

Wendy Briggs

From: Bloomington Normal News <blnnews@yahoo.com>
Sent: Monday, October 17, 2016 3:08 PM
To: Wendy Briggs
Subject: FOIA request

I am requesting the following information under the Freedom of Information Act:

Original invoice, recipient(s) of gift card or food, and purpose for each of the following expense - highlighted in yellow only:

CARDMEMBER SERVICE	BLOOMINGTON MEATS UNITED	\$209.05
CARDMEMBER SERVICE	WALMART-UNITED WAY	\$88.11
CARDMEMBER SERVICE	BLOOMINGTON MEATS-UNITED	\$199.80
CARDMEMBER SERVICE	DICK'S SPORTING GOODS GIF	\$20.00
CARDMEMBER SERVICE	FRESH MARKET GIFT CARD	\$20.00
CARDMEMBER SERVICE	WALMART	\$12.05
CARDMEMBER SERVICE	KROGER GIFT CARD	\$20.00
CARDMEMBER SERVICE	ROSATI'S PIZZA	\$186.99
CARDMEMBER SERVICE	EMACK & BOLIOS GIFT CARD	\$20.00
CARDMEMBER SERVICE	PIZZA LUNCH	\$139.78

Normal Expenditures to be Approved for Payment as of: October 12, 2016 Page

<u>Vendor Name</u>	<u>Description</u>	<u>Transaction Amount</u>
CARDMEMBER SERVICE	THUNDER TIX BDAY CARDS	\$969.54
AZAVAR AUDIT SOLUTIONS	CONTINGENCY PAYMENTS	\$2,323.21

Wendy Briggs

From: Bloomington Normal News <blnnews@yahoo.com>
Sent: Monday, October 17, 2016 3:37 PM
To: Wendy Briggs
Subject: FOIA request

I am requesting the following information under the Freedom of Information Act:

Invoices for the following highlighted in yellow, please include an explanation for purchase:

CARDMEMBER SERVICE	CHICAGO WOLVES	\$926.25
CARDMEMBER SERVICE	CHICAGO BULLS	\$1,818.00
CARDMEMBER SERVICE	JASON'S DELI	\$276.88
WALMART COMMUNITY BRC	SUPPLIES	\$47.99
General Fund Parks & Recreation Recreation/Athletic Prog Total		\$3,100.66

This request is a non-commercial request. I am requesting electronic copies. In the event papers copies must be provided I am requesting the fees be waived as outlined in the FOI Act as this is a request for public information that is to be shared publicly.

If a waiver of fees is not given then I do request an estimate of the cost be provided prior to filling the FOIA request.

Diane Benjamin

This request is a non-commercial request. I am requesting electronic copies. In the event papers copies must be provided I am requesting the fees be waived as outlined in the FOI Act as this is a request for public information that is to be shared publicly.

If a waiver of fees is not given then I do request an estimate of the cost be provided prior to filling the FOIA request.

Diane Benjamin

CARDMEMBER SERVICE	✓ BLOOMINGTON MEATS UNITED	United Way Campaign	\$120.05
CARDMEMBER SERVICE	WALMART UNITED WAY	" " "	\$88.11
CARDMEMBER SERVICE	✓ BLOOMINGTON MEATS UNITED	" " "	\$159.80
CARDMEMBER SERVICE	✓ DICK'S SPORTING GOODS GIF	" " "	\$90.00
CARDMEMBER SERVICE	✓ FRESH MARKET GIFT CARD	" " "	\$20.00
CARDMEMBER SERVICE	WALMART		\$12.00
CARDMEMBER SERVICE	✓ KROGER GIFT CARD	" " "	\$90.00
CARDMEMBER SERVICE	✓ ROSATI'S PIZZA	" " "	\$100.00
CARDMEMBER SERVICE	✓ ENACK & BOLLIO'S GIFT CARD	" " "	\$20.00
CARDMEMBER SERVICE	✓ PIZZA LUNCH - <i>Avanti's</i>		\$105.75

Normal Expenditures to be Approved for Payment as of: October 12, 2016

Page

Vendor Name	Description	Transaction Amount
CARDMEMBER SERVICE	✓ THUNDER LIX BDAY CARD	Employee Activity, Annual Bday Cards \$200.04
AZAVAR AUDIT SOLUTIONS	✓ CONTINGENCY PAYMENTS	Utility Audit \$2,000.01

CARDMEMBER SERVICE	✓ CHICAGO WOLVES	- P&R Adwt trip	\$820.25
CARDMEMBER SERVICE	✓ CHICAGO BULLS	- " " "	\$1,818.00
CARDMEMBER SERVICE	✓ JASON'S DELI	- Champion Fields	\$278.88
WALMART COMMUNITY BRC	SUPPLIES		\$47.99

General Fund Parks & Recreation Recreation/Athletic Prog Total

\$3,100.68

1030-413
30-40

BLOOMINGTON MEAT
2401 S BURN
BLOOMINGTON, IL 61704
309-828-9731

TERMINAL ID.: 73241889
MERCHANT #: 00000022902

VISA
*****1423 EXP:XX/XX KEY ENTERED
SALE
BATCH: 000686 INU: 000004
Sep 22, 16 09:15
RRN: 6.6614401.95 AUTH:90225
CUV2: M
TRAN SEQ #: 077730

APPROVAL 902251

~~1030-413~~ \$202.05

CUSTOMER COPY

20.00

1030-413.30-40

DICK'S SPORTING GOODS

BLOOMINGTON, IL
(309) 807-1908

09/06/16 02:25 PM
RECEIPT EXPIRES ON 12/05/16

S-01283 R 6 T-4532 A-0402897 SALE

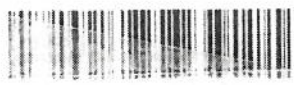
Your associate today is: Amber

Customer Copy

GIFT CARD 20.00 N
GIFT CARD #: *****1264
REMAINING BALANCE: 20.00

ITEM TOTAL 20.00
SUBTOTAL 20.00
TOTAL \$20.00

VISA \$20.00
ACCOUNT #: *****9090
AUTH# 416062
INSERTED
AID: A0000000031010
TVR: 8080008000
IAD: 06010A03A02000
TSI: 7800
APPL: Visa Credit
ARC: 00
CHANGE DUE 0.00



1030-413.30-40



1550 N. College Ave
919 443 7415
Your cashier was MEL BRADY

MR	UNPL GE	20.00
MI	*****5056	20.00
	TAX	0.00
	**** BALANCE	20.00

Journal ID: 0123
 Visa Credit Purchase
 *****9250-0
 1550 N. College Ave
 ALL ASSOCIATIONS
 1550 N. College Ave

VISA	20.00
GRAND	20.00

1550 N. College Ave
 1550 N. College Ave

1550 N. College Ave
 1550 N. College Ave
 1550 N. College Ave
 1550 N. College Ave

136.99
(1 of 2)



1030-413.30-40

October 7, 2016

Finance.

A purchase in the amount of \$136.99 was made to Rosati's on September 23, 2016.

The account number is: 8520-451.3510

Thank You.

Kristal Tetter

136.99
(2 of 2)

CHK# 1 / Crystal
Delivery

Rosatis Pizza
1720 Bradford Ln
(309)888-1919
Auth. Chicago Pizzeria

Line In: 9/23/2016 11:00 AM
CHK# 1 Page 1 Printed: 12:29 PM

2	18" X-LARGE	\$38.98
	SAUSAGE	\$3.00
	DOUBLE DOUGH	\$3.00
2	18" X-LARGE	\$38.98
	SAUSAGE	\$4.50
	DOUBLE DOUGH	\$3.00
4	18" X-LARGE	\$77.96
	PEPPERONI	\$9.00
	DOUBLE DOUGH	\$6.00

SMALL Above 300 Dishes (\$54.43)
\$FREE Delivery**

ADDs	Subtotal	\$126.99
	Tax	\$0.00
	Del Chrg	\$0.00
	Total	\$126.99

Crystal
Champion Fields

1030-413.30-40

Spack & B... Normal
111 S. Beahmont Street
Normal, IL
309-454-2079

SERVER: 1
TABLE: 77b
TIMES: 08/22/08 18:00
GUESTS: 1

GIFT CERTIFICATE	5.00
GIFT CERTIFICATE	5.00
GIFT CERTIFICATE	5.00
GIFT CERTIFICATE	5.00
GST TOTAL	20.00
TOTAL	20.00
CARD PAID	20.00
GRATUIT	
TOTAL	

Signature
CARD #: XXXXXX...
TELEPHONE
810210

For Great for the Commission



9515
Burkhart

F 6/20/16

139.78
(182)

September 2016 Statement 08/25/2016 - 09/26/2016

Page 2 of 2



TOWN OF NORMAL
JOHN BURKHART (CPN 000035131)

Cardmember Service 1-866-552-8855

sa

Paying Interest You have 4 to 30 day interest-free period for Purchases provided you have p
previous balance in full by Payment Due Date shown on your monthly Account statement. In
avoid additional INTERES HARGES on Purchases, you must pay your new balance in full by
Account statement

There is no interest free period for transactions at post to the Account
except as provided in any Offer Materials. The transaction are subj
post to the Account until the date they are paid full

001

Transaction Description

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/09	09/08	0979	AVANTIS ITALIAN REST NORMAL IL	\$117.06	_____
09/09	09/08	9230	WAL-MART #1125 NORMAL IL	\$22.72	_____
TOTAL THIS PERIOD				\$139.78	

2016 Totals Year-to-Date	
Total Fees Charged in 2016	\$0.00
Total Interest Charged in 2016	\$0.00

Company Approval (This area for use by your company)

Signature Approval _____ Accounting Code _____

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	0.00%	
**PURCHASES	\$0.00	\$0.00	YES	\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	0.00%	

139.78
(2 of 2)

Avanti's

407 S. Main
Normal, IL 61761
(309) 452-4436

Date: Sep08'14 07:39AM
Card Type: Visa
Acct #: XXXXX XXXXX9518
Card Entry: KEYED
Trans Type: PURCHASE
Trans Key: 111003160847913
Auth Code: 708093
Check #: 5760
Check ID: BURNIAT/5760
Server: 3682 Katie S

Subtotal: 102.06

Tax: 15.00

Total: 117.06

[Signature]
I agree to pay above total
according to my card issuer
agreement.

*** Merchant Copy ***

See back of receipt for your chance
to win \$1000

ID #: 7JZKDFD5Y75



(309) 451 - 1100
MANAGER BRANDON DICUS
300 GREENERLAR DR
NORMAL IL 61761

ST# 01125	OP# 009045	TE# 45	TR# 09298
COKE	004900005011	F	1.44 X
A W ROOT BR	007800005246	F	1.25 X
MT DEW 2LT	001200000233	F	1.00 X
PEPSI 2 LT	001200000230	F	1.48 X
MT DEW DT 2L	001200000746	F	1.00 X
DR PEPPER	007800008246	F	1.48 X
COKE	004900005010	F	1.44 X
CC COOKIE	007874209234	F	2.54 Y
COOKIES	007874214333	F	2.54 Y
WCMN COOKIE	007874209235	F	2.54 Y
COOKIES	007874214334	F	2.54 Y
PB CHOCO CHK	007874206652	F	2.54 Y
SUBTOTAL			21.79
TAX 1	8.750 %		0.80
TAX 2	1.000 %		0.13
TOTAL			22.72
VISA TEND			22.72

Visa Credit **** * 9518 I 2
APPROVAL # 708041
REF # 625200406923
TRANS ID 305252440701208
VALIDATION *4PN
PAYMENT SERVICE I

999.54
(143)

Jessica Ragland

From: Pamela Reece
Sent: Monday, September 19, 2016 8:08 PM
To: Jessica Ragland; Jessica Ryan
Subject: FW: Tickets for Bloomington Thunder 9/24/16

Jessica and Jessica (that was fun to type! 😊)

I would love to offer hockey tickets to employees for Saturday's opener. Jess Ryan, could you please coordinate this with Jessica Ragland since Sandy is out this week enjoying her grandchildren? Jessica Ragland, if you haven't met Jessica Ryan, she's in the PD and leads our Employee Activities Committee.

I can't find the 2015 email that Sandy sent but perhaps Jess Ryan still has that? Saturday is a big day for events. Should we start with 50 tickets and then get more if they are hot tix?

Please let me know if I can do anything on this or if you need assistance. We can use my Town credit card if necessary, let me know.

Pam

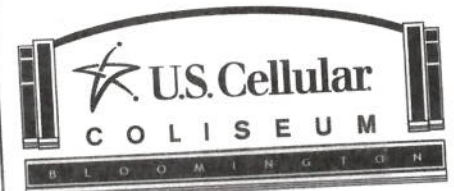
Pamela Reece
Deputy City Manager
Town of Normal
11 Uptown Circle
Normal IL 61761
309-454-9502 phone
309-454-9609 fax

Name: Town of Normal Event: 50 9/24 Thunder
Account#: 28-55021 CC 1142
Signature: _____



From: Mark Peterson
Sent: Monday, September 19, 2016 8:08 PM
To: Pamela Reece <pre...>
Subject: FW: Tickets for Bloomington Thunder 9/24/16

COMMENTS:
50 Tickets in Sec 114
x \$10.00



Any interest? mp

Mark R. Peterson
City Manager
Town of Normal
Normal, IL 61761
(309) 454-9777
mpeterson@normal.org

"Committed to Service Excellence"




ADMIN
#1142

999.54
(243)

From: Jessica Ragland
Sent: Monday, September 19, 2016 2:29 PM
To: Mark Peterson <mpeterson@normal.org>
Subject: Tickets for Bloomington Thunder 9/24/16

Received a call Griffin with the Bloomington Thunder. His phone number is 309-434-2987. He said last year last year Sandy had ordered about 60 tickets total for the home opener game for the Bloomington Thunder, which would be this Saturday. If the Town of Normal wants to order any tickets this year, the cost would be \$10/ticket.

Thanks,
Jessica Ragland
Administration
Town of Normal
11 Uptown Circle
Normal, IL 61761
309.433.3426
jragland@normal.org

 Please consider the environment before printing this e-mail.

999.54
(3023)

Sandy Fedden

From: orders@cardsdirect.com
Sent: Tuesday, September 13, 2016 11:08 AM
To: Sandy Fedden
Subject: Invoice for CardsDirect Order C956291

To view this email as a web page, go [here](#).

receipt

cardsdirect.com

visit cardsdirect.com or call 866.700.5030 [contact us](#)

Order Status

INVOICE DATE: 9/13/2016

Request Copy of

INVOICE NUMBER: C956291

Invoice

TERMS: Paid In Full

LiveChat For Help

BILL TO:

SHIP TO:

ORDER CONTACT:

Email About Your

Town of Normal

Sandy Fedden

Sandy Fedden

Order

Town of Normal

Town of Normal

(309) 454-9503

Order History /

11 Uptown Circle

11 Uptown Circle

sfedden@normal.org

Reorder

Normal, IL 61761

Normal, IL 61761

View Saved Projects

(309) 454-2444

(309) 454-2444

Product Returns

Order Date: 09/12/2016 04:57 PM

[Edit Your Account](#)

FAQs



FOLLOW US / FRIEND US

QTY	ITEM	AMOUNT
400	DP5636 Birthday Confetti Card	\$659.39
1	Promo Code (AUG-AUG-nSee)	-\$164.85
1	Promo Code (AUG-AUG-nSee)	

*Annual bday
card order*

SHIPPING TAX & TOTAL

Subtotal Before Tax & Shipping: \$494.54
 Shipping: \$5.00
 Sales Tax: \$0.00

TOTAL: \$499.54
 Amount Received: Visa 1142: \$499.54

Amount Due: \$0.00

Invoice Payable in US Dollars

cardsdirect.com

P. 81077

Azavar Audit
55 East Jackson Blvd.
Suite 2100
Chicago, IL 60604

Invoice

Date	Terms	Due Date
9/1/2016	Net 30	10/1/2016

Bill To
Town of Normal Attn: Accounts Payable PO Box 589 11 Upton Circle Normal, IL 61761-0589

Invoice #	12283
Billing Period	September 2016
Project	TON/001 Municipal Audit Program
Project Manager	Scott Shamberg

Quantity	Description	Rate	Amount
1	Contingency payment as contracted (see attached itemization)	2,323.21	2,323.21
<p>Please remit payment to Azavar Audit Solutions 55 East Jackson Suite 2100 Chicago, IL 60604</p>			
<p>Thank you for choosing Azavar Audit Solutions. Please refer all inquiries to mutap@azavar.com</p>		Total	\$2,323.21
		Payments/Credits	\$0.00
		Balance Due	\$2,323.21

Local Government Audit Program Contingency Billing Itemization

Date: September 1, 2016
 Client Code: TON
 Azavar Billing Cycle: Sep-2016

Date of Update	Client ID	Payer	Payment Number	Of Total Payments	Recovery Amount	Collection Period*	Contingency Percentage	Note	Payment Type	Due To Azavar
12/01/14	74 Service Points	Ameren Electric	19	36	\$ 4,903.36	July	45.00%	Corrected Addresses	Forward Payment	\$ 2,206.51
11/14/2014	1010 Airport Rd	Nicor	19	36	\$ 2.25	July	45.00%	Residential	Forward Payment	\$ 1.01
10/7/2014*	3307 E Raab Rd	Nicor	19	36	\$ 2.64	July	45.00%	Residential	Forward Payment	\$ 1.19
12/1/2013*	GOR Monthly Collection	Nicor	31	36	\$ 254.44	July	45.00%	Multiple	Forward Payment	\$ 114.50

Total Monthly Savings: \$ 5,162.69

Total Payment Due to Azavar: \$ 2,323.21

* True Up Through 2015

** Updated Monthly Amount Due

* Utilities normally have a 30-day collection and 30-day remittance period. For example a tax collected during the month of January would likely be remitted to a community at the end of February or at the beginning of March. In this example January would be the collection period and February would be the remittance period. Azavar attempts to bill for an update when the funds generated by that update is first received by a community. That is Azavar bills at the end of the remittance period for which a community receives funds from an update.



CHICAGO WOLVES GROUP SALES INVOICE

GROUP NAME	SEAT LOCATION		
NORMAL PARKS AND REC CARRY FREY	SECTION INTERNAL	ROW INTERNAL	SEATS INTERNAL

INVOICE

GAME DATE	PRICE PER SEAT	# OF SEATS	TOTAL
ERW0204	Parks and Recreation \$16.75	55	\$921.25
OFFICE-Initials / Date received CF 9/12/16			
Program	Adult trips		
Account No.	8566 35-10		
Project Code	01111		
Description	Wolves tickets		
Budget Y (N)		MISCELLANEOUS:	\$ N/A
		LESS CREDIT:	\$ N/A
		SERVICE FEE:	\$ 5.00
		TOTAL DUE:	\$ 926.25

PAYMENT INFORMATION

Payment received 8/30/2016 via Vis xxxx-xxxx-xxxx-9144

Payment details

Check, Cashier's Check, Money Order (made payable to the Chicago Wolves) Number: _____

Credit Card No: _____ Exp. Date: _____ Sec. Code: _____

American Express Discover MasterCard Visa

Cardholder's Name (please print clearly): _____

Billing Address: _____ Date: _____

Account Executive: _____ Account #: _____ Date Rec'd: _____

1818.00
(182)

Ticket Invoice

ACCOUNT INFORMATION	ACCOUNT NUMBER: 13960637
----------------------------	---------------------------------

Cary Frey

100 E. Phoenix
Normal, IL 61761

PAYMENT DUE DATE: 9/29/2016

Work Phone
Home Phone (309) 454-9546
Fax Number
E-mail Address cfrey@normal.org

DATE/OPPONENT	SECTION	ROW	SEATS	TICKET PRICE	TOTAL
01/07/17 Bulls vs. Raptors	324	1	9 - 16	\$33.00	\$264.00
01/07/17 Bulls vs. Raptors	324	2	9 - 18	\$33.00	\$330.00
01/07/17 Bulls vs. Raptors	324	3	9 - 12	\$33.00	\$132.00
01/07/17 Bulls vs. Raptors	324	4	9 - 12	\$33.00	\$132.00
01/07/17 Bulls vs. Raptors	324	5	5 - 5	\$33.00	\$33.00
01/07/17 Bulls vs. Raptors	324	5	6 - 13	\$33.00	\$264.00
01/07/17 Bulls vs. Raptors	324	6	5 - 5	\$33.00	\$33.00
01/07/17 Bulls vs. Raptors	324	6	6 - 14	\$33.00	\$297.00

Please detach lower portion and return with payment. Keep the top portion for your records.

CHICAGO BULLS TICKET INVOICE

ACCOUNT NUMBER: 13960637

PAYMENT DUE DATE: 9/29/2016

PAYMENT: Check Visa MasterCard

CREDIT CARD NO _____

Exp Date _____ Check No _____

SIGNATURE _____

TOTAL TICKET PURCHASE
PAYMENT TO DATE
REMAINING BALANCE

Make checks to Chicago Bulls
Please return payment to
Chicago Bulls
1901 West Madison Street
Chicago IL 60612-2459
Attn: Ticket Department

Please complete and/or correct
Work Phone
Home Phone (309) 454-9546
Fax Number
E-mail cfrey@normal.org

Cary Frey
100 E. Phoenix
Normal, IL 61761

1818.00
(282)

Ticket Invoice

ACCOUNT INFORMATION	ACCOUNT NUMBER: 13960637
----------------------------	--

Cary Frey

100 E. Phoenix
Normal, IL 61761

PAYMENT DUE DATE: 9/29/2016

Work Phone
Home Phone (309) 454-9546
Fax Number
E-mail Address cfrey@normal.org

DATE/OPPONENT	SECTION	ROW	SEATS	TICKET PRICE	TOTAL
01/07/17 Bulls vs. Raptors	324	7	5 - 5	\$33.00	\$33.00
01/07/17 Bulls vs. Raptors	324	7	6 - 14	\$33.00	\$297.00
06/01/17				\$3.00	\$3.00

Parks and Recreation
OFFICE-Initials / Date received
CF 9/19
Program ADULT SPORT VIPS
Account No. 8560 3516
Project Code 01121
Description BULLS TICKETS
Budget Y/N (N)

Please detach lower portion and return with payment. Keep the top portion for your records

CHICAGO BULLS TICKET INVOICE

ACCOUNT NUMBER: 13960637

PAYMENT DUE DATE: 9/29/2016

PAYMENT: Check Visa MasterCard

CREDIT CARD NO _____

Exp Date _____ Check No _____

SIGNATURE _____

TOTAL TICKET PURCHASE	\$1,818.00
PAYMENT TO DATE	\$0.00
REMAINING BALANCE	\$1,818.00

Make checks to Chicago Bulls
Please return payment to
Chicago Bulls
1901 West Madison Street
Chicago IL 60612-2459
Attn: Ticket Department

Please complete and/or correct
Work Phone
Home Phone (309) 454-9546
Fax Number
E-mail cfrey@normal.org

Cary Frey
100 E. Phoenix
Normal, IL 61761

Deli:...



Fray, Carrie
Champion Field
N Parkside Rd
MADISON, IL 61761
(917) 684-8361
Customer Visits: 2

VISA #XXXXXXXXXXXX9144 276.00
Auth:604275

30 min window began
11:00 AM

Tip : _____

Label: X1

TOTAL : _____
TOTAL :

Jason's Deli #185
321 S. Veterans Parkway
309-451-1564

Fray, Carrie

SIGNATURE : _____

TERM2 09/24/2016
Cashier: Ryan H.
Fray, Carrie 6:57 AM
REPRINT# 2 120001
Order Type: Delivery

8560 35-10

TAKE OUR SURVEY, PICK A PRIZE!
COOKIE or \$2 OFF delivery
www.JasonsdeliFeedback.com
Enter Deli Number: 185
Write redemption code:
For phone survey 800-537-5441

CPP Select Ham Box (20 SELECT H X) 100.00
@ 5.00 per SELECT H X
Assorted CPP DlxBox Bread
CPP Select Turkey Box (25 SELECT) 125.00
@ 5.00 per SELECT T X
Assorted CPP DlxBox Bread
CPP Select Veggie Box (5 SELECT V) 25.00
@ 5.00 per SELECT V X
Plates, Forks, Napkins (1 Utensils) 0.00
@ 0.00 per Utensils
(2)Plates Forks and Napkins
DELIVERY FEE 0.00
No Char.



* tax will be credited on next
month's Statement

* tip