Regular Council Meeting of June 21, 2021
 - B. Report to Receive and File Town of Normal Expenditures for Payment as of June 30, 2021
 - C. Resolution to Accept Proposal with CDM Smith for an Ammonia Removal Study at a Total Cost Not to Exceed \$140,956 and approve an Associated Budget Adjustment of \$956
 - D. Resolution to Waive the Formal Bid Process and Accept a Quote from Utility Service Co., Inc for the Purchase and Installation of a Pax Tank Mixing System in the West Reservoir
 - E. Resolution Authorizing a Four Year Well Rehabilitation and Repair Services Agreement with Layne Christensen, a Granite Company, Fenton, MO
 - F. Resolution Approving an Agreement with Crawford, Murphy & Tilly for Engineering Design Services for the West College Avenue – Sanitary Sewer Extension design in an amount not to exceed \$60,000 and a Corresponding Budget Adjustment
 - G. Resolution to Approve Executive-Session Minutes, to Release Executive-Session Minutes from March 29, 2021 and June 14, 2021, and to Retain Confidentiality for Executive-Session Minutes from June 19, 2017, February 18, 2019, April 15, 2019, and June 21, 2021

6. ITEMS REMOVED FROM OMNIBUS VOTE AGENDA

GENERAL ORDERS

None

NEW BUSINESS

None

PUBLIC COMMENT

CONCERNS

ADJOURNMENT

Omnibus Vote

MINUTES OF THE SPECIAL 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, JUNE 14, 2021.

1. CALL TO ORDER:

Mayor Koos called the Special Meeting of the Normal Town Council to Order at 5:32 p.m., Monday, June 14, 2021.

2. ROLL CALL:

The Clerk called the roll with the following persons

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

ABSENT: None.

3. PLEDGE OF ALLEGIANCE:

Mayor Koos led the Pledge of Allegiance to the Flag.

4. PUBLIC COMMENT:

Patrick Dullard spoke to the Council regarding his support of City Manager Pamela Reece, indicating Councilmember Nord's suggestion that Ms. Reece has violated ethics needs to stop.

5. MOTION TO ALLOW REMOTE ATTENDANCE OF COUNCILMEMBER CEMBERLY CUMMINGS DUE TO FAMILY CIRCUMSTANCE:

MOTION:

Councilmember Smith moved, seconded by Councilmember McCarthy, the Council Accept a Motion to Allow Remote Attendance of Councilmember Chamberly Cummings due to Family Circumstance.

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

NAYS: None.

ABSTAIN: Cummings.

Motion declared carried.

Councilmember Chamberly Cummings participated by phone until 6:30 p.m., when she exited the meeting.

6. COUNCIL DISCUSSION:

Mayor Chris Koos introduced City Manager Pamela Reece and opened a discussion regarding accusations of unethical behavior made by Councilmember Stan Nord.

City Manager Pamela Reece made a statement regarding recent accusations from Councilmember Stan Nord on her obligation to comply with the professional code of ethics, specifically relating to the Citizen Summit, One Normal Plaza PUD, and the Town's procurement policy. Ms. Reece addressed Mr. Nord's multiple attempts to call into question her ethics and the integrity of Town leadership, noting these insinuations would not be taken lightly.

Corporation Counsel Brian Day spoke to the specifics of the three issues cited by Councilmember Nord. Mr Day stated that he wanted to be clear and absolutely unequivocal on his point that he alone is responsible for the legal opinions that he provides for the organization, and the City Manager has no say in what those opinions will be.

Mr. Day went on to discuss the Town procurement policy and his legal opinion outlining procurement procedures for Councilmembers, and his legal opinion pertaining the Council discussion of Zoning matters and the Public Hearing process. Mr. Day's final comments pertained to the Citizen Summit. Mr. Day noted it was a Council decision that determined the number of invitees that would participate in the event, and not City Manager Pamela Reece.

Mayor Chris Koos noted the reason for the open meeting is transparency and to reaffirm to the public that the issue is being taken very seriously so there is no misunderstanding in the direction of Council. Mayor Koos stated he finds the multiple accusations disappointing. Mayor Koos then read an excerpt from outside legal counsel regarding a formal complaint of harassment filed by Councilmember Nord previously, indicating the complaint was politically based and without merit.

Councilmember Chamberly Cummings stated her defense of the integrity of City Manager Reece, noting her ethics have never come into question. Ms. Cummings further stated attempts to defame, berate, or belittle Ms. Reece and her career are a serious matter not to be taken lightly. Ms. Cummings called into question the ethics of the person bringing the accusation.

Councilmember Kevin McCarthy stated a very serious charge was made, noting there use to be the burden of proof when making charges like this publicly. Mr. McCarthy further stated that no one, including Councilmember Nord have contacted him with any type of proof or documentation to validate such accusations. Mr. McCarthy went on to discuss that these accusations cost taxpayers money and is inefficient government. Mr McCarthy stated this is not good for the community and asked citizens to hold elected officials accountable for accusations and professional slander.

Councilmember Stan Nord stated he feels the meeting has been orchestrated.

Councilmember Kathleen Lorenz stated the meeting was not orchestrated, indicating this is an unusual forum not a normal meeting. Mrs. Lorenz then stated that she has had no observations of anything unethical. Mrs. Lorenz went on to discuss her working relationship with City Manager Pamela Reece. Mrs. Lorenz then discussed emails between Councilmember Nord and Ms. Reece that were uncomfortable. Mrs. Lorenz

then reviewed the three main items of concern, noting she has no interest in breaking laws or rules.

Councilmember Karyn Smith stated she had no pleasure in being at this meeting, noting that it can only reflect poorly to have to have this discussion publicly. Ms. Smith stated there has been no violation. Ms. Smith then stated that Council sets policy as a majority, indicating her concern that Mr. Nord continues to push an individual agenda rather than seek support of the Council.

Councilmember Scott Preston stated that he has reflected on the last two years and how Council dynamic has affected the organization. Mr. Preston indicated that City Manager Pamela Reece has done an outstanding job leading the organization during a time when it is not easy, citing a lack of trust in government. Mr. Preston then questioned what the hopeful outcome of the meeting is supposed to be, noting he would not be a fan public shaming but would support public reinforcement or support for City Manager Reece.

Mayor Chris Koos responded that the purpose of the meeting is to provide and show unified support of the ethics, professionalism, and decisions of City Manager Pamela Reece, noting it was very important the Council spoke tonight.

Councilmember Stan Nord stated that are accusations without proof going around. Mr. Nord then stated he feels the context of the meeting is wrong. Mr. Nord then reviewed his thoughts on the three items of concern previously mentioned. Mr. Nord spoke about what he feels is a need for a Town ethics policy for staff, appointed, and elected officials, noting there is nothing in place to hold anyone accountable.

City Manager Pamela Reece responded that her takeaway from Councilmember Stan Nord's summary statement is that his continued accusations and statement of no ethics policy or definition affirms that his accusations are unfounded and without merit.

Councilmember Kathleen Lorenz questioned whether the accusation by Councilmember Stan Nord have more to do with interest in forming a code of ethics, which she noted is vastly different than questioning the City Manager's behavior. Mrs. Lorenz then asked Mr. Nord to indicate which is his issue.

Councilmember Nord responded by stating that he does not think ethics should be tied to an individual employment agreement but to an organization as a whole. Mr. Nord then discussed the complaint process of Illinois City Manager Association (ICMA), noting it is not the Council's responsibility to adjudicate complaints.

Councilmember Scott Preston stated if the point of the meeting was to make clear where Council stands with the ethics of the organization and the City Manager and hopes there is no question where the vast majority of Council stands so Council can get back to doing the policy work that constituents are relying on.

Councilmember Karyn Smith gave the definition of ethical behavior in the workplace, indicating that City Manager Pamela Reece has consistently demonstrated it. Ms. Smith then stated she feels the examples cited by Councilmember Stan Nord have less to do

with violation of ethical conduct than efforts to demonstrate a political prospective or interpretation, noting she feels it is unfounded, unfair, and unprofessional.

Councilmember Kevin McCarthy reminded they are here because of an accusation of ethical violation by Councilmember Stan Nord against City Manager Pamela Reece, noting there have been no alleged violations against Mr. Nord. Mr. McCarthy then stated Mr. Nord provided no evidence to support his accusations. Mr. McCarthy then noted he has served on Council for 13 years and City Manager Reece has acted with the highest level of professionalism.

9. ADJOURN TO EXECUTIVE SESSION:

There being no further business to come before the Council, Mayor Koos called for a Motion to Adjourn to Executive Session for a discussion concerning Personnel as permitted under SEC 2(c)(1).

MOTION:

Councilmember Preston moved, seconded by Councilmember McCarthy, the Council Accept a Motion to Adjourn to Executive Session for a discussion concerning Personnel as permitted under SEC 2(c)(1).

AYES: Nord, Smith, Lorenz, Preston, McCarthy, Koos.
NAYS: None.
ABSENT: Cummings
Motion declared carried.

Mayor Koos adjourned the Regular Meeting of the Normal Town Council to Executive Session at 6:47 p.m., Monday, June 14, 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, JUNE 21, 2021.

1. CALL TO ORDER:

Mayor Koos called the Regular Meeting of the Normal Town Council to Order at 7:01 p.m., Monday, June 21, 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, 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: Councilmember Chamberly Cummings.

3. PLEDGE OF ALLEGIANCE:

Mayor Koos led the Pledge of Allegiance to the Flag.

4. PUBLIC COMMENT:

Ron Ulmer, Normal Resident spoke regarding budget concerns with the underpass project, working with the railroads, and the location of the south tracks. Mr. Ulmer's comments were a continuation of a Special Meeting held via Zoom on June 7, 2021 where he had technical difficulty in joining the meeting.

Doug Fansler, Normal Resident spoke regarding public comment policy and concerns over the Special Meeting held on June 14, 2021.

Karl Sila, Normal Resident spoke over concerns with the Special Meeting held on June 14, 2021, ethics policy and actions, and public communication.

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 JUNE 7, 2021 AND APPROVAL OF THE MINUTES OF THE SPECIAL COUNCIL MEETING OF JUNE 7, 2021:

B. REPORT TO RECEIVE AND FILE TOWN OF NORMAL EXPENDITURES FOR PAYMENT AS OF JUNE 16, 2021:

C. RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR TECHNICAL PLANNING SERVICES WITH THE MCLEAN COUNTY REGIONAL PLANNING COMMISSION:

- D. RESOLUTION TO ACCEPT BIDS AND AWARD A CONTRACT TO J.G. STEWART CONTRACTORS, INC FOR THE LANDMARK DRIVE SIDEWALK – WEST SIDEWALK CONSTRUCTION PROJECT IN THE AMOUNT OF \$320,295:
- E. RESOLUTION TO ACCEPT A FIVE-YEAR PROPOSAL FROM M.E. SIMPLSON CO. FOR LARGE METER TESTING SERVICES: Resolution No. 5883:
- F. RESOLUTION TO ACCEPT A PROPOSAL WITH CRAWFORD, MURPHY, AND TILLY ENGINEERS FOR A HYDRAULIC MODEL OF THE WATER DISTRIBUTION SYSTEM AT A TOTAL COST NOT TO EXCEED \$115,000 AND APPROVE AN ASSOCIATED BUDGET ADJUSTMENT:
- G. RESOLUTION AMENDING THE BASE SALARY OF THE MUNICIPAL MANAGER (PAMELA S. REECE):
- H. AN ORDINANCE AMENDING ORDINANCE NO. 5838, CONCERNING AN EASEMENT VACATION FOR THE RESUBDIVISION OF LOT 2 IN THE FIRST ADDITION TO EAGLE’S LANDING COMMERCIAL SUBDIVISION (1290 HEALING STONE): Ordinance No. 5868:
- I. AN ORDINANCE AUTHORIZING THE CITY MANAGER TO ADOPT RULES FOR OUTDOOR SEATING AND SERVICE:

MOTION:

Councilmember McCarty moved, seconded by Councilmember Lorenz, the Council Approval of the Omnibus Vote Agenda.

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

NAYS: None.

ABSENT: Cummings.

Motion declared carried.

Items A, E and H were approved by the Omnibus Vote.

Items B, C, D, F, G, and I 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 JUNE 16, 2021:

MOTION:

Councilmember Nord moved, seconded by Councilmember Preston, the Council Accept a Report to Receive and File Town of Normal Expenditures for Payment as of June 16, 2021.

AYES: Nord, Smith, Preston, McCarthy, Lorenz, Koos.
NAYS: None.
ABSENT: Cummings.
Motion declared carried.

Councilmember Nord asked for clarification on a Heartland parking expense.

RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT FOR
TECHNICAL PLANNING SERVICES WITH THE MCLEAN COUNTY REGIONAL
PLANNING COMMISSION: Resolution No. 5884:

MOTION:

Councilmember Nord moved, seconded by Councilmember Smith, the Council Approval of a Resolution Authorizing the Execution of an Agreement for Technical Planning Services with the McLean County Regional Planning Commission.

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

Councilmember Stan Nord indicated he felt there may be a conflict of interest with a member of the Connect Transit Board, who also is working with the McLean County Regional Planning on their Go Safe campaign. Corporation Counsel Brian Day responded.

RESOLUTION TO ACCEPT BIDS AND AWARD A CONTRACT TO J.G. STEWART
CONTRACTORS, INC FOR THE LANDMARK DRIVE SIDEWALK – WEST
SIDEWALK CONSTRUCTION PROJECT IN THE AMOUNT OF \$320,295: Resolution
No. 5885:

MOTION:

Councilmember Nord moved, seconded by Councilmember Smith, the Council Approval of a Resolution to Accept Bids and Award a contract to J.G. Stewart contractors, Inc for the Landmark Drive Sidewalk – West Sidewalk Construction Project in the Amount of \$320,295.

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

Councilmember Stan Nord posed questions regarding future maintenance of the sidewalks and the Town's communication with adjacent businesses. City Manager Pamela Reece and Town Engineer Ryan Otto responded.

Councilmember Karyn Smith reviewed discussion by the Connect Transit working group regarding ADA concern for this area.

Councilmember Kevin McCarthy noted there has been substantial criticism regarding bus stop and sidewalk improvements and indicated it is good to see these improvements happening.

RESOLUTION TO ACCEPT A PROPOSAL WITH CRAWFORD, MURPHY, AND TILLY ENGINEERS FOR A HYDRAULIC MODEL OF THE WATER DISTRIBUTION SYSTEM AT A TOTAL COST NOT TO EXCEED \$115,000 AND APPROVE AN ASSOCIATED BUDGET ADJUSTMENT: Resolution No. 5886

MOTION:

Councilmember Nord moved, seconded by Councilmember Preston, the Council Approval of a Resolution to Accept a Proposal with Crawford, Murphy, and Tilly Engineers for a Hydraulic Model of the Water Distribution System at a Total Cost not to Exceed \$115,000 and Approve an Associated Budget Adjustment.

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

Councilmember Stan Nord discussed the replacement and maintenance of the water system and the bidding process that took place for this project. He indicated he feels Council was not given complete information. City Manager Pamela Reece and Water Director John Burkhart responded, reviewing the proposal process and qualifications for the project.

Councilmember Karyn Smith asked for clarification on the project, specifically asking if the effort is to provide a working model of the test system similar to replicating the sewer televising process.

Corporation Counsel Brian Day reviewed state statute for selecting professional services, specifically citing the Public Works Profession Services Selection Act.

Councilmember Kathleen Lorenz clarified this project is to determine the age of the water, not the age of the water system. Mrs. Lorenz also asked why this was needed. Water Director John Burkhart responded.

City Manager Pamela Reece noted this agenda item is budget related, not procurement related.

RESOLUTION AMENDING THE BASE SALARY OF THE MUNICIPAL MANAGER (PAMELA S. REECE): Resolution No. 5887:

MOTION:

Councilmember Nord moved, seconded by Councilmember McCarthy, the Council Approval of a Resolution Amending the Base Salary of the Municipal Manager (Pamela S. Reece).

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

Councilmember Nord discussed the release of the Executive Session Minutes from the Special Meeting held June 14, 2021 concerning matters of Personnel. City Manager Pamela Reece and Corporation Counsel Brian Day responded.

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO ADOPT RULES FOR OUTDOOR SEATING AND SERVICE: Ordinance No. 5869:

MOTION:

Councilmember Nord moved, seconded by Councilmember Preston, the Council Adopt an Ordinance Authorizing the City Manager to Adopt Rules for Outdoor Seating and Service.

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

Councilmember Stan Nord questioned the parklet program, use of public space and any negative impact it may have on businesses. City Manager Pamela Reece and Town Planner Mercy Davison responded.

Corporation Counsel Brian Day noted this action is a formality changing the line of authority in conjunction with the Governor's Orders which were set to expire in November.

Councilmember Kevin McCarthy noted he has been in contact with several businesses who have asked him to support and continue the program.

Councilmember Kathleen Lorenz asked about consideration of continued ten minute parking in Uptown, noting that if it is not needed parking could go back to regular time limits.

Councilmember Scott Preston indicated he has heard a lot of positive comments on the outdoor dining program. Mr. Preston then asked if the program would have any effect on the parklet program. City Manager Pamela Reece and Town Planner Mercy Davison responded.

Councilmember Karyn Smith noted there is a population of individuals that are still not comfortable with dining indoors.

GENERAL ORDERS:

7. RESOLUTION APPROVING THE 2ND AMENDED PRELIMINARY SUBDIVISION PLAN FOR BLACKSTONE TRAILS SUBDIVISION: Resolution No. 5888:

MOTION:

Councilmember Nord moved, seconded by Councilmember Preston, the Council Approval of a Resolution Approving the 2nd Amended Preliminary Subdivision Plan for Blackstone Trails Subdivision.

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

9. PUBLIC COMMENT:

Jennifer Pirtz, owner of Uptown Dance Ballet School spoke regarding concerns over the Indy Smoke Shop, discretion of landlords choosing tenants in Uptown and potential zoning changes.

David Paul Blumenshine, Normal Resident spoke regarding concerns about the Special Meeting held June 14, 2021 and his support of Councilmember Stan Nord.

10. CONCERNS:

City Manager Pamela Reece clarified conversation regarding the item of Technical Planning Services with McLean County Regional Planning.

City Manager Pamela Reece also announced the upcoming retirement of Public Works Director Wayne Aldrich in August.

Councilmember Kevin McCarthy stated that there will be fireworks at Fairview Park this year and the annual 4th of July Park to Park Run will also be held.

11. 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 to Executive Session.

MOTION:

Councilmember McCarthy moved, seconded by Councilmember Lorenz, the Council Accept a Motion to Adjourn the Regular Meeting of the Normal Town Council to Executive Session.

AYES: Preston, McCarthy, Lorenz, Nord, Smith, Koos.
NAYS: None.
ABSENT: Cummings.
Motion declared carried.

Mayor Koos adjourned the Regular Meeting of the Normal Town Council to Executive Session at 8:11 p.m., Monday, June 21, 2021.

Report to Receive and File Town of Normal Expenditures for Payment as of 06/17/2021-06/30/2021

General Fund

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CARY FREY	TOURNAMENT-START UP FUNDS	2,000.00
EVERGREEN FS INC.	4005GAL GAS & 4004GAL DIE	20,667.13
IL STATE POLICE/ASSET SEIZURE	202101845 FORFEITURE FUND	1,360.00
ILLINOIS SECRETARY OF STATE	VEHICLE INFO-USE TAX COB	600.00
JAN FARKAS	25.00	25.00
MOTION INDUSTRIES INC	HYD FITTING	36.72
ONSRUD, CRAIG	PRO SHOP INV PMT 5/30-6/1	5,173.56
ONSRUD, CRAIG	PRO SHOP INV PMT 6/13-6/2	4,731.02
ONSRUD, CRAIG	PRO SHOP TAX PMT 5/30-6/1	446.18
ONSRUD, CRAIG	PRO SHOP TAX PMT 6/13-6/2	420.64
General Fund	- Total	35,460.25

General Fund Administration - City Mgr City Manager

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
INFO USA MARKETING INC	ALL CITY DIRECTORY	182.00
General Fund	Administration - City Mgr City Manager - Total	182.00

General Fund Administration - City Mgr General Expense Dept.

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
B/N CONVENTION & VISITORS BUREAU	MONTHLY CONTRIBUTION	9,104.16
ECOLOGY ACTION CENTER	ENERGY EFFICIENCY/OUTREAC	31,512.00
MUNICIPAL INS COOPERATIVE AGENCY	MICA INS.DEDUCTIBLE	3,907.58
Najda Sadiku	LIABILITY INSURANCE CLIAM	38.00
T/N PETTY CASH-FINANCE DEPT	NEWSLETTER GIFT CARD	20.00
General Fund	Administration - City Mgr General Expense Dept. - Total	44,581.74

General Fund Cultural Arts CDM

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ACE HARDWARE	GLUE/PVC PIPE ADAPTERS	13.04
CENTRAL SUPPLY CO	GLOVES	199.00
DISCOUNT SCHOOL SUPPLY	ART SUPPLIES	101.54
DISCOUNT SCHOOL SUPPLY	ART SUPPLIES/CLASSRM RES.	132.88
HOBBY LOBBY STORES INC	CRAFTS	75.91
KOLDAIRE EQUIPMENT COMPANY	PROPS	72.00
MENARDS	DRY ERASE PANEL	9.97
MENARDS	GLUE,BAGS,WOOD FINISH	88.38
MENARDS	GLUE,TAPE,BATTERY,SEALANT	38.39
MENARDS	PAINT,ACCESSORIES,HOSE	69.90

Report to Receive and File Town of Normal Expenditures for Payment as of 06/17/2021-06/30/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
MENARDS	SCREWS,DRILL BIT,GLUE	25.44
MENARDS	SOAP,SWIFFER,CABLE TIES	109.65
MENARDS	TOTES	73.93
RANDOM HOUSE, INC.	ITEMS FOR STORE INVENTORY	513.73
General Fund	Cultural Arts CDM - Total	1,523.76

General Fund Cultural Arts Uptown Activities

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
SARA QUAH	PERFORMANCE FEES	350.00
General Fund	Cultural Arts Uptown Activities - Total	350.00

General Fund Town Clerk Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
INFO USA MARKETING INC	ALL CITY DIRECTORY	182.00
T/N PETTY CASH-FINANCE DEPT	ANNEXATION NOTICE	28.00
General Fund	Town Clerk Administration - Total	210.00

General Fund Facilities Management Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ACE HARDWARE	BELT EXHAUST FAN	17.98
ACE HARDWARE	MISC.SUPPLIES-FM	104.77
ALTORFER INC	ANNUAL GENERATOR SERVICE	2,025.00
AMERENIP	ENERGY USAGE	1,402.19
CENTRAL SUPPLY CO	GLOVES	2,388.00
CENTRAL SUPPLY CO	GLOVES - COVID19	1,402.95
CENTRAL SUPPLY CO	SUPPLIES	282.00
CONNOR CO	TEMP TOILET REPAIR	104.74
CONNOR CO	TOILET REPAIR	42.33
FRONTIER COMMUNICATIONS	IBF CONTRACT SEVICES	358.15
GRAINGER INC	GARAGE DOOR CONTROLLER	49.54
HEARTLAND FABRICATION LLC	SHELVING BRACKETS	648.66
HERMES EQUIPMENT CO., INC.	STAND PIPE PLUG	7.52
HOME DEPOT CREDIT SERVICES	ELEC TOOLS/INV #4010162	162.44
IDEAL ENVIRONMENTAL ENG INC	ASBESTOS & LEAD SURVEY	2,757.00
IL OFFICE OF THE STATE FIRE MARSHAL	ELEVATOR CERTIFICATIONS	825.00
ILLINI FIRE EQUIPMENT CO	YEALY INSPECT/FIRE EXT	70.25
ILLINI FIRE EQUIPMENT CO	YEARLY INSPECT/FIRE EXT	3,263.25
INTERNATIONAL PROMOTIONAL IDEAS	UNIFORM PANTS	152.01
JOHNSTONE SUPPLY	AHU BELT	4.98

Report to Receive and File Town of Normal Expenditures for Payment as of 06/17/2021-06/30/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
JOHNSTONE SUPPLY	CABINET UNIT CAPACITOR	2.57
JOHNSTONE SUPPLY	CABINET UNIT METER	253.79
JOHNSTONE SUPPLY	EXHAUST FAN BELT	15.42
JOHNSTONE SUPPLY	LOREN COOK SUPPLIES - F3	425.00
JOHNSTONE SUPPLY	RTU FILTERS	55.52
MARCFIRST	JANITORIAL-MAY21	1,665.00
MCLEAN COUNTY GLASS	WINDOW REPAIR	367.50
MCMASTER-CARR SUPPLY CO	MASONRY ANCHORS	55.75
MENARDS	BANNER FASTENERS	23.99
MENARDS	CONDENSATE DRAIN REPAIR	17.14
MENARDS	CONDENSER LINE SET INSUL	23.67
MENARDS	DRYWALL COMPOUND	6.98
MENARDS	FASTENERS-WALL CABINET	13.98
MENARDS	HUMIDIFIER CABELING	30.60
MENARDS	NEW KITCHEN FAUCET	95.00
MENARDS	OFFICE REPAIR SUPP	11.55
MENARDS	SHELVING FASTENERS	20.08
MID-ILLINOIS MECHANICAL INC	REPLACE 2 CASE HEATERS	392.52
MID-ILLINOIS MECHANICAL INC	TROUBLESHOOT ISSUE W/RTU	377.70
MILLER JANITOR SUPPLY	BOTTLES, LABELS	48.00
NICOR GAS	ENERGY USAGE	959.99
NYBAKKE VACUUM SHOP INC	SCBO REPAIR	149.98
SECURITAS ELECTRONIC SECURITY,INC	YEARLY INSPECTION	2,385.00
SPRINGFIELD ELECTRIC CO	LIGHT POLE LAMPS	185.70
SUPER SIGN SERVICE	REPAIR MARQUEE NEON	722.00
TOWN OF NORMAL-WATER FUND	UTILITIES-305 PINE ST	91.66
UNION ROOFING CO INC	NT/MARRIOTT BREEZEWAY RPR	304.73
General Fund	Facilities Management Administration - Total	24,769.58

General Fund Finance Financial Services

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ACOM SOLUTIONS INC	AP CHECK STOCK	528.92
ILLINOIS SECRETARY OF STATE	VEHICLE INFO-USE TAX TON	600.00
LAUTERBACH & AMEN LLP	AUDIT SERVICES	13,230.00
QUADIENT, INC.	QUARTRLY RENTAL-11 UPTOWN	342.20
UNITED STATES POSTAL SERVICE	ADD \$500 TO ACCT#242840	500.00
General Fund	Finance Financial Services - Total	15,201.12

General Fund Innovation & Technology Administration

Report to Receive and File Town of Normal Expenditures for Payment as of 06/17/2021-06/30/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>	
COMCAST CORPORATION	EOC MONTHLY INTERNET SERV	186.40	
CTC TECHNOLOGY & ENERGY	BROADBAND EQUITY SOLUTION	393.75	
FRONTIER	ANALOG LINES FOR FDHQ	239.12	
FRONTIER	MONTHLY SERVICE - PAY PHO	108.35	
GOVERNMENTJOBS.COM INC	INSIGHT ENTERPRISE SOFTWR	10,109.93	
HEARTLAND BUSINESS SYSTEMS, LLC	HBS PROF SRVS-FLEX BLOCK	370.00	
LEXIS NEXIS (POLICE ONLY)	LEXIS NEXIS-PD MAY 2021	100.00	
MNJ TECHNOLOGIES DIRECT INC	TONER	69.73	
MNJ TECHNOLOGIES DIRECT INC	ZEBRA PREMIER ID CARDS	224.94	
PRESIDIO NETWORKED SOLUTIONS	AD HOC AGREEMENT-COV19	1,110.00	
RICOH USA, INC.	RENT/ADDITIONAL IMAGES	1,043.73	
T2 SYSTEMS,INC	ROVR RETURNS-MAY 2021	95.00	
UPLAND SOFTWARE INC	ANNUAL SUPPORT/MAINT	25,652.00	
VERIZON WIRELESS	CELLPHONE MONTHLY - TOWN	5,598.03	
VERIZON WIRELESS	DEVICE SERVICE MONTHLY -	4,199.36	
VERIZON WIRELESS	EQUIPMENT	49.99	
General Fund	Innovation & Technology Administration	- Total	49,550.33

General Fund Human Resources Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>	
ALL PURPOSE POLYGRAPH	POLYGRAPH EXAM	150.00	
CARLE BROMENN MEDICAL CENTER	FIT FOR DUTY EXAM	195.00	
IL ST POLICE BUREAU OF IDENT	CRIMINAL BACKGRND CHECKS	3,000.00	
IWIN	MEDICAL EXAMS-NEW HIRES	748.08	
T/N PETTY CASH-FINANCE DEPT	NPD SERGEANTS ASSESSMENT	20.48	
TOTAL TESTING	ONLINE SKILLS TESTING	280.00	
General Fund	Human Resources Administration	- Total	4,393.56

General Fund Inspections Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>	
BOITNOTTS LAWN & LANDSCAPING	MOWING	840.00	
BOITNOTTS LAWN & LANDSCAPING	MOWING-N LINDEN/KAREN DR	280.00	
General Fund	Inspections Administration	- Total	1,120.00

General Fund Police Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ALL CITY MANAGEMENT SERVICES INC	CROSSING GUARD SERVICES	1,873.09
Brad Park	REIMB. SHOES- PARK	87.61
CI SHOOTING SPORTS,INC	CLOTHING/EQUIPMENT	188.09

Report to Receive and File Town of Normal Expenditures for Payment as of 06/17/2021-06/30/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CI SHOOTING SPORTS,INC	CLOTHING/EQUIPMENT	593.06
CI SHOOTING SPORTS,INC	UNIFORMS/EQUIPMENT	176.91
FEDEX	OVERNIGHT-PD	19.32
MCLEAN COUNTY ANIMAL CONTROL	ANIMAL CONTROL SERV-JUN21	6,054.58
MCLEAN COUNTY TREASURER	CENTRALIZED COMM-JULY21	86,422.41
MINERVA SPORTSWEAR	YOUTH PROGRAM POLOS	55.00
MORGAN STANLEY	PENSION PROPERTY TAX - PD	1,095,272.60
PARKWAY AUTO LAUNDRY	CAR WASHES-PD	32.00
T/N PETTY CASH-FINANCE DEPT	NPD CASHIER CHECK- MIAMI	1.00
VERIZON WIRELESS	GPS MODEM MONTHLY SERVICE	25.49
General Fund	Police	Administration
		- Total
		1,190,801.16

General Fund **Fire** **Administration**

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ACE HARDWARE	HILLMAN FASTENERS	15.55
AIR ONE EQUIPMENT INC.	TREATED FORESTRY HOSE	316.80
AZ COMMERCIAL	#8 RING TERMINALS/BRSH ST	23.30
BIO-TRON INC	ANNL MAINT./CALIBRATE AED	1,150.00
CARLE BROMENN MEDICAL CENTER	APRIL PHARMACY SUPPLIES	747.72
CI SHOOTING SPORTS,INC	STATION BOOTS-TULLIER	125.99
COMCAST CORPORATION	STATION CABLE NFD#2	32.45
COMCAST CORPORATION	STATION CABLE SERVICES HQ	108.16
CORN BELT ENERGY CORP	ENERGY USAGE	1,159.56
INNOTECH COMMUNICATIONS	3YR REPLACEMENT PLAN	3,252.00
INNOTECH COMMUNICATIONS	SIREN MAINTENANCE	600.00
INSTATECH LLC	INSTALL POWER LOAD 3-AMBU	3,200.00
Isaac Gerrietts	STATION BOOTS REIMBURSEME	150.00
LAW & JUSTICE COMMISSION	MEMBERSHIP DUES-CHIEFS	285.00
Logan Wright	ROPE OPS TRAINING 7/17-7/	76.50
Logan Wright	ROPE OPS TRAINING 7/24-7/	76.50
MACQUEEN EQUIPMENT, LLC	BLOWER MOTOR RESISTOR	12.89
MACQUEEN EQUIPMENT, LLC	E15 SABER PUMPER REFURBISH	6,069.00
MENARDS	CASCADE DISHWASHER TABS	21.94
MENARDS	MISC.MAINT SUPPLIES	44.97
MENARDS	TILE EDGE CUTTER/RADAR	45.45
MILLER JANITOR SUPPLY	DISH SOAP/TOWELS	413.84
MORGAN STANLEY	PENSION PROPERTY TAX-FIRE	974,161.50
MUNICIPAL EMERGENCY SERVICES	TFT VALVES	90.99

Report to Receive and File Town of Normal Expenditures for Payment as of 06/17/2021-06/30/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
NICOR GAS	ENERGY USAGE	904.67
PIERCE MANUFACTURING INC	E15 FRAME RAIL REPLACEMNT	22,618.00
SHARE CORPORATION	CAR WASH & WAX 5GL	770.50
STRYKER SALES CORPORATION	RAIL ASSY/FREIGHT	453.71
Todd Denslow	STATION BOOTS DENSLOW REI	120.00
General Fund	Fire	Administration
- Total		
		1,017,046.99

General Fund Fire Prevention

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
MENARDS	ALARM BATTERY	183.90
NATIONAL FIRE PROTECTION ASSOC	NFPA DUES THRU 7/31/22 RO	175.00
General Fund	Fire	Prevention
- Total		
		358.90

General Fund Public Works Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CARDINAL INFRASTRUCTURE LLC	PROFESSIONAL SRVS-MAY2021	4,000.00
COMCAST CORPORATION	SERVICE 6/16 THRU 7/15/21	11.98
NICOR GAS	ENERGY USAGE	592.88
General Fund	Public Works	Administration
- Total		
		4,604.86

General Fund Public Works Fleet Maintenance

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ADVANCE AUTO PARTS	A/C DYE	21.15
ADVANCE AUTO PARTS	WIPER BLADES	26.78
CENTRAL ILLINOIS TRUCKS INC	DIP STICK	132.40
CENTRAL ILLINOIS TRUCKS INC	FITTINGS	71.40
CENTRAL ILLINOIS TRUCKS INC	TEMP SENSOR	59.56
CINTAS CORPORATION #396	UNIFORMS-PW	91.54
CUMBERLAND SERVICENTER INC	WHEEL SENSOR/FREIGHT	137.44
DON OWEN TIRE SERVICE	11R22.5 STEER/DRIVE TIRES	3,922.00
DON OWEN TIRE SERVICE	315/22.5 RETREAD TIRES	816.00
DON OWEN TIRE SERVICE	TIRES P1	857.50
EAGLE AUTOMOTIVE	BRAKE PARTS	118.81
EAGLE AUTOMOTIVE	BRAKE PARTS/BELT	112.58
EAGLE AUTOMOTIVE	FAN MOTOR	261.53
EAGLE AUTOMOTIVE	RESISTOR	82.47
EAGLE AUTOMOTIVE	TPMS SENSOR	101.37
HELLER FORD	SUPPLIES/FITTINGS	1,470.73
KEY EQUIPMENT & SUPPLY CO	GRAPPLE MOTOR	2,828.36

Report to Receive and File Town of Normal Expenditures for Payment as of 06/17/2021-06/30/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>		
MENARDS	HEARING PROTECTION	52.50		
MENARDS	TOOLS	41.45		
MOTION INDUSTRIES INC	FITTING	18.66		
MOTION INDUSTRIES INC	GREASE	340.80		
MSC INDUSTRIAL SUPPLY CO INC	FITTINGS	129.99		
NAPA AUTO PARTS	WINDSHIELD TOOL	14.99		
O'BRIEN MITSUBISHI	RANGE SENSOR	497.58		
O'BRIEN MITSUBISHI	TPMS SENSOR	147.12		
SAM LEMAN FORD BLOOMINGTON	MOTOR ASY	226.36		
SAM LEMAN FORD BLOOMINGTON	TAIL LAMP ASSY	522.07		
SAM LEMAN FORD BLOOMINGTON	TRANSMISSION LINES	143.23		
General Fund	Public Works	Fleet Maintenance	- Total	13,246.37

General Fund Public Works Streets

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>		
AMERENIP	ENERGY USAGE	62.79		
Andrew Boring	D BORING CDL REIMBURSEMEN	30.00		
CASEY'S GARDEN SHOP INC	PLANTS/SOIL-PW GARAGE	284.56		
CORN BELT ENERGY CORP	ENERGY USAGE	16,589.74		
GROWING GROUNDS	PLANTS	4.67		
GROWING GROUNDS	PLANTS/SOIL-PW GARAGE	121.82		
MAAS RADIATOR	SIGN POLES	997.50		
MATHIS KELLY CONSTRUCTION	FUEL OIL	77.61		
MATHIS KELLY CONSTRUCTION	JOINT FOR CONCRETE	5.69		
MCLEAN COUNTY ASPHALT	#8 STONE	367.89		
MCLEAN COUNTY ASPHALT	COLD MIX ASPHALT	710.64		
MENARDS	FASTENERS	326.27		
MENARDS	PAIL HAND TRUCK	67.99		
MIDWEST CONSTRUCTION RENTALS	DRILL MASONARY BIT	30.45		
PRAIRIE MATERIAL SALES INC	CONCRETE	4,044.45		
PRAIRIE MATERIAL SALES INC	CONCRETE-COLLEGE&COTTAGE	2,908.25		
PRAIRIE MATERIAL SALES INC	CONCRETE-OSAGE & MAIN	1,191.00		
PRAIRIE MATERIAL SALES INC	CONCRETE-TEEGAN & HENRY	893.25		
PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	372.11		
SUNBELT RENTALS INC	CUTTING BLADES	420.00		
TRAFFIC SIGN STORE	STREET SIGNS	39.50		
Zach Watkins	Z WATKINS 2PR JEANS	100.00		
General Fund	Public Works	Streets	- Total	29,646.18

Report to Receive and File Town of Normal Expenditures for Payment as of 06/17/2021-06/30/2021

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
ECOLOGY ACTION CENTER	SOLID WASTE PROG.AGREETMNT	40,603.00
HENSON DISPOSAL INC	BULK WASTE	15,620.56
MIDWEST FIBER INC	RECYCLE	12,544.38
MORRIS AVENUE GARAGE	TRUCK INSPECTION	35.00
PYROLYX TIRE RECYCLING LLC	WASTE TIRE RECYCLE	170.00
General Fund	Public Works	Waste Removal
- Total		
		69,072.94

General Fund Engineering Engineering Services

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
FEDEX	OVERNIGHT-ENGINEERING	22.80
PARKWAY AUTO LAUNDRY	CAR WASHES-ENGINEERING	16.00
General Fund	Engineering	Engineering Services
- Total		
		38.80

General Fund Parks & Recreation Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
BEST VERSION MEDIA LLC	MAGAZINE AD-FALL GUIDE AD	-655.40
DENNY PARTY RENTALS	JULY 4TH ACTIVITIES	1,030.00
INFO USA MARKETING INC	ALL CITY DIRECTORY	364.00
General Fund	Parks & Recreation	Administration
- Total		
		738.60

General Fund Parks & Recreation Parks Maintenance

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
ADVANCE AUTO PARTS	ELECTRICAL CONNECTOR	28.49
ADVANCE AUTO PARTS	EQUIPMENT OIL	8.66
ADVANCE AUTO PARTS	GEAR OIL	12.87
ADVANCE AUTO PARTS	MOWER PARTS	3.34
AMERENIP	ENERGY USAGE	71.69
AZ COMMERCIAL	AIR FILTER FOR TRUCK	19.79
AZ COMMERCIAL	PARTS FOR 1 TONS	21.09
BILL'S KEY & LOCK SHOP	EQUIPMENT KEYS	4.95
BRADFORD SUPPLY CO	IRRIG.REPAIRS-SHEPARD	149.26
BURRIS EQUIPMENT CO	MOWER PARTS	265.00
CASEY'S GARDEN SHOP INC	ANNUALS	8.00
CORN BELT ENERGY CORP	ENERGY USAGE	9,889.77
CRESCENT ELECTRIC SUPPLY CO	SPARE PHOTO EYES	32.63
DON OWEN TIRE SERVICE	FLAT TIRE REPAIR	19.77
DON SMITH PAINT & WALLPAPER	BATTING CAGE PAINT	53.57

Report to Receive and File Town of Normal Expenditures for Payment as of 06/17/2021-06/30/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
DON SMITH PAINT & WALLPAPER	BATTNG CAGES-MARKING PNT	263.78
EVERGREEN FS INC.	FUEL	304.56
EVERGREEN FS INC.	FUEL-BARN	745.29
EVERGREEN FS INC.	FUEL-BARN TANK	926.68
EVERGREEN FS INC.	FUEL-TRANSFER TANK-CHAMP	419.92
FASTENAL COMPANY	HARDWARE BOLTS	23.53
GOOD FOREST TIMBER CO	MULCH	1,440.00
HEARTLAND ELECTRIC, LLC	LIGHT REPAIRS @ CHAMPION	659.75
HERITAGE MACHINE & WELDING INC	PIPE REPAIR-WATER TRUCK	78.00
ILLINOIS STANDARD PARTS INC	BARN SUPPLIES	315.90
ILLINOIS STANDARD PARTS INC	SHOP SUPPLIES	508.57
INTERSTATE ALL BATTERY CENTER	BATTERIES	51.60
INTERSTATE ALL BATTERY CENTER	GOLF CART BATTERY	126.00
MATHIS KELLY CONSTRUCTION	SAFETY GLASSES	81.54
MCLEAN COUNTY ASPHALT	COLD PATCH-SHOP PKNG LOT	6.30
MENARDS	AC CONDENSER CLEANER	62.88
MENARDS	BARN TOOLS	213.35
MENARDS	COMPLEX SUPPLIES	52.91
MENARDS	CONCRETE BAGS	13.98
MENARDS	HOSE REPAIR	2.94
MENARDS	THERMOMETER	3.99
MENARDS	TOOLBOX INSTALL-TRUCK	29.50
MENARDS	TOOLS	41.50
MIDWEST CONSTRUCTION RENTALS	RENTAL FOR DRAIN TILE INS	100.00
MIDWEST EQUIPMENT II	FILES-SHARPENING CHAINS	15.00
MIDWEST EQUIPMENT II	WATER PUMP	649.00
MILLER JANITOR SUPPLY	BARN SUPPLIES	281.35
MILLER JANITOR SUPPLY	CLEANING SUPPLIES	225.80
MILLER JANITOR SUPPLY	GARBO SUPPLIES	1,032.20
MORRIS AVENUE GARAGE	TRUCK INSPECTION	35.00
MOST DEPENDABLE FOUNTAINS INC	WATER FOUNTAIN PARTS	234.00
MTI DISTRIBUTING INC	MOWER PARTS	406.34
NEVCO SCOREBOARD COMPANY	SCOREBOARD REPAIR-CHAMP	560.54
NICOR GAS	ENERGY USAGE	307.54
NORD OUTDOOR POWER CORP	MOWER REPAIR PARTS	444.46
PRAIRIE MATERIAL SALES INC	CONCRETE REP/FAIRVIEW DR	700.00
PROFESSIONAL ELECTRIC	EXHAUST FAN-UNDERWOOD	525.16
REDNECK INC	TRAILER CONNECTOR/RL-34	13.81

Report to Receive and File Town of Normal Expenditures for Payment as of 06/17/2021-06/30/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
REFLECTIVE APPAREL FACTORY, INC.	SAFETY SHIRTS/PM STAFF	278.80
ROANOKE CONCRETE PRODUCTS CO	CONCRETE-BRIDGE & PAD	296.13
SITEONE LANDSCAPE SUPPLY HOLDING	CHAMPION IRRIG.SUPPLIES	699.28
SITEONE LANDSCAPE SUPPLY HOLDING	IRRIGATION HOSE	356.27
SITEONE LANDSCAPE SUPPLY HOLDING	UPTOWN IRRIG REPAIR	99.67
THOMAS FEELY	BOOT REIMBURSEMENT	75.00
VERMEER SALES & SERVICE INC	SAFETY HELMET-STEVE	309.99
WATER PRODUCTS CO OF ILLINOIS	WATER KEYS	99.00
General Fund	Parks & Recreation	24,705.69
	Parks Maintenance	
	- Total	

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

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
MCLEAN COUNTY UNIT DISTRICT 5	MILK FEES FOR BSRP	187.00
General Fund	Parks & Recreation	187.00
	Rec.- Before/After School	
	- Total	

General Fund Parks & Recreation Tournament

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
BRYAN RENFRO	FOOD FOR STAFF REIMBURSEM	54.60
PRAIRIE SIGNS INC	PHASE 5 COVID SIGNAGE	120.00
General Fund	Parks & Recreation	174.60
	Tournament	
	- Total	

General Fund Parks & Recreation Aquatics

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
AIRGAS USA, LLC.	AAC TANK RENTAL	189.50
AIRGAS USA, LLC.	AAC-CO2	178.23
AIRGAS USA, LLC.	FFAC TANK RENTAL	284.25
AIRGAS USA, LLC.	FFAC-CO2	543.01
ALERT SIGNAL & CONTROL CO	AAC-FIRE ALARM MONITORING	293.00
BILL'S KEY & LOCK SHOP	MANAGER KEYS	41.40
BLOOMINGTON TENT & AWNING	AAC-SHADE SAIL REPAIR	150.00
CAPITOL GROUP, INC	FFAC-SINK REPAIRS	686.13
HAWKINS INC	CHLORINE-FFAC	1,568.45
HAWKINS INC	CHLORINE-POOLS	2,086.50
INTERSTATE ALL BATTERY CENTER	FFAC-EMERGENCY LIGHT REPR	131.40
JEFF ELLIS & ASSOCIATES INC	JUNE 2021 AUDIT	1,000.00
JEFF ELLIS & ASSOCIATES INC	POOL LICENSE RENEWAL	75.00
MENARDS	AAC-FRAMES/COVER-ELEC.BOX	36.34
MENARDS	FFA REPAIR PARTS	11.56
MENARDS	FFAC DRINKING FTN REPAIR	11.98

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<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
MILLER JANITOR SUPPLY	FFAC JANITORIAL SUPPLIES	358.12
MUSIC SHOPPE INC	NEW FFAC STEREO	2,746.94
SPLASHTACULAR, LLC	FFAC SLIDE GEL COAT	288.00
TWIN CITY ELECTRIC	FFAC-MONITOR-TOY PUMP	143.25
U S MECHANICAL SERVICES	AAC-FREEZER & AC REPAIRS	488.80
WHERRY MACHINE & WELDING INC	FFAC-REPAIR BACKFLOW	90.00
General Fund	Parks & Recreation Aquatics - Total	11,401.86

General Fund Parks & Recreation Golf Course

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
COMCAST CORPORATION	IRONWOOD CABLE SERVICE	9.95
CORN BELT ENERGY CORP	ENERGY USAGE	927.31
E-Z-GO	PARTS FOR GOLF CARTS	8.01
E-Z-GO	WINDSHIELD GOLF CARTS	149.71
NIVEL PARTS & MANUFACTURING CO	KEYS FOR GOLF CARTS	76.60
General Fund	Parks & Recreation Golf Course - Total	1,171.58

General Fund Parks & Recreation Golf Course Maintenance

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CORN BELT ENERGY CORP	ENERGY USAGE	1,805.57
D & K PRODUCTS	FUNGICIDE-GOLF COURSE	1,687.50
D & K PRODUCTS	HERBICIDE/FUNGICIDE-GC	3,877.00
ERB TURF EQUIPMENT INC	SWITCH FOR TEE MOWER	178.23
ILL DEPT OF AGRICULTURE	PESTICIDE CERTIFICATION	45.00
MENARDS	IRRIGATION PARTS	5.85
MIDWEST EQUIPMENT II	CHAINS FOR SAWS	78.29
MTI DISTRIBUTING INC	MOUNTS FOR MOWER	68.01
S & S INDUSTRIAL	TOOLS FOR SHOP	19.23
SITEONE LANDSCAPE SUPPLY HOLDING	IRRIGATION HOSE	481.17
SITEONE LANDSCAPE SUPPLY HOLDING	WIRE NUTS/SPLICE KIT	170.23
General Fund	Parks & Recreation Golf Course Maintenance - Total	8,416.08

General Fund Parks & Recreation Recreation/Performing Art

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
BILL'S KEY & LOCK SHOP	KEYS FOR FACILITY	9.20
CPG PRINTING & GRAPHICS	PROGRAMS FOR GUESTS	1,023.78
DENNY PARTY RENTALS	INFLATABLE RENTAL	1,200.00
JENNIFER CALDWELL	75% TO INSTRUCTOR	315.00
MCLEAN COUNTY FAIR	FEE FOR BUILDING RENTAL	200.00

Report to Receive and File Town of Normal Expenditures for Payment as of 06/17/2021-06/30/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>	
MENARDS	MATERIALS-SUMMER THEATER	3,600.21	
S & S WORLDWIDE INC	CRAFTS	2,542.56	
SHAWN R WHITE	PERFORMANCE FEE	950.00	
TRACI K VERDERY	75% TO INSTRUCTOR	645.24	
General Fund	Parks & Recreation	Recreation/Performing Art - Total	10,485.99

General Fund Parks & Recreation Recreation/Youth Sports

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>	
DENNY PARTY RENTALS	INFLATABLE RENTAL	400.00	
MCLEAN COUNTY FAIR	FEE FOR BUILDING RENTAL	200.00	
General Fund	Parks & Recreation	Recreation/Youth Sports - Total	600.00

General Fund Concessions Recreation

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>	
CINDY RENFRO	CONCESSION SUPPLIES	4.00	
COLLEGE HILLS MEAT SHOP	PORK CHOPS-40	68.86	
COSGROVE DISTRIBUTORS, INC.	CONCESSION PRODUCT	422.63	
COSGROVE DISTRIBUTORS, INC.	REC CONCESSION SUPPLIES	1,554.84	
GOLD MEDAL- CHICAGO	CHAMPION-CONCESSIONS	1,142.36	
GOLD MEDAL- CHICAGO	CONCESSIONS-CHAMP E & W	1,251.93	
PEPSI COLA GENERAL BOTTLERS	BEVERAGES/CUPS-COMPLEX	1,320.35	
PEPSI COLA GENERAL BOTTLERS	BEVERAGES/MAXWELL CONC	606.65	
PEPSI COLA GENERAL BOTTLERS	CONCESSIONS FOR M.COMPLEX	535.20	
PRAIRIE SIGNS INC	MENUS	336.00	
General Fund	Concessions	Recreation - Total	7,242.82

General Fund Concessions Aquatics

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>	
COSGROVE DISTRIBUTORS, INC.	FFAC-CONCESSIONS	688.94	
GOLD MEDAL- CHICAGO	AAC CONCESSIONS	1,577.26	
GOLD MEDAL- CHICAGO	AAC-CONCESSIONS	1,571.10	
GOLD MEDAL- CHICAGO	CONCESSIONS-CHAMP E & W	363.00	
GOLD MEDAL- CHICAGO	FFAC CONCESSIONS	3,922.03	
GOLD MEDAL- CHICAGO	FFAC-CONCESSIONS	3,684.44	
KOLDAIRE EQUIPMENT COMPANY	FFAC CONCESSION SUPPLIES	199.02	
PEPSI COLA GENERAL BOTTLERS	AAC CONCESSIONS	1,220.18	
PEPSI COLA GENERAL BOTTLERS	FFAC CONCESSIONS	1,572.62	
General Fund	Concessions	Aquatics - Total	14,798.59

General Fund Concessions Golf Course

Report to Receive and File Town of Normal Expenditures for Payment as of 06/17/2021-06/30/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CITY BEVERAGE LLC	ALCOHOLIC BEVERAGES-IRNWD	912.80
DENNY'S DOUGHNUTS & BAKERY	DOUGHNUTS FOR IRNWD GC	70.80
General Fund	Concessions	Golf Course
		- Total
		983.60

Library Fund Library Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
BAKER & TAYLOR COMPANIES	ADULT BOOKS	1,173.32
BAKER & TAYLOR COMPANIES	CHILDREN'S BOOKS	2,085.97
BAKER & TAYLOR COMPANIES	YA BOOKS	501.94
BAKER & TAYLOR COMPANIES	YOUNG ADULT BOOKS	254.23
BAKER & TAYLOR CONTINUATION	CIRCULATING REF.BOOKS	69.12
BOOKPAGE	PERODICAL SUBSCRIPTION	588.00
BOTTOM LINE PERSONAL	ACCT.# 001053700030155424	39.00
CENGAGE LEARNING INC	LARGE PRINT BOOK	17.25
CENGAGE LEARNING INC	LARGE PRINT BOOKS	569.78
CENTER POINT LARGE PRINT	ADULT LARGE PRINT BOOKS	48.75
COMMUNICATION REVOLVING FUND	COMMUNICATION SRVS-MAY21	50.00
ELM USA INC	PADS-YELLOW/GREEN-COMPND2	324.95
ILLINI FIRE EQUIPMENT CO	EXTINGUISHER MAINTENANCE	288.75
LAUTERBACH & AMEN LLP	AUDIT SERVICES	2,646.00
LIBRARY IDEAS,LLC	TALKING BOOKS FOR KIDS	83.90
MENARDS	COVID19 BAGS FOR MASKS	18.45
MENARDS	MISC.SUPPLIES-NPL	65.36
MIDWEST TAPE	MUSIC CD'S	137.90
MYBINDING.COM	LAMINTATING FILM-6 ROLLS	417.69
NICOR GAS	ENERGY USAGE	709.43
ORKIN EXTERMINATING CO	CANINE BUG DETECTION	1,700.00
QUILL CORPORATION	LIBRARY OFFICE SUPPLIES	193.53
WALMART COMMUNITY BRC	PROGRAM SUPPLIES	211.99
WATTS COPY SYSTEMS, INC.	COPIES-B/W & COLOR	1,188.11
ZOOBEAN INC	SOFTWRE-CHALLENGE WEBSITE	1,995.00
Library Fund	Library	Administration
		- Total
		15,378.42

Library Special Reserve Library Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
STUDIO GC INC.	DESIGN-ABATEMENT/RENOVATE	1,425.00
Library Special Reserve	Library	Administration
		- Total
		1,425.00

Park Land Dedication Fund Parks & Recreation Park Land Dedication

Report to Receive and File Town of Normal Expenditures for Payment as of 06/17/2021-06/30/2021

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
PERFECT TURF LLC	BOCCE COURT TURF-ASLAD	7,332.07
Park Land Dedication Fund Parks & Recreation	Park Land Dedication - Total	7,332.07

Capital Investment Fund Other-Capital Investment Capital Investment

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
NORTHERN ILLINOIS FENCE INC.	MAXWELL PK-FENCE/NETTING	232,812.70
WSP USA INC	ENG SERVS/16950A	29,470.05
Capital Investment Fund Other-Capital Investment Capital Investment	- Total	262,282.75

Water Fund

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
LARRY SCHMIDT	REFUND/220 DOUD DR.	11.45
LEIGH HUNT	REFUND/1003 S LINDEN ST.	18.57
MARY FARMER	REFUND/49 CONERY CIR	26.75
WATER PRODUCTS CO OF ILLINOIS	2" K COPPER & STEAMER-FH	2,980.00
WATER PRODUCTS CO OF ILLINOIS	6"X13" ANCHOR COUPLING	370.00
WATER PRODUCTS CO OF ILLINOIS	FIRE HYDRANT #1072 REPLCE	2,505.00
WATER PRODUCTS CO OF ILLINOIS	FIRE HYDRANT #1092 REPLCE	3,285.00
WATER PRODUCTS CO OF ILLINOIS	FIRE HYDRANT #2190 REPLCE	2,360.00
WATER PRODUCTS CO OF ILLINOIS	FIRE HYDRANT #3156 REPLCE	2,360.00
WATER PRODUCTS CO OF ILLINOIS	FIRE HYDRANT REPAIR PARTS	820.00
WATER PRODUCTS CO OF ILLINOIS	LINE STOPS FOR INVENTORY	2,900.00
WATER PRODUCTS CO OF ILLINOIS	REPLACE REPAIR CLAMP	1,734.46
WATER PRODUCTS CO OF ILLINOIS	TYPE K COPPER TUBE	1,540.00
Water Fund	- Total	20,911.23

Water Fund Water Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
LAUTERBACH & AMEN LLP	AUDIT SERVICES	2,646.00
OFFICE DEPOT INC	SHIPPING LABELS	59.16
SUPERION LLC	TRANSACTION MGR/OCT2020	333.91
VERIZON WIRELESS	CELLPHONE MONTHLY - WATER	1.78
Water Fund Water Administration	- Total	3,040.85

Water Fund Water Treatment

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
AIR PRODUCTS AND CHEMICALS INC	CO2	2,297.10
AMERENIP	ENERGY USAGE	68.84
AZ COMMERCIAL	OIL FOR GENERATOR	10.76
CAPITOL GROUP, INC	EXPANSING TANK VALVE	97.77

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<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CARUS CORPORATION	LPC-31 FOR TREATING WATER	1,103.52
CARUS CORPORATION	LPC-5 FOR WATER TREATMENT	312.87
CENTRAL IL SCALE CO	CALIBRATION/MOIST ANALYZERS	1,060.00
CINTAS CORPORATION #396	RUG & TOWEL RENTAL	26.73
CINTAS CORPORATION #396	RUG & TOWEL SERVICE	26.73
CINTAS CORPORATION #396	TOWEL & RUG RENTAL	26.73
CORN BELT ENERGY CORP	ENERGY USAGE	1,972.20
David Jones	REIMBURSE - DAVID JONES F	124.95
ELECTRIC PUMP	RECYCLE PUMP REPAIR	1,103.80
KIRBY RISK ELECTRICAL SUPPLY	FRAME,BOX COVER	40.84
MCMASTER-CARR SUPPLY CO	LIGHT BULBS	13.66
MENARDS	CLEANING SUPPLIES	99.47
MENARDS	CONDUIT/ELEC.SUPPLIES	117.61
MENARDS	DISC & STEELBRUSH	23.97
MENARDS	ELECTRICAL SUPPLIES	118.96
MENARDS	FILTERS	22.20
MENARDS	PLUMBING & ELEC.SUPPLIES	42.99
MENARDS	REMOTE CLICKER	24.94
MENARDS	RETURNED REMOTE CLICKER	-24.94
MENARDS	SEALER	50.52
MENARDS	YDS OPEN MESH	18.98
MISSISSIPPI LIME COMPANY	LIME FOR WATER TREATMENT	4,902.15
MISSISSIPPI LIME COMPANY	QUICKLIME	9,955.43
NICOR GAS	ENERGY USAGE	51.45
PDC LABORATORIES INC	FLUORIDE BY PROBE	18.00
PDC LABORATORIES INC	LEAD TESTING	14.00
SCADAWARE INC	SCADA SERVICES	3,623.75
TRUEBLOOD LUBRICANTS,LLC	OIL	1,004.55
US ALUMINATE COMPANY INC	LIQUID ALUMINUM SULFATE	4,106.71
USA BLUEBOOK	OPTICAL SWITCH ASSY	234.87
VERIZON WIRELESS	CELLPHONE MONTHLY - WATER	141.77
VERIZON WIRELESS	DEVICE SERVICE MONTHLY -	36.01
Water Fund	Water Treatment - Total	32,869.89

Water Fund Water Distribution

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
C.K. BRUSH PLUMBING	PLUMBING LABOR-WATER SRVS	960.00
CRANES & EQUIPMENT CORP.	W15 CRANE INSPECT/REPAIR	2,497.91

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<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
MENARDS	BEACH PEBBLES	15.98
MENARDS	CELL CORE PVC PIPE	47.98
MENARDS	HOSE REEL/DISH SOAP/MISC	89.22
MENARDS	PLUMBING SUPPLIES	11.96
MIDWEST CONSTRUCTION RENTALS	SAFETY GLASSES	27.65
PRAIRIE MATERIAL SALES INC	CONCRETE-RAAB RD	562.50
PRAIRIE MATERIAL SALES INC	CONCRETE-W.RAAB RD	562.50
VERIZON WIRELESS	CELLPHONE MONTHLY - WATER	206.51
VERIZON WIRELESS	DEVICE SERVICE MONTHLY -	396.11
WATER PRODUCTS CO OF ILLINOIS	FIRE HYDRANT REPAIR KITS	260.00
WATER PRODUCTS CO OF ILLINOIS	FIRE HYDRANT REPAIR PARTS	1,277.00
WATER PRODUCTS CO OF ILLINOIS	HYD REPAIR PRTS/MEGA LUGS	1,531.80
WATER PRODUCTS CO OF ILLINOIS	RETURN-HYDRANT REPAIR KIT	-1,531.80
WATER PRODUCTS CO OF ILLINOIS	TAPPING MACHINE PARTS	5.75
WATER PRODUCTS CO OF ILLINOIS	VALVE BOX RISERS-STOCK	160.00
WHERRY MACHINE & WELDING INC	STRAINER-ISU PRES'HOUSE	288.00
Water Fund	Water Distribution - Total	7,369.07

Water Capital Investment Water Capital Investment

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CLARK DIETZ INC	OAK ST WATER MAIN REPLACE	1,023.94
CLARK DIETZ INC	WELL #21 DESIGN	1,611.94
CRAWFORD, MURPHY, & TILLY, INC.	CLARIFIER #1 REHAB/DESIGN	2,120.00
FARNSWORTH GROUP	N BOOSTER PUMP STA REPLAC	18,923.00
RAILPROS FIELD SERVICES, INC.	RAIL FLAGGER/OBSERVER	49,035.00
SCHARNETT ASSOCIATES ARCHITECTS LLC	WELL ROOF REPLACEMENT	1,225.00
WATER PRODUCTS CO OF ILLINOIS	6" FOSTER ADAPTORS	338.00
WATER PRODUCTS CO OF ILLINOIS	ADAPTOR-HYDRANT REPLACE	115.00
WATER PRODUCTS CO OF ILLINOIS	ANCHOR COUPLING	266.38
WATER PRODUCTS CO OF ILLINOIS	FIRE HYDRANT #1092 REPLCE	200.00
WATER PRODUCTS CO OF ILLINOIS	HYDRANT PARTS-SIDEWALK PR	464.00
Water Capital Investment	Water Capital Investment - Total	75,322.26

Sewer Fund Sewer Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
COE EQUIPMENT INC	LIFT STATION CLEANING NZL	873.65
CORN BELT ENERGY CORP	ENERGY USAGE	4,366.89
E J EQUIPMENT INC	TV TRUCK CAMERA/LIGHT BLB	179.81

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<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
FITZGERALD EQUIPMENT CO INC	FORKLIFT PARTS	2,247.93
LAUTERBACH & AMEN LLP	AUDIT SERVICES	2,646.00
MENARDS	CLEANING SUPPLIES	160.60
MENARDS	PVC PIPE	18.99
VERIZON WIRELESS	CELLPHONE MONTHLY - SEWER	127.41
VERIZON WIRELESS	DEVICE SERVICE MONTHLY -	252.07
WHERRY MACHINE & WELDING INC	REPAIR HITCH-CONST.TRUCK	380.06
Sewer Fund	Sewer Administration	- Total
		11,253.41

Sewer Capital Investment Sewer Capital Investment

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CRAWFORD, MURPHY, & TILLY, INC.	CCTV PROJECT DESIGN	11,812.50
CRAWFORD, MURPHY, & TILLY, INC.	SEWER LINING SUBMITL REVW	1,140.00
CRAWFORD, MURPHY, & TILLY, INC.	W.COLLEGE AVE SEWER STUDY	6,282.50
HOERR CONSTRUCTION INC	CCTV/CLEANING 2020 FINAL	73,397.93
Sewer Capital Investment Sewer	Capital Investment	- Total
		92,632.93

Storm Water Mgmt Fund Stormwater Management Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
MATHIS KELLY CONSTRUCTION	CONSTRUCTION MATERIAL	188.91
PRAIRIE MATERIAL SALES INC	INLET REPAIR	854.83
PRAIRIE MATERIAL SALES INC	SANI SEWER BACK FILL	1,152.00
WATER PRODUCTS CO OF ILLINOIS	INLET RISER RINGS	547.44
Storm Water Mgmt Fund	Stormwater Management Administration	- Total
		2,743.18

Health & Dental Ins Fund Administration - City Mgr Health Insurance

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
EHEALTHSCREENINGS, LLC	6 MONTH HEALTH SCREENINGS	934.00
STANDARD INSURANCE COMPANY	MONTHLY BENEFIT-LIFE INS	7,318.84
Health & Dental Ins Fund	Administration - City Mgr Health Insurance	- Total
		8,252.84

Gen Veh Replacement Fund Innovation & Technology Administration

<u>Vendor Name</u>	<u>Payment Description</u>	<u>Transaction Amount</u>
CDW GOVERNMENT INC	UPS BATTERY-FIRE STA 2	241.63
PRESIDIO NETWORKED SOLUTIONS	UCS S3260 EXPANDER	1,460.73
Gen Veh Replacement Fund	Innovation & Technology Administration	- Total
		1,702.36
Overall - Total		3,125,581.21