

CITY OF BLOOMINGTON
COUNCIL MEETING AGENDA
MONDAY, JANUARY 8, 2007, 7:30 P.M.

- 1. Call to order.**
- 2. Pledge of Allegiance to the Flag.**
- 3. Remain Standing for Silent Prayer**
- 4. Roll Call**
- 5. Appointments:**
- 6. “Consent Agenda”**

(All items under the Consent Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event, the item will be removed from the Consent Agenda and considered in the Regular Agenda, which is Item #7.)

- A. Bills and Payroll. (Recommend that the bills and payroll be allowed and orders drawn on the Treasurer for the various amounts as funds are available.)**
- B. Payments from various Municipal Departments. (Recommend that the payments be approved.)**
- C. Payment for the Repair of a Motor at the Division Street Pump Station. (Recommend that the payment be approved.)**
- D. Approval of Cost Summary for Ameren to Relocate Existing Electric Facilities to Accommodate the Construction of Fox Creek Road. (Recommend that the payment be approved.)**

- E. Request to Solicit Bids for Outdoor Front Lawn Sign and Related Equipment. (Recommend that the request to solicit bids for an Outdoor Sign and Related Equipment for the Bloomington Center for the Performing Arts be approved.)**
- F. Request to Waive the Formal Bidding Process and Approve Plumbing Work Related to Water Meter Upgrades. (Recommend that the formal bidding process be waived, eight (8) water meter upgrades be awarded to Spaid Mechanical in the total amount of \$21,105; one (1) water meter upgrade awarded to D & R Plumbing in the total amount of \$4,980, the Purchasing Agent authorized to issue Purchase Orders for same, and the Resolution adopted.)**
- G. Waive the Formal Bidding Process and Hire an Enterprise Application Consultant. (Recommend that the formal bidding process be waived, the contract with TDSi be approved in an amount not to exceed \$34,386, the Mayor and City Clerk authorized to execute the necessary documents, and the Resolution adopted.)**
- H. Purchase of New and Replacement Microcomputers, Printers and Accessories. (Recommend that the new and replacement microcomputers, printers, servers and accessories be purchased from HP Western States Contracting Alliance in the amount of \$95,443.98, and the Purchasing Agent authorized to issue a Purchase Order for same.)**
- I. Proposed Change Order for US Cellular Coliseum Infrastructure Improvements. (Recommend that the Change Order in the amount of \$25,630.31 be approved and the Resolution adopted.)**
- J. Division Street Combined Sewer Overflow Elimination Phase II Analysis of Bids. (Recommend that the bid be awarded to George Gildner, Inc. in the amount of \$388,479, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- K. Professional Services Contract. (Recommend that the contracts with Skyline Music LLC, Vining Productions/The Booking Group, SRO Artists, Inc., Fleming Artists and New Frontier Touring be accepted in an amount not to exceed \$75,000 and that the Mayor and City Clerk be authorized to execute the necessary documents.)**
- L. Dr. Martin Luther King, Jr., Awards Luncheon Speaker for 2007. (Recommend that the contract with Ms. Lani Guinier to speak at the Dr. Martin Luther King, Jr., Awards Luncheon for 2007 be approved, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- M. Resolution for Improvement by Municipality Under the Illinois Highway Code for Traffic Signals at the Intersection of Hershey Road and College Avenue, Motor Fuel Tax No. 05-00331-00-TL. (Recommend that the Resolution be adopted.)**

- N. Ratification of an Intergovernmental Agreement for Interim Land Use Control – Main Street Corridor. (Recommend that the Intergovernmental Agreement be approved, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- O. An Ordinance Imposing a Moratorium on Development in the Main Street Study Corridor. (Recommend that the Ordinance be passed.)**
- P. Petition from Bloomington Veterans, LLC, Requesting Approval of a Building Setback Vacation Plat for Lot 2 in Beltline Subdivision. (Recommend that the Vacation be approved and the Ordinance passed.)**
- Q. Petition from Beich III, LLC, Requesting Approval of a Final Plat for Bill’s Place Subdivision. (Recommend that the Final Plat be approved and the Ordinance passed.)**

7. “Regular Agenda ”

- A. Petition Submitted by Robert Neiryneck requesting approval of a Special Use Permit at 707 East Empire Street to allow a three unit multiple family dwelling in an R-2, Mixed Residence District. (Recommend that the Special Use be approved and the Ordinance passed.)**
- B. Appeal of Zoning Board Action by Robert Vericella for 907 N. East Street. (Recommend that the Appeal made by Robert Vericella for a parking variance at 907 N. East St. be denied and the Zoning Board of Appeal’s findings be upheld.)**
- C. Petition submitted by Robert Vericella requesting approval of a Special Use Permit at 907 N. East Street to allow a Rooming House in an R-3A, Medium Density Multiple Family Residence District. (Recommend that the Special Use be denied.)**

8. Mayor’s Discussion

9. City Manager’s Discussion

10. City Aldermen’s Discussion

11. News Media Questions and/or comments

12. Executive Session - cite section

13. Adjournment

14. Notes