

**CITY OF BLOOMINGTON  
COUNCIL MEETING AGENDA  
109 E. OLIVE  
TUESDAY, NOVEMBER 13, 2012, 7:00 P.M.**

- 1. Call to order**
- 2. Pledge of Allegiance to the Flag**
- 3. Remain Standing for a Moment of Silent Prayer**
- 4. Roll Call of Attendance**
- 5. Public Comment**
- 6. Recognition/Appointments**
- 7. “Consent Agenda”**
  - A. Council Proceedings of October 22, 2012 and November 22, 2010, the Council and Cultural District Commission Joint Meeting Minutes of June 11, 2012, and Citizen Voice Meeting Minutes for September 26, 2012. (Recommend that the reading of the minutes of the previous Council Proceedings of October 22, 2012 and November 22, 2012, the Joint Meeting Minutes of June 11, 2012 and Citizen Voice Meeting Minutes of September 26, 2012 be dispensed with and the minutes approved as printed.)**
  - B. Bills and Payroll. (Recommend that the Bills and Payroll be allowed and the orders drawn on the Treasurer for the various amounts as funds are available.)**
  - C. Petition from Deneen Brothers Farms, LLC requesting approval of an Expedited Final Plat for Deneen Section 17 Subdivision located east of Towanda-Barnes Road and south of Ireland Grove Road. (Recommend that the Petition be accepted, with the understanding that the bonds and fees be waived until future development occurs and that they be collected at the time this lands is further subdivided for development, the Final Plat be approved and the Ordinance passed. )**

- D. Request to enter into an Early Order Program with Helena Chemical, (the distributor), for procurement of Syngenta and BASF, (the manufacturers), golf course chemicals from a single source. (Recommend that participation in an early order discount program for the purchase of various Syngenta-and BASF branded chemicals for golf turfgrass management for the 2013 golf season and use of Helena Chemical, as the local distributor, for these products be approved, and that the Purchasing Agent be authorized to issue a Purchase Order for same.)**
- E. Analysis of Bids for the purchase a new Heating and Cooling System for Miller Park Pavilion. (Recommend that the bid for the purchase of a new heating and cooling system at Miller Park Pavilion, from Hermes Service and Sales, in the amount of \$45,625 be approved, and the Purchasing Agent be authorized to issue a Purchase Order for same.)**
- F. Purchase Two (2) Dump Trucks for the Public Works Sewer Maintenance and Operations Division using the State of Illinois Joint Purchasing Contract. (Recommend that the purchase one (1) International 4300 Low Pro Dump Truck, in the amount of \$135,307, and one (1) 7400 Dump Truck, in the amount of \$145,625, from Prairie International of Normal, IL, utilizing the State of Illinois Joint Purchasing Contract #PSD4016932 be approved, and the Purchasing Agent be authorized to issue a Purchase Order for the same.)**
- G. Analysis of Bids for the Purchase one (1) Backhoe for the Public Works' Sewer Maintenance and Operations Division. (Recommend that the bid for the purchase of one (1) Caterpillar 430F IT Backhoe, from Altorfer Inc., East Peoria, IL, in the amount of \$163,550.22 be approved, and the Purchasing Agent be authorized to issue a Purchase Order for same.)**
- H. Analysis of Bids for the Market St. Parking Garage Repairs, Phase II. (Recommend that the bids be rejected and the project be rebid in Fiscal Year 2014.)**
- I. Extension of Bid for an Additional \$50,000 for Shoreline Protection Work along the Evergreen Lake Reservoir. (Recommend that the additional funding be approved.)**
- J. Payment of \$10,546 to A and R Mechanical Contractors, Inc. for a Change Order for Construction Changes to Fittings, Piping and Painting Associated with the Lime Dust Collection System at the Water Treatment Plant. (Recommended that the Amendment to the Contract with A and R Mechanical Contractors, Inc., for construction changes to fittings, piping and painting associated with the Lime Dust Collection System at the Water Treatment Plant in the amount of \$10, 546 be approved.)**

- K. Payment of \$34,393.91 to AECOM, Inc. for Professional Services Provided for Various Design Changes in the Lime Dust Collection and Recarbonation Systems at the Water Treatment Plant. (Recommend that the Amendment to the contract with AECOM, Inc., for various design changes in the Lime Dust Collection and Recarbonation Systems at the Water Treatment Plant, in the amount of \$34,393.91 be approved.)**
- L. Petition from Wingover East, LLC Requesting Approval of Dedication for a Water Main Easement, located at Lot 126 Airport Park Subdivision, 15<sup>th</sup> Addition, west of Ekstam Dr. (Recommend that the Dedication be approved and the Ordinance passed.)**
- M. Lake Bloomington Lease Transfer Petition for Lot 1, Block 14 of Camp Potawatomie, commonly located at 25105 White Owl Ln., Hudson, from Jansen and Deanne Wiley to Tim and Cathy Strader. (Recommend that the Lake Lease be approved and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- N. Application of MGN Foods, Inc., d/b/a West Market St. Grocery, located at 301 W. Market St., Unit B, for a PBA liquor license, which will allow the sale of packaged beer and wine only for consumption off the premises seven (7) days a week. (Liquor Commission recommends that the Council create a PBS liquor license for MGN Foods, Inc., d/b/a West Market St. Grocery, located at 301 W. Market St., contingent upon compliance with all applicable health and safety codes with the following conditions: 1.) the sale of packaged beer and wine would be limited to nothing smaller than a six (6) pack of beer and 750ml of wine and. 2.) no alcohol sales permitted before 9:00 a.m. on Monday through Friday.) (*Change of ownership and a change in conditions.*)**
- O. Text Amendment to Chapter 40 of the Bloomington City Code relating to Taxicabs and Vehicles for Hire. (Recommend that the Text Amendment be approved and the Ordinance passed.)**

## **8. “Regular Agenda”**

- A. Connect Transit 2012 Annual Report. (Presentation by Andrew Johnson, Bloomington Normal Public Transit System’s General Manager.) (*10 minutes*)**
- B. Contract Amendment with Hanson Professional Services Inc., to the Professional Services Agreement for Travel Demand and Railroad Crossing Study. (Recommend that the contract amendment with Hanson Professional Services Inc. for travel demand and railroad crossing study, in the amount of \$105,136 be approved, the Resolution adopted, and the Mayor and City Clerk be authorized to execute the necessary documents.) (*20 minutes*)**
- C. Proposed 2012 Tax Levy and Process. (Presentation and Discussion.) (*30 minutes*)**

- D. **Bloomington Public Library Tax Levy Figure for 2012.** (Presentation by Bill Wetzel, Board member and Georgia Bouda, Library Director.) *(15 minutes)*
  - E. **Proposed 2012 Tax Levy, (City and Library), and Adoption of Estimated Levy.** (Recommend that the proposed tax levy be adopted as the estimate of \$XX,XXX,XXX for the 2012 Tax Levy). *(10 minutes)*
9. **City Manager's Discussion**
  10. **Mayor's Discussion**
  11. **City Aldermen's Discussion**
  12. **Executive Session - cite section**
  13. **Adjournment**
  14. **Notes**