

CITY OF BLOOMINGTON
COUNCIL MEETING AGENDA
MONDAY, JANUARY 23, 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. **Work Session Proceedings of October 5, November 14, and December 12, 2005. (Recommend that the reading of the minutes of the previous Work Sessions of October 5, November 14, and December 12, 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 December, 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. Request to Approve Payment of \$737,711.68 to RLS Corporation for the City's Share of the Cost of the Royal Links Detention Basin. (Recommend that the payment be approved.)**
- G. Waive the Formal Bidding Process and Purchase Front End Equipment for the US Cellular Coliseum. (Recommend that the formal bidding process be waived, the Front End Equipment for the US Cellular Coliseum be purchase from Media Support Group in the amount of \$229,031.14, the Purchasing Agent authorized to issue a Purchase Order for same, and the Resolution adopted.)**
- H. Waive the Formal Bidding Process and Purchase Office, Suite and Restaurant/Club Furniture for the US Cellular Coliseum. (Recommend that the formal bidding process be waived, the office, suite and restaurant/club furniture for the US Cellular Coliseum be purchased from Lincoln Office in the amount of \$190,613.70, the Purchasing Agent authorized to issue a Purchase Order for same, and the Resolution adopted.)**
- I. Request for Proposal Analysis for a Point of Sale System for US Cellular Coliseum. (Recommend that the Point of Sale system for the US Cellular Coliseum be purchased from North Country Business Products in the amount of \$201,815, and the Purchasing Agent be authorized to issue a Purchase Order for same.)**
- J. Request for Proposal for Interior & Exterior Signage for the US Cellular Coliseum and the Pepsi Ice Rink. (Recommend that the proposal from GDS Professional Business Displays be accepted in the amount of \$101,887, and the Purchasing Agent be authorized to issue a Purchase Order for same.)**
- K. Analysis for the Cultural District Ticketing System. (Recommend that the contract with Choice Ticketing be approved and that the Mayor and City Clerk be authorized to execute the necessary documents.)**
- L. Change Order #8 to the Contract with P.J. 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. in the amount of \$46,233.89 be approved, and the Resolution adopted.)**

- M. Change Order for the US Cellular Coliseum - Food and Beverage Rough-in Hook-up. (Recommend that the Change Order to the Contract with Johnston Contractors, Inc. for the rough-in hook-up and architectural modifications required to implement the food and beverage plan for the concession stands and primary kitchen be approved, in the amount of \$471,386, and the Resolution adopted.)**
- N. Change Order to the US Cellular Coliseum Restaurant Finishes. (Recommend that the Change Order to US Cellular Coliseum be approved in the amount of \$19,613, with the requirement that CIA reimburse the City for these costs, and the Resolution adopted.)**
- O. Change Order for the US Cellular Coliseum - Concession Finishes. (Recommend that the Change Order to the Contract with Johnston Contractors, Inc. for Concession Finishes be approved, in the amount of \$105,014, and the Resolution adopted.)**
- P. Second Amendment to Intergovernmental Agreement with the Bloomington Normal Water Reclamation District (BNWRD) for the Long Term Combined Sewer Overflow Control Plan. (Recommend that the amended Intergovernmental Agreement for the Long Term CSO control Plan with BNWRD be approved and the execution of the document by the Mayor and City Clerk on January 10, 2006 be ratified.)**
- Q. Contract for Renovations of the 3rd Floor of the Government Center Building. (Recommend that the Agreement with the Public Building Commission for the Renovation of the Government Center Building's Third Floor be approved in the amount of \$814,354, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- R. US Cellular Coliseum Pre - Opening Budget. (Recommend that the Pre - Opening budget for the US Cellular Coliseum be approved, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- S. Application of Kobe Japanese Steak & Sushi, Inc., d/b/a Kobe Japanese Steak & Sushi, located at 401 N. Veterans Pkwy., Suite 7 & 8, for an RAS liquor license, which will allow the sale of all types of alcohol by the glass for consumption on the premises seven (7) days a week. (Recommend that an RAS liquor license for Kobe Japanese Steak & Sushi, Inc., d/b/a Kobe Japanese Steak & Sushi located at 401 N. Veterans, Suite 7 & 8, be created, contingent upon compliance with all applicable health and safety codes.)**
- T. Text Amendment to Chapter 38, Section 83.5 of the Bloomington City Code, Damage or Destruction of Mailboxes. (Recommend that the Text Amendment be approved and the Ordinance be passed.)**

- U. **Text Amendment to Chapters 3, 10, and 34. (Recommend that the Text Amendments be approved and the Ordinance passed.)**
- V. **Petition submitted by RBT of Illinois, LLC, requesting approval of the Preliminary Plan for Harvest Pointe Subdivision for approximately 110.5 acres of vacant agricultural land located north of Illinois Route 9 East, east of Towanda Barnes Road, south of County Road 1500N and west of County Road 2000E. (Recommend that Preliminary Plan for Harvest Pointe Subdivision be approved and the Ordinance passed.)**

7. “Regular Agenda ”

- A. **Petition Submitted by the City of Bloomington, a Municipal Corporation, requesting approval of an amendment to the text of Sections 3.20-3.1 and 3.20-3.2 of the Bloomington Zoning Code by deleting individuals “in need of adult supervision in accordance with their individual needs” from the definitions of “Agency-operated Family Home” and “Agency-operated Group Home”. (Recommend that the Text Amendment approved the Ordinance be passed.)**

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