

**CITY OF BLOOMINGTON
COUNCIL MEETING AGENDA
109 E. OLIVE
MONDAY, JUNE 24, 2013 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. Recognition/Appointments**
- 6. "Consent Agenda"**
 - A. Proceedings of June 10, 2013. (Recommend that the reading of the minutes of the previous Council Proceedings of June 10, 2013 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. Purchase of Floor Coating and Wall Coverings for the US Cellular Coliseum. (Recommend that the purchase of floor coating and wall coverings for the US Cellular Coliseum from Garage Flooring Coating of Central Illinois of Leroy, IL in the amount of \$110,778 be approved, and the Purchasing Agent be authorized to issue a Purchase Order for same.)**
 - D. Analysis of Proposal and Approval of Contract for 2013 Pavement Preservation. (Recommend that the bid for 2013 Pavement Preservation be awarded to Corrective Asphalt Materials, LLC in the amount of \$200,000, and the Purchasing Agent be authorized to issue a Purchase Order for same.)**
 - E. Change Order to the Professional Services Agreement with A & R Mechanical, Inc. (Recommend that the Amendment to the contract with A & R Mechanical, Inc. for additional work related to the installation of the lime dust collection system project in the amount of \$13,414 be approved.)**
 - F. Change Order to the Professional Services Agreement with Johnston Contractors, Inc. (Recommend that the Amendment to the contract with**

Johnston Contractors, Inc. for additional work related to the installation of the direct injection carbon dioxide project in the amount of \$7,376.22 be approved.)

- G. Frontier Maintenance Renewal. (Recommend that the Agreement with Frontier for a maintenance renewal in the amount of \$39,756.49 be approved, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- H. Ratification of Contract with Local 49 Firefighters. (Recommend that the Contract be ratified.)**
- I. Application of Smashburger Acquisition Peoria, LLC d/b/a Smashburger, located at 1401 N. Veterans Pkwy., requesting an RBS liquor license which would allow the sale of beer and wine only by the glass for consumption on the premises seven (7) days a week. (Recommend that an RBS liquor license for Smashburger Acquisition Peoria, LLC, d/b/a Smashburger, located at 1401 N. Veterans Pkwy., be created, contingent upon compliance with all applicable health and safety codes.) (*change of ownership*)**
- J. Transfer of a Pump Station, Force Main, and Force Main Easement and to the Bloomington Normal Water Reclamation District. (Recommend that the Council authorize the execution of all documents necessary to transfer the Kickapoo Creek Pump Station and the force main, along with the force main easement, to BNWRD.)**
- K. Petition from FOB Development, Inc., Requesting Approval of a Final Plat for the Empire Business Park Subdivision, Fourth (4th) Addition, commonly located on Cornelius Dr., east of Airport Road. (Recommend That the Final Plat be approved and the Ordinance passed.)**

7. “Regular Agenda”

- A. Text Amendment to Chapter 8. Animals and Fowls, Identification and Regulation of Vicious and Dangerous Dogs. (Recommend that the Ordinance be passed.) (*20 minutes*)**
- B. Analysis of Bids and Approval of Contract for 2013 General Resurfacing. (Recommend that the bid for the 2013 General Resurfacing be awarded to Rowe Construction Company in the amount of \$2.5 million, and the Purchasing Agent be authorized to issue a Purchase Order for same.) (*10 minutes*)**
- C. Analysis of Bids and Approval of Contract for 2013 Street and Alley Repair. (That the bid for the 2013 Street and Alley Repair be awarded to Rowe Construction Company in the amount of \$1.3 million, and the Purchasing Agent be authorized to issue a Purchase Order for same.) (*10 minutes*)**
- D. Amendment to the Bloomington City Code, Chapter 28, Relating to the Regulation of Noise in the City of Bloomington. (Recommend that the Ordinance be approved and the Mayor and City Clerk be authorized to execute the necessary documents.) (*15 minutes*)**

E. Approval of Hockey License between City of Bloomington, Central Illinois Arena Management, Inc. and Illinois Pro Sports, L.L.C. (Recommend that the Hockey License Agreement be approved and the Mayor be authorized to execute it on behalf of the City of Bloomington.) (15 minutes)

- 8. City Manager's Discussion**
- 9. Mayor's Discussion**
- 10. City Aldermen's Discussion**
- 11. Executive Session – cite section**
- 12. Adjournment**
- 13. Notes**



ADDENDUM I

BLOOMINGTON CITY COUNCIL AGENDA

JUNE 24, 2013

ADDITION TO CONSENT AGENDA

- Item 6B. 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.*