



**City of Bloomington
City Council
Regular Session
June 22, 2026**



Components of the City Council Agenda

Recognition and Proclamation

This portion of the meeting recognizes individuals, groups, or institutions publicly, as well as those receiving a proclamation, or declaring a day or event.

Public Hearing

Items that require receiving public testimony will be placed on the agenda and noticed as a Public Hearing. Individuals have an opportunity to provide public testimony on those items that impact the community and/or residents.

Public Comment

Each City Council meeting shall have a public comment period not to exceed 30 minutes. Every speaker is allotted up to 3 minutes to speak. Individuals wishing to email public comment or speak remotely must email comments and/or register online at least 15 minutes before the start of the meeting. Individuals wishing to speak in-person must register up to 5 minutes before the start of the meeting. Speakers will be selected at random.

Public comment is a time to provide feedback. City Council does not respond to public comment. Speakers who engage in threatening or disorderly behavior will have their time ceased.

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 City Council Member, City Manager, or Corporation Counsel so requests; in which event, the item will be removed from the Consent Agenda and considered in the Regular Agenda.

The City's Boards and Commissions hold Public Hearings prior to some City Council agenda items appearing on the City Council's Meeting Agenda. Persons who wish to address the City Council should provide new information that is pertinent to the issue before them.

Regular Agenda

All items that provide the City Council an opportunity to receive a presentation, ask questions of City Staff, seek additional information, or deliberate prior to making a decision will be placed on the Regular Agenda.

Mayor and Council

Mayor - Dan Brady

City Council Members

- Ward 1 - Jenna Kearns
- Ward 2 - Micheal Mosley
- Ward 3 - Sheila Montney
- Ward 4 - John Danenberger
- Ward 5 - Michael Straza
- Ward 6 - Cody Hendricks
- Ward 7 - Mollie Ward
- Ward 8 - Kent Lee
- Ward 9 - Abby Scott

City Manager - Jeff Jurgens
Sr. Deputy City Manager - Billy Tyus
Deputy City Manager - Sue McLaughlin

City Logo Design Rationale

The **CHEVRON** Represents:
Service, Rank, and Authority
Growth and Diversity, A Friendly and
Safe Community A Positive, Upward
Movement and Commitment to Excellence!

Mission, Vision and Value Statement

Mission

To Lead, Serve and Uplift the City of
Bloomington

Vision

A Jewel of the Midwest Cities

Values

Service-Centered, Results-Driven, Inclusive

Strategic Plan Goals

- Financially Sound City Providing Quality Basic Services
- Upgrade City Infrastructure and Facilities Grow the Local Economy
- Strong Neighborhoods
- Great Place - Livable, Sustainable City
- Prosperous Downtown Bloomington



**City Council - Regular Session Agenda
Government Center Boardroom, 4th Floor, Room #400
115 E. Washington Street, Bloomington, IL 61701
Monday, June 22, 2026 - 6:00 PM**

1. **Call to Order**
2. **Pledge of Allegiance to the Flag**
3. **Remain Standing for a Moment of Silent Prayer and/or Reflection**
4. **Roll Call**
5. **Recognition/Appointments**
 - A. **Presentation of Bloomington Police Officer Commission Certificates to Officers Lo'Ryelle Robinson, Brian Enderli, and Joseph Krasney Upon Completion of Their Probationary Period, as requested by the Police Department.** (Recommended Motion: None; Presentation Only.)
6. **Public Comment**

Individuals wishing to provide emailed public comment must email comments to publiccomment@cityblm.org at least 15 minutes before the start of the meeting. Individuals wishing to speak in-person or remotely may register at www.cityblm.org/register at least 5 minutes before the start of the meeting for in-person public comment and at least 15 minutes before the start of the meeting for remote public comment.
7. **Consent Agenda**

Items listed on the Consent Agenda are approved with one motion; Items pulled by City Council from the Consent Agenda for discussion are listed and voted on separately.

 - A. **Consideration and Action to Approve the Minutes of the May 26, 2026, Regular City Council Meeting, as requested by the City Clerk Department.** (Recommended Motion: The proposed Minutes be approved.)
 - B. **Consideration and Action on Approving Bills and Payroll in the Amount of \$14,190,321.91, as requested by the Finance Department.** (Recommended Motion: The proposed Bills and Payroll be approved.)
 - C. **Consideration and Action on a Resolution Approving the Purchase of an Ambulance for the Fire Department, from Foster Coach Sales, Inc., in the Amount of \$398,906, as requested by the Fire Department.** (Recommended Motion: The proposed Resolution be approved.)
 - D. **Consideration and Action on a Resolution Approving the Purchase of One (1) Forestry Bucket Truck from Time Manufacturing Co., DBA Versalift, in the Amount of \$258,790, as requested by the Public Works Department.** (Recommended Motion: The proposed Resolution be approved.)

- E. Consideration and Action on a Resolution (1) Approving the Purchase of Three (3) New 2027 Ford Trucks with Plow Equipment (Units #PM1, #PM12, and #62) from Morrow Brothers Ford, for a Total Amount of \$198,141; and (2) Authorization to Declare the Three (3) Replaced Units as Surplus and Granting Staff the Authority to Dispose of Said Units at Public Auction, as requested by the Public Works Department. (Recommended Motion: The proposed Resolution be approved.)**
- F. Consideration and Action on a Resolution (1) Approving the Purchase of One Ford F350 Service Body Truck (Unit F19) from Sutton Ford Inc., including the Upfit of the Service Body by Drake-Scruggs Equipment Inc., in the Amount of \$99,817; and (2) Authorization to Declare the Replaced Unit as Surplus and Granting Staff the Authority to Dispose of Said Units at Auction, as requested by the Public Works Department. (Recommended Motion: The proposed Resolution be approved.)**
- G. Consideration and Action on a Resolution Authorizing the Rejection of All Bids for the Miller Park Zoo Katthoefer Building Cagework Project (Bid #2026-12), as requested by the Parks & Recreation Department. (Recommended Motion: The proposed resolution be approved.)**
- H. Consideration and Action on a Resolution Approving a Worker's Compensation Settlement involving Former Bloomington Police Officer Nikolai Jones, in the amount of \$222,173.11, as requested by the Human Resources Department. (Recommended Motion: The proposed Resolution be approved.)**
- I. Consideration and Action to Approve 1) a Motor Fuel Tax (MFT) Resolution for Improvement Under the Illinois Highway Code to Allocate State MFT Funds for Street Lighting Electrical Energy and Rental Charges Through the Fiscal Year 2027 MFT General Maintenance Program, for the Period of May 1, 2026, to April 30, 2027, in the Amount of \$500,000; and 2) a Resolution Approving the Local Public Agency General Maintenance Estimate of Maintenance Costs to Allocate State Motor Fuel Tax (MFT) Funds for Street Lighting Electrical Energy and Rental Charges Through the Fiscal Year 2027 MFT General Maintenance Program, for the Period of May 1, 2026, to April 30, 2027, in the Amount of \$500,000, as requested by the Engineering Department. (Recommended Motion: The proposed MFT Resolution and City Resolution be approved.)**
- J. Consideration and Action on a Resolution Approving the Annual Regional Service Agreement with McLean County Regional Planning Commission (MCRPC) for Regional Planning Services for the MCRPC Fiscal Year of July 1, 2026, through June 30, 2027, in the Amount of \$54,000, as requested by the Development Services Department. (Recommended Motion: The proposed Resolution be approved.)**
- K. Consideration and Action on an Application from The Local Hideout Bar and Grill, LLC, located at 2401 E. Oakland Ave., Unit B, Requesting Approval of a Class RA (Restaurant, All Types of Alcohol) Liquor License, as requested by the City Clerk Department. (Recommended Motion: The proposed Application be approved.)**
- L. Consideration and Action on an Application from Mama Gina Chef Italian**

Restaurant, Inc., d/b/a Napoli's Italian Restaurant, located at 110 W. Washington St., Bldg. 1, Requesting Approval of a Class RAS (Restaurant, All Types of Alcohol, and Sunday Sales) Liquor License, as requested by the City Clerk Department. (Recommended Motion: The proposed Application be approved.)

8. City Manager's Discussion

9. Council Member Discussion

10. Mayor's Discussion

11. Executive Session

- A. **None planned; although the City Council may go into Executive Session as needed and allowed by law (5 ILCS 120/2).**

12. Adjournment

Individuals with disabilities planning to attend the meeting who require reasonable accommodations to observe and/or participate, or who have questions about the accessibility of the meeting, should contact the City's ADA Coordinator at 309-434-2468 or mhurt@cityblm.org.



For City Council: June 22, 2026

Ward Impacted: City Wide

Subject: Presentation of Bloomington Police Officer Commission Certificates to Officers Lo'Ryelle Robinson, Brian Enderli, and Joseph Krasney Upon Completion of Their Probationary Period

Recommended Motion: None; Presentation Only.

Strategic Plan:

Priority Area 3: Public Safety. Maintaining Bloomington's record of low crime and strong public safety services. This includes prevention-focused policing, readiness across public safety departments, ongoing training and staffing support, and building trust through service quality, response times, fairness, and sustainability for public safety employees.

Background: Recognizing the completion of the probationary period for Police Officers Lo'Ryelle Robinson, Brian Enderli, and Joseph Krasney.

Community Groups/Interested Persons Contacted: N/A

Financial Impact: N/A

Attachments:

1. PD Certificate - B. Enderli
2. PD Certificate - J. Krasney
3. PD Certificate - L. Robinson

City of Bloomington



Police Department

Police Officer's Commission

By authority of the City Manager
of the City of Bloomington,
in the County of McLean, and State of Illinois,
We do hereby certify that

Brian A. Enderli

Having been duly sworn
was appointed and commissioned a

Police Officer

On
the second of December, two thousand and twenty four.
As Evidence thereof, we set our hand and seal

Handwritten signature of Dan Brady in black ink.

Dan Brady
Mayor



Handwritten signature of Jamal A. Simington in black ink.

Jamal A. Simington
Chief

Handwritten signature of Jeffrey R. Jurgens in black ink.

Jeffrey R. Jurgens
City Manager

Handwritten signature of Leslie Yorum in black ink.

Leslie Yorum
City Clerk

City of Bloomington



Police Department

Police Officer's Commission

By authority of the City Manager
of the City of Bloomington,
in the County of McLean, and State of Illinois,
We do hereby certify that

Joseph T. Krasney

Having been duly sworn
was appointed and commissioned a

Police Officer

On
the second of December, two thousand and twenty four.
As Evidence thereof, we set our hand and seal

Handwritten signature of Dan Brady in black ink.

Dan Brady
Mayor

Handwritten signature of Jamal A. Simington in black ink.

Jamal A. Simington
Chief

Handwritten signature of Jeffrey R. Jurgens in black ink.

Jeffrey R. Jurgens
City Manager



Handwritten signature of Leslie Horum in black ink.

Leslie Horum
City Clerk

City of Bloomington



Police Department

Police Officer's Commission

By authority of the City Manager
of the City of Bloomington,
in the County of McLean, and State of Illinois,
We do hereby certify that

Lo'Ryelle C. Robinson

Having been duly sworn
was appointed and commissioned a

Police Officer

On
the twenty-nine of April, two thousand and twenty four.
As Evidence thereof, we set our hand and seal

A large, stylized cursive signature in black ink.

Dan Brady

Mayor

A cursive signature in black ink.

Jamal A. Simington

Chief

A cursive signature in black ink.

Jeffrey R. Jurgens

City Manager



A cursive signature in black ink.

Leslie Vocum

City Clerk



For City Council: June 22, 2026

Ward Impacted: City Wide

Subject: Consideration and Action to Approve the Minutes of the May 26, 2026, Regular City Council Meeting

Recommended Motion: The proposed Minutes be approved.

Strategic Plan:

Core Government Function. This item fulfills a statutory, regulatory, fiduciary, or essential operational responsibility necessary to maintain continuity of municipal services and sound governance.

Background: The minutes of the meetings provided have been reviewed and certified as correct and complete by the City Clerk. In compliance with the Open Meetings Act, minutes must be approved 30 days after the meeting or at the second subsequent regular meeting whichever is later. In accordance with the Open Meetings Act, minutes are available for public inspection and posted to the City's website within 10 days after approval.

Community Groups/Interested Persons Contacted: N/A

Financial Impact: N/A

Attachments:

1. DRAFT 05-26-2026 Council Minutes



**Minutes
City Council - Regular Session
Tuesday, May 26, 2026 - 6:00 PM**

The City Council convened in regular session in the Government Center Boardroom. Mayor Dan Brady called the meeting to order and led the Pledge of Allegiance, ending with a moment of silent prayer/reflection.

Roll Call

Present: Council Member Jenna Kearns
Council Member Sheila Montney
Council Member John Danenberger
Council Member Michael Straza
Council Member Cody Hendricks
Council Member Mollie Ward
Council Member Kent Lee
Council Member Abby Scott

Mayor Dan Brady

Absent: Council Member Micheal Mosley

Recognition/Appointments

Item 5.A. Recognition of Boards & Commissions Appointments, as requested by the Administration Department.

The Mayor recognized the appointments of Adina Akmal, Archana Nadkarni, and Jishnuram Nair to the Human Relations Commission.

Public Comment

Mayor Brady read a public comment statement of procedure. The following submitted emailed public comment: (1) Julie Emig; (2) Trisha Braid; (3) Kim Throop; (4) Kevin Meyer; (5) George Anderson; (6) Howard Heath; (7) Angela Rada; (8) Lindsay Marshall; (9) Aaron Parrish Meyer; (10) Ruth Burke; and (11) Becky Howell. The following spoke in person: (1) JW Barnett; (2) Nate Marshall; (3) Barb Stuart; (4) Adrienne Hahn; (5) Kris Ghrer; and (6) Michele Blatzheim.

Consent Agenda

Council Member Danenberger made a motion, seconded by Council Member Straza, to approve the Consent Agenda with the exception of Items 7.R. and 7.N.

Mayor Brady directed the Clerk to call roll:

Ayes: Kearns, Montney, Danenberger, Straza, Hendricks, Ward, Lee, Scott

Motion Carried.

Item 7.A. Consideration and Action to Approve the Minutes of the April 27, 2026, Regular City Council Meeting, as requested by the City Clerk Department. (Recommended Motion: The proposed Minutes be approved.)

Item 7.B. Consideration and Action to Approve the Minutes of the May 11, 2026, Regular City Council Meeting, as requested by the City Clerk Department. (Recommended Motion: The proposed Minutes be approved.)

Item 7.C. Consideration and Action on Approving Bills and Payroll in the Amount of \$18,097,107.22, as requested by the Finance Department. (Recommended Motion: The proposed Bills and Payroll be approved.)

Item 7.D. Consideration and Action on Approving Appointments and Reappointments to Boards and Commissions, as requested by the Administration Department. (Recommended Motion: The proposed Appointments and Reappointments be approved.)

Item 7.E. Consideration and Action on a Resolution Approving a Memorandum of Understanding with Unit 5 School District for the School Resource Officer Program, as requested by the Police Department. (Recommended Motion: The proposed Resolution be approved.)

RESOLUTION NO. 2026 – 074

A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING WITH UNIT 5 SCHOOL DISTRICT FOR THE SCHOOL RESOURCE OFFICER PROGRAM

Item 7.F. Consideration and Action on a Resolution Approving an Update to the Public Safety & Community Relations Board Brochure, as requested by the Administration Department. (Recommended Motion: The proposed Resolution be approved.)

RESOLUTION NO. 2026 – 075

A RESOLUTION APPROVING AN UPDATE TO THE PUBLIC SAFETY & COMMUNITY RELATIONS BOARD BROCHURE

Item 7.G. Consideration and Action on a Resolution Approving the Second Amendment to the Contract Between the City of Bloomington and Jeffrey R. Jurgens, as requested by the Mayor Department. (Recommended Motion: The proposed Resolution be approved.)

RESOLUTION NO. 2026 – 076

A RESOLUTION APPROVING THE SECOND AMENDMENT TO THE CONTRACT BETWEEN THE CITY OF BLOOMINGTON AND JEFFREY R. JURGENS

Item 7.H. Consideration and Action on a Resolution Approving Fiscal Year 2027 John M. Scott Health Care Trust Category III Grant Awards and Programmatic Agreements, in the Amount of \$50,000, as requested by the Community Impact & Enhancement Department. (Recommended Motion: The proposed Resolution be approved.)

RESOLUTION NO. 2026 – 077

A RESOLUTION APPROVING FISCAL YEAR 2027 JOHN M. SCOTT HEALTH CARE TRUST CATEGORY III GRANT AWARDS AND PROGRAMMATIC AGREEMENTS, IN THE AMOUNT OF \$50,000

Item 7.I. Consideration and Action on a Resolution Granting the City Manager Authority to Settle a Property Damage Claim with Ken Fornoff, in an Amount Not to Exceed \$53,645.38, as requested by the Human Resources Department. (Recommended Motion: The proposed Resolution be approved.)

RESOLUTION NO. 2026 – 078

**A RESOLUTION GRANTING THE CITY MANAGER AUTHORITY TO SETTLE A
PROPERTY DAMAGE CLAIM WITH KEN FORNOFF, IN AN AMOUNT NOT TO EXCEED
\$53,645.38**

Item 7.J. Consideration and Action on a Resolution Approving a Unit Price Agreement with Republic Services, Inc., for Construction and Demolition Debris Disposal (Bid #2025-33), and Authorizing Purchase(s) Under the Agreement Not to Exceed \$386,250 in Fiscal Year 2027 and \$397,838 in Fiscal Year 2028, as requested by the Public Works Department. (Recommended Motion: The proposed Resolution be approved.)

RESOLUTION NO. 2026 – 079

A RESOLUTION APPROVING A UNIT PRICE AGREEMENT WITH REPUBLIC SERVICES, INC., FOR CONSTRUCTION AND DEMOLITION DEBRIS DISPOSAL (BID #2025-33), AND AUTHORIZING PURCHASE(S) UNDER THE AGREEMENT NOT TO EXCEED \$386,250 IN FISCAL YEAR 2027 AND \$397,838 IN FISCAL YEAR 2028

Item 7.K. Consideration and Action on a Resolution Approving a Unit Price Agreement with Linde, Inc., for Carbon Dioxide (Bid #2026-28), and Authorizing Purchase(s) Under the Agreement Not to Exceed \$237,500, as requested by the Water Department. (Recommended Motion: The proposed Resolution be approved.)

RESOLUTION NO. 2026 – 080

A RESOLUTION APPROVING A UNIT PRICE AGREEMENT WITH LINDE, INC., FOR CARBON DIOXIDE (BID #2026-28), AND AUTHORIZING PURCHASE(S) UNDER THE AGREEMENT NOT TO EXCEED \$237,500

Item 7.L. Consideration and Action on a Resolution Approving a Unit Price Agreement with Carus, LLC, for Sodium Hexametaphosphate (Bid #2026-28), and Authorizing Purchases Under the Agreement Not to Exceed \$50,000, as requested by the Water Department. (Recommended Motion: The proposed Resolution be approved.)

RESOLUTION NO. 2026 – 081

A RESOLUTION APPROVING A UNIT PRICE AGREEMENT WITH CARUS, LLC, FOR SODIUM HEXAMETAPHOSPHATE (BID #2026-28), AND AUTHORIZING PURCHASES UNDER THE AGREEMENT NOT TO EXCEED \$50,000

Item 7.M. Consideration and Action on a Resolution Approving an Agreement With Norit Americas, Inc., for Powdered Activated Carbon (Bid #2026-28), and Authorizing Purchase(s) Under the Agreement Not to Exceed \$375,000, as requested by the Water Department. (Recommended Motion: The proposed Resolution be approved.)

RESOLUTION NO. 2026 – 082

A RESOLUTION APPROVING AN AGREEMENT WITH NORIT AMERICAS, INC., FOR POWDERED ACTIVATED CARBON (BID #2026-28), AND AUTHORIZING PURCHASE(S) UNDER THE AGREEMENT NOT TO EXCEED \$375,000

Item 7.N. was pulled from the Consent Agenda by Council Member Ward.

Item 7.O. Consideration and Action on a Resolution Approving an Agreement with IMEG Consultants Corp., for Various Geotechnical and Field Testing Services, in the Amount of \$75,000, as requested by the Engineering Department. (Recommended Motion: The proposed

Resolution be approved.)

RESOLUTION NO. 2026 – 084

A RESOLUTION APPROVING AN AGREEMENT WITH IMEG CONSULTANTS CORP., FOR VARIOUS GEOTECHNICAL AND FIELD TESTING SERVICES, IN THE AMOUNT OF \$75,000

Item 7.P. Consideration and Action on a Resolution Approving an Agreement with Thouvenot, Wade and Moerchen, Inc., for Construction Engineering Services Related to the Locust Street Combined Sewer Separation and Watermain Replacement Phase 8, in an Amount Not to Exceed \$178,500, as requested by the Engineering Department. (Recommended Motion: The proposed Resolution be approved.)

RESOLUTION NO. 2026 – 085

A RESOLUTION APPROVING AN AGREEMENT WITH THOUVENOT, WADE AND MOERCHEN, INC., FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO THE LOCUST STREET COMBINED SEWER SEPARATION AND WATERMAIN REPLACEMENT PHASE 8, IN AN AMOUNT NOT TO EXCEED \$178,500

Item 7.Q. Consideration and Action on a Resolution Approving an Agreement with Walker Consultants, Inc., for the Police Department and Arena Parking Garage Maintenance Repairs Restoration Services (RFQ #2025-32), in the Amount of \$116,050, as requested by the Administration - Facilities Department. (Recommended Motion: The proposed Resolution be approved.)

RESOLUTION NO. 2026 – 086

A RESOLUTION APPROVING AN AGREEMENT WITH WALKER CONSULTANTS, INC., FOR THE POLICE DEPARTMENT AND ARENA PARKING GARAGE MAINTENANCE REPAIRS RESTORATION SERVICES (RFQ #2025-32), IN THE AMOUNT OF \$116,050

Item 7.R. was pulled from the Consent Agenda by Council Member Straza.

Item 7.S. Consideration and Action on an Ordinance Approving an Easement Vacation Plat for Lot 703 in The Grove on Kickapoo Creek Tenth Addition, for the Property Commonly Known as 1007 Bell Grove Lane (PIN: 22-08-427-098), as requested by the Development Services Department. (Recommended Motion: The proposed Ordinance be approved.)

ORDINANCE NO. 2026 – 049

AN ORDINANCE APPROVING AN EASEMENT VACATION PLAT FOR LOT 703 IN THE GROVE ON KICKAPOO CREEK TENTH ADDITION, FOR THE PROPERTY COMMONLY KNOWN AS 1007 BELL GROVE LANE (PIN: 22-08-427-098)

Item 7.T. Consideration and Action on a Resolution Adopting a Code of Ethics as Proposed by the Ethics Committee of Bloomington/Normal, as requested by the Administration Department. (Recommended Motion: The proposed Resolution be approved.)

RESOLUTION NO. 2026 – 087

A RESOLUTION ADOPTING A CODE OF ETHICS AS PROPOSED BY THE ETHICS COMMITTEE OF BLOOMINGTON/NORMAL

Items Pulled from the Consent Agenda

The following Item was presented:

Item 7.R. Consideration and Action on an Ordinance Authorizing Boundary Modifications to the Area Known as the Bloomington-Normal Enterprise Zone Amendment 6, Bloomington Parcel Additions, as requested by the Development Services Department.

Council Member Straza shared that he pulled the Item to allow for additional explanation on the Enterprise Zone.

Kelly Pfeifer, Development Services Director, explained that the proposed Enterprise Zone amendment focused on strategic infill, primarily residential, on several underutilized properties including land off Six Points Rd. near an existing neighborhood and fire station, the former Kroger site off College Ave., a long-vacant former post office off Towanda Ave., expansion land by the conference center on Lesley Dr., and two stalled housing projects (former Links project near Dunraven and an apartment site in Wittenberg Woods). She stated that adding these areas to the Enterprise Zone was intended to make residential and mixed-use projects financially feasible, especially through sales tax exemptions on construction materials, so that long-stalled sites could move forward to add needed housing.

Council Member Straza supported the effort to encourage development infill.

Council Member Ward and Director Pfeifer discussed the composition of the Enterprise Zone and the lengthy approval process, as all municipalities had to agree to amendments.

Council Member Ward and Tyler Cravens, Interim Chief Executive Officer (CEO) of the Bloomington-Normal Economic & Development Council, discussed the benefits of the Enterprise Zone. He discussed how the Zone expands beyond the sales tax exemption on building materials to include property tax abatements for qualifying “high-impact” projects with thresholds starting at \$250,000 in investment or 25 employees. He added that while his office administered local sales tax exemptions and property tax abatements, some less commonly used incentives, like certain utility tax exemptions, were administered by the State and generally applied only to large projects over \$5 million.

Council Member Lee asked for additional information on the Dunraven project in his Ward. Director Pfeifer explained that the property was owned by a residential developer who had initially planned 284 apartments, but was exploring an alternative housing mix to make the numbers work. She noted that the project area was added to the Enterprise Zone to support residential use only, not detached low-density single-family housing.

Council Member Straza made a motion, seconded by Council Member Danenberger, to approve the Item as presented.

Mayor Brady directed the Clerk to call roll:

Ayes: Kearns, Montney, Danenberger, Straza, Hendricks, Ward, Lee, Scott

Motion Carried.

ORDINANCE NO. 2026 – 048

AN ORDINANCE AUTHORIZING BOUNDARY MODIFICATIONS TO THE AREA KNOWN AS THE BLOOMINGTON-NORMAL ENTERPRISE ZONE AMENDMENT 6, BLOOMINGTON PARCEL ADDITIONS

The following Item was presented:

Item 7.N. Consideration and Action on (1) a Resolution Approving an Agreement with Baxter and Woodman, Inc., for the Sunnyside Park Sustainability Initiative (Bid # 2026- 35), in the Amount of \$7,532,096.92; and (2) an Ordinance Amending the Budget Ordinance for Fiscal Year Ending April 30th, 2027, for the Capital Improvement Fund, to Utilize a Donation from Bloomington Normal Water Reclamation District and an Illinois Department of Natural Resources' Grant, in the Amount of \$7,532,096.92, as requested by the Parks & Recreation Department.

Eric Veal, Parks & Recreation Director, explained that the Project was a partnership in which the City used a \$600,000 Illinois Department of Natural Resources' OSLAD (Open Space Lands Acquisition and Development) Grant as its contribution, while the Bloomington-Normal Water Reclamation District ("BNWRD") would fund roughly \$6.8 million. He stated that the Project would significantly expand and transform the West side of Sunnyside Park, located on the West side of Bloomington, into an environmentally focused, educational space including features designed to teach students about the water cycle. Dave Lamb, Parks & Recreation Asst. Director, shared how the Project was a collaboration between multiple agencies and went into more detail on what would be available at the new park.

Council Member Ward made a motion, seconded by Council Member Hendricks, to approve the Item as presented.

Mayor Brady directed the Clerk to call roll:

Ayes: Kearns, Montney, Danenberger, Straza, Hendricks, Ward, Lee, Scott

Motion Carried.

RESOLUTION NO. 2026 – 083

A RESOLUTION APPROVING AN AGREEMENT WITH BAXTER AND WOODMAN, INC., FOR THE SUNNYSIDE PARK SUSTAINABILITY INITIATIVE (BID # 2026- 35), IN THE AMOUNT OF \$7,532,096.92

ORDINANCE NO. 2026 – 047

AN ORDINANCE AMENDING THE BUDGET ORDINANCE FOR FISCAL YEAR ENDING APRIL 30TH, 2027, FOR THE CAPITAL IMPROVEMENT FUND, TO UTILIZE A DONATION FROM BLOOMINGTON NORMAL WATER RECLAMATION DISTRICT AND AN ILLINOIS DEPARTMENT OF NATURAL RESOURCES' GRANT, IN THE AMOUNT OF \$7,532,096.92

Regular Agenda

The following Item was presented:

Item 8.A. Consideration and Action on an Ordinance Establishing a Temporary Moratorium on Data Center Facilities with a Design Capacity of Greater than 5 Megawatts of Power in the City of Bloomington, Illinois, as requested by the Administration Department.

City Manager Jeff Jurgens presented the proposed six-month moratorium on data center facilities, noting that Council could extend or end it earlier once new regulations were ready. He explained that the proposed Ordinance requires at least two Planning Commission public hearings including industry representatives, to gather input and develop updated, best-practice regulations.

Council Member Scott expressed interest in immediate discussions on regulations.

Council Member Hendricks made a motion, seconded by Council Member Danenberger, to approve the Item as presented.

Mayor Brady directed the Clerk to call roll:

Ayes: Kearns, Montney, Danenberger, Straza, Hendricks, Ward, Lee, Scott

Motion Carried.

ORDINANCE NO. 2026 – 050

AN ORDINANCE ESTABLISHING A TEMPORARY MORATORIUM ON DATA CENTER FACILITIES WITH A DESIGN CAPACITY OF GREATER THAN 5 MEGAWATTS OF POWER IN THE CITY OF BLOOMINGTON, ILLINOIS

Item 8.B. Consideration and Action on an Ordinance Amending the Bloomington City Code Chapter 44 with Text Amendments, Modifications, and Additions to the Zoning Code, Relating to (1) Definitions, (2) Use Permissions and Use Provisions for Mini Warehouses, (3) Screening for Roof-Mounted Mechanicals, (4) Sight Distance Requirements, (5) Creation and Implementation of a Secondary Front Yard, (6) Off- street Parking and Loading, (7) Fence Regulations, and (8) General Administrative Corrections, as requested by the Development Services Department.

City Manager Jurgens introduced the Item.

Director Pfeifer discussed the text amendments, noting that most of them were omnibus for items that were problematic for businesses or residents.

Alissa Pemberton, Planning Manager, reported that the zoning text amendments had received a 7-0 recommendation from the Planning Commission and were developed closely with Engineering and Traffic to address public safety at intersections, driveways, and alleys, as well as fencing over public utilities. She noted that the package also updated rooftop mechanical screening to be more practical, aligned the kennel definition with Normal's, corrected omissions like adding the R-D (Downtown Residence) zoning district, and clarified parking rules where State law preempted local minimums.

Council Member Straza made a motion, seconded by Council Member Hendricks, to approve the Item as presented.

Mayor Brady directed the Clerk to call roll:

Ayes: Jenna Kearns, Sheila Montney, John Danenberger, Michael Straza, Cody Hendricks, Mollie Ward, Kent Lee, Abby Scott

Motion Carried.

ORDINANCE NO. 2026 – 051

AN ORDINANCE AMENDING THE BLOOMINGTON CITY CODE CHAPTER 44 WITH TEXT AMENDMENTS, MODIFICATIONS, AND ADDITIONS TO THE ZONING CODE, RELATING TO (1) DEFINITIONS, (2) USE PERMISSIONS AND USE PROVISIONS FOR MINI WAREHOUSES, (3) SCREENING FOR ROOF-MOUNTED MECHANICALS, (4) SIGHT DISTANCE REQUIREMENTS, (5) CREATION AND IMPLEMENTATION OF A SECONDARY FRONT YARD, (6) OFF- STREET PARKING AND LOADING, (7) FENCE REGULATIONS, AND (8) GENERAL ADMINISTRATIVE CORRECTIONS

Item 8.C. Consideration and Action on an Ordinance Amending Chapter 2 of the

Bloomington City Code to Amend the Rules for Conduct of Meetings, as requested by the Mayor.

Mayor Brady introduced the proposed Ordinance, which will amend the rules of conduct in meetings. He explained that the main purpose was to require substantive amendments to be submitted by noon on each meeting day so staff (especially Legal and the Clerk) could review and clearly document what Council would be voting on. He emphasized that this advance submission was meant to provide more systematic, careful review of significant last-minute changes reducing confusion during meetings, and better serving the public by ensuring everyone understood the final language under consideration.

Council Member Scott asked if, under the proposed rules, motions to divide could be used and whether the order of discussion–motion–second would interfere with such tools. Corporation Counsel Chris Spanos answered that simple, clear changes (like voting on only part of a motion) would still be treated as routine and allowed without delay, and questioned whether the Mayor would judge whether an amendment was “substantive,” subject to appeal by the full Council.

Council Member Montney supported the Item stating it was reasonable.

Council Member Ward made a motion, seconded by Council Member Hendricks, to extend the Council Discussion time by 5 minutes.

Mayor Brady directed the Clerk to call roll:

Ayes: Kearns, Montney, Danenberger, Straza, Hendricks, Ward, Lee, Scott

Motion Carried.

Council Member Ward argued against the proposed rule change, saying it prevented the Council from acting on ideas raised during public comment or Council discussion if those ideas emerged after the noon amendment deadline. She emphasized that, in time-sensitive situations, this would stop Council from incorporating valuable input on the same night a decision was needed.

Council Member Hendricks disagreed with Council Member Ward, stating that they still had the option to postpone an item to allow for further discussion. He noted that other municipal boards he participated in had similar processes.

Council Member Ward was concerned about time-sensitive items.

Council Member Montney shared concerns about extensive amendments on the floor and expressed support for the Item.

Council Member Ward made a motion, seconded by Council Member Hendricks, to extend the Council Discussion time by 5 minutes.

Mayor Brady directed the Clerk to call roll:

Ayes: Kearns, Montney, Danenberger, Straza, Ward, Lee, Scott

Nays: Hendricks

Motion Carried.

Council Member Ward made a motion table the Item to the next Council meeting.

Motion died due to lack of a second.

Mayor Brady, Council, and Corporation Counsel Spanos discussed parliamentary

procedure.

Council Member Montney made a motion, seconded by Council Member Straza, to approve the Item as presented.

Council Member Ward made a motion, seconded by Council Member Kearns, to amend 12.C. to add “*except in cases of time-sensitive matters*” at the end of the sentence.

Mayor Brady directed the Clerk to call roll:

Ayes: Kearns, Hendricks, Ward, Scott

Nayes: Montney, Danenberger, Straza, Lee, Brady

Motion Failed.

Council Member Ward made a motion, seconded by Council Member Kearns, to amend the Ordinance to add the definition of ‘*substantive*’ to be defined as ‘*an amendment that changes the meaning, effect, or outcome of the main motion. It does more than correct wording or clarify language. It alters what the motion would do if adopted.*’ as 12.F.

Council Member Montney stated that the Ordinance as drafted was the cleanest approach, warning that further defining “substantive” in detail could create new confusion and on-the-spot debates like the one occurring that evening. She noted that Council had tools, such as calling a special meeting, to handle genuinely time-sensitive issues. Mr. Spanos discussed potential outcomes if the ordinances passed.

Council Member Ward called Point of Order, noting a vote on the current motion. Mayor asked Council Member Ward to restate the motion and she obliged.

Council Members Montney and Ward, Mayor Brady, and Mr. Spanos discussed parliamentary procedures for special vs. regular meetings.

Mayor Brady directed the Clerk to call roll:

Ayes: Kearns, Hendricks, Ward, Scott

Nayes: Montney, Danenberger, Straza, Lee, Brady

Motion Failed.

City Manager Jurgens noted there were provisions in the Code to suspend a rule with a 2/3 vote in favor should an emergency situation arise.

Mr. Spanos noted a scrivener's error.

Mayor Brady directed the Clerk to call roll:

Ayes: Montney, Danenberger, Straza, Hendricks, Lee, Scott

Nayes: Kearns, Ward

Motion Carried.

ORDINANCE NO. 2026 – 052

AN ORDINANCE AMENDING CHAPTER 2 OF THE BLOOMINGTON CITY CODE TO AMEND THE RULES FOR CONDUCT OF MEETINGS

Finance Director’s Report

Finance Director Scott Rathbun presented the April 30th financial report and explained that the fiscal year was not fully closed because sales tax, vendor invoices, and audit adjustments were still pending. He reported that major tax revenues were about \$8 million above budget, general fund revenues were projected to be \$10.6 million over budget with expenditures essentially on target, reserves were projected to be around \$38 million, and enterprise funds (especially golf) were performing well, while storm-related costs to date totaled about \$171,000 for overtime and brush removal.

Council Member Montney noted that the City's revenues and reserves were rising while many residents, especially retirees, struggled with property taxes, and she urged consideration of a flat City levy and collaboration with other taxing bodies to ease the overall burden.

City Manager's Discussion

City Manager Jurgens highlighted several upcoming items, including the Library's Summer Reading program, Parks & Recreation's having their full summer operations with pools and splash pads open, and progress on the Downtown Streetscape with key blocks expected to open soon. He also reported that fencing had come down at the Front & Center parking lot ahead of closing, Connect Transit had selected Brady Lang as its new CEO, and that the design for the new transfer station would be completed by July.

Council Member Discussion

Council Member Scott appreciated the discussions regarding how meetings will be conducted moving forward. She recommended Council review the City Code to prevent any future issues.

Mayor's Discussion

Mayor Brady reported on his attendance at the Memorial Day ceremonies at Evergreen Memorial Cemetery, and praised the Bloomington-Normal American Legion Honor Guard and cemetery staff for a moving service honoring those fallen and Gold Star families. He noted a recent visit with Township officials and Congressman LaHood to tour the future Boys & Girls Club site at Trinity Lutheran Church, which he described as a positive step for the community.

Executive Session

No Executive Session was held.

Adjournment

Council Member Hendricks made a motion, seconded by Council Member Danenberger, to adjourn the meeting.

Mayor Brady directed the Clerk to call roll:

Ayes: Kearns, Montney, Danenberger, Straza, Hendricks, Ward, Lee, Scott

Motion Carried (viva voce).

The meeting was adjourned at 7:41 PM.

CITY OF BLOOMINGTON

ATTEST

Dan Brady, Mayor

Amanda Stutsman, Deputy City Clerk



For City Council: June 22, 2026

Ward Impacted: City Wide

Subject: Consideration and Action on Approving Bills and Payroll in the Amount of \$14,190,321.91

Recommended Motion: The proposed Bills and Payroll be approved.

Strategic Plan:

Core Government Function. This item fulfills a statutory, regulatory, fiduciary, or essential operational responsibility necessary to maintain continuity of municipal services and sound governance.

Background: Bills and Payroll are filed in the City Clerk's Department. The full Bills and Payroll Report is now housed under Finance documents on the City website, available at <https://www.cityblm.org/bills>.

Community Groups/Interested Persons Contacted: N/A

Financial Impact: Total disbursements to be approved \$14,190,321.91 (Payroll total \$3,857,660.14, Accounts Payable total \$7,388,029.59, Bank Transfers total \$2,781,743.85, and Procurement Card Purchase total \$162,888.33).

Attachments:

1. Council Finance Summary Report

CITY OF BLOOMINGTON BILLS AND PAYROLL FINANCE REPORT

PAYROLL

Date	Gross Pay	Employer Contribution	Totals
6/12/2026	3,143,230.17	714,522.99	3,857,753.16
Off Cycle Adjustments	(86.41)	(6.61)	(93.02)
PAYROLL TOTAL			3,857,660.14

ACCOUNTS PAYABLE

Date	Bank	Total
6/22/2026	AP General	\$ 6,751,299.42
6/22/2026	AP JMScott	\$ 28,000.00
6/22/2026	AP Comm Devel	\$ 127,894.51
6/22/2026	AP IHDA	\$ 72,314.00
6/22/2026	AP Library	\$ 48,381.03
6/22/2026	AP MFT	\$ 263,784.43
06/04/2026-06/11/2026	Out of Cycle AP	\$ 96,356.20
05/11/2026-06/12/2026	AP Bank Transfers	\$ 2,781,743.85
04/02/2026-05/01/2026	PCARDS	\$ 162,888.33
ACCOUNTS PAYABLE TOTAL		\$ 10,332,661.77

GRAND TOTAL \$ 14,190,321.91

Respectfully,

**F Scott Rathbun
Director of Finance**



For City Council: June 22, 2026

Ward Impacted: City Wide

Subject: Consideration and Action on a Resolution Approving the Purchase of an Ambulance for the Fire Department, from Foster Coach Sales, Inc., in the Amount of \$398,906

Recommended Motion: The proposed Resolution be approved.

Strategic Plan:

Priority Area 3: Public Safety. Maintaining Bloomington's record of low crime and strong public safety services. This includes prevention-focused policing, readiness across public safety departments, ongoing training and staffing support, and building trust through service quality, response times, fairness, and sustainability for public safety employees.

Core Government Function. This item fulfills a statutory, regulatory, fiduciary, or essential operational responsibility necessary to maintain continuity of municipal services and sound governance.

Background: The Fire Department ("FIRE") is requesting to purchase one Horton Ambulance through the Suburban Purchasing Cooperative (#241, exp. 05/31/2027) ("SPC") from Foster Coach Sales, Inc. in Sterling, Illinois for \$398,906. The replacement of one ambulance was included in the FY 2027 budget as adopted by Council. The proposed new ambulances will replace the current medic unit front-line ambulance and move an older unit to a reserve status. The ambulance design will be duplicated from the ambulance that was purchased in FY 2021 (Medic 1). This is a continuation of the design of Medic 2, purchased in FY 2020, that Fire Department Paramedics have found to be operationally effective, providing increased space to provide patient care and a smoother ride for their patients during transport to hospitals.

Since 2021, there has been a 25% price increase as well as an extended build time of over 500 days. Both factors have impacted the City's normal replacement schedule. Previously, it was FIRE's policy to replace frontline ambulances after 5 years of service and utilize the replaced unit as a reserve or back-up ambulance for an additional 5 years. Due to extended build times on ambulances, FIRE will evaluate the need to keep an additional ambulance in a reserve status or work with City staff to dispose of vehicles in accordance with City Code. The ambulance would be purchased through the Suburban Purchasing Cooperative ("SPC- NWMC"), of which the City is a member. This organization combines the resources and purchasing power of multiple governments to jointly bid and negotiate advantageous contract terms. The SPC is a joint purchase program sponsored by the NWMC, DuPage Mayors & Managers Conference ("DMMC"), South Suburban Mayors & Managers Association ("SSMMA"), and Will County Government League ("WCGL"). The SPC exemplifies the benefits of intergovernmental cooperation on a regional basis.

Community Groups/Interested Persons Contacted: N/A

Financial Impact: If approved, the City will purchase an ambulance through the SPC from Foster Coach Sales, Inc. for \$398,906. This purchase was included in the Fiscal Year 2027 Budget for \$425,000 under the Fire-Capital Outlay Licensed Vehicle account (10015210-72130). Stakeholders can locate this in the FY 2027 Budget Book titled "Budget Overview & General Fund" on page 255, and in the Budget Book titled "Other Funds & Capital Improvement" on page 96.

Attachments:

1. Resolution
2. Resolution - Exhibit A - Quote
3. SPC Renewal

RESOLUTION NO. 2026 - ____

A RESOLUTION APPROVING THE PURCHASE OF ONE HORTON AMBULANCE FOR THE FIRE DEPARTMENT, FROM FOSTER COACH INC., IN THE AMOUNT OF \$398,906

WHEREAS, subject to the provisions of the City Code, City staff are recommending the purchase of one Horton Ambulance for the Fire Department, from Foster Coach, Inc., and the Suburban Purchasing Cooperative (“PURCHASE”), in the amount of \$398,906; and

WHEREAS, the detailed quote is attached (Exhibit A); and

WHEREAS, the City of Bloomington (City) is committed to ensuring the safety and well-being of its residents through the provision of high-quality emergency medical services; and

WHEREAS, the PURCHASE consists of a new reliable and state-of-the-art Horton ambulance which is necessary to support the City’s emergency response efforts effectively, meet the operational needs, and enhance the City’s emergency medical services capabilities; and

WHEREAS, the PURCHASE will be made through the Suburban Purchasing Cooperative (#214, exp. 05/31/2027); and

WHEREAS, the total cost of \$398,906 for this ambulance is within the City’s allocated budget and deemed to be a necessary and prudent expenditure for public safety; and

WHEREAS, the City Council finds it in the best interest of the City to approve the Purchase.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BLOOMINGTON, MCLEAN COUNTY, ILLINOIS:

SECTION 1. The above recitals are incorporated herein by this reference as if specifically stated in full.

SECTION 2. The City Manager, or designated representatives, are authorized to execute the Purchase, and any other documents necessary to complete this transaction.

PASSED this 22nd day of June 2026.

APPROVED this ____ day of June 2026.

CITY OF BLOOMINGTON

ATTEST

Dan Brady, Mayor

Leslie Smith-Yocum, City Clerk

EXHIBIT A

FOSTER COACH SALES, INC.

903 Prosperity Drive Street P.O. Box 700
Sterling, Illinois 61081

Phone: (815) 625-3276
(800) 369-4215
Fax: (815) 625-7222
Web site: www.fostercoach.com

AF01367

QUOTATION

TO: CITY OF BLOOMINGTON
109 EAST OLIVE STREET
PO BOX 3157
BLOOMINGTON, IL 61702-3157

DATE: 04/27/26

ATTN: CHIEF GREER

REFERENCE: NEW AMBULANCE

We are pleased to submit the following quotation in accordance with your request and subject to the Terms and Conditions listed below and on the reverse side hereof.

QTY.	DESCRIPTION	EACH	NET PRICE
	HORTON MODEL 623 (173") ALL ALUMINUM MODULAR AMBULANCE WITH 74" HEADROOM MOUNTED ON A 2027-28 F550 4X4 GAS CHASSIS PER ENCLOSED WORK ORDER	\$ 379,919.00	\$ 379,919.00
	ADDITIONAL OPTIONS INCLUDED IN THE FINAL COST		
	(2) GRAVITY TYPE OHIO FLOWMETERS	\$ 412.00	\$ 412.00
	INSTALL CUSTOMER SUPPLIED RADIO & CRADLE POINT	\$ 777.00	\$ 777.00
	LETTERING & STRIPING PER EXISTING UNITS	\$ 7,035.00	\$ 7,035.00
	PURCHASE& INSTALL FIRE VULCAN LED LIGHTS	\$ 710.00	\$ 710.00
	INSTALL CUSTOMER SUPPLIED POWER LOAD SYSTEM	\$ 1,838.00	\$ 1,838.00
	FRONT OEM CAB SEATS DONE IN VINYL	\$ 1,557.00	\$ 1,557.00
	PURCHASE & INSTALL HAVIS MDT DASH MOUNTED BRACKET	\$ 1,415.00	\$ 1,415.00
	PURCHASE & INSTALL HAVIS ARMREST IN THE CAB	\$ 255.00	\$ 255.00
	FACTORY INSPECTION TRIP FOR (3) DEPARTMENT PERSONAL	\$ 4,200.00	\$ 4,200.00
	MAKE AND INSTALL (2) PLACE CARD HOLDERS	\$ 788.00	\$ 788.00
		\$ Total	\$ 398,906.00
	ACCEPTED BY: _____		
	TITLE: _____ Date: _____		

ESTIMATED DELIVERY:
APPROX 3 YEARS PENDING CURRENT BACKLOG AT ORDER PROPOSED BY: 
ANDREW FOSTER, VICE PRESIDENT



*A Joint Purchasing Program
For Local Government Agencies*

May 22, 2025

Mr. P.J. Foster
Vice President, Sales
Foster Coach Sales, Inc.
PO Box 700, 903 Prosperity Drive
Sterling, IL 61081

Dear Mr. Foster,

This letter is to inform you that the Governing Board of the Suburban Purchasing Cooperative has approved the second of four (4) possible one-year contract extensions of the SPC Type I Additional Medium Duty Ambulance Contract (#214) to Foster Coach Sales Inc. for Horton Emergency Vehicles from June 1, 2025 through May 31, 2026.

With acceptance of this contract, Foster Coach, Sterling, IL agrees to all terms and conditions set forth in the specifications contained within the Request for Proposals to which you responded. The SPC reserves the right to extend this contract for up to two (2) additional one-year terms upon mutual agreement of both the vendor and the SPC on a negotiated basis.

Foster Coach Sales Inc., Sterling, IL will handle all billing. Each ambulance will be assessed an administrative fee of \$1,250.00 per ambulance, which shall be paid directly by the vendor to the SPC on a quarterly basis.

The SPC looks forward to a productive year working with Foster Coach Sales, Inc., Sterling. Please sign and date this agreement below, retaining copies for your files and returning the original to my attention.

Sincerely,

Ellen Dayan
Purchasing Director
Northwest Municipal Conference

Ellen Dayan, NWMC 05.22.25
Date

P.J. Foster, Foster Coach Sales 5/22/25
Date

DuPage Mayors & Managers Conference
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
Phone: (630) 571-0480
Fax: (630) 571-0484

Northwest Municipal Conference
1600 East Golf Rd., Suite 0700
Des Plaines, IL 60016
Ellen Dayan, CPPB
Phone: (847) 296-9200
Fax: (847) 296-9207

South Suburban Mayors And Managers Association
1904 West 174th Street
East Hazel Crest, IL 60429
Kristi DeLaurentiis
Phone: (708) 206-1155
Fax: (708) 206-1133

Will County Governmental League
15905 Frederick Street
Suite 107
Plainfield, IL 60586
Cherie Belom
Phone: (815) 254-7700



For City Council: June 22, 2026

Ward Impacted: City Wide

Subject: Consideration and Action on a Resolution Approving the Purchase of One (1) Forestry Bucket Truck from Time Manufacturing Co., DBA Versalift, in the Amount of \$258,790

Recommended Motion: The proposed Resolution be approved.

Strategic Plan:

Priority Area 1: Infrastructure. Improving and maintaining the City's infrastructure, including water, sewer, streets, sidewalks, and other physical assets. This priority includes identifying and prioritizing maintenance needs, defining service levels in line with City appropriations, understanding and communicating costs, reducing backlogged maintenance, and ensuring residents can rely on safe, functional infrastructure.

Background: The Parks and Recreation Department had a 2015 Kenworth Forestry Bucket Truck Unit 703 that collided with an overhead, low-hanging communication cable on March 11, 2026. This unit was taken to the local dealer for Versalift and RAC Adjustments, who inspected the truck and found that the bucket, upper and lower boom, and turret were all damaged. RAC estimated repairs at \$142,965.77, the loss valuation/settlement at \$74,212.39, and considered the truck to be a total loss.

This unit is essential for the daily operations of the Forestry crew to trim and remove trees in the City's right-of-way, parks, and golf courses, and is also used during storm events. Staff are recommending purchasing a new unit utilizing the Sourcwell Joint Purchasing contract #091125-TIM, exp. 4/9/2030, at a cost of \$258,790.

Community Groups/Interested Persons Contacted: N/A

Financial Impact: If approved, the City will make the said purchase from Time Manufacturing Co, in the amount of \$258,790, using the Versalift Sourcwell Contract # 091125-TIM (exp. 4/9/2030). The unit will be paid for out of the Parks Maintenance-Capital Outlay Licensed Vehicle account (10014110-72130). This vehicle is not included in the FY 2027 Budget. If needed, Finance may bring a budget amendment back for City Council consideration at fiscal year-end.

Attachments:

1. Resolution
2. Resolution - Exhibit A - Quote
3. Resolution - Exhibit B - 703 RAC Claim Summary

RESOLUTION NO. 2026 - ____

A RESOLUTION APPROVING THE PURCHASE OF ONE (1) FORESTRY BUCKET TRUCK FROM TIME MANUFACTURING CO., DBA VERSALIFT, IN THE AMOUNT OF \$258,790

WHEREAS, subject to the provisions of the City Code, City staff are recommending the purchase of a Forestry Bucket Truck (“Purchase”) from Time Manufacturing Co. DBA Versalift, in the amount of \$258,790; and

WHEREAS, the detailed quote (Exhibit A) and the vehicle’s claim summary (Exhibit B) are attached; and

WHEREAS, the Forestry Bucket Truck (Unit 703) struck an overhead, low-hanging communication cable that damaged the bucket, upper and lower boom, and turret; and

WHEREAS, RAC Adjustments inspected the damaged truck and estimated repairs at approximately \$142,965.77 and the loss valuation/settlement at \$74,212.39, and considered the truck to be a total loss; and

WHEREAS, the truck is essential for Forestry crew operations on a daily basis to trim and remove trees in the City’s right of way, parks, and golf courses, as well as being used for storm events; and

WHEREAS, the City will be utilizing the Sourcewell Joint Purchasing contract #091125-TIM which has conducted a competitive solicitation for this type of truck and are able to obtain better pricing by leveraging the purchasing power of thousands of public entities; and

WHEREAS, the Purchase includes all standard features, the City requested necessary options, and freight per quote N-26381; and

WHEREAS, the City Council finds it in the best interest of the City to approve the Purchase.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BLOOMINGTON, MCLEAN COUNTY, ILLINOIS:

SECTION 1. The above recitals are incorporated herein by this reference as if specifically stated in full.

SECTION 2. The City Manager, or designated representatives, are authorized to execute the Purchase, and any other documents necessary to complete this transaction.

PASSED this 22nd day of June 2026.

APPROVED this ____ day of June 2026.

CITY OF BLOOMINGTON

ATTEST

Dan Brady, Mayor

Leslie Smith-Yocum, City Clerk

EXHIBIT A

Time Manufacturing Co.
7601 Imperial Drive
Waco, Texas 76712-6608
254.399.2100



QUOTATION

SOURCEWELL N-26381

Customer: City of Bloomington
Attn: Rob Krones
Email:
Phone: 309-434-2296
Address: 336 South Main St.
Bloomington, IL. 61702

Date: 5/14/2026
Model: VO270REV

**VERSALIFT SOURCEWELL
CONTRACT #091125-TIM**

<u>Model No.</u>	<u>Description</u>	<u>Sourcewell Price</u>
VO-260-REV	Reverse mounted, insulated 60 ft. 10 in. (21.6 m) overcenter, articulated aerial platform lift, 65ft. 10 n working height (23.1). With 50 ft. 8 in. (15.4 m) over-center horizontal reach including the following items:	\$226,398.00

Standard Features:

- Platform capacity of 350 lbs.
- Chipper body wrap around tool box and cab guard.
- Freightliner M2 106 4x2 cab and chassis with diesel engine, automatic transmission, and air conditioning
- Platform mounted Highly Resistant control handle including safety trigger and emergency stop/dump valve.
- Full pressure turret mounted controls with override.
- Continuous rotation.
- Seven gpm open center hydraulic system with a 2900 psi operating pressure.
- Fiberglass upper boom tested per ANSI A92.2-2010 for Category C, 46 KV and below, including vacuum flashover protection system.
- Chassis insulating system (lower boom insert) providing 24 in. insulation gap including accommodations to bridge insulation gap for testing per ANSI A92.2-2010.
- A-frame main outriggers with pivot feet; two control valves and a selector valve.
- Outrigger boom interlock for outriggers.
- Two sets of hydraulic tool outlets at platform, w/pressure limit.
- Two 1/2 in. diameter return lines.
- Remote mounted hydraulic reservoir with a 30-gallon capacity.
- Closed 24 in. X 24 in. X 39 in. platform with one inside/outside step. Mechanical bucket tilt included. Dump pin needs to be 1/2" longer then standard pin.
- Lower boom overstay protection.
- Non-lube bearings used at all pivot points.
- Unit painted urethane standard white.
- Two operator's manuals and two service manuals.
- ANSI A92.2-2009 data plate

CUSTOMER REQUESTED OPEN MARKET OPTIONS:

Options shown below in addition or in lieu of the Sourcewell standard features _____ \$30,172.00

- **VO270REV aerial with elevator in lieu of the above VO260REV aerial device**
- 24" X 24" X 42" platform with liner and cover in lieu of the above 24" x 24" x 39" platform
- 11' chip body with LED lighting package with two (2) 4" strobes in rear back frame, 20" ladder pruner box, front cross box with master locking, doors flush, streetside and curbside compartments, 36" wide box with access step, and 21" wide thru box in lieu of the above body
- 30 ton pintle hitch with ICC bumper and 7-prong trailer receptacle
- Two speed manual throttle control
- Install park brake interlock
- Install electric brake controller
- Install full cab guard with two (2) front amber strobes
- Four (4) outrigger pads
- Two (2) wheel chocks
- Full body harness with lanyard
- 2027 Freightliner M2 106 4x2 with 141" CA, 33,000 lb. GVWR, Cummins B6.7 300 hp diesel engine, Allison 3500 RDS auto transmission, 50 gallon fuel tank, daytime running lights, back up alarm, in lieu of the above Freightliner M2 106 cab and chassis

Price Summary

TOTAL PRICE F.O.B. WACO, TX.:	\$256,570.00
FREIGHT TO BLOOMINGTON, IL.:	\$ 2,220.00
COMPLETE TOTAL PRICE F.O.B. BLOOMINGTON, IL.:	\$258,790.00

TERMS: Net 30 days. Chassis MSO released upon receipt of payment

SHIPMENT: Approximately 90-120 days after receipt of order

NOTE: Prices and delivery are subject to change.

Price does not include tax, title or registration

Thank you for considering <VERSALIFT> to meet your utility equipment needs.
We look forward to earning your business.

Best Regards,

STAN TOMCHESSON

Government Contract Sales Coordinator

Phone: (254) 399-2167

Email: StanTomchesson@versalift.com



EXHIBIT B

Claim Summary

Owner: City of Bloomington

2015 Kenworth T370 Bucket Truck White

Insurance Company

Company:	PMA GROUP	Claim #:	
Claim Office:		Adjuster:	
Address:		Policy #:	
Phone:			

Appraisal Company

Company:	RAC ADJUSTMENTS, INC.	Estimator:	Joe Schierer
IA Office:	RAC Adjustments-Illinois		
Address:	1740 S. Bell School Road Suite A Cherry Valley, IL 61016	Job #:	672096
Phone:			

Vehicle Owner

Insured:	City of Bloomington	Loss Type:	
Owner:	City of Bloomington		

Vehicle Information

2015 Kenworth T370 Bucket Truck White

VIN:	2NKHHJBX)FM446405	Production Date:		Interior Color:	
License:		Mileage/Hours:	45,902	Exterior Color:	White
State:		Condition:			
Primary Impact Point:	Total Loss			Drivable:	Yes
Secondary Impact Point:					

Inspection Information

Place of Inspection:	Drake Scruggs
Address:	Springfield, IL

Claim Summary

Owner: City of Bloomington
2015 Kenworth T370 Bucket Truck White

Estimate to Repair	
Estimate	\$ 142,965.77
Taxable Subtotal	\$ 142,965.77
Tax	0.00
Non-Taxable Subtotal	\$ 142,965.77
Betterment	0.00
Deductible	0.00
Appearance Allowance	0.00
0% Negligence	0.00
Calculated Net Loss	\$ 142,965.77

LKQ Parts Not Included
A/M Parts Not Included
Opt OEM Parts Not Included
Recond Parts Not Included

Total Loss Valuation	
Vehicle Valuation	\$ 74,212.39
Supp. Taxable Adjustments	0.00
Taxable Subtotal	\$ 74,212.39
Tax	0.00
Supp. Non-Taxable Adjustments	0.00
Non-Taxable Subtotal	\$ 74,212.39
Owner Retained Salvage	0.00
Deductible	0.00
0% Negligence	0.00
Calculated Net Loss	\$ 74,212.39

Vehicle Valuation Request#

Settlement Information

Settlement Type: Total Loss
Negotiated Settlement: \$ 74,212.39
Settlement Outstanding: \$ 74,212.39

Comments

UNIT IS A TOTAL LOSS
I inspected unit 4/15/2026 at Drake Scruggs Equipment in Springfield, IL.
Damage to man bucket, upper and lower boom, and turret.
Repair estimate, photos, valuation, and salvage bids included.
Repair estimate in excess of \$140,000 vehicle value is \$74,212.39.
High salvage bid is \$15,000 from Ron OConnor ronoconnor7@gmail.com or 815-693-5326

Events

4/17/2026	7:43 AM	Workfile Created. Comments: Workfile was created.
4/17/2026	7:43 AM	Workfile claim type converted from Vehicle to Heavy Equipment.
4/17/2026	7:45 AM	Payer Type updated - [None]
4/17/2026	7:45 AM	Insurance Company updated - PMA GROUP
4/17/2026	7:46 AM	Workfile converted to job
4/17/2026	7:46 AM	First preliminary estimate line written.



For City Council: June 22, 2026

Ward Impacted: City Wide

Subject: Consideration and Action on a Resolution (1) Approving the Purchase of Three (3) New 2027 Ford Trucks with Plow Equipment (Units #PM1, #PM12, and #62) from Morrow Brothers Ford, for a Total Amount of \$198,141; and (2) Authorization to Declare the Three (3) Replaced Units as Surplus and Granting Staff the Authority to Dispose of Said Units at Public Auction

Recommended Motion: The proposed Resolution be approved.

Strategic Plan:

Priority Area 1: Infrastructure. Improving and maintaining the City's infrastructure, including water, sewer, streets, sidewalks, and other physical assets. This priority includes identifying and prioritizing maintenance needs, defining service levels in line with City appropriations, understanding and communicating costs, reducing backlogged maintenance, and ensuring residents can rely on safe, functional infrastructure.

Core Government Function. This item fulfills a statutory, regulatory, fiduciary, or essential operational responsibility necessary to maintain continuity of municipal services and sound governance.

Background: Administration - Facilities is requesting approval for the purchase of two new 2027 Ford F-250 Pickup Trucks with Snow Plows and one new 2027 Ford F-150 from Morrow Brothers Ford, in the amount of \$198,141, using the State of Illinois Joint Purchasing Contract #21-416-P-29479 (exp. date 11/05/2026). These are replacing aging units within the Facilities and Parking Divisions of the Administration-Facilities Department.

Unit PM1 is a 2016 F-150 that is 10 years old and has 36,567 miles. Repair cost to date is \$11,721.30. Recent issues with the unit have been driver's seat, grill shutter, HVAC, EVAP system, electrical issues, tires, engine cooling system, battery, and snowplow repairs. This unit is used daily for maintenance and cleaning in the City's parking decks as well as other City Facilities. This unit will be equipped with a snowplow and salt spreader to clear snow and ice from the City's parking lots in the Downtown and the Parking Garages. This unit will cost \$78,466 and has \$136,000 budgeted for the replacement.

Unit PM12 is a 2015 Ford Transit Connect that is 11 years old and has 86,375 miles. Repair cost to date is \$13,191.90. Recent issues with this unit have been glass replacement, tires, electrical, door latch and cable, and brakes. This unit is used daily for maintenance and material hauling at the City's parking decks as well as other City Facilities. This unit will be equipped with a snowplow and salt spreader to clear snow and ice from the City's parking lots in the Downtown and the Parking Garages. This unit will cost \$65,406 and has \$84,136 budgeted for the replacement.

Unit #62 is a 2015 Ford Transit Connect that is 11 years old and has 25,314 miles. Repair cost to date is \$2,521.03. Recent issues with this unit have been tires, battery, lights, and the

window switch. This unit is used daily for maintenance and cleaning in the City's parking decks, as well as daily mail delivery and pickup, along with material hauling for projects. This unit will be equipped with a tri-fold bed cover. It will cost \$54,269 and has \$84,136 budgeted for the replacement.

These units are needed to perform maintenance work such as daily trash pickup, moving of furniture, and snow removal for the Facilities and Parking Divisions. The replacement units will cost a total amount of \$198,141 and will be paid via the Department Funds. The budgeted amount is \$304,272. Staff request that the replaced units be declared surplus and sold at public auction, with the estimated value of the units to be \$6,540 for PM1, \$7,480 for PM12, and \$7,480 for #62, for a total estimated value of \$21,500.

Community Groups/Interested Persons Contacted: N/A

Financial Impact: If approved, the City will purchase one new 2027 Ford F-250 with Snow Plow (Unit PM1) from Morrow Brothers Ford, in the amount of \$78,466. This unit is budgeted under the Abraham Lincoln Parking Fund-Capital Outlay Licensed Vehicle account (55605600-72130). The unit is budgeted at \$136,000. Also, the City will purchase one new 2027 Ford F-250 with Snow Plow (Unit PM12) in the amount of \$65,406. This unit is budgeted at \$84,136. Finally, one new 2027 Ford F-150 (Unit #62) will be purchased from Morrow Brothers Ford, in the amount of \$54,269. A total of \$84,136 is budgeted. Units PM12 and 62 are budgeted under the Facilities Maintenance-Capital Outlay Licensed Vehicle account (10015480-72130). All 3 vehicles will be purchased using the State of Illinois Contract # 21-416-P-29479 (exp. 11/5/2026). Stakeholders can locate these units in the FY 2027 Proposed Budget Books titled "Budget Overview & General Fund" on page 255 and "Other Funds & Capital Improvement" on pages 78, 81, and 126.

Attachments:

1. Resolution
2. Resolution - Exhibit A - Morrow Bros Ford Quotes

RESOLUTION NO. 2026 - ____

A RESOLUTION (1) APPROVING THE PURCHASE OF THREE (3) NEW 2027 FORD TRUCKS WITH PLOW EQUIPMENT FROM MORROW BROTHERS FORD, FOR A TOTAL AMOUNT OF \$198,141; AND (2) AUTHORIZATION TO DECLARE THE THREE (3) REPLACED UNITS AS SURPLUS AND GRANTING STAFF THE AUTHORITY TO DISPOSE OF SAID UNITS AT PUBLIC AUCTION

WHEREAS, subject to the provisions of the City Code, staff are recommending a Resolution (1) approving the purchase of three (3) new 2027 Ford Trucks with Plow Equipment from Morrow Brothers Ford, for a total amount of \$198,141 (“Purchase”); and (2) authorization to declare the three (3) replaced units as surplus and granting staff the authority to dispose of said units at public auction; and

WHEREAS, the current Unit PM1 is a 2016 F-150, is 10 years old, and has 36,567 miles. Repair cost to date is \$11,721.30. Recent issues with the Unit have been driver's seat, grill shutter, HVAC, EVAP system, electrical issues, tires, engine cooling system, battery, and snowplow repairs. This Unit is used daily for maintenance and cleaning in the City's parking decks as well as other City Facilities. It is recommended to be declared surplus and auctioned with an estimated resale value of \$6,540; and

WHEREAS, the current Unit PM12 is a 2015 Ford Transit Connect, is 11 years old, and has 86,375 miles. Repair cost to date is \$13,191.90. Recent issues with this Unit have been glass replacement, tires, electrical, door latch and cable, and brakes. This Unit is used daily for maintenance and material hauling at the City's parking decks as well as other City Facilities. It is recommended to be declared surplus and auctioned with an estimated resale value of \$7,480; and

WHEREAS, the current Unit #62 is a 2015 Ford Transit Connect, is 11 years old, and has 25,314 miles. Repair cost to date is \$2,521.03. Recent issues with this Unit have been tires, battery, lights, and the window switch. This Unit is used daily for maintenance and cleaning in the City's parking decks, as well as daily mail delivery and pickup, along with material hauling for projects. It is recommended to be declared surplus and auctioned with an estimated resale value of \$7,480; and

WHEREAS, the cost of the new Unit Truck PM1 is \$78,466, with the addition of a snowplow and flat deck bed body, and including listed options, destination, and delivery fees, all payable to Morrow Brothers Ford. This Unit will be equipped with a snowplow and salt spreaders to clear snow and ice from the City's parking lots and parking garages; and

WHEREAS, the cost of the new Unit Truck PM12 is \$65,406, with the addition of a snowplow and equipment, and including listed options, destination, and delivery fees, all payable to Morrow Brothers Ford. This Unit will be equipped with a snowplow and salt spreaders to clear snow and ice from the City's parking lots and parking garages; and

WHEREAS, the cost of the new Unit Truck #62 is \$54,269, with the addition of a tri-fold bed cover, and including listed options, destination, and delivery fees, all payable to Morrow Brothers Ford; and

WHEREAS, the detailed quotes are attached as Exhibit A; and

WHEREAS, the City is utilizing the State of Illinois Joint Purchasing Contract #21-416-P-29479 (exp. Date 11/05/2026); and

WHEREAS, the Administration Department – Facilities and Parking Division has budgeted for the Purchase in Fiscal Year 2027; and

WHEREAS, the City Council finds it in the best interest of the City to approve the Purchase, declare the replaced unit as surplus, and grant staff the authority to dispose of said units at auction.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BLOOMINGTON, MCLEAN COUNTY, ILLINOIS:

SECTION 1. The above recitals are incorporated herein by this reference as if specifically stated in full.

SECTION 2. The City Manager, or designated representatives, are authorized to execute the Purchase, declare the replaced units as surplus, and grant staff the authority to dispose of said units at auction, and any other documents necessary to complete this transaction.

PASSED this 22nd day of June 2026.

APPROVED this ____ day of June 2026.

CITY OF BLOOMINGTON

ATTEST

Dan Brady, Mayor

Leslie Smith-Yocum, City Clerk

EXHIBIT A



June 2, 2026

Unit PM1

City of Bloomington
Rob Kroner
336 South Main St
Bloomington, IL 61701
1-309-434-2296
rkroner@cityblm.org

New 2027 Ford F250 Regular Cab 4x4 Pickup

- All Standard Equipment Included
 - Z1 Oxford White Exterior w/AS Gray Vinyl Interior, 52B Trailer Brake Controller
 - 47B- Plow Prep, 86M Dual Batteries, 67B HD Alternator, X4L E Locking Axle, 41H Engine Block Heater
 - 43C 120V/400W In Dash Outlet, 66S Upfitter Switches, 592 Roof Clearance Lights
 - 76C Back Up Alarm, Grip Strut Running Boards, Extra Key w/Remote
 - Western 8' 6" V-Plow, LED Plow Lights, Whelen 16" Century, Whelen 4 Corner LED
 - CM Aluminum RD Flatbed w/2 Aluminum Underbody Toolboxes
 - New IL License/Title, Delivery to City of Bloomington
- \$78,466.00

This truck is under the State of IL Master Truck Contract 29479. Morrow Brothers Ford is the primary contract holder for this contract. This truck will be an order unit and an approximate ETA will late December.

Thank you

John A.R. Wellenkamp
Morrow Brothers Ford Inc
GM/Sec. of Corp./Director



June 2, 2026

Unit PM: 12

City of Bloomington
Rob Kroner
336 South Main St
Bloomington, IL 61701
1-309-434-2296
rkroner@cityblm.org

New 2027 Ford F250 Regular Cab 4x4 Pickup

-All Standard Equipment Included

-Z1 Oxford White Exterior w/AS Gray Vinyl Interior

-52B Trailer Brake Controller, 47B Plow Prep Package, 86M Dual Batteries, 67B HD Alternator

-X4L E Locking Rear Axle, 41H Engine Block Heater, 43C 120V/400W In Dash Outlet

-66S Upfitter Switches, 592 Roof Clearance Lights, 85S Spray In Bedliner

-76S Remote Start, Grip Strut Running Boards, 76C Back Up Alarm, 61S Splash Guards

-Western 8' Pro Plus, LED Plow Lights, 16" Whelen Century, Whelen 4 Corner LED Warning

-Extra Key w/Remote, New IL License/Title, Delivery to City of Bloomington

\$65,406.00

This truck is under the State of IL Master Truck Contract 29479. Morrow Brothers Ford is the primary contract holder for this contract. This truck will be an order unit and an approximate ETA will be late December.

Thank you

John A.R. Wellenkamp
Morrow Brothers Ford Inc
GM/Sec. of Corp./Director



June 2, 2026

Unit 62

City of Bloomington
Rob Krones
336 South Main St
Bloomington, IL 61701
1-309-434-2296
rkrones@cityblm.org

New 2027 Ford F150 Super Cab 4x4 Pickup w/6.5' Bed
-All Standard Equipment Included
-YZ Oxford White w/CS Gray Cloth Interior, 995 5.0 V-8 Gasoline Engine w/10 Speed Automatic
-XL3 E Locking Rear End, 53A Class IV Tow Package, 18B Black Platform Running Boards
-96W Spray In Bedliner, 942 Daytime Running Lights, Splash Guards, Extra Key w/Remote
-Weathertechs, Trailer Brake Controller, Whelen 16" Century Mini-Bar, Whelen 4 Corner Warning
-New IL License/Title, Delivery to City of Bloomington
\$54,269.00

This truck is under the State of IL Master Truck Contract 29479. Morrow Brothers Ford is the primary contract holder for this contract. This truck will be an order unit and an approximate ETA will late December.

Thank you

John A.R. Wellenkamp
Morrow Brothers Ford Inc
GM/Sec. of Corp./Director



For City Council: June 22, 2026

Ward Impacted: City Wide

Subject: Consideration and Action on a Resolution (1) Approving the Purchase of One Ford F350 Service Body Truck (Unit F19) from Sutton Ford Inc., including the Upfit of the Service Body by Drake-Scruggs Equipment Inc., in the Amount of \$99,817; and (2) Authorization to Declare the Replaced Unit as Surplus and Granting Staff the Authority to Dispose of Said Units at Auction

Recommended Motion: The proposed Resolution be approved.

Strategic Plan:

Priority Area 3: Public Safety. Maintaining Bloomington's record of low crime and strong public safety services. This includes prevention-focused policing, readiness across public safety departments, ongoing training and staffing support, and building trust through service quality, response times, fairness, and sustainability for public safety employees.

Core Government Function. This item fulfills a statutory, regulatory, fiduciary, or essential operational responsibility necessary to maintain continuity of municipal services and sound governance.

Background: The Fire Department is requesting approval for the purchase of one (1) new 2027 Ford F350 Truck from Sutton Ford, Inc., including the upfit of a service body from Drake-Scruggs Equipment Inc., in the amount of \$99,817, using the SPC (Suburban Purchasing Contract) Joint Purchasing Contract #222 exp. date 06/30/2027.

The current Fire Unit (F19) is a 2018 Ford Transit. It is eight (8) years old, has 103,947 miles, and the maintenance costs to date are \$7,848. The Fire Maintenance Coordinator uses it to transport station supplies, emergency equipment for fire operations, and transport equipment that needs repair. Recent maintenance areas with this unit have included issues with the driver's window, tires, brakes, battery, water pump, and the chassis' electrical system.

The City will be utilizing the Suburban Purchasing Cooperative contract #222, exp. 6/30/2027, which has conducted a competitive solicitation for this type of truck and is able to obtain better pricing through economies of scale in terms of pricing and staff resources. Staff are recommending the purchase be approved as it is in the best interest of the City.

Staff are also requesting the authorization to dispose of the replaced vehicle (with an estimated resale value of \$12,800) by public auction.

Community Groups/Interested Persons Contacted: N/A

Financial Impact: If approved, the City will purchase one vehicle from Sutton Ford, in the amount of \$99,817, using the SPC (Suburban Purchasing Contract) Joint Purchasing Contract #222 exp. date 06/30/2027) and dispose of the replaced unit through public auction. The replacement of this unit is included in the FY 2027 Budget for \$115,000. The unit is budgeted

under the Fire Department-Capital Outlay Licensed Vehicle account (10015210-72130). Stakeholders can locate this in the FY 2027 Budget Books titled "Budget Overview & General Fund" on page 255 and "Other Funds & Capital Improvement" on page 96.

Attachments:

1. Resolution
2. Resolution - Exhibit A - Sutton Ford Quote

RESOLUTION NO. 2026 - ____

A RESOLUTION (1) APPROVING THE PURCHASE OF ONE FORD F350 SERVICE BODY TRUCK (UNIT F19) FROM SUTTON FORD INC., INCLUDING THE UPFIT OF THE SERVICE BODY BY DRAKE-SCRUGGS EQUIPMENT INC., IN THE AMOUNT OF \$99,817; AND (2) AUTHORIZATION TO DECLARE THE REPLACED UNIT AS SURPLUS AND GRANTING STAFF THE AUTHORITY TO DISPOSE OF SAID UNITS AT AUCTION

WHEREAS, subject to the provisions of the City Code, City staff are recommending the purchase of a 2027 Ford F350 Service Body Truck (“Purchase”), from Sutton Ford Inc., including the Upfit of the Service Body from Drake-Scruggs Equipment Inc., in the amount of \$99,817; and

WHEREAS, the current Unit (F19) is a 2018 Ford Transit that is used by the Maintenance Coordinator to transport station supplies, emergency equipment for Fire Department operations, and transport equipment that needs repair; and

WHEREAS, Unit F19 is eight (8) years old, has 103,947 miles, and maintenance costs to date of \$7,848 due to issues with the driver’s window, tires, brakes, battery, water pump, and chassis’ electrical system; and

WHEREAS, the truck is essential for day-to-day Fire Department operations; and

WHEREAS, the City will be utilizing the Suburban Purchasing Cooperative contract #222, exp. 6/30/2027, which has conducted a competitive solicitation for this type of truck and are able to obtain better pricing through economies of scale in terms of pricing and staff resources; and

WHEREAS, the Purchase includes all standard features, the City requested necessary options, and upfit per the quote attached as Exhibit A; and

WHEREAS, the 2018 Ford Transit is recommended to be declared surplus and auctioned with an estimated resale value of \$12,800; and

WHEREAS, the City Council finds it in the best interest of the City to approve the Purchase, declare the replaced unit as surplus, and grant staff the authority to dispose of said units at auction.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BLOOMINGTON, MCLEAN COUNTY, ILLINOIS:

SECTION 1. The above recitals are incorporated herein by this reference as if specifically stated in full.

SECTION 2. The City Manager, or designated representatives, are authorized to execute the Purchase, declare the replaced unit as surplus, and grant staff the authority to dispose of said units at auction, and any other documents necessary to complete this transaction.

PASSED this 22nd day of June 2026.

APPROVED this ____ day of June 2026.

CITY OF BLOOMINGTON

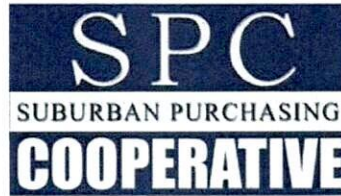
ATTEST

Dan Brady, Mayor

Leslie Smith-Yocum, City Clerk

EXHIBIT A

F19



2027 FORD F350 DRW CHASSIS CONTRACT #222



WWW.SUTTONTRUCKS.COM

CONTACT: SCOTT OUREDNIK

OFFICE: 708-720-8040

CELL / TEXT: 219-670-9099

EMAIL: sourednik@suttonford.com

**27 FORD F350 XL REG
CHASSIS CAB 4X2 60 CA
BASE PRICE \$47,212**



COMMERCIAL & FLEET

Please enter the following information:

Billing Name & Address City of Bloomington
115 E Washington St
Bloomington IL. 61701

Contact Name Rob Krones

Contact phone number 309-434-2296

Purchase order number _____

Total Dollar amount \$ 99,817.00

Total number of units 1

Tax Exempt # _____

Delivery Address City of Bloomington
336 South Main St
Bloomington IL. 61701

FIN CODE _____

PLEASE SUBMIT P.O. & TAX EXEMPT LETTER WITH VEHICLE ORDER

Sutton Ford Commercial Truck Center
21315 Central Ave
Matteson, IL 60443

CONTACT : SCOTT OUREDNIK

PHONE : 708-720-8040

CELL / TEXT : 219-670-9099

EMAIL : sourednik@suttonford.com

2027 FORD F350 DRW CHASSIS - SPC CONTRACT # 222

SELECT	OPTION CODE	TRUCK MODEL	PRICE
F350 XL REGULAR CHASSIS CAB DRW			
<input type="checkbox"/>	F3G	4X2 REG CAB 60" CA - 145" WB	\$47,212
<input type="checkbox"/>	F3G	4X2 REG CAB 84" CA - 169" WB	\$48,949
<input type="checkbox"/>	F3H	4X4 REG CAB 60" CA - 145" WB	\$52,221
<input checked="" type="checkbox"/>	F3H	4X4 REG CAB 84" CA - 169" WB	\$52,089
F350 XL SUPER CHASSIS CAB DRW			
<input type="checkbox"/>	X3G	4X2 SUPER CAB 60" CA - 168" WB	\$51,120
<input type="checkbox"/>	X3H	4X4 SUPER CAB 60" CA - 168" WB	\$54,283
F350 XL CREW CHASSIS CAB DRW			
<input type="checkbox"/>	W3G	4X2 CREW CAB 60" CA - 179" WB	\$52,086
<input type="checkbox"/>	W3H	4X4 CREW CAB 60" CA - 179" WB	\$55,246
POWERTRAINS & AXLES			
<input type="checkbox"/>	99N	7.3L 2V DEVCT NA PFI V8 GAS	STD
<input type="checkbox"/>	99T	6.7L POWER STROKE V8 TURBO DIESEL	\$10,006
<input type="checkbox"/>	X37	AXLE, NON-LIMITED SLIP 3.73	STD
<input type="checkbox"/>	X4L	AXLE, LIMITED SLIP 4.30 RATIO (GAS)	\$351
<input type="checkbox"/>	X4N	AXLE, LIMITED SLIP 4.10 RATIO (DIESEL)	\$360
TIRES / WHEELS			
<input type="checkbox"/>	TD8	LT245/75RX17E BSW A/S	STD
<input type="checkbox"/>	TBM	LT245/75RX17E BSW AT (SIX) (4X2)	\$150

<input type="checkbox"/>	512	SPARE TIRE, JACK, & WHEEL	\$319
<input type="checkbox"/>	945	STAINLESS STEEL WHEEL COVER, 17" (N/A 64J)	\$459
<input checked="" type="checkbox"/>	64J	WHEELS, 17" FORGED POLISHED ALUMINUM	\$546
SEATS			
REGULAR CAB			
<input type="checkbox"/>	AS	VINYL 40/20/40	STD
<input checked="" type="checkbox"/>	LS	VINYL 40/MINI-CONSOLE/40	\$323
<input type="checkbox"/>	1S	CLOTH 40/20/40	\$91
<input type="checkbox"/>	4S	CLOTH 40/MINI-CONSOLE/40	\$468
SUPER & CREW CAB			
<input type="checkbox"/>	AS	VINYL 40/20/40	STD
<input type="checkbox"/>	LS	VINYL 40/MINI-CONSOLE/40	\$323
<input type="checkbox"/>	1S	CLOTH 40/20/40 - SUPER CAB	\$91
<input type="checkbox"/>	1S	CLOTH 40/20/40 - CREW CAB	\$286
<input type="checkbox"/>	4S	CLOTH 40/MINI-CONSOLE/40 - SUPER CAB	\$468
<input type="checkbox"/>	4S	CLOTH 40/MINI-CONSOLE/40 - CREW CAB	\$559
<input type="checkbox"/>	90W	REAR SEAT DELETE (SUPER CAB ONLY) (NA W/ 96V CHROME VALUE PKG & 43K PRO POWER)	N/C
OPTIONS			
<input checked="" type="checkbox"/>	96V	XL CHROME VALUE PACKAGE	\$387
<input type="checkbox"/>	60L	GRILLE - BRIGHT CHROME (REQ 96V CHROME VALUE PKG)	N/C
<input type="checkbox"/>	473	SNOWPLOW PACKAGE (REQ 4X4, 86M DUAL BATTERIES) (N/A W/ 67H, 67X)	\$319
<input type="checkbox"/>	67H	SUSPENSION PACKAGE, HEAVY SERVICE (NA W/ 473 SNOWPLOW)	\$114
<input checked="" type="checkbox"/>	67X	SUSPENSION PACKAGE, EXTRA HEAVY SERVICE (NA W/ 473 SNOWPLOW)	\$114
<input checked="" type="checkbox"/>	18B	PLATFORM RUNNING BOARDS (REG CAB)	\$291

<input type="checkbox"/>	18B	PLATFORM RUNNING BOARDS (SUPER/CREW CAB)	\$405
<input type="checkbox"/>	65M	FUEL TANK, 26.5 GAL MIDSHIP	\$114
<input type="checkbox"/>	65C	FUEL TANK, DUAL DIESEL (26.5 & 40 GAL)	\$569
<input type="checkbox"/>	41H	HEATER, ENGINE BLOCK	\$228
<input type="checkbox"/>	41P	SKID PLATE PACKAGE (4X4 ONLY)	\$137
<input checked="" type="checkbox"/>	52B	TOW COMMAND INTEGRATED BRAKE CONTROLLER	\$273
<input type="checkbox"/>	61J	TIRE JACK, 4 TON HYDRAULIC	\$50
<input type="checkbox"/>	41A	RAPID-HEAT SUPPLEMENTAL CAB HEATER (DIESEL)	\$319
<input checked="" type="checkbox"/>	61L	FRONT WHEEL WELL LINERS	\$164
<input checked="" type="checkbox"/>	872	REAR VIEW CAMERA & PREP PACKAGE	\$468
<input type="checkbox"/>	59H	CENTER HIGH MOUNT STOP LAMP - CHMSL	\$91
<input type="checkbox"/>	76C	EXTERIOR BACK UP CHIME	\$255
<input type="checkbox"/>	52S	INTERIOR WORK SURFACE (REQ 40/20/40 SEATS)	\$128
<input type="checkbox"/>	43K	2kW PRO POWER (REQ 86M DUAL BATTERIES)	\$906
<input type="checkbox"/>	60X	AUTOMATED EMERGENCY BRAKING (AEB) REMOVAL	N/C
<input type="checkbox"/>	86K	PROGRAMMABLE ENGINE IDLE SHUTDOWN TIMER	\$228
<input checked="" type="checkbox"/>	86M	DUAL BATTERIES	\$191
<input checked="" type="checkbox"/>	43C	110V / 400W OUTLET (REQ 86M DUAL BATTERIES)	\$205
<input type="checkbox"/>	67B	DUAL EXTRA HEAVY-DUTY ALTERNATOR	\$195
FLEET OPTIONS			
<input type="checkbox"/>	926	CUSTOMIZABLE SPEED LIMIT (65 MPH)	\$73
<input type="checkbox"/>	927	CUSTOMIZABLE SPEED LIMIT (75 MPH)	\$73
<input type="checkbox"/>	18J	VEHICLE INTEGRATION SYSTEM 2.0 - UPFIT	\$364

<input type="checkbox"/>	91G	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER-WHITE (REQ 59H CHMSL)	\$633
<input type="checkbox"/>	91S	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER (REQ 59H CHMSL)	\$633
<input type="checkbox"/>	47A	AMBULANCE PREP PACKAGE - LIMITED PRODUCTION	\$1,096
<input type="checkbox"/>	47L	AMBULANCE PREP PACKAGE (SPECIAL EMISSIONS) (REQ 6.7L DIESEL) - LIMITED PRODUCTION	\$1,096
<input type="checkbox"/>	47J	FIRE RESCUE PREP PACKAGE (SPECIAL EMISSIONS) (REQ 6.7L DIESEL) - LIMITED PRODUCTION	\$1,096
COLOR			
<input type="checkbox"/>	UM	AGATE BLACK METALLIC	N/C
<input type="checkbox"/>	JS	ICONIC SILVER METALLIC	N/C
<input type="checkbox"/>	M7	CARBONIZED GRAY METALLIC	N/C
<input type="checkbox"/>	Z1	OXFORD WHITE	N/C
<input type="checkbox"/>	CD	NEPTUNE BLUE	\$182
<input checked="" type="checkbox"/>	PQ	RACE RED	\$182
<input type="checkbox"/>	GR	GREEN (FLEET)	\$600
<input type="checkbox"/>	W6	GREEN GEM (FLEET)	\$600
<input type="checkbox"/>	MB	ORANGE (FLEET)	\$600
<input type="checkbox"/>	BY	SCHOOL BUS YELLOW (FLEET)	\$600
<input type="checkbox"/>	E4	VERMILLION RED (FLEET)	\$600
<input type="checkbox"/>	AT	YELLOW (FLEET)	\$600
DELIVERY / REGISTRATION / WARRANTY			
<input checked="" type="checkbox"/>	DELIVERY	DELIVERY TO CUSTOMER OR UPFITTER - 1 WAY	\$175
<input checked="" type="checkbox"/>	PLATE	TITLE & "M" PLATES	\$173
<input type="checkbox"/>	WARRANTY	FORD PROTECT PREMIUMCARE SERVICE CONTRACT 5 YEAR/100K MILES	\$2,200 - GAS \$2,600 - DIESEL



Drake-Scruggs

Home Office

2000 S. Dirksen Parkway

Springfield, IL 62708-

(217) 753-3871

Fax (217) 753-2760

City of Bloomington / Fire Department

Rev4at

310 N. Lee St

Bloomington, IL 61701-0000

Tel. (309) 275-1786

Fax (000) 000-0000

We are pleased to quote to you, the equipment described below delivered F.O.B., Springfield, IL in accordance with specifications attached:

Quote Number **034826-0**

Per the following specification we are quoting:

Provide and install a Knapheide AKC132M2094 Aluminum KUVcc Service Body on a customer furnished 2027 Ford F350 Reg Cab 4x4 with 84"CA, Dual Rear Wheels and Gas engine.

*** Total ----- \$44,236.00**

Delivery ARO Days

State and municipal sales taxes are to be added if applicable. FET shall be added if applicable.

Terms are Net 10. This Quote is valid for a period of 30 days from Tuesday, June 2, 2026.

The goods described herein will be sold subject to the additional provisions and our regular warranty printed on the next page hereof. We thank you for the courtesy extended to us, and hope to be favored with your acceptance of this proposal. Your acceptance of this proposal will not be binding upon us until one of our salesmen and an authorizing person of your company approves this proposal hereon in writing. No parts shall be ordered until a signed copy of this form and/or a P.O. has been received.

ACCEPTED:

Date: _____

PO #

Respectfully Submitted,

Drake-Scruggs

Quote Prepared By Aaron Thompson

Firm Name: _____

By: _____

By: _____

Aaron Thompson, Sales Representative



Drake-Scruggs

ADDITIONAL PROVISIONS

1. Occasions in which Drake-Scruggs Equipment Inc is to supply the cab and chassis for a customer it shall be invoiced to you upon delivery to Drake-Scruggs Equipment.
2. If, for any reason, delivery is not made within 10 days from the date specified, the cash selling price quoted herein will be subject to adjustment to conform to our regular cash selling price of the goods covered by this proposal in effect at the time of delivery. If the price adjustment results in an increase in price, you shall have the privilege of accepting delivery at the increased price or canceling your acceptance of this proposal by giving written notice of such cancellation to us within 5 days after notice of such price increase is given to you.
3. You agree to accept the goods covered by this proposal, as fulfilled thereof, with such changes in design and materials, or either of them, which we might make.
4. If any sales or excise taxes now in effect, shall be increased, or any new sales, excise, floor or processing taxes shall be imposed by federal, state, or local laws, you are to reimburse us for any and all such increased or new taxes that we may be required to pay or to reimburse to others by reason of the manufacture, purchase or sale of the articles and equipment covered by this proposal. The amount of such increased or new taxes may be billed as a separate item or added to the price of the articles and equipment to which they are applicable at our option.
5. We shall not be responsible for loss, damage, or delays in transportation after shipment, nor for failure to supply any goods covered by this proposal or to deliver the same on time where prevented by strikes, fires, or accidents, or by the demand exceeding the available supply, or by any other cause beyond our reasonable control.
6. Any cost incurred by Drake-Scruggs Equipment, Inc. as a result of either cancellation or change orders shall be passed to the buyer.

*Delivery time is only an estimate. This time may change due to unforeseen problems.

WARRANTY

DRAKE-SCRUGGS EQUIPMENT, INC. Warrants each new article to be free from defects in material and workmanship under normal use and service, its obligation under this warranty being limited to making good any part or parts thereof which shall be returned to it with transportation charges prepaid, and which its examination shall disclose to its satisfaction to have been thus defective, provided that such part or parts shall be so returned to it not later than (90) days after delivery of such article to the original purchaser. This warranty is expressly in lieu of all other warranties expressed or implied and of all other obligations or liabilities on its part, and it neither assumes nor authorizes any other person to assume for it any other liability in connection with the sale of its equipment.

This warranty shall not apply to any article which shall have been repaired or altered outside of its shop in any way so as, in its judgment, to affect its stability, nor which has been subject to misuse, negligence or accident. Warranty on all new equipment is subject to the individual manufacturer as attached.

Your Drake- Scruggs installed equipment is warranted from defects and workmanship for one year from the date of delivery. Included is one free field service trip within this warranty period. Normal travel charges will apply after this initial trip during the one year warranty period. After expiration of the one year warranty, normal travel, labor and material charges will apply. The one year warranty only applies to new components sold and installed by Drake-Scruggs Equipment Inc. Normal maintenance, repairs due to lack of maintenance and equipment transfers from chassis to chassis are not included in this warranty.

Service Body:

Knapheide AKC132M2094 Aluminum KUVcc Service Body

Overall Length: 133.25" Overall Width: 94"
Compartment Height: 40" Compartment Depth: 20"
Roof Height: 38" Interior Clear Height: 60.5"

Streetside Compartmentation:

1st Vertical: CTECH Drawer Unit: 3-3", 2-5", 1-7" Drawers
2nd Vertical: Two adjustable shelves with dividers
Horizontal: Two pull-out shelves with dividers
Rear Vertical: One adjustable shelf with dividers

Curbside Compartmentation:

1st Vertical: Two adjustable shelves with dividers
2nd Vertical: Two adjustable shelves with dividers
Horizontal: Two pull-out shelves with dividers
Rear Vertical: One adjustable shelf with dividers

Body Construction and Features:

- Standard LED flush mounted Stop/Turn/Tail and Back up lights
- Body is constructed of .09" H5052 Aluminum
- Body is supported by structural 6061 T6 Aluminum Extrusions
- Floor is constructed of interlocking, extruded 6061 T6 Aluminum Planks
- Composite fender skirts
- Two (2) dome lights in cargo area
- Double panel aluminum rear doors; no windows
- Cargo area tie downs; (6)
- E-Track: 1 Row around perimeter of cargo area; 6" from compartment top
- E-Track: 2nd Row around perimeter of cargo area; 3" from floor
- Aluminum and Stainless Steel hinges and latches on all doors
- Nitrogen gas strut door retainers on all vertical doors
- Heavy Duty chain stops hold horizontal door open
- Two (2) rear lockable conduit chutes in upper roof structure
- Galva-grip step bumper; Knapliner applied to all surfaces
- Knapheide Receiver Hitch; 2.5", 21,000 lb capacity
- Epoxy prime paint; oven cured
- Body painted Ford RED (need paint code)

Other Accessories:

7-Pin RV Type Trailer Socket

Knapheide LED Compartment Lights
- Wired to an in cab switch

Knapheide Power Locks
- Each door is equipped with an electric actuator
- Two (2) keyless transmitters are included

Install factory back up camera kit

20" X 18" DSE Imprinted Mudflaps

Buyers Flexible Rubber Step with Diamond Deck Tread

Quote Number: 034826-0

- 12"W x 11"H
Installed on curbside of bumper

36" Chrome Grab Handle
Installed on curbside above step

Strobe Lights:

Whelen T-Series Super-LED Strobe Light; Amber/White
- 2 Lights installed on front grill
- Enable Amber strobe function of Knapheide Taillights
Strobe Lights are controlled by an upfitter switch

Install customer furnished Whelen Strobe Lights:
- 2 on front, 2 on rear

Certification:

Clean and Weigh Completed Unit

Total for One Unit

\$44,236.00

FOB: Springfield, IL

State and municipal sales taxes are to be added if applicable.

FET shall be added if applicable.



COMMERCIAL & FLEET

SUTTON FORD INC.

21315 CENTRAL AVE.
MATTESON IL 60443

QUOTE

Thursday, June 4, 2026

DATE

PURCHASER'S NAME

CITY OF BLOOMINGTON

STREET ADDRESS

336 SOUTH MAIN ST

CITY

BLOOMINGTON

STATE

IL

ZIP

61701

BUS PHONE

309-434-2296

PLEASE ENTER MY ORDER FOR THE FOLLOWING

NEW [checked]

USED []

SUV []

TRUCK [checked]

CAR []

Table with columns: YEAR, MAKE, MODEL, BODY TYPE, COLOR, TRIM, STOCK NO., VIN NO., MILES, SALES REP, and various fees. Includes subtotals and trade-in information.

Purchaser agrees that this Order includes all of terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any price agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby THIS ORDER IS NOT A BINDING CONTRACT.

ACCEPTED BY:

PURCHASER'S SIGNATURE

DATE

6/4/2026

ACCEPTED BY:

Scott Ourednik

DEALER OR HIS AUTHORIZED REPRESENTATIVE

DATE

6/4/2026



For City Council: June 22, 2026

Ward Impacted: Ward 1

Subject: Consideration and Action on a Resolution Authorizing the Rejection of All Bids for the Miller Park Zoo Katthoefer Building Cagework Project (Bid #2026-12)

Recommended Motion: The proposed resolution be approved.

Strategic Plan:

Priority Area 1: Infrastructure. Improving and maintaining the City's infrastructure, including water, sewer, streets, sidewalks, and other physical assets. This priority includes identifying and prioritizing maintenance needs, defining service levels in line with City appropriations, understanding and communicating costs, reducing backlogged maintenance, and ensuring residents can rely on safe, functional infrastructure.

Background: Miller Park Zoo, located at 1020 South Morris Avenue in Bloomington, is both a local and regional destination. Miller Park Zoo received its Association of Zoos and Aquariums ("AZA") accreditation in September of 2024. During the inspection, significant attention was placed on the Katthoefer Animal Building ("KAB"). Many upgrades to the building have been completed or are in process, including electrical, HVAC, caging, and masonry. WDM Architects and Dewberry Engineers were commissioned to do the design and bidding work for the caging upgrades. Bid # 2026-12 Miller Park Zoo Katthoefer Building Cagework was released on August 18th, 2025, and published in the *Pantagraph* and the *OpenGov* portal.

Bids were opened on September 19, 2025, at 10:00 am on OpenGov. One (1) bid was received in the amount of \$298,850 from PJ Hoerr, Inc. Due to the bid amount, loss of Rojo the tiger, and the Miller Park Zoo master planning process, the Parks and Recreation Department has re-commissioned WDM and Dewberry to modify the caging from the original design.

Community Groups/Interested Persons Contacted: The request for bids was released on August 18th, 2025, through the *OpenGov* portal and published in *The Pantagraph*.

Financial Impact: N/A

Attachments:

1. Resolution
2. #2026-12 Bid Tab

RESOLUTION NO. 2026 - ____

A RESOLUTION AUTHORIZING THE REJECTION OF ALL BIDS FOR THE MILLER PARK ZOO KATTHOEFER BUILDING CAGEWORK PROJECT (Bid #2026-12)

WHEREAS, subject to the provisions of the City Code, City Staff are recommending the rejection of the competitive bids received for the Miller Park Zoo Katthoefer Building Cagework Project (Bid #2026-12) (“CAGEWORK PROJECT”); and

WHEREAS, on June 23, 2025, City Council approved Resolution No. 2025 – 121 to reject the initial submission of bids for this project (Bid #2025-50) due to significantly high bids; and

WHEREAS, the City worked with WDM Architects to assess and modify the CAGEWORK PROJECT to try to lower the costs while still meeting the City’s needs and purpose for this cagework, which includes increased employee safety; and

WHEREAS, the CAGEWORK PROJECT is funded by an Illinois Department of Natural Resources (“IDNR”) Museum Grant in the amount of \$106,500; and

WHEREAS, Bid #2026-12 was released on August 18, 2025, and one bid was received for this CAGEWORK PROJECT, but was still significantly higher than anticipated; and

WHEREAS, City Staff are working with WDM Architects and Dewberry Engineering to redesign these cages and amending the scope of work to be more in line with the master planning process and loss of an animal; and

WHEREAS, the bid solicitation states that the City retains the right to reject any and all bids and waive technicalities; and

WHEREAS, the City Council finds it in the best interest of the City to reject the bids for Bid #2026-12.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BLOOMINGTON, MCLEAN COUNTY, ILLINOIS:

SECTION 1. That the recitals set forth above are incorporated herein, and the City Manager, or designated representatives, are authorized to reject the bid for Bid #2026-12.

PASSED this 22nd day of June 2026.

APPROVED this ____ day of June 2026.

CITY OF BLOOMINGTON

ATTEST

Dan Brady, Mayor

Leslie Smith-Yocum, City Clerk



EVALUATION TABULATION

ITB - PLA No. Bid #2026-12

Miller Park Zoo Katthoefler Building Cagework

RESPONSE DEADLINE: September 9, 2025 at 10:00 am

Report Generated: Thursday, June 18, 2026

SELECTED VENDOR TOTALS

Vendor	Total
P.J. Hoerr, Inc.	\$565,850.00

MILLER PARK ZOO KATTHOEFLER BUILDING CAGEWORK BASE BID

Vendor	Total
P.J. Hoerr, Inc.	\$298,850.00

MILLER PARK ZOO KATTHOEFLER BUILDING CAGEWORK ALTERNATE ONE

Vendor	Total
P.J. Hoerr, Inc.	\$267,000.00



For City Council: June 22, 2026

Ward Impacted: City Wide

Subject: Consideration and Action on a Resolution Approving a Worker's Compensation Settlement involving Former Bloomington Police Officer Nikolai Jones, in the amount of \$222,173.11

Recommended Motion: The proposed Resolution be approved.

Strategic Plan:

Core Government Function. This item fulfills a statutory, regulatory, fiduciary, or essential operational responsibility necessary to maintain continuity of municipal services and sound governance.

Background: Former Bloomington Police Officer Nikolai Jones suffered injuries on both October 24, 2024, and October 25, 2024. The cost to settle this claim totals \$222,173.11

Community Groups/Interested Persons Contacted: N/A

Financial Impact: If approved, the City will approve a Worker's Compensation Settlement involving Former Bloomington Police Officer Nikolai Jones, in the amount of \$222,173.11. The \$222,173.11 will be taken from the Casualty Insurance Budget and paid by the City's Third Party Claims Administrator.

Attachments:

1. Resolution

RESOLUTION NO. 2026 - ____

A RESOLUTION APPROVING A WORKER’S COMPENSATION SETTLEMENT INVOLVING FORMER BLOOMINGTON POLICE OFFICER NIKOLAI JONES, IN THE AMOUNT OF \$222,173.11

WHEREAS, subject to the provisions of the City Code, City staff are recommending a Worker’s Compensation settlement with the claimant, former Bloomington Police Officer Nikolai Jones, in the amount of \$222,173.11; and

WHEREAS, the claimant Nikolai Jones suffered injuries on both October 24, 2024, and October 25, 2024, while in the line of duty; and

WHEREAS, the City Council finds it in the best interest of the City to settle both cases.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BLOOMINGTON, MCLEAN COUNTY, ILLINOIS:

SECTION 1. The above recitals are incorporated herein by this reference as if specifically stated in full.

SECTION 2. The City Manager, or designated representatives, are authorized to execute the Settlement Agreement, and any other necessary documents.

PASSED this 22nd day of June 2026.

APPROVED this ____ day of June 2026.

CITY OF BLOOMINGTON

ATTEST

Dan Brady, Mayor

Leslie Smith-Yocum, City Clerk



For City Council: June 22, 2026

Ward Impacted: City Wide

Subject: Consideration and Action to Approve 1) a Motor Fuel Tax (MFT) Resolution for Improvement Under the Illinois Highway Code to Allocate State MFT Funds for Street Lighting Electrical Energy and Rental Charges Through the Fiscal Year 2027 MFT General Maintenance Program, for the Period of May 1, 2026, to April 30, 2027, in the Amount of \$500,000; and 2) a Resolution Approving the Local Public Agency General Maintenance Estimate of Maintenance Costs to Allocate State Motor Fuel Tax (MFT) Funds for Street Lighting Electrical Energy and Rental Charges Through the Fiscal Year 2027 MFT General Maintenance Program, for the Period of May 1, 2026, to April 30, 2027, in the Amount of \$500,000

Recommended Motion: The proposed MFT Resolution and City Resolution be approved.

Strategic Plan:

Priority Area 1: Infrastructure. Improving and maintaining the City's infrastructure, including water, sewer, streets, sidewalks, and other physical assets. This priority includes identifying and prioritizing maintenance needs, defining service levels in line with City appropriations, understanding and communicating costs, reducing backlogged maintenance, and ensuring residents can rely on safe, functional infrastructure.

Background: For the past 12 years, the City has determined that street lighting charges are paid in part by the State Motor Fuel Tax ("MFT") fund through the Illinois Department of Transportation ("IDOT") and in part by the City's general fund. The annual amounts vary and are set and approved during the budget process. If approved, the City will submit the applicable documents to the IDOT to use MFT dollars allocated to the City to pay for street lighting costs. The remaining \$625,000 budgeted in Fiscal Year 2026 will come from the Engineering Administration - Electricity account in the General Fund. All of these charges are paid to Ameren, Corn Belt Energy, and Direct Energy.

Community Groups/Interested Persons Contacted: N/A

Financial Impact: If approved, the City will Allocate State MFT Funds for Street Lighting Electrical Energy and Rental Charges Through the Fiscal Year 2027 MFT General Maintenance Program, in the amount of \$500,000. This will be paid from the State Motor Fuel Tax Fund-Electricity account (20300300-71320). Stakeholders can locate this in the FY 2027 Proposed Budget Book titled "Other Funds & Capital Improvement" on pages 8.

Attachments:

1. MFT Resolution
2. City Resolution
3. City Resolution - Exhibit A - MFT Estimate



District	County	Resolution Number	Resolution Type	Section Number
5	McLean	2026-	Original	26-00000-00-GM

BE IT RESOLVED, by the Council of the City of Bloomington Illinois that there is hereby appropriated the sum of Five Hundred Thousand and 00/100 Dollars (\$500,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/26 to 04/30/27

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Bloomington shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Leslie Smith-Yocum City Clerk in and for said City of Bloomington in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the Council of Bloomington at a meeting held on 06/22/26

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____ Month, Year

(SEAL, if required by the LPA)

Clerk Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

RESOLUTION NO. 2026 - ____

A RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY GENERAL MAINTENANCE ESTIMATE OF MAINTENANCE COSTS TO ALLOCATE STATE MFT FUNDS (MFT) FOR STREET LIGHTING ELECTRICAL ENERGY AND RENTAL CHARGES THROUGH THE FISCAL YEAR 2027 MFT GENERAL MAINTENANCE PROGRAM, FOR THE PERIOD OF MAY 1, 2026, TO APRIL 30, 2027, IN THE AMOUNT OF \$500,000

WHEREAS, subject to the provisions of the City Code, City staff are recommending approving the Local Public Agency General Maintenance Estimate of Maintenance Costs (Exhibit A) to allocate State Motor Fuel Tax (“MFT”) Funds for street lighting electrical energy and rental charges through the Fiscal Year 2027 MFT General Maintenance Program, for the period of May 1, 2026, to April 30, 2027, in the amount of \$500,000; and

WHEREAS, the City will submit the applicable documents to the Illinois Department of Transportation (“IDOT”) to use MFT dollars allocated to the City to pay for a portion of street lighting costs; and

WHEREAS, the City has also budgeted funds in the Engineering Administration – Electricity account to pay for a portion of street lighting costs; and

WHEREAS, the City Council finds it in the best interest of the City to approve the Local Public Agency General Maintenance Estimate of Maintenance Costs.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BLOOMINGTON, MCLEAN COUNTY, ILLINOIS:

SECTION 1. The above recitals are incorporated herein by this reference as if specifically stated in full.

SECTION 2. The City Manager, or designated representatives, are authorized to execute the Local Public Agency General Maintenance Estimate of Maintenance Costs, and any other necessary documents.

PASSED this 22nd day of June 2026.

APPROVED this ____ day of June 2026.

CITY OF BLOOMINGTON

ATTEST

Dan Brady, Mayor

Leslie Smith-Yocum, City Clerk

EXHIBIT A



Local Public Agency General Maintenance

Submittal Type

Estimate of Maintenance Costs

District Estimate of Cost For

Local Public Agency County Section Number Maintenance Period Beginning Ending

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Street Lighting System - Electrical Energy Rental Charges, Taxes	I	No						\$500,000.00
Total Operation Cost								\$500,000.00

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)	\$500,000.00		\$625,000.00	\$1,125,000.00
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)				
Maintenance Total	\$500,000.00		\$625,000.00	\$1,125,000.00

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering				
Engineering Inspection				
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total				
Total Estimated Maintenance	\$500,000.00		\$625,000.00	\$1,125,000.00

Remarks

SUBMITTED

Local Public Agency Official Signature & Date

Title

County Engineer/Superintendent of Highways Signature & Date

APPROVED

Regional Engineer Signature & Date
Department of Transportation

Estimate of Maintenance Costs

Submittal Type

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
City of Bloomington	McLean	26-00000-00-GM	05/01/26	04/30/27

IDOT Department Use Only

Received Location	Received Date	Additional Location?
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

WMFT Entry By	Entry Date
<input type="text"/>	<input type="text"/>



For City Council: June 22, 2026

Ward Impacted: City Wide

Subject: Consideration and Action on a Resolution Approving the Annual Regional Service Agreement with McLean County Regional Planning Commission (MCRPC) for Regional Planning Services for the MCRPC Fiscal Year of July 1, 2026, through June 30, 2027, in the Amount of \$54,000

Recommended Motion: The proposed Resolution be approved.

Strategic Plan:

Core Government Function. This item fulfills a statutory, regulatory, fiduciary, or essential operational responsibility necessary to maintain continuity of municipal services and sound governance.

Background: The McLean County Regional Planning Commission ("MCRPC") has provided long-range planning services to the City of Bloomington, Town of Normal, and McLean County for decades. Their function includes services such as preparation of the Long-Range Transportation Plan, compilation and publication of the community's statistical data, and technical assistance with long-range planning (see www.mcplan.org for an example of recent and current efforts).

Every year, the City of Bloomington and the MCRPC enter into a Regional Service Agreement (see attached Resolution - Exhibit A - FY 2027 RSA) that outlines services the MCRPC intends to provide to the City over the subsequent 12 months. For the service, the City pays the MCRPC a flat fee in two installments. The Regional Service Agreement and fee are consistent across governmental jurisdictions. Federal grants provide additional operational funding to the MCRPC. The fee this year is consistent with the fee last year, \$54,000. Council approved the previous Regional Service Agreement on November 12, 2025.

Community Groups/Interested Persons Contacted: The City of Bloomington, the Town of Normal, and the County of McLean enter into separate Regional Service Agreements with the McLean County Regional Planning Commission annually. All agreements are in the amount of \$54,000.

Financial Impact: If approved, the MCRPC Regional Service Agreement for \$54,000 will be paid from the Planning-To McLean County Regional Planning account (10015420-75025). The City budgeted \$54,000 for these services in FY 2027. Stakeholders can locate this in the FY 2027 Budget Book titled "Budget Overview & General Fund" on page 277.

Attachments:

1. Resolution
2. Resolution - Exhibit A

RESOLUTION NO. 2026 - ____

A RESOLUTION APPROVING THE ANNUAL REGIONAL SERVICE AGREEMENT WITH MCLEAN COUNTY REGIONAL PLANNING COMMISSION (MCRPC) FOR REGIONAL PLANNING SERVICES FOR THE MCRPC FISCAL YEAR OF JULY 1, 2026, THROUGH JUNE 30, 2027, IN THE AMOUNT OF \$54,000

WHEREAS, subject to the provisions of the City Code, City staff are recommending that an annual Regional Service Agreement (“Agreement”) with McLean County Regional Planning Commission (“MCRPC”) for regional planning services for the MCRPC Fiscal Year of July 1, 2026, through June 30, 2027, in the amount of \$54,000; and

WHEREAS, the MCRPC annually signs an Agreement with the City of Bloomington (City), attached as Exhibit A, to provide services such as preparation of the Long-Range Transportation Plan, compilation and publication of the community's statistical data, and technical assistance with long-range planning; and

WHEREAS, MCRPC has provided long-range planning services to the City, Town of Normal, and McLean County for decades; and

WHEREAS, Council approved the previous agreement on November 12, 2025; and

WHEREAS, the City annually budgets \$54,000 to be paid to the McLean County Regional Planning Commission as part of the Planning budget; and

WHEREAS, the City Council finds it in the best interest of the City to approve the annual Regional Service Agreement.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BLOOMINGTON, MCLEAN COUNTY, ILLINOIS:

SECTION 1. The above recitals are incorporated herein by this reference as if specifically stated in full.

SECTION 2. The City Manager, or designated representatives, are authorized to execute the Agreement (Exhibit A), and any other documents necessary to complete this transaction.

PASSED this 22nd day of June 2026.

APPROVED this ____ day of June 2026.

CITY OF BLOOMINGTON

ATTEST

Dan Brady, Mayor

Leslie Smith-Yocum, City Clerk

EXHIBIT A

REGIONAL PLANNING SERVICE AGREEMENT

This agreement is entered into as of the 1st day of July 2026, by and between the McLean County Regional Planning Commission (hereinafter referred to as the "Commission") and the City of Bloomington (hereinafter referred to as the "City").

The parties do mutually agree as follows:

A. Period of Agreement

This agreement shall remain in full force and effect through June 30, 2027.

B. Long Range Planning Services

The Commission shall maintain a permanent professional planning staff capable of performing, or causing to be performed, a long-range planning work program, including the following activities:

1. Assist the City in the periodic updating of plans and ordinances that pertain to planning and development, including the Comprehensive plan and zoning ordinances and subdivision regulations as needed.
2. Prepare or coordinate the preparation and updating of reports that are an integral part of the McLean County Transportation Study, including the Unified Work Program (UWP), Long Range Transportation Plan (LRTP)/Metropolitan Transportation Plan (MTP), and the Transportation Improvement Program (TIP).
3. Maintain a website to post statistical data, plans and studies, and other planning-related information to serve as a resource for local governments and the public.
4. Provide assistance in the preparation of applications for Federal or State funding as needed.
5. Attend meetings of county and municipal government and civic organizations or other groups interested in planning and development as requested and as schedules permit.
6. Provide technical assistance as needed and requested in matters of long-range planning and development.
7. Collaborate in the Regional Housing Initiative and facilitate implementation of the Regional Housing Recovery Plan.

C. Staff

The Commission shall employ a Director of the Commission and other employees as necessary and authorized by the budget. It is agreed by all parties that the City Director of Development Services will be available to assist the Commission staff to accomplish the activities specified in "B" above as applicable to the City of Bloomington.

D. Financing

The City of Bloomington will remit to the Commission the sum of FIFTY-FOUR THOUSAND AND 00/100 DOLLARS (\$54,000.00) in two equal installments for the period of July 1, 2026 through June 30, 2027. The City will remit TWENTY-SEVEN THOUSAND AND 00/100 DOLLARS (\$27,000.00) for each installment, once in July 2026 and again in January 2027 upon the City's receipt of an invoice for said amount.

Mayor - City of Bloomington

City Clerk - City of Bloomington

Date

Katie Ruder

Chairperson
McLean County Regional Planning
Commission

Raymond Lai

Executive Director
McLean County Regional Planning
Commission

6/8/2026

Date



For City Council: June 22, 2026

Ward Impacted: Ward 1

Subject: Consideration and Action on an Application from The Local Hideout Bar and Grill, LLC, located at 2401 E. Oakland Ave., Unit B, Requesting Approval of a Class RA (Restaurant, All Types of Alcohol) Liquor License

Recommended Motion: The proposed Application be approved.

Strategic Plan:

Priority Area 4: Economic Vitality. Furthering economic vitality through job growth, business retention and recruitment, workforce development, and strategic growth that supports both current residents and future opportunities. This includes attention to zoning, childcare access, commercial and residential growth, and maintaining Bloomington as a competitive and desirable community.

Background: The Local Hideout Bar and Grill, LLC (Applicant), located at 2401 E. Oakland Ave., Unit B, is requesting approval of a Class RA (Restaurant, All Types of Alcohol) Liquor License. The location is hoping to add alcohol as an option to their food service. They will be closed on Sundays.

After a Public Hearing on June 9, 2026, the Liquor Commission positively recommended the application to Council. Draft minutes of the hearing are attached.

All license creations, amendments, or transfers are contingent upon compliance with all building, health, and safety codes.

Community Groups/Interested Persons Contacted: In accordance with the City Code, a public notice was published on May 31, 2026, in *The Pantagraph*. 27 notices were mailed to properties adjacent to the applicant's property.

Financial Impact: The current annual license fee for a Class RA Liquor License is \$2,700 and will be recorded in the Non-Departmental-Liquor Licenses account (10010010-51010). Stakeholders can locate this in the FY 2027 Proposed Budget Book titled "Budget Overview & General Fund" on page 122. It is also the establishment's responsibility to collect and pay all applicable taxes, including State Sales Tax, Home Rule Tax, and Food and Beverage Tax.

Attachments:

1. Application_The Local Hideout Bar and Grill
2. Draft Liquor Commission Minutes_The Local Hideout Bar and Grill

CITY CLERK DEPARTMENT
City Council Item Verification Memo



Liquor Commission Date 06/09/26

City Council Date 06/22/26

Acct. #	TBD	Billing Cycle	Annual
Legal Entity Name	The Local Hideout Bar and Grill, LLC	DBA/Assumed Name	N/A
Business Address	2401 E. Oakland Ave., Unit B	Zip Code	61701
Ownership	Jasmine Wickman, 100%	Agents/Managers	Noah Nelson, Manager

The City Clerk Department has reviewed the application of the above-mentioned applicant's submission. Please see below for a list of reviewed documents and information related to the requested license.

Documents & Review Details

Included with Submission:

- Completed Application
- Ownership and Agent/Manager Information
- Financial Statement
- Articles of Organization
- Computer Generated Site/Floor Plan
- Lease Agreement
- Applicable Application & Background Investigation Fees Paid

Documents/Information Verified During Review

- Applicable Required Background Investigations Completed
 - Noah Nelson, 75% Owner (upon submission); and Jasmine Wickman, 25% Owner (upon submission) – *No Concerns to Report*
- Entity is in Good Standing with the State of IL
- B/N Food & Beverage Tax Registration Form Submitted
- Development Services & Health Department Inspections Completed

Due Before License Issuance

- List of BASSET Certified Individuals
- Certificate of Liquor Liability Insurance & \$2,000 Bond

The documents listed above are available for review upon request. If you have any questions or concerns, please feel free to reach out.



Liquor License Application

Applicant Business Contact Information: Please fill in your business information completely and legibly.

Legal Entity Name (Corporate/LLC Name)	The Local Hideout Bar and Grill LLC
Doing Business As (DBA) OR Establishment Name <i>(Assumed names must be registered with the State of Illinois)</i>	The Local Hideout Bar and Grill
Legal Entity Address <i>(including City, State, and Zip)</i>	2401 E Oakland Ave Unit B
Legal Entity Phone Number	8157820142
Legal Entity Email Address	[REDACTED]
Establishment Address including Zip	2401 E Oakland Ave Unit B Bloomington IL 61701
Establishment Phone Number	8157820142
Establishment Email Address	localhideoutbar@gmail.com
*Email Address for <u>ALL</u> City Communications:	localhideoutbar@gmail.com

*Note, that all City communications related to this Application and/or the resulting license, if approved, will be sent by email to the email designated for all City Communications. It is the responsibility of the business to notify the City of any changes.

BELOW PLEASE LIST THOSE RESPONSIBLE FOR LICENSING THE ESTABLISHMENT

Primary Contact:

Name (First & Last)	City	State	Zip
Noah Nelson	Bloomington	IL	61704
Phone Number	Email Address		
8157820142	[REDACTED]		

Contact Information for the Legal Entity's Agent: *(If applicable)*

Name (First & Last)	City	State	Zip
Phone Number	Email Address		

Contact Information for the Establishment's General Manager: *(If different than above)*

Name (First & Last)	City	State	Zip
Jasmine Wickman	Bloomington	IL	61704
Phone Number	Email Address		
[REDACTED]	[REDACTED]		

Applicants should review Chapter 6: Alcoholic Beverages (<https://ecode360.com/34403863>) of the Bloomington City Code for all requirements, obligations and information on liquor licensing.

Liquor License Fee Chart					
Class	Description	2020 Fees		2021 Fees	
		Semi	Annual	Semi	Annual
PA	Package Sales – All Types of Liquor <i>(Fee applies to all except CA, EA, RA, or TA)</i>	\$600	\$1,200	\$650	\$1,300
PB	Package Sales – Beer and Wine Only	\$450	\$900	\$500	\$1,000
	<i>(Package Sales fee for CB, EB, RB, or TB, but no Package Sales fee applies to CA, EA, RA, or TA)</i>	\$112.50	\$225	\$150	\$300
S	Sunday <i>(Fee applies to all except CA & CB)</i>	\$275	\$550	\$300	\$600
	Curbside Pick-Up and Delivery of Alcohol	-	-	-	-
	Outdoor Consumption Area	-	-	-	-

Liquor License Fee Chart (cont.)					
Class	Description	2020 Fees		2021 Fees	
		Semi	Annual	Semi	Annual
CA	Clubs – All Types of Liquor	\$1,200	\$2,400	\$1,350	\$2,700
CB	Clubs – Beer and Wine Only	\$400	\$800	\$450	\$900
EA	Entertainment/Recreational Sports Venue – All Types of Liquor	\$1,200	\$2,400	\$1,350	\$2,700
EB	Entertainment/Recreational Sports Venue – Beer and Wine Only	\$400	\$800	\$450	\$900
GPB	Convenience Store (Package) – Beer and Wine Only	\$450	\$900	\$500	\$1,000
MA	Hotel/Motel – All Types of Liquor	\$600	\$1,200	\$650	\$1,300
MB	Hotel/Motel – Beer and Wine Only	\$375	\$750	\$425	\$850
RAP	Restaurant, All Types of Liquor, and Package Sales	\$1,200	\$2,400	\$1,350	\$2,700
RBP	Restaurant, Beer & Wine Only, and Package Sales	\$512.50	\$1,025	\$750	\$1,200
RA	Restaurant – All Types of Liquor	\$1,200	\$2,400	\$1,350	\$2,700
RB	Restaurant – Beer and Wine Only	\$400	\$800	\$450	\$900
ST	Stadium – All Types of Liquor	\$1,200	\$2,400	\$1,350	\$2,700
TAP	Tavern, All Types of Liquor, and Package Sales	\$1,200	\$2,400	\$1,350	\$2,700
TBP	Tavern, Beer and Wine Only, and Package Sales	\$512.50	\$1,025	\$750	\$1,200
TA	Tavern – All Types of Liquor	\$1,200	\$2,400	\$1,350	\$2,700
TB	Tavern – Beer and Wine Only	\$400	\$800	\$450	\$900

The questions contained in this Application apply equally to all business owners, partners, officers, or members of the applicant business. If more space is needed to answer any question completely, please attach the additional information.

Status of Business Information:

- Check the applicable box which corresponds to your business's filing with the Illinois Secretary of State.

<input type="checkbox"/> Sole Proprietorship <input checked="" type="checkbox"/> Limited Liability Company (LLC) <i>A copy of the Articles of Organization must be attached.</i>	<input type="checkbox"/> Partnership (Date of Formation: _____) <input type="checkbox"/> Corporation (Inc. or Corp.) <i>A copy of the Articles of Incorporation must be attached.</i>
--	---
- Attach a list including the name, age, address, and percent of ownership/stock for each owner/partner/member.
- Yes **If Applicant is a Corporation or LLC:** Is any individual owning more than 5% of stock in the applicant business ineligible to hold a liquor license for any reason other than citizenship or residence? *If yes, please identify the individual(s) and explain:* _____
 No
 N/A

Business Owner/Operator: (Please circle Yes (Y) or No (N) where applicable.)

- I verify that all owners, partners, officers, members, and majority stockholders:

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Are 21 years of age or older.
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Are citizens of the United States.
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Have never been convicted of any felony, or of the violation of any law relating to the prohibition of the sale of alcoholic liquor, or any other crime or misdemeanor (except minor traffic violations).
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Have never been convicted of a violation of any federal or state law concerning the manufacture, possession, or sale of alcoholic liquor.
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Have never been convicted of pandering or any other crime opposed to decency and morality.
- Illinois Liquor Law states the applicant individual must be a resident of the city, village or county in which the premises covered by the license is located. 235ILCS 5/6-2(a)(1)

2A	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Are any of the persons listed under ownership a resident of McLean County?
2B	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Is the General Manager a resident of McLean County?
- Yes No Is the General Manager of the establishment unable to hold a liquor license for any reason other than citizenship or residence?
- Yes No Is the establishment located within 100 feet of any church, school, hospital, home for aged, indigent persons, or war veterans and/or their wives or children?



5. Yes No
 5A Yes No If not, does a valid lease to the premises for which the license is sought exist?
If so, a copy of the lease is required.
- Yes No Do you know of any reason whether stated in the above questions or not, that this application does not comply with the laws of the State of Illinois, or the Bloomington City Code in connection with the proposed sale of alcoholic beverages? *If yes, please explain:* _____

Nature of License:

- What type of establishment is intended to be operated with this license? (e.g. lounge, tavern, restaurant, wine & cheese shop) Resaurant
- What class of liquor license is being sought? (See descriptions beginning on page 1.) RA
- Yes No Will the establishment offer Sunday Sales?
- Yes No Will the establishment offer Curbside Pick-Up & Delivery of Alcohol? (Package License Holders Only) See City Code Ch. 6 Sec. 32 for more details. <https://ecode360.com/34837503>
- Yes No Will the establishment offer an Outdoor Dining Area?
- State the reason the applicant desires a liquor license for the establishment: _____
 To offer a variety of drink options to be served with lunch and dinner meals
- If approved, how would the liquor license benefit the City and its residents? _____
 Give residents another bar and grill to enjoy on Oakland ave would benefit the city by bringing more people into
- Yes No Will the establishment offer live entertainment in the establishment? *If yes, please explain:* _____
- Yes No Will the proposed or current establishment sell food?
- Yes No Will most of the establishment's gross revenue come from sources other than the sale of alcohol? *If yes, what sources will such revenue be derived?* _____
 Food
- If approved, what license renewal billing cycle would be preferred? Annual Semi-Annual

Impact of Establishment:

- What are the proposed hours of operation?

Day	Time Open	Time Close
Monday:	11	8
Tuesday:	11	8
Wednesday:	11	8
Thursday:	11	8
Friday:	11	8
Saturday:	11	8
Sunday:	Closed	Closed

- Describe the surrounding neighborhood within 500 ft. of the establishment (e.g. residential, commercial, mixed, etc.) Commercial includes bank across the street and gas station next door has a plaza of other commercial buildings
 - If there are office or commercial buildings nearby, approximately what are their hours of operation?
 state farm 9-5 chase bank 9-5
 - Is the area predominately residential, are they single or multi-family homes?
 none
- Describe any and all streets immediately surrounding the establishment: (e.g. approximate width, one-way, two-way, parking restrictions, etc.)
 4 lane with two way routes. Parking lot for establishment no on street parking nearby
- How much additional traffic is expected to be generated with a liquor license? _____
 5% more than what is present
- Describe any and all on- and off-street parking: _____
 no on street parking. Parking spot on front of business offers roughly 12 spots
- How many establishments with liquor licenses are located within 500 ft. of the establishment? 1 shell gas station



Responsibility:

- 1. If the establishment **is presently in operation**, attach a financial statement of the establishment's last fiscal year.
- 2. If the establishment **is not presently in operation**, attach a financial statement showing ownerships personal assets and liabilities (or the entity's assets and liabilities).
- 3. Yes No Is the establishment eligible for a State of Illinois retail liquor dealer's license?
- 4. Yes No Has any owner, partner, officer, member, or majority stockholder ever held a liquor license?
4A If yes, please explain: current in Pontiac IL at a full service restaurant
- 5. Yes No If yes, has any owner, partner, officer, member, or majority stockholder ever been found guilty of violating Bloomington's Liquor Ordinance? *If yes, please explain:* _____
- 6. Yes No Has any owner, partner, officer, member, or majority stockholder ever had a liquor license revoked? *If yes, please explain:* _____
- 7. Yes No Has a similar application made by any of the persons of ownership ever been denied? *If yes, please explain:* _____
- 8. Yes No Has any other license type ever been revoked from any owner, partner, officer, member, or majority stockholder? *If yes, please explain:* _____

Please provide any additional information significant to this application:

Additional License Interests:

Are any of the below additional licenses of interest to the establishment?

- Yes No **Sidewalk Café License** (*Downtown Area Only*) Allows use of public sidewalk for serving food and beverages on the sidewalk immediately adjacent to the establishment.
- Yes No **Catering Liquor License** *Allows liquor license holders to provide catering services to private parties.*
- Yes No **Video Gaming License** Allows an establishment to have video gaming terminals and to conduct video gaming on the premises as defined by the Illinois Video Gaming Act.
- Yes No **Public Dancing License** Allows a for-profit establishment to offer dance privileges to the public.
- Yes No **Tobacco License** Allows retail sale of any cigar, cigarette, snuff, chewing tobacco, manufactured product of tobacco or tobacco in any form.

Please note that each of the above-mentioned licenses requires a separate application and most require additional documentation. Applications available via the City Clerk Department.

I, the undersigned, swear or affirm that:

- 1. I am authorized to sign as an owner, officer, or authorized agent, of the above listed establishment;
- 2. I declare that all the information included in this application, and any attachment hereto, is true and accurate to the best of my information, knowledge, and belief;
- 3. All applicants of the establishment are qualified and eligible to obtain the license applied for;
- 4. I have read and understand the requirements of the City of Bloomington Code pertaining to **Chapter 6: Alcoholic Beverages** <https://ecode360.com/34403863>; and
- 5. If approved, I certify in accordance with 235 ILCS 5/6-27.1 and City Code Chapter 6: Section 29, that all employees required to check IDs will become BASSET certified within 120 days of employment, that at least one BASSET Certified employee will be on the premises at all times, that all certifications will be kept on premises, and that all certifications will immediately be made available upon request by any law enforcement personnel.

Noah Nelson

Owner

Name (Please Print)

Title



4/30/2026

Date



The following Item was presented:

Item 5.D. Public Hearing and Action on an Application from The Local Hideout Bar and Grill, LLC, located at 2401 E. Oakland Ave., Unit B, Requesting Approval of a Class RA (Restaurant, All Types of Alcohol) Liquor License (Recommended Motion: The Public Hearing proceeds to determine whether the Application meets liquor licensure requirements.)

Commissioner Brady opened the Public Hearing at 5:08 p.m.

Asst. Corporation Counsel George Boyle explained that this item concerned the creation of a new liquor license for a business that was already open but currently operating without serving alcohol.

Noah Nelson, Manager of The Local Hideout Bar and Grill, LLC, after being sworn, addressed the Commission. Mr. Nelson explained that the restaurant had opened about three weeks earlier in a space previously occupied by Crave, which already had self-serve “beer wall” infrastructure installed and had served alcohol in the past. He stated that since opening, many customers had asked for the beer wall to be brought back, and some had left because alcohol was not available, which the applicant felt was hurting the business. He noted that their primary goal was to restore beer service through the existing beer wall, similar to how it operated when Crave was open.

Commissioner Jordan mentioned that an article in *The Pantagraph* stated the owner had a restaurant in Downtown Pontiac and asked if there had been any issues there. Mr. Nelson confirmed and answered no.

Commissioner Brady asked what the hours of operation were. Mr. Nelson answered 11 a.m. to 8 p.m. daily but noted they would stay open until 10 p.m. if they received the approval to sell alcohol.

Asst. Chief Paul Williams asked if they would rent the space out for parties. Mr. Nelson answered no and indicated that it was a small space with only about 66 occupancy. Asst. Chief Williams asked if they would have any outdoor music. Mr. Nelson answered no.

Chris McAllister, Building Safety, confirmed that the occupancy was 66.

Legal had no concerns.

Commissioner Jordan noted that the name was apt because the location was difficult to find.

Commissioner Brady asked if anyone in the audience wanted to speak for or against the Item. No one came forward.

Commissioner Brady Closed the Public Hearing at 5:17 p.m.

Commissioner Meister made a motion, seconded by Commissioner Jordan, to positively recommend the Item to Council.

Commissioner Brady directed the Clerk to call roll:

AYES: Brady; Meister; Poondru; Jordan; Peterson

Motion carried.

New Business

Commissioner Brady remarked that it was a bittersweet moment because the commission was recognizing longtime legal counsel George Boyle for his many years of service. He noted

MINUTES

LIQUOR COMMISSION - REGULAR SESSION

TUESDAY, JUNE 9, 2026, 4:00 PM

Page 4 of 6



For City Council: June 22, 2026

Ward Impacted: Ward 6

Subject: Consideration and Action on an Application from Mama Gina Chef Italian Restaurant, Inc., d/b/a Napoli's Italian Restaurant, located at 110 W. Washington St., Bldg. 1, Requesting Approval of a Class RAS (Restaurant, All Types of Alcohol, and Sunday Sales) Liquor License

Recommended Motion: The proposed Application be approved.

Strategic Plan:

Priority Area 4: Economic Vitality. Furthering economic vitality through job growth, business retention and recruitment, workforce development, and strategic growth that supports both current residents and future opportunities. This includes attention to zoning, childcare access, commercial and residential growth, and maintaining Bloomington as a competitive and desirable community.

Background: Mama Gina Chef Italian Restaurant, Inc., d/b/a Napoli's Italian Restaurant (Applicant), located at 110 W. Washington St., Bldg. 1, is requesting approval of a Class RAS (Restaurant, All Types of Alcohol, and Sunday Sales) Liquor License. The establishment is currently in operation as a restaurant, but wishes to add alcohol service to it's menu.

After a Public Hearing on June 9, 2026, the Liquor Commission positively recommended the application to Council. Draft minutes of the hearing are attached.

All license creations, amendments, or transfers are contingent upon compliance with all building, health, and safety codes.

Community Groups/Interested Persons Contacted: In accordance with the City Code, a public notice was published on May 31, 2026, in *The Pantagraph*. 313 notices were mailed to properties adjacent to the applicant's property.

Financial Impact: The current annual license fee for a Class RAS Liquor License is \$3,300 and will be recorded in the Non-Departmental-Liquor Licenses account (10010010-51010). Stakeholders can locate this in the FY 2027 Proposed Budget Book titled "Budget Overview & General Fund" on page 122. It is also the establishment's responsibility to collect and pay all applicable taxes, including State Sales Tax, Home Rule Tax, and Food and Beverage Tax.

Attachments:

1. Application_Napolis Italian Restaurant
2. Draft Liquor Commission Minutes_Napolis Italian Restaurant

CITY CLERK DEPARTMENT
City Council Item Verification Memo



Liquor Commission Date 06/09/26

City Council Date 06/22/26

Acct. #	TBD	Billing Cycle	Annual
Legal Entity Name	Mama Gina Chef Italian Restaurant, Inc.	DBA/Assumed Name	Napoli's Italian Restaurant
Business Address	110 W. Washington St., Bldg. 1	Zip Code	61701
Ownership	Avni Elezi, 100%	Managers	Xhevdet Elezi, Manager

The City Clerk Department has reviewed the application of the above-mentioned applicant's submission. Please see below for a list of reviewed documents and information related to the requested license.

Documents & Review Details

Included with Submission:

- Completed Application
- Ownership and Agent/Manager Information
- Financial Statement
- Articles of Incorporation
- Computer Generated Site/Floor Plan
- Lease Agreement
- Applicable Application & Background Investigation Fees Paid

Documents/Information Verified During Review

- Applicable Required Background Investigations Completed
 - Avni Elezi, 100% Owner; and Xhevdet Elezi, Manager – No Concerns to Report Entity is in Good Standing with the State of IL
- B/N Food & Beverage Tax Registration Form Submitted
- Development Services & Health Department Inspections Completed

Due Before License Issuance

- List of BASSET Certified Individuals
- Certificate of Liquor Liability Insurance & \$2,000 Bond

Items/Amounts Owed to the City

- February 2026 Tax Delinquency

The documents listed above are available for review upon request. If you have any questions or concerns, please feel free to reach out.



Liquor License Application

Applicant Business Contact Information: Please fill in your business information completely and legibly.

Legal Entity Name (Corporate/LLC Name)	MAMA GINA CHEF ITALIAN RESTAURANT INC
Doing Business As (DBA) OR Establishment Name <i>(Assumed names must be registered with the State of Illinois)</i>	NAPOLIS ITALIAN RESTAURANT
Legal Entity Address <i>(including City, State, and Zip)</i>	110 W WASHINGTON ST BLDG 1
Legal Entity Phone Number	110 W WASHINGTON ST BLDG 1
Legal Entity Email Address	NAPOLISBLOOMINGTON@GMAIL.COM
Establishment Address including Zip	61701
Establishment Phone Number	3092254088
Establishment Email Address	NAPOLISBLOOMINGTON@GMAIL.COM
*Email Address for <u>ALL</u> City Communications:	NAPOLISBLOOMINGTON@GMAIL.COM

*Note, that all City communications related to this Application and/or the resulting license, if approved, will be sent by email to the email designated for all City Communications. It is the responsibility of the business to notify the City of any changes.

BELOW PLEASE LIST THOSE RESPONSIBLE FOR LICENSING THE ESTABLISHMENT

Primary Contact:

Name (First & Last)	City	State	Zip
AVNI ELEZI	[REDACTED]	IL	61704
Phone Number	Email Address		
[REDACTED]	[REDACTED]		

Contact Information for the Legal Entity's Agent: *(If applicable)*

Name (First & Last)	City	State	Zip
Phone Number	Email Address		

Contact Information for the Establishment's General Manager: *(If different than above)*

Name (First & Last)	City	State	Zip
Phone Number	Email Address		

Applicants should review Chapter 6: Alcoholic Beverages (<https://ecode360.com/34403863>) of the Bloomington City Code for all requirements, obligations and information on liquor licensing.

Liquor License Fee Chart					
Class	Description	2020 Fees		2021 Fees	
		Semi	Annual	Semi	Annual
PA	Package Sales – All Types of Liquor <i>(Fee applies to all except CA, EA, RA, or TA)</i>	\$600	\$1,200	\$650	\$1,300
PB	Package Sales – Beer and Wine Only	\$450	\$900	\$500	\$1,000
	<i>(Package Sales fee for CB, EB, RB, or TB, but no Package Sales fee applies to CA, EA, RA, or TA)</i>	\$112.50	\$225	\$150	\$300
S	Sunday <i>(Fee applies to all except CA & CB)</i>	\$275	\$550	\$300	\$600
	Curbside Pick-Up and Delivery of Alcohol	-	-	-	-
	Outdoor Consumption Area	-	-	-	-

Liquor License Fee Chart (cont.)					
Class	Description	2020 Fees		2021 Fees	
		Semi	Annual	Semi	Annual
CA	Clubs – All Types of Liquor	\$1,200	\$2,400	\$1,350	\$2,700
CB	Clubs – Beer and Wine Only	\$400	\$800	\$450	\$900
EA	Entertainment/Recreational Sports Venue – All Types of Liquor	\$1,200	\$2,400	\$1,350	\$2,700
EB	Entertainment/Recreational Sports Venue – Beer and Wine Only	\$400	\$800	\$450	\$900
GPB	Convenience Store (Package) – Beer and Wine Only	\$450	\$900	\$500	\$1,000
MA	Hotel/Motel – All Types of Liquor	\$600	\$1,200	\$650	\$1,300
MB	Hotel/Motel – Beer and Wine Only	\$375	\$750	\$425	\$850
RAP	Restaurant, All Types of Liquor, and Package Sales	\$1,200	\$2,400	\$1,350	\$2,700
RBP	Restaurant, Beer & Wine Only, and Package Sales	\$512.50	\$1,025	\$750	\$1,200
RA	Restaurant – All Types of Liquor	\$1,200	\$2,400	\$1,350	\$2,700
RB	Restaurant – Beer and Wine Only	\$400	\$800	\$450	\$900
ST	Stadium – All Types of Liquor	\$1,200	\$2,400	\$1,350	\$2,700
TAP	Tavern, All Types of Liquor, and Package Sales	\$1,200	\$2,400	\$1,350	\$2,700
TBP	Tavern, Beer and Wine Only, and Package Sales	\$512.50	\$1,025	\$750	\$1,200
TA	Tavern – All Types of Liquor	\$1,200	\$2,400	\$1,350	\$2,700
TB	Tavern – Beer and Wine Only	\$400	\$800	\$450	\$900

The questions contained in this Application apply equally to all business owners, partners, officers, or members of the applicant business. If more space is needed to answer any question completely, please attach the additional information.

Status of Business Information:

- Check the applicable box which corresponds to your business's filing with the Illinois Secretary of State.

<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Limited Liability Company (LLC) <i>A copy of the Articles of Organization must be attached.</i>	<input type="checkbox"/> Partnership (Date of Formation: <u>ILLINOIS</u>) <input checked="" type="checkbox"/> Corporation (Inc. or Corp.) <i>A copy of the Articles of Incorporation must be attached.</i>
---	---
- Attach a list including the name, age, address, and percent of ownership/stock for each owner/partner/member.
- Yes **If Applicant is a Corporation or LLC:** Is any individual owning more than 5% of stock in the applicant business ineligible to hold a liquor license for any reason other than citizenship or residence? *If yes, please identify the individual(s) and explain:* _____
 No
 N/A

Business Owner/Operator: (Please circle Yes (Y) or No (N) where applicable.)

- I verify that all owners, partners, officers, members, and majority stockholders:

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Are 21 years of age or older.
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Are citizens of the United States.
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Have never been convicted of any felony, or of the violation of any law relating to the prohibition of the sale of alcoholic liquor, or any other crime or misdemeanor (except minor traffic violations).
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Have never been convicted of a violation of any federal or state law concerning the manufacture, possession, or sale of alcoholic liquor.
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Have never been convicted of pandering or any other crime opposed to decency and morality.
- Illinois Liquor Law states the applicant individual must be a resident of the city, village or county in which the premises covered by the license is located. 235ILCS 5/6-2(a)(1)

2A	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Are any of the persons listed under ownership a resident of McLean County?
2B	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Is the General Manager a resident of McLean County?
- Yes No Is the General Manager of the establishment unable to hold a liquor license for any reason other than citizenship or residence?
- Yes No Is the establishment located within 100 feet of any church, school, hospital, home for aged, indigent persons, or war veterans and/or their wives or children?



5. Yes No Is the premises for which the license is sought owned?
 5A Yes No If not, does a valid lease to the premises for which the license is sought exist?
If so, a copy of the lease is required.
- Yes No Do you know of any reason whether stated in the above questions or not, that this application does not comply with the laws of the State of Illinois, or the Bloomington City Code in connection with the proposed sale of alcoholic beverages? *If yes, please explain:* _____

Nature of License:

- What type of establishment is intended to be operated with this license? (e.g. lounge, tavern, restaurant, wine & cheese shop) RESTAURANT
- What class of liquor license is being sought? (See descriptions beginning on page 1.) CA
- Yes No Will the establishment offer Sunday Sales?
- Yes No Will the establishment offer Curbside Pick-Up & Delivery of Alcohol? (Package License Holders Only) See City Code Ch. 6 Sec. 32 for more details. <https://ecode360.com/34837503>
- Yes No Will the establishment offer an Outdoor Dining Area?
- State the reason the applicant desires a liquor license for the establishment: WE HAVE ITALIAN RESTAURANT AND PEOPLE LOVE TO DRINK WINE AND BEER AND LIQOUR TOO
- If approved, how would the liquor license benefit the City and its residents? WILL MAKE PEOPLE HAPPY AND WANT TO COME AND DINE IN MORE
- Yes No Will the establishment offer live entertainment in the establishment? *If yes, please explain:* _____
- Yes No Will the proposed or current establishment sell food?
- Yes No Will most of the establishment's gross revenue come from sources other than the sale of alcohol? *If yes, what sources will such revenue be derived?* _____
- If approved, what license renewal billing cycle would be preferred? Annual Semi-Annual

Impact of Establishment:

- What are the proposed hours of operation?

Day	Time Open	Time Close
Monday:	11:00 AM	9:00 PM
Tuesday:	11:00 AM	9:00 PM
Wednesday:	11:00 AM	9:00 PM
Thursday:	11:00 AM	9:00 PM
Friday:	11:00 AM	9:00 PM
Saturday:	11:00 AM	9:00 PM
Sunday:	11:00 AM	9:00 PM
- Describe the surrounding neighborhood within 500 ft. of the establishment (e.g. residential, commercial, mixed, etc.) MIX
 - If there are office or commercial buildings nearby, approximately what are their hours of operation? WE HAVE NEXT DOOR MEXIAN RESTUARNT
 - Is the area predominately residential, are they single or multi-family homes? NO
- Describe any and all streets immediately surrounding the establishment: (e.g. approximate width, one-way, two-way, parking restrictions, etc.) TWO- WAY
- How much additional traffic is expected to be generated with a liquor license? NOT SURE
- Describe any and all on- and off-street parking: TWO WAY
- How many establishments with liquor licenses are located within 500 ft. of the establishment? ~~2~~ 3



Responsibility:

- 1. If the establishment **is presently in operation**, attach a financial statement of the establishment's last fiscal year.
- 2. If the establishment **is not presently in operation**, attach a financial statement showing ownerships personal assets and liabilities (or the entity's assets and liabilities).
- 3. Yes No Is the establishment eligible for a State of Illinois retail liquor dealer's license?
- 4. Yes No Has any owner, partner, officer, member, or majority stockholder ever held a liquor license?
4A If yes, please explain: AVNI ELEZI (ME) HAVE RESTAURNT IN CHAMPAIGNE ILLINOIS
- 5. Yes No If yes, has any owner, partner, officer, member, or majority stockholder ever been found guilty of violating Bloomington's Liquor Ordinance? *If yes, please explain:* _____
- 6. Yes No Has any owner, partner, officer, member, or majority stockholder ever had a liquor license revoked? *If yes, please explain:* _____
- 7. Yes No Has a similar application made by any of the persons of ownership ever been denied? *If yes, please explain:* _____
- 8. Yes No Has any other license type ever been revoked from any owner, partner, officer, member, or majority stockholder? *If yes, please explain:* _____

Please provide any additional information significant to this application:

Additional License Interests:

Are any of the below additional licenses of interest to the establishment?

- Yes No **Sidewalk Café License** (*Downtown Area Only*) Allows use of public sidewalk for serving food and beverages on the sidewalk immediately adjacent to the establishment.
- Yes No **Catering Liquor License** *Allows liquor license holders to provide catering services to private parties.*
- Yes No **Video Gaming License** Allows an establishment to have video gaming terminals and to conduct video gaming on the premises as defined by the Illinois Video Gaming Act.
- Yes No **Public Dancing License** Allows a for-profit establishment to offer dance privileges to the public.
- Yes No **Tobacco License** Allows retail sale of any cigar, cigarette, snuff, chewing tobacco, manufactured product of tobacco or tobacco in any form.

Please note that each of the above-mentioned licenses requires a separate application and most require additional documentation. Applications available via the City Clerk Department.

I, the undersigned, swear or affirm that:

- 1. I am authorized to sign as an owner, officer, or authorized agent, of the above listed establishment;
- 2. I declare that all the information included in this application, and any attachment hereto, is true and accurate to the best of my information, knowledge, and belief;
- 3. All applicants of the establishment are qualified and eligible to obtain the license applied for;
- 4. I have read and understand the requirements of the City of Bloomington Code pertaining to **Chapter 6: Alcoholic Beverages** <https://ecode360.com/34403863>; and
- 5. If approved, I certify in accordance with 235 ILCS 5/6-27.1 and City Code Chapter 6: Section 29, that all employees required to check IDs will become BASSET certified within 120 days of employment, that at least one BASSET Certified employee will be on the premises at all times, that all certifications will be kept on premises, and that all certifications will immediately be made available upon request by any law enforcement personnel.

AVNI ELEZI

OWNER

Name (Please Print)

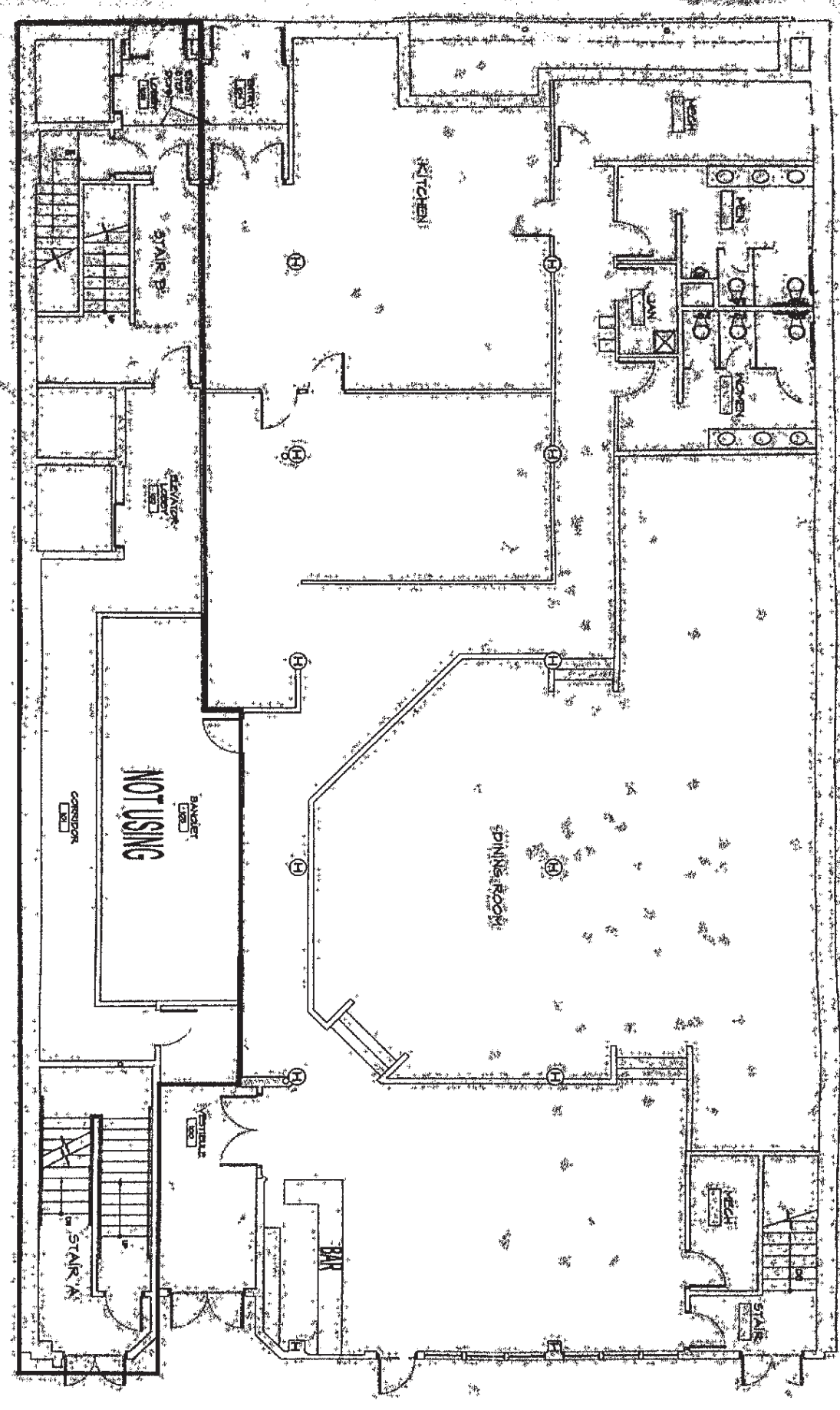
Title



03- 31- 2026

Date

FIRST FLOOR PLAN
SCALE: 1/8" = 1'-0"



THE LIVINGSTON BUILDING

A2.1

The following Item was presented:

Item 5.B. Public Hearing and Action on an Application from Mama Gina Chef Italian Restaurant, Inc., d/b/a Napoli's Italian Restaurant, located at 110 W. Washington St., Bldg. 1, Requesting Approval of a Class RAS (Restaurant, All Types of Alcohol, and Sunday Sales) Liquor License. (Recommended Motion: The Public Hearing proceeds to determine whether the Application meets liquor licensure requirements.)

Commissioner Brady opened the Public Hearing at 5:19 p.m.

Asst. Corporation Counsel George Boyle explained that this item concerned the creation of a new liquor license for a business that was already open that is located in Downtown Bloomington.

Xhevdet Elezi, Manager of Mama Gina Chef Italian Restaurant, Inc., after being sworn, addressed the Commission. Mr. Elezi explained that Napoli's opened in Bloomington about three months ago and was an expansion of an existing restaurant they operated in Champaign. He noted that customers frequently asked for wine to accompany their food, so they were essentially just waiting on approval of the license to meet that demand.

Commissioner Brady asked for clarity on what was being requested. Mr. Boyle explained that it was a restaurant classification with all types of alcohol, including Sunday sales.

Commissioner Jordan asked how long the Champaign location had been open and if there had been any issues. Mr. Elezi answered 3 years and stated there were no problems.

Commissioner Brady asked if anyone in the audience wanted to speak for or against the Item. No one came forward.

Commissioner Peterson asked if there was previously an Italian restaurant in the location. Leslie Yocum, City Clerk answered that it was an Indian restaurant and before that, it was Michael's.

Police had no concerns.

Building Safety had no concerns.

Commissioner Brady Closed the Public Hearing at 5:22 p.m.

Commissioner Peterson made a motion, seconded by Commissioner Meister, to positively recommend the Item to Council.

Commissioner Brady directed the Clerk to call roll:

AYES: Brady; Meister; Poondru; Jordan; Peterson

Motion carried.

The following Item was presented:

Item 5.C. Public Hearing and Action on an Application from Revery Bloomington, LLC, located at 704 McGregor St., Requesting a Redefinition of Premises and Removal of a License Condition for their Class RAS (Restaurant, All Types of Alcohol, and Sunday Sales) Liquor License. (Recommended Motion: The Public Hearing proceeds to determine whether the Application meets liquor licensure requirements.)

Commissioner Brady opened the Public Hearing at 4:10 p.m.