

CITY OF BLOOMINGTON
COUNCIL MEETING AGENDA
109 E. OLIVE
MONDAY, OCTOBER 28, 2013 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 of Attendance
5. Recognition/Appointments
 - A. Oath of Office Wesley DeWitt, Firefighter.
 - B. Juvenile Justice Council Presentation on the Youth Build Summer Jobs 2013 Report *(5 minutes)*
6. "Consent Agenda"
 - A. Council Proceedings of October 14, 2013. (Recommend that the reading of the minutes of the previous Council Proceedings of October 14, 2013 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. Purchase Three (3) Police Pursuit Vehicles Utilizing State of Illinois Joint Purchasing Contract. (Recommend that the purchase of three (3) Police pursuit vehicles from Miles Chevrolet Inc., Decatur, IL be approved utilizing State of Illinois Joint Purchasing Contract #PSD4017159 in the amount of \$82,998, and the Purchasing Agent be authorized to issue a Purchase Order for same.)
 - D. Request to Approve Purchase of One (1) Pursuit Package Chevrolet Tahoe for the Fire Department. (Recommend that the formal bid process be waived, a 2014 Chevrolet Tahoe for the Fire Department be purchased from Currie Motors, Forest Park, IL utilizing the Northwest Suburban Purchasing Cooperative Contract, in the amount of \$31,664, and the Purchasing Agent be authorized to issue a Purchase Order for same.)

- E. Purchase of Playground Equipment for Pepper Ridge Park and Suburban East Park. (That the formal bid process be waived, the playground equipment for Pepper Ridge Park and Suburban East Park be purchased from Cunningham Recreation, representatives of GameTime Manufacturing, in the amount of \$78,292.02, execute the grant application at a value of \$58,894.50, and the Purchasing Agent be authorized to issue the Purchase Order.)**
- F. Payment of an invoice from McLean County Asphalt for Repairs to the Pavement on Regency Dr. between Washington St. and Eastland Dr. (Recommend that the payment for emergency repairs to the pavement provided by McLean County Asphalt be approved in the amount of \$30,180.92.)**
- G. Annual Water Billing Software Maintenance Agreement. (Recommend that the maintenance agreement and payment to Springbrook Software be approved in the amount of \$28,317.38, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- H. HoJo Pump Station Gravity Sewer Feasibility Study. (Recommend that Maurer-Stutz be authorized to proceed with the design and construction plans for a gravity sewer at a cost of \$49,136.50.)**
- I. Professional Engineering Services Contract with Knight E/A, Inc. for Intersection Improvements and Traffic Signal Installation Design Services, RFQ No. 2014 - 26, and adoption of the Motor Fuel Tax (MFT) Resolution. (Recommend that the prices from Knight E/A, Inc., for a Professional Engineering Services Contract be accepted in the amount of \$122,111, the MFT Resolution be adopted, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- J. Intergovernmental Agreement with District 87 for Providing Salt for 2013/2014 Winter Season at a cost of \$58.34 per ton. (Recommend that the Agreement be approved and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- K. Application of Everlong, Inc., d/b/a Daddios, located at 527 N. Main St., requesting a TAS liquor license, which allows 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 Everlong, Inc., d/b/a Daddios, located at 527 N. Main St., be created, contingent upon compliance with all applicable health and safety codes.) (*change of ownership*)**
- L. Application of Twostep, Inc., d/b/a Elroy's, located at 102 W. Washington St., for a TAS liquor license, which allows 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 Twostep, Inc., d/b/a Elroy's, located at 102 W. Washington St., be created, contingent upon compliance with all applicable health and safety codes.) (*change of ownership*)**

- M. Application of Dyno Liquor, Inc., d/b/a Empire Food & Liquor, located at 1102 N. Hershey Rd., for a PAS liquor license which would allow the sale of all types of packaged alcohol for consumption off the premises seven (7) days a week. (Recommend that a PAS liquor license for Dyno Liquor, Inc., d/b/a Empire Food & Liquor, located at 1102 N. Hershey Rd., be created, contingent upon compliance with all applicable health and safety codes with the following conditions: 1.) removal of the gasoline pumps and 2.) receipt of the lease between the building owner and CFMI, Inc. (including addressing information for both parties.) (*change of ownership*)
 - N. Application of Demir Corporation, d/b/a Ephesus Restaurant, located at 1406 E. Empire St., for a RBS liquor license which would allow the sale of beer and wine only by the glass for consumption on the premises seven (7) days a week. (Recommend that a RBS liquor license for Demir Corporation, d/b/a Ephesus Restaurant, located at 1406 E. Empire St. be created, contingent upon compliance with all applicable health and safety codes.)
 - O. Application of Luther Oaks, Inc., d/b/a Luther Oaks, located at 601 Lutz Rd., for a RAS 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 RAS liquor license for Luther Oaks, Inc., d/b/a Luther Oaks, located at 601 Lutz Rd., be created, contingent upon compliance with all applicable health and safety codes.) (*change of corporate ownership*)
 - P. Suspension of Ordinances to Allow Consumption of Alcohol at Miller Park Pavilion on February 8, 2014. (Recommend that the Ordinance be passed.)
 - Q. Suspension of Ordinances to Allow Consumption of Alcohol at Miller Park Pavilion on December 21, 2013. (Recommend that the Ordinance be passed.)
 - R. Petition from Capital City Lodging, LLC Requesting Approval of a Final Plat for JOS Subdivision, located west of Veterans Pkwy. and north of Empire St. (Rt. 9). (Recommend that the Final Plat be approved and the Ordinance passed.)
 - S. Petition from Greyhound Properties LLC Requesting Approval of a Final Plat for Morrissey Crossing Subdivision, Located south of Veterans Pkwy. and west of Morrissey Dr. (Recommend that the Final Plat be approved and the Ordinance passed.)
 - T. Petition from FOB Development, Inc., Requesting Approval of a Final Plat for the Empire Business Park Subdivision, Sixth (6th) Addition, commonly located at Trinity Ln. and Magory Dr., north of Empire St. (Recommend that the Final Plat be approved and the Ordinance passed.)
- 7. “Regular Agenda”
 - A. City of Bloomington’s Draft Condition Assessment Summary - Presentation. (*45 minutes*)
 - 8. City Manager’s Discussion
 - 9. Mayor’s Discussion

- 10. City Aldermen's Discussion**
- 11. Executive Session – cite section**
- 12. Adjournment**
- 13. Notes**



ADDENDUM I

BLOOMINGTON CITY COUNCIL AGENDA

OCTOBER 28, 2013

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 with Attachment 1.*