

PROPOSED AGENDA FOR TOWN COUNCIL MEETING

May 15, 2017

7:00 p.m.

5:30 p.m. Tour of New Fire Station on Main Street (Meet on North Side – Osage St.)

6:55 p.m. Special Meeting of the Normal Local Liquor Commission

7:00 p.m. Presentation of Proclamation Pertaining to “Bike to Work Day”

1. Call to Order

2. Roll Call

3. Pledge of Allegiance

4. OMNIBUS VOTE AGENDA

(All items under the Omnibus Vote Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussions of these items unless a Council Member so requests, in which event, the item will be removed from the Omnibus Vote Agenda and considered as the first item after approval of the Omnibus Vote Agenda.)

A. Approval of the Inauguration and Seating of the President of the Board of Trustees and Three Trustees for the Town of Normal of May 1, 2017

Approval of the Minutes of the Regular Meeting of May 1, 2017

B. Approval of Town of Normal Expenditures for Payment as of May 10, 2017

C. Resolution Awarding a Bid to Diamond Vogel Paints of Bloomington, IL for the Purchase of Pavement Paint and Beads for an Estimated Total Cost of \$37,075

D. Resolution Awarding the Bid for Concrete to the Low Bidder, Stark Materials Co., Inc., at a Price per Cubic Yard of \$96.63 for High Early Mix and \$87.50 for S.I. Mix

E. Resolution Authorizing the Purchase of a Smithco Sweep Star 60 Riding Self-Propelled Sweeper from Burris Equipment

F. Resolution to Accept Bids and Authorize Staff to Enter into a Contract with TSI Commercial Floor Covering Inc. for the Replacement of Carpeting on the Second Floor of the Children’s Discovery Museum and Fitness Room Flooring at the Community Activity Center in the Amount of \$57,220

G. Resolution to Waive the Formal Bidding Process and Authorizing Staff to Renew an Elevator Service Contract Including Associated Contract Modifications with KONE Inc. in the Amount of \$28,133.04

H. Resolution Waiving the Formal Bidding Process and Authorizing the City Manager to Execute a Contract for the Installation of Shade Structures for the Athletic Fields at Champion Fields through the US Communities Government Purchasing Alliance at a Not to Exceed Cost of \$95,000

I. Resolution to Reimburse Young America Realty for Emergency Repair Expenses Incurred at 504 W. Willow Street Related to a Sewer Main Blockage

5. ITEMS REMOVED FROM OMNIBUS VOTE AGENDA

GENERAL ORDERS

6. Resolution Conditionally Approving an Amended Site Plan for Grossinger Motors (1430 Ft. Jesse)

NEW BUSINESS

7. Motion to Approve an Appointment to the Human Relations Commission

CONCERNS

ADJOURNMENT

ADDENDUM

Minutes of the May 4, 2017 Planning Commission Meeting