

CITY OF BLOOMINGTON
COUNCIL MEETING AGENDA
MONDAY, MAY 12, 2008, 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:**
 - A. Presentation of Retirement Plaque to Assistant Fire Chief of Operations David Adelsberger.**
 - B. Proclamation – Declaring May 12, 2008 as Delta Day.**
- 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.

The City’s Boards and Commissions hold Public Hearings prior to most Council items appearing on the Council’s Meeting Agenda. Persons who wish to address the Council should provide new information which is pertinent to the issue before them.

The Council may vote to suspend the rules to allow citizen input on Regular Agenda items. If this occurs, public input will be limited to three (3) persons in support of and three (3) persons in opposition to said item. Input will be limited to five (5) minutes per person. Said person must provide their name and address for the record.)

- A. Council Proceedings of December 27, 2005 and October 22, 2007. (Recommend that the reading of the minutes of the previous Council Meeting of December 27, 2005 and October 22, 2007 be dispensed with and the minutes approved as printed.)**
- B. 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.)**
- C. Payments from various Municipal Departments. (Recommend that the payments be approved.)**
- D. Request for Payment for Repairs to a High Service Pump. (Recommend that the Payment be approved.)**
- E. Payment to the McLean County Abraham Lincoln Bicentennial Commission. (Recommend that the Payment be approved.)**
- F. Analysis of Bids for 2008-2009 Seeding at Various Locations. (Recommend that the bid be awarded to Kelley Lawn Care & Landscaping, Inc. in an amount not to exceed \$25,000, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- G. Analysis of Bids for 2008-2009 Sidewalk Reconstruction. (Recommend that the bid be awarded to J.G. Stewart, Inc., in an amount not to exceed \$200,000, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- H. Analysis of Professional Proposals for 2008-2009 Asphalt and Concrete Testing. (Recommend that the proposal submitted by Testing Service Corporation be accepted on a time and material basis, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- I. Analysis of Sealed Bids for the Installation of Eight (8) Water Services on West Miller Street. (Recommend that the bid be awarded to Mayol Construction in the amount of \$17,215 for the installation of eight (8) water services on West Miller Street and the Purchasing Agent be authorized to issue a Purchase Order for same.)**
- J. Correction to Professional Services Contract. (Recommend that the corrected amount of \$175,000 be approved.)**
- K. Change Order for the Demolition of 408 E. Washington St., (Coachman Hotel). (Recommend that the Change Order be approved.)**
- L. Request for Permission to Apply for OSLAD Grants. (Recommend that staff be authorized to apply for OSLAD Grant Programs in the amount of \$665,000.)**

- M. Land Lease Agreement for Community Gardens. (Recommend that the agreement with Sunrise Company LLC for the lease of two (2) acres of land for the Community Gardens Program be approved in the amount of \$1 per year, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- N. Acquisition of Property from VFW John H. Kraus Post 454, 1006 E. Lincoln Street. (Recommend that the Contract for the Sale of Real Estate between the City and VFW John H. Kraus Post 454 for the purchase of .666 acres of property for a purchase price of \$22,450 be approved, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- O. Letter of Understanding between the State of Illinois Acting Through its Department of Transportation and the City Amending the Traffic Signal Master Agreement. (Recommend that the Letter of Understanding be approved, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- P. Suspension of Chapter 6 Section 26(d) to Allow Possession of Open Alcohol on Public Property for the WGLT Event June 14, 2008. (Recommend that the Ordinance be passed.)**

7. “Regular Agenda ”

- A. Analysis of Negotiated Contract for General Resurfacing. (Recommend that the negotiated unit prices for General Resurfacing be awarded to Rowe Construction Co., in an amount not to exceed \$2,376,000 and that the Mayor and City Clerk be authorized to execute the necessary documents.)**
- B. Waive the Formal Bidding Process and Purchase Plastic Pavement Marking Materials. (Recommend that the formal bidding process be waived, the plastic pavement materials purchased through the State of Illinois Joint Purchasing Contract or from 3M directly in an amount not to exceed \$50,000, the Purchasing Agent authorized to issue a Purchase Order for same, and the Resolution adopted.)**

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