

CITY OF BLOOMINGTON
COUNCIL MEETING AGENDA
MONDAY, MARCH 28, 2005, 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. **Proclamation - Declaring the Month of April, 2005 to be “National Organ & Tissue Donor Awareness Month”**
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. **Council Proceedings of July 26, 2004 and Executive Session Minutes of March 14, 2005. (Recommend that the reading of the minutes of the previous Council Meeting of July 26, 2004 and Executive Session Minutes of March 14, 2005 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. Audit of the Accounts for the Township Supervisor for the month of February, 2005. (Recommend that the audit of the bills and payroll be made a matter of record.)**
- E. Reports. (Recommend that the reports be placed on file and made a matter of record.)**
- F. Appointment(s) and Reappointment(s) to Various Boards and Commissions. (Recommend that the appointments be approved.)**
- G. Bonds - Sidewalk Contractor. (Recommend that the bonds be received and placed on file in the City Clerk's Office.)**
- H. Purchase of Four Ruggedized Laptop Computers. (Recommend that the four (4) Ruggedized Laptop Computers be purchased from CDW Government, Inc. in the amount of \$14,944, and the Purchasing Agent authorized to issue a purchase order for same.)**
- I. Waive the Formal Bidding Procedures and Purchase Office Chairs through the ALLSTEEL Cooperative Purchasing Program Pricing. (Recommend that the formal bidding process be waived, the eleven (11) office chairs purchased from Henricksens of Peoria in the amount of \$5,526.52, the Purchasing Agent authorized to issue a Purchase Order for same, and the Resolution adopted.)**
- J. Permission to Waive the Formal Bidding Process and Purchase a New Global Positioning System (GPS) Instrument for the Engineering of Department. (Recommend that formal bidding process be waived, the GPS system purchased from Seiler Instrument and Trimble Navigation, LTD in the amount of \$76,479, the Purchasing Agent authorized to issue a Purchase Order for same, and the Resolution adopted.)**
- K. Waive the Formal Bidding Process and Purchase a Sand Trap Rake. (Recommend that formal bidding process be waived, the Smithco Super Rake be purchased from Birkey's Farm Store in the amount of \$14,548, the Purchasing Agent authorized to issue a Purchase Order for same, and the Resolution adopted.)**
- L. Analysis of Bids for the Police Osborn Room Video Equipment. (Recommend that bid from D. M. Mattson, Inc. for video equipment in the amount of \$15,232 be accepted, and the Purchasing Agent authorized to issue a Purchase Order for same.)**
- M. Analysis of Bids for the Multi-Purpose Community Center Water Main. (Recommend that the bid be awarded to George Gildner, Inc. in the amount of \$336,413, and the Mayor and City Clerk be authorized to execute the necessary documents.)**

- N. **Renewal of Agreement for Community Development Grass and Weed Mowing. (Recommend that Community Development bid for weed and grass mowing service be renewed with JMV Lawn Care Service for the contract period of May 1, 2005 to October 1, 2005 be approved and the Purchasing Agent authorized to issue a Blanket Purchase Order for same.)**
 - O. **Renewal of Agreement for Towing of Vehicles & Equipment Under 10,000 GVW. (Recommend that the contract with Brown's Wrecker Service Inc. be renewed, and the Purchasing Agent authorized to issue a Purchase Order for towing services for City vehicles under 10,000 GVW for FY 2005/06.)**
 - P. **Renewal of Agreement for Towing of Vehicles & Equipment Over 10,000 GVW. (Recommend that contract with Joe's Towing be renewed, and Purchasing Agent be authorized to issue a Purchase Order for towing services for vehicles over 10,000 GVW for the 2005/2006 fiscal year at the same rates, terms and conditions as the original bid of 1999.)**
 - Q. **Request to Renew Agreement for Office Supplies. (Recommend that agreement with OfficeMax to provide the City with office supply products be renewed, and the Purchasing Agent be authorized to issue a new Purchase Order for the 2005/2006 fiscal year.)**
 - R. **Text Amendment to Chapter 45. (Recommend that the Text Amendment be approved and the Ordinance passed.)**
 - S. **Petition Submitted by Interchange City West, LLC., an Illinois Limited Liability Company, Requesting Approval of the Final Plat for Interstate Business Park Subdivision, 6th Addition. (Recommend that the Final Plat be approved and the Ordinance passed.)**
 - T. **Petition submitted by Evangelical Free Church requesting approval of a Special Use Permit for the property located at 2910 E. Lincoln Street to expand the church building and church parking lot in a S-2, Public Lands and Institutions District. (Recommend that the Special Use be approved and the Ordinance passed.)**
- 7. **“Regular Agenda ”**
 - 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