CITY OF

BLOOMINGTON

CITY COUNCIL - REGULAR SESSION

MEETING

NOVEMBER 25, 2024

COMPONENTS OF THE 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 residence.

PUBLIC COMMENT

Each City Council meeting shall have a public comment period not to exceed 30 minutes. Every speaker is alloted 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 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 typically begins with Item No. 8.

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

REGULAR AGENDA

All items that provide the 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 MEMBERS

Mayor - Mboka Mwilambwe

City Council Members

Ward 1 - Jenna Kearns
Ward 2 - Donna Boelen
Ward 3 - Sheila Montney
Ward 4 - John Danenberger
Ward 5 - Nick Becker
Ward 6 - Cody Hendricks
Ward 7 - Mollie Ward
Ward 8 - Kent Lee
Ward 9 - Tom Crumpler

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 OF Bloomington ILLINOIS

CITY COUNCIL - REGULAR SESSION MEETING AGENDA
GOVERNMENT CENTER BOARDROOM, 4TH FLOOR, ROOM #400
115 E. WASHINGTON STREET, BLOOMINGTON, IL 61701
MONDAY, NOVEMBER 25, 2024, 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**

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. **Public Hearings**

8. **Consent Agenda**

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

   A. Consideration and Action to Approve the Minutes of the October 28, 2024, 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 $12,175,655.15, as requested by the Finance Department. *(Recommended Motion: The proposed Bills and Payroll be approved.)*

   C. Consideration and Action on Approving Reappointment to Boards & Commissions , as requested by the Administration Department. *(Recommended Motion: The proposed reappointment be approved.)*

   D. Consideration and Action on a Resolution Approving the Purchase of Network Uninterruptible Power Supplies (UPS) from Anixter, Inc., in the Amount of $50,355.06, as requested by the Information Technology Department. *(Recommended Motion: The proposed Resolution be approved.)*

   E. Consideration and Action on a Resolution Approving the Purchase of 75 HP Elite Mini Desktops with 3-Year Hardware Support, from HP, Inc., in the Amount of

$60,000.75, as requested by the Information Technology Department. *(Recommended Motion: That the Resolution be approved.)*

F. Consideration and Action on a Resolution Approving the Purchase and Installation of Water Quality Testing Equipment, Hardware, and Software from YSI, Inc., in the Amount of $81,346.13, as requested by the Water Department. *(Recommended Motion: The proposed Resolution be approved.)*

G. Consideration and Action on a Resolution Approving an Agreement with Donohue & Associates, Inc., for a Study to Evaluate the Conversion of the Existing Quicklime System to a Hydrated Lime System at the Water Treatment Plant, in an Amount Not to Exceed $74,300, as requested by the Water Department. *(Recommended Motion: The proposed Resolution be approved.)*

H. Consideration and Action on a Resolution Approving the Expansion of the Automatic License Plate Reader (ALPR) Program to Work in Conjunction with the Public Safety Camera System (PSCS) through the Purchase of 14 Additional Flock, Inc. Cameras and one Solar Falcon LR, in the Amount of $104,850, as requested by the Police Department. *(Recommended Motion: The proposed Resolution be approved.)*

I. Consideration and Action on a Resolution Approving an Intergovernmental Agreement with the Town of Normal for the Installation of Automatic Meter Read Infrastructure (AMI) Equipment on the Town's Water Tower at Fort Jesse Road, as requested by the Water Department. *(Recommended Motion: The proposed Resolution be approved.)*

J. Consideration and Action on a Resolution Approving an Intergovernmental Agreement with the Bloomington Normal Water Reclamation District (BNWRD) for the Installation of Automatic Meter Read Infrastructure (AMI) Equipment at 2015 W. Oakland Avenue and 1 Tiehack Circle, in the Amount Not to Exceed $120 Annually, as requested by the Water Department. *(Recommended Motion: The proposed Resolution be approved.)*

K. Consideration and Action on a Resolution Approving the Closure of State Highway Business 51 for the Jaycees Holiday Parade Event on December 7, 2024, to be Held from 10:00 A.M. to 11:30 A.M., as requested by the Department of Community Impact & Enhancement. *(Recommended Motion: The proposed Resolution be approved.)*

L. Consideration and Action on an Ordinance Denying the Application for a Special Use Permit for a Vehicle Sales & Service Use in the B-1 (General Commercial) District, for the Property Located at 1513 Morrissey Drive, as requested by the Development Services Department. *(Recommended Motion: The proposed Ordinance be approved.)*

M. Consideration and Action on a Resolution Approving a Construction Agreement with George Gildner, Inc., for the Ridgewood Terrance Water Main Replacement Construction Project (Bid #2025-18), in the Amount of $298,089.30, as requested by the Water Department. *(Recommended Motion: The proposed Resolution be approved.)*

N. Consideration and Action on an Ordinance Approving the Final Plat of The Grove on Kickapoo Creek Ninth Addition, as requested by the Department of Operations &

Engineering Services. *(Recommended Motion: The proposed Ordinance be approved.)*

9. Regular Agenda

A. Presentation of the FY 2024 Annual Comprehensive Financial Report, Delivered by the Audit Firm, Baker Tilly Virchow Krause, LLP, as requested by the Finance Department. *(Recommended Motion: None; Presentation only.) (Presentation by Scott Rathbun, Finance Director; and Michael Malatt, Partner at Baker Tilly, 10 minutes; and City Council Discussion, 5 minutes.)*

10. Finance Director's Report

https://www.cityblm.org/government/advanced-components/documents/-folder-145

11. City Manager's Discussion

12. Mayor's Discussion

13. Council Member's Discussion

14. Executive Session

15. 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 mhurt@cityblm.org.