

**CITY OF BLOOMINGTON**  
**COUNCIL MEETING AGENDA**  
**MONDAY, MAY 22, 2006, 7:30 P.M.**

- 1. Call to order.**
- 2. Pledge of Allegiance to the Flag.**
- 3. Remain Standing for Silent Prayer**
- 4. Roll Call**
- 5. Appointments:**
  - A. Presentation of Certificate of Achievement for Excellence in Financial Reporting plaques to Brian Barnes, Director of Finance.**

**6. “Consent Agenda”**

*(All items under the Consent Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event, the item will be removed from the Consent Agenda and considered in the Regular Agenda, which is Item #7.)*

- A. 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.)**
- B. Payments from various Municipal Departments. (Recommend that the payments be approved.)**
- C. Audit of the Accounts for the Township Supervisor for the month of April, 2006. (Recommend that the audit of the bills and payroll be made a matter of record.)**
- D. Reports. (Recommend that the reports be placed on file and made a matter of record.)**

- E. Payment to Mid Central Community Action Inc. for the Clean Up and Demolition of the Biech Candy Factory Site. (Recommend that the Payment be approved.)**
- F. Request to Pay Felmley Dickerson Co. for Emergency Filling of Sidewalk Vault. (Recommend that the Payment be approved.)**
- G. Payment for Renewal of Software Maintenance Agreement for Bentley Inc. CADD, Civil Engineering, and Training Software. (Recommend that the Payment be approved.)**
- H. Payment for Tire Amnesty Day. (Recommend that the Payment be approved.)**
- I. Waive the Formal Bidding Process and Purchase Encase Computer Forensics Software and Training. (That the formal bid process be waived, the EnCase Computer Forensics Software and Training be purchased from Guidance Software in the amount of \$11,025, the Purchasing Agent authorized to issue a Purchase Order for same, and the Resolution adopted.)**
- J. Waive the Formal Bidding Process and Purchase a Quality Assurance Consultation Package. (Recommend that the formal bidding process be waived, the Comprehensive Quality Assurance Consultation Package be purchased in the amount of \$10,500, the Purchasing Agent authorized to issue a Purchase Order for same, and the Resolution adopted.)**
- K. Waive the Formal Bidding Process and Approve Professional Services for the Miller Park Playground Renovation. (Recommend that the formal bidding process be waived, the contract with Ratio Architects, Inc. for the Renovation of the Miller Park Playground be approved in the amount of \$135,240, with reimbursables not to exceed .04%, the Mayor and City Clerk authorized to execute the necessary documents, and the Resolution adopted.)**
- L. Waive the Formal Bidding Process and Purchase an Inflatable Shell. (Recommend that the formal bidding process be waived, the inflatable shell purchased from Wenger Corporation in the amount of \$5,700, the Purchasing Agent authorized to issue a Purchase Order for same, and the Resolution adopted.)**
- M. Waive the Formal Bidding Process and Purchase Five (5) Trucks Using the State of Illinois Joint Purchasing Contract. (Recommend that the formal bidding process be waived, the purchase of five (5) trucks from Prairie International Springfield, through the State of Illinois Joint Purchasing Contract in the amount of \$703,122 be approved, the Purchasing Agent authorized to issue a purchase order for same, and the Resolution adopted.)**

- N. Change Order for Purchase of Replacement Radio Batteries and Chargers. (Recommend that the Change Order be approved.)**
- O. Change Order #2 for the Renovation at Prairie Vista Golf Course - Hole #18. (Recommend that the Change Order be approved.)**
- P. Change Order #12 to the Contract with P.J. Hoerr, Inc. for the Renovation of the Bloomington Center for the Performing Arts. (Recommend that the Change Order to the contract with P.J. Hoerr for the Renovation of the Bloomington Center for the Performing Arts in the amount of \$28,059.58 be approved, and the Resolution adopted.)**
- Q. Scheduled Replacement of Water Billing Server Hardware. (Recommend that the Water Billing Server Hardware be purchased from HP Western States Contracting Alliance in the amount of \$16,983.02, and the Purchasing Agent authorized to issue a Purchase Order for same.)**
- R. Professional Services Contracts for the Bloomington Center for the Performing Arts. (Recommend that the contract from The Brad Simon Organization, Inc. be accepted in an amount not to exceed \$5,800 and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- S. Agreement for a Safety Net at the R.T. Dunn Ballfields. (Recommend that the agreement with Central Illinois Properties for sharing the cost of a safety net at R.T. Dunn Ballfields be approved in an amount not to exceed \$13,050, and the Purchasing Agent authorized to issue a Purchase Order for same.)**
- T. Suspension of Chapter 6 Section 26(d) to Allow Possession of Open Alcohol on Public Property for the WGLT Event June 10, 2006. (Recommend that the Ordinance be passed.)**
- U. Text Amendment Revising Chapter 29, Traffic Code. (Recommend that the Ordinance be passed.)**
- V. Text Amendment to Chapter 2 Section 63 - Revision for Fire Department Hiring Process. (Recommend that the Text Amendment be approved and the Ordinance be passed.)**
- W. Petition from Jean Snyder Requesting Approval of an Easement Vacation Plat for Lot 2 in Beltline Subdivision. (Recommend that the Vacation be approved and the Ordinance passed.)**
- X. Approval of a Final Plat of Angler's Manor Subdivision. (Recommend that the Final Plat be approved and the Ordinance passed.)**

- Y. Petition submitted by RAB2 Corporation and PARK Developers, Inc., requesting Annexation and Rezoning of 0.245 of an acre of vacant land located at 3915 Baywood Road from A-Agriculture District to R-1C High Density Single Family Residence District. (Recommend that the Annexation and Rezoning be approved and the Ordinance passed.)**

- 7. “Regular Agenda ”**
- 8. Mayor’s Discussion**
- 9. City Manager’s Discussion**
- 10. City Aldermen’s Discussion**
- 11. News Media Questions and/or comments**
- 12. Executive Session - cite section**
- 13. Adjournment**
- 14. Notes**