

CITY OF BLOOMINGTON
COUNCIL MEETING AGENDA
MONDAY, FEBRUARY 13, 2006, 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. Council Proceedings of February 28, 2005. (Recommend that the reading of the minutes of the previous Council Meeting of February 28, 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. Request to Approve Payment of \$151,597.75 to the Links at Ireland Grove, LLC for the Cost of Oversizing the Water Main. (Recommend that the payment be approved.)**

- E. Payment for Landscaping the I-55 Water Tower. (Recommend that the Payment be approved.)**
- F. Payment to Accela, Inc. for Administration Training for the City's Permitting System. (Recommend that the Payment be approved and the Purchasing Agent authorized to issue a Purchase Order for same.)**
- G. Rejection of Recycle Containers Bid. (Recommend that the Busch Systems bid be rejected, and staff be authorized to let rebids for recycle containers in April of 2006.)**
- H. Waive the Formal Bidding Process and Authorize Contracts with Conley Group, Inc. for Testing Services for Promotional Exams for Police Department. (Recommend that the formal bidding process be waived, the contracts with the Conley Group, Inc. In the amount of \$12,000 for Testing Services for Promotional Exams for the Police Department be approved, the Mayor and City Clerk be authorized to execute the necessary documents, and the Resolution adopted.)**
- I. Waive the Formal Bidding Process and Purchase Additional Parking Gates Purchase for the Parking Deck at the US Cellular Coliseum. (Recommend that the Additional Parking Security System be purchased from Security Parking, Inc. In the amount of \$99,353, the Purchasing Agent be authorized to issue a Purchase Order for same, and the Resolution adopted.)**
- J. Analysis of Bids - Painting of O'Neil Park Swimming Pool. (Recommend that the bid be awarded to Plastall Service Company in the amount of \$15,678, and the Purchasing Agent authorized to issue a Purchase Order for same.)**
- K. Analysis of Bids - Large Scale Rotary Mower for the Parks and Recreation Department. (Recommend that the bid be awarded to Birkey's Farm Store, in the amount of \$57,500, and the Purchasing Agent authorized to issue a Purchase Order for same.)**
- L. Change Order #9 to the Contract with PJ Hoerr, Inc. for the Renovation of the Bloomington Center for the Performing Arts. (Recommend that the Change Order to the Contract with P.J. Hoerr, Inc. for the Renovation of the Bloomington Center for the Performing Arts in the amount of \$61,308.57 be approved, and the Resolution adopted.)**
- M. Purchase of Wireless Networking Infrastructure for the US Cellular Coliseum and City Council Chambers. (Recommend that the contract with Sentinel Technologies to provide hardware, design, implementation, testing and training be approved in the amount of \$58,471.90, and the Mayor and City Clerk be authorized to execute the necessary documents.)**

- N. Professional Services Contracts for the Center for the Performing Arts. (Recommend that the contracts from ICM Artists, Ltd., Rena Shagan Associates, Drepung Loseling Monastery, Inc., International Creative Management, Inc. and Art Fegan Entertainment, Inc. be approved in an amount not to exceed \$91,100. and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- O. Financial Support Agreement for the Bloomington/Normal Airport Authority's Small Community Air Service Development Pilot Program. (Recommend that the Agreement with the Bloomington/Normal Airport Authority be approved in an amount not to exceed \$200,000, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- P. Professional Services Agreement with Consoer Townsend Envirodyne Engineers for a Study of the Metering at the Water Treatment Plant. (Recommend that the Agreement with CTE for a Meter Study at the Water Treatment Plant be approved in the amount of \$38,400 and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- Q. Professional Services Agreement with Consoer Townsend Envirodyne Engineers for the Design of a Water Treatment Plant Sludge Lagoon Decant Water Diversion Structure. (Recommend that the Agreement with CTE for the Design of the Water Treatment Plant Sludge Lagoon Decant Diversion Structure the amount of \$20,000 be approved, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- R. Request for Approval of Aerial Orthophotography and GIS Mapping Services with the McLean County Regional Planning Commission. (Recommend that the project be awarded to Pinnacle Mapping Technologies, the City's share of the project be approved in the amount of \$275,471.99, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- S. Ordinance Amending Chapters 6 and 38 to Allow Sidewalk Cafes in the B-3 Zoning District. (Recommend that Text Amendment be approved and the Ordinance be passed.)**
- T. Ordinance Amending Chapter 29 to Prohibit Engine Braking in Certain Areas of the City. (Recommend that the Text Amendment be approved and the Ordinance passed.)**
- U. An Ordinance Amending the Composition of the Bloomington Fire Department. (Recommend that the Ordinance be passed.)**

- V. **Petition submitted by Deneen Brothers Farms, LLC, requesting approval of the Preliminary Plan for the Empire Business Park Subdivision, a 123.19 acre tract commonly located north of Illinois Route 9, west of Towanda Barnes Road, and south of Kirkwood Road. (Recommend that the revised Preliminary Plan be approved and the Ordinance be passed.)**
- W. **Petition of Pinehurst Development, Inc. for Approval of a Final Plat of Fourth Addition to Fox Hollow Subdivision. (Recommend that the Final Plat be approved and the Ordinance passed.)**
- X. **Petition from Nova Enterprises, Requesting Approval of a Final Plat for Towanda Barnes Business Park, Seventeenth Addition. (Recommend that the Final Plat be approved and the Ordinance passed.)**
- Y. **Petition submitted by Bloomington Normal Airport Authority of McLean County, Illinois requesting the rezoning of land commonly located south of Illinois Route 9 East/Empire Street; and west of Carnahan Drive; from S-5, Airport District to B-1, Highway Business District, and consisting of approximately 2.684 acres. (Recommend that the Rezoning be approved and the Ordinance passed.)**
- Z. **Petition submitted by Bloomington Normal Airport Authority of McLean County, Illinois requesting approval of the Final Plat of the CIRA Commercial Subdivision, which is commonly located north of Illinois Route 9 (East Empire Street) and west of Carnahan Drive, consisting of approximately 2.684 acres. (Recommend that the Final Plat 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**