

CITY OF BLOOMINGTON
COUNCIL MEETING AGENDA
109 E. OLIVE
MONDAY, DECEMBER 8, 2014, 7:00 P.M.

- 1. Call to order**
- 2. Pledge of Allegiance to the Flag**
- 3. Remain Standing for a Moment of Silent Prayer**
- 4. Roll Call**
- 5. Public Comment**
- 6. Recognition/Appointments**
 - A. Introduction & Oath – Nicole Albertson, Human Resources Director.**
- 7. “Consent Agenda”**

(All items under the Consent Agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member, 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, which is Item #9.

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

- A. Council Proceedings of November 24, 2014 and November 7 and 8, 2014 Retreat Minutes. (Recommend that the reading of the minutes of the previous Council Proceedings of November 24, 2014 and November 7 and 8, 2014 Retreat Minutes be dispensed with and the minutes approved as printed.)**
- B. Bills and Payroll. (Recommend that the Bills and Payroll be allowed and the orders drawn on the Treasurer for the various amounts as funds are available.)**

- C. Request for Proposal (RFP) for two (2) replacement Cisco 5508 Wireless Controllers and Professional Implementation Services. (Recommend that the RFP for two (2) replacement Cisco 5508 Wireless Controllers and professional implementation services with Sentinel Technologies Inc., be approved, in the amount of \$51,739.05, and the Mayor and City Clerk authorized to execute the necessary documents.)**
- D. Purchase six (6) Police Interceptor Utility Vehicles through the State of Illinois Joint Purchasing Contract # 4017160. (Recommend that purchase six (6) Police Interceptor Utility vehicles through the State of Illinois Joint Purchasing Contract # 4017160, from Marrow Brothers Ford in Greenfield IL. be approved, in the amount of \$180,840.00, and the Procurement Manager be authorized to issue a Purchase Order for same.)**
- E. Amended Mutual Aid Box Alarm System (MABAS) Agreement. (Recommend that the amended agreement be approved, the Mayor and City Clerk authorized to execute the necessary documents, and the Resolution adopted.)**
- F. Waiver of Bid #2015-37 Bid for Topsoil Processing Machine. (Recommend that Bid process be waived for Topsoil Processing Machine, that staff be granted authority to purchase the Royer 264 Topsoil Processing Machine from Royer Industries, be approved in the amount of \$55,890.00, the Procurement Manager be authorized to issue a Purchase Order for the same, and the Resolution be adopted.**
- G. Training Ammunition for Police Department. (Recommend that the purchase eight - two (82) cases of .40 caliber pistol (Winchester #Q4238) and sixty - eight (68) cases of .223 rifle ammunition (Winchester #Q3131) training ammunition using Illinois Department of Central Management Services Contract # 4017592 from Ray O'Herron Company Inc., be approved, in the amount of \$43,6989, and the Procurement Manager be authorized to issue a Purchase Order.)**
- H. Council Meeting Dates for Calendar Year 2015. (Recommend that the Council Meeting dates be approved with the exception that the second meeting in December be held on December 21, 2015.)**

- I. Application of Around the Corner, Inc., d/b/a D R McKay's Bar & Grill, located at 909 N. Hershey Rd. Unit 2, requesting a TAS liquor license which would allow the sale of all types of alcohol by the glass for consumption on the premises seven (7) days a week. (Recommend that a TAS liquor license for Around the Corner, Inc., d/b/a D R McKay's Bar & Grill, located at 909 N. Hershey Rd. Unit 2, be created, contingent upon compliance with all applicable health and safety codes.)**
- J. Application of 602604, LLC, d/b/a Pub America, located at 602 N. Main St., requesting a TAS liquor license which would allow the sale of all types of alcohol by the glass for consumption on the premises seven (7) days a week. (Recommend that a TAS liquor license for 602604, LLC, d/b/a, Pub America, located at 602 N. Main St., be created, contingent upon compliance with all applicable health and safety codes.)**
- K. Petition submitted by Jeffrey and Janice Pfleeger requesting the approval of a Rezoning from R-1C, Single-Family Residence District to M-1, Restricted Manufacturing District for 713 East Lincoln St. (Recommend That the Rezoning be approved and the Ordinance passed.)**

8. "Regular Agenda"

- A. Enterprise Zone (EZ) Application. (Recommended that the Intergovernmental Agreement be approved, the Ordinance passed, and the Mayor and City Clerk be authorized to execute the necessary documents.) *Time 20 minutes; Presentation - 10 minutes, Q & A - 10 minutes.***
- B. Text Amendment to Chapter 1. Adoption of Administrative Adjudication System. (Recommend that the Text Amendment to Chapter 1 of the City Code Relating to Ordinance Enforcement through Administrative Adjudication be approved and the Ordinance passed.) *Time 20 minutes.***

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



ADDENDUM I

BLOOMINGTON CITY COUNCIL AGENDA

DECEMBER 8, 2014

ADDITION TO CONSENT AGENDA

- Item 7B. Bills and Payroll. (Recommend that the bills and payroll be allowed and orders drawn on the Treasurer for the various amounts as funds are available.) *City Council Memorandum and attachment.*

ADDITION TO REGULAR AGENDA

- Item 8C. **Acceptance of \$750,000 Legislative Appropriation. (That the approval of: 1.) approximately \$300,000 is allocated to the resurfacing and/or expansion of Constitution Trail; 2.) approximately \$250,000 is allocated toward resurfacing the cart paths at Prairie Vista Golf Course; and 3.) approximately \$200,000 is allocated toward Sunnyside Park renovation through which a community build initiative is undertaken where stakeholders and neighbors are involved in the renovation, authorize the City Manager to submit same to Department of Commerce and Economic Opportunity (DCEO) and request a binding contract.)**



ADDENDUM II

BLOOMINGTON CITY COUNCIL AGENDA

DECEMBER 8, 2014

CORRECTION TO CONSENT AGENDA

- Item 7B. Training Ammunition for Police Department. (Recommend that the purchase eight - two (82) cases of .40 caliber pistol (Winchester #Q4238) and sixty - eight (68) cases of .223 rifle ammunition (Winchester #Q3131) training ammunition using Illinois Department of Central Management Services Contract # 4017592 from Ray O'Herron Company Inc., be approved, in the amount of \$43,698~~9~~, and the Procurement Manager be authorized to issue a Purchase Order.)



ADDENDUM III
BLOOMINGTON CITY COUNCIL AGENDA
DECEMBER 8, 2014

CORRECTION TO CONSENT AGENDA

- Item 7A. Council Proceedings of November 24, 2014, Retreat Minutes of November 7 and 8, 2014 Retreat Minutes and *Public Hearing Minutes of November 24, 2014*. (Recommend that the reading of the minutes of the previous Council Proceedings of November 24, 2014, Retreat Minutes of November 7 and 8, 2014 and *Public Hearing Minutes of November 24, 2014* be dispensed with and the minutes approved as printed.) *Listed in Council Memorandum and contained in Council packet.*
- Item 7B. Training Ammunition for Police Department. (Recommend that the purchase eight - two (82) cases of .40 caliber pistol (Winchester #Q4238) and sixty - eight (68) cases of .223 rifle ammunition (Winchester #Q3131) training ammunition using Illinois Department of Central Management Services Contract # 4017592 from Ray O'Herron Company Inc., be approved, in the amount of \$43,698, and the Procurement Manager be authorized to issue a Purchase Order.)



ADDENDUM IV

BLOOMINGTON CITY COUNCIL AGENDA

DECEMBER 8, 2014

REMOVED FROM CONSENT AGENDA

- Item 7G. Training Ammunition for Police Department. (Recommend that the purchase eight - two (82) cases of .40 caliber pistol (Winchester #Q4238) and sixty - eight (68) cases of .223 rifle ammunition (Winchester #Q3131) training ammunition using Illinois Department of Central Management Services Contract # 4017592 from Ray O'Herron Company Inc., be approved, in the amount of \$43,698, and the Procurement Manager be authorized to issue a Purchase Order.) *To allow staff time to perform additional research.*