



ADDENDUM I

BLOOMINGTON CITY COUNCIL AGENDA

OCTOBER 14, 2013

ADDITION TO CONSENT AGENDA

- Item 7B. 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.) *City Council Memorandum with Attachment 1.*
- Item 7E. Waive the formal bidding process and authorize the Water Department to purchase the water treatment chemical, ~~polymer~~, lime, from Mississippi Lime, Inc. for two years starting October 1, 2013. (Recommend That the Council approve waiving the formal bidding process for the water treatment chemical, lime and purchase this chemical from Mississippi Lime, Inc., at the quoted price for the first year of \$172.40 per ton and in the second year of the agreement at \$179.80 per ton.) *Change polymer to lime.*
- Item 8E. Employee Health Insurance. (Recommend that ~~all four~~ two Agreements be approved and the Mayor and City Clerk be authorized to execute the necessary documents.) (5 minutes)
- Item 8E i. Client Agreement with Blue Cross/Blue Shield of Illinois (Blue Cross) for Third Party Administrator (TPA) Services and Individual Stop Loss (ISL) Insurance, ~~for the~~ Employee and Retiree Preferred Provider Organization (PPO) Health Plans, and Employee and Retiree Dental Plan. *Moved Employee and Retiree Dental Plan from 8E iii.*



FOR COUNCIL: October 14, 2013

SUBJECT: Bills and Payroll

RECOMMENDATION/MOTION: That the bills and payroll be allowed and orders drawn on the Treasurer for the various amounts as funds are available.

STRATEGIC PLAN LINK: Goal 1. Financially sound City providing quality basic services.

STRATEGIC PLAN SIGNIFICANCE: Objective 1.d. City services delivered in the most cost-effective, efficient manner.

FINANCIAL IMPACT: Total disbursements to be approved \$6,244,167.02, (Payroll total \$2,670,253.97, and Accounts Payable total \$3,573,913.05).

Respectfully submitted for Council consideration.

Prepared by: Patti-Lynn Silva, Director of Finance

Recommended by:

David A. Hales
City Manager

(ON FILE IN CLERK’S OFFICE)

Attachment: Attachment 1. Bills and Payroll on file in the Clerk’s office. Also available at www.cityblm.org.
Attachment 2. Summary Sheet Bills and Payroll Report

Motion: That the bills and payroll be allowed and orders drawn on the Treasurer for the various amounts as funds are available.

Motion: _____ Seconded by: _____

	Aye	Nay	Other		Aye	Nay	Other
Alderman Black				Alderman Mwilambwe			
Alderman Fazzini				Alderman Sage			
Alderman Fruin				Alderman Schmidt			
Alderman Lower				Alderman Stearns			
Alderman McDade							
				Mayor Renner			