

# **ADDENDUM II**

# **BLOOMINGTON CITY COUNCIL AGENDA**

## **JANUARY 26, 2015**

## **CORRECTION TO CONSENT AGENDA**

Item 7G. Government Center: Operation & Maintenance Costs / Attachment No. 13.

**BACKGROUND:** On November 20, 2001, the Public Building Commission ("Commission"), McLean County ("County") and the City of Bloomington ("City") entered into a lease for the Government Center that included a maintenance and operation agreement. Pursuant to the agreement, every year the costs of maintenance of the Government Center are proposed and then split equally between the County and the City. For the period between January 1, 2015, and ending December 31, 2015, the total cost is \$765,314. Again, this is split equally, so the City's share of the expenses is \$381,657, \$382,657. The amount is paid to the Commission on a semi-annual basis, specifically by June 30<sup>th</sup> and September 30<sup>th</sup> each year. A copy of the Budget Worksheet Report provided by the County outlining the detailed expenses is attached. The historic costs are as follows:

## ADDITION TO CONSENT AGENDA

Item 7G. Government Center: Operation & Maintenance Costs / Attachment No. 13.

**<u>FINANCIAL IMPACT</u>**: This expense is included in the City's FY 2016 Proposed Budget under Government Center Repair/Maintenance Building (10015485-070510).