

**CITY OF BLOOMINGTON
COUNCIL MEETING AGENDA
109 E. OLIVE
MONDAY, JANUARY 28, 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**
 - A. Three (3) Reappointments to the Library Board. (Recommend that the reappointments be approved.)**
- 6. "Consent Agenda"**
 - A. Council Proceedings of January 14, 2013. (Recommend that the reading of the minutes of the previous Council Proceedings of January 14, 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. Request to Approve Purchase of one (1) Ford F150 for Planning and Code Enforcement Department's Building Safety Division. (Recommend that the purchase of one (1) Ford F150 for Planning and Code Enforcement Department's Building Safety Division, utilizing State of Illinois Joint Purchasing Contract #4017340 from Bob Ridings Inc., Taylorville IL, be approved, in the amount of \$20,650, and the Purchasing Agent be authorized to issue a Purchase Order for same.)**

- D. Request to Approve Purchase of one (1) Ford F350 with Snow Plow for Public Works Department's Streets & Sewers Division. (Recommend that the purchase of one (1) Ford F350 with Snow Plow for Public Works Department's Streets & Sewers Division utilizing the State of Illinois Joint Purchasing Contract #4017340 from Bob Ridings Inc., Taylorville, IL, be approved, in the amount of \$30,924, and the Purchasing Agent be authorized to issue a Purchase Order for same.)**
- E. Request to Approve Purchase of one (1) Fuel Master Fuel Management System for Public Works Department's Fleet Management Division. (Recommend that the purchase of one (1) Fuel Master Fuel Management System for Public Works Department's Fleet Management Division utilizing the National Joint Purchasing Alliance Contract #052109-SYS from Illinois Oil Marketing, Pekin, IL, be approved, in the amount of 182,651.76, and the Purchasing Agent be authorized to issue a Purchase Order for same.)**
- F. Request to Approve Purchase of one (1) Ford F250 with Snow Plow for Water Department's Lake Bloomington Maintenance Division. (Recommend that the purchase of one (1) Ford F250 with Snow Plow for Water Department's Lake Bloomington Maintenance Division utilizing the State of Illinois Joint Purchasing Contract #4017340 from Bob Ridings Inc., Taylorville IL, be approved, in the amount of \$27,929, and the Purchasing Agent be authorized to issue a Purchase Order for same.)**
- G. Purchase of Protective Wear for Firefighters. (Recommend that the purchase of thirty (30) sets of firefighter protective clothing from MES Global, be approved, in an amount not to exceed \$72,000, and the Purchasing Agent be authorized to issue a Purchase Order for same.)**
- H. Analysis of Bids for one (1) Bomag Tandem Vibratory Roller for Public Works Department's Street Maintenance Division. (Recommend that the bid for one (1) Bomag BW120AD-4 Vibratory Roller for Public Works Department's Street Maintenance Division be awarded to Martin Equipment, Goodfield, IL, in the amount of \$34,500, and the Purchasing Agent be authorized to issue a Purchase Order for same.)**
- I. Analysis of Bids for one (1) Ford F550 with 37 Foot Aerial Lift and Service Body for Public Works Department's Street Maintenance Division. (Recommend that the bid for one (1) Ford F550 with 37 Foot Aerial Lift and Service Body for Public Works Department's Street Maintenance Division be awarded to Bob Ridings Inc., Taylorville IL, in the amount of \$97,495, and the Purchasing Agent be authorized to issue a Purchase Order for same.)**

- J. Analysis of Bids for one (1) Ford F350 with Service Body and Front Mounted Valve Turner for Water Department's Water Transmission and Distribution Division. (Recommend that the purchase of one (1) Ford F350 with Service Body and Front Mounted Valve Turner for Water Department's Water Transmission and Distribution Division from Bob Ridings Inc., Taylorville IL, be approved, in the amount of \$70,695, and the Purchasing Agent be authorized to issue a Purchase Order for same.)**
- K. Request to Approve Lease of one (1) Mitsubishi I-MIEV for Public Works Department's Engineering Division. (Recommend that the lease for one (1) Mitsubishi I-MIEV for Public Works Department's Engineering Division from O'Brien Mitsubishi, Normal IL, for a two (2) year period be approved, in the amount of \$1,663.20, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- L. Government Center Operation and Maintenance Expenses in the amount of \$383,635 for Calendar Year (CY) 2013. (Recommend that Attachment No. Eleven to Amendment to Lease and Operation and Maintenance Agreement for the City/County Office Building be approved and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- M. Agreement with the City, Town of Normal, McLean County, Bloomington-Normal Water Reclamation District, and Ecology Action Center pertaining to Storm Water Education Services. (Recommend that the proposed three (3) year agreement authorizing the Ecology Action Center to provide Storm Water Education and Public Participation Programs be approved, on a time and materials basis for a total annual fee not to exceed \$10,570, and that the Mayor and City Clerk be authorized to execute the necessary documents.)**
- N. Intergovernmental Agreement with McLean County for Police Booking Services. (Recommend that the Agreement in the amount of \$24,108 be approved and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- O. Proposed Ordinance Amending City Code, Chapter 27. Water Department, Section 36. (Recommend that the Text Amendment to be approved and the Ordinance passed.) (*Amendment is proposed for the Water Emergency Response Ordinance previously approved on July 9, 2012*)**
- P. Proposed Ordinance Amending City Code, Chapter 44. Zoning, Sections 44.3-2, 44.6-30, 44.4-4, and Table 44.6-30. (Recommend that the Text Amendment to be approved and the Ordinance passed.) (*Defining Mobile Food Vending*)**

7. "Regular Agenda"

- A. Comprehensive Annual Financial Reports. (Presentation by Sikich and recommend that the reports be received and placed on file.) (*20 minutes*)**

- B. Proposed Preliminary General Resurfacing and Street and Alley Repair for CY 2013. (Presentation to Council.) (15 minutes)**
- C. Wirtz Beverage Property Tax Abatement. (Recommend that the proposed property tax abatement agreement, executed by the Board of Trustees of the Bloomington Public Library, be approved, and the Resolution adopted.) (10 minutes)**

- 8. City Manager's Discussion**
- 9. Mayor's Discussion**
- 10. City Aldermen's Discussion**
- 11. Adjournment**
- 12. Notes**



ADDENDUM I
BLOOMINGTON CITY COUNCIL AGENDA
JANUARY 28, 2013

ADDITION TO CONSENT AGENDA

- Item 6A. Council Proceedings of January 14, 2013. (Recommend that the reading of the minutes of the previous Council Proceedings of January 14, 2013 be dispensed with and the minutes approved as printed.) *Draft Council Proceedings.*
- 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.*