MINUTES
CITY COUNCIL - REGULAR SESSION
MONDAY, AUGUST 28, 2025 6:00 P.M.

The City Council convened in regular session in the Government Center Boardroom at 6:00 P.M. Mayor Pro Tem Mollie Ward called the meeting to order and led the Pledge of Allegiance, ending with a moment of silent prayer/reflection.

Roll Call

Attendee Name	Title	Status
Dan Brady	Mayor	Remote, 6:02 P.M.
Jenna Kearns	Council Member, Ward 1	Present
Micheal Mosley	Council Member, Ward 2	Remote, 6:02 P.M.
Sheila Montney	Council Member, Ward 3	Present
John Danenberger	Council Member, Ward 4	Present
Mike Straza	Council Member, Ward 5	Remote, 6:02 P.M.
Cody Hendricks	Council Member, Ward 6	Present
Mollie Ward	Council Member, Ward 7	Present
Kent Lee	Council Member, Ward 8	Present
Abby Scott	Council Member, Ward 9	Present

Remote Participation

Council Member Montney made a motion, seconded by Council Member Danenberger, to allow Mayor Brady and Council Members Mosley and Straza to attend remotely due to work reasons.

Mayor Pro Tem Ward directed the Clerk to call roll:

AYES: Kearns, Montney, Danenberger, Hendricks, Ward, Lee, Scott

Motion carried.

Mayor Brady and Council Members Mosley and Straza joined the meeting remotely at 6:02 P.M. Mayor Brady became meeting Chair, and Mayor Pro Tem Ward returned to her position as Council Member.

Public Hearing

Item 6.A. Public Hearing on a Proposal Requesting the Vacation of West Elm Street, between South Center Street and South Main Street, as requested by the Development Services Department.

Mayor Brady opened the Public Hearing at 6:03 P.M.

Development Services Director Kelly Pfeifer explained that the City was holding a public hearing on a request to vacate a portion of Elm Street between South Center St. and South Main St. to support the redevelopment of properties owned by a developer on both sides of the street. She stated that the vacation was conditional and would only be finalized if the redevelopment project moved forward. She shared that staff from the Development Services, Engineering, and

Water Departments had reviewed the request and found no issues, and were recommending approval of the vacation, which would appear on the Regular Agenda later in the meeting.

Mayor Brady asked if Council had any questions or comments. None were made.

Mayor Brady asked if anyone from the public wished to testify. No one came forward.

Mayor Brady closed the Public Hearing at 6:05 P.M.

Public Comment

Mayor Brady read a public comment statement of procedure. John Solberg emailed public comment and Diana Human spoke in-person.

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.

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

<u>Item 8.A. Consideration and Action to Approve the Minutes of the July 14, 2025, Regular City Council Meeting, as requested by the City Clerk Department. *(Recommended Motion: The proposed Minutes be approved.)*</u>

<u>Item 8.B. Consideration and Action on Approving Bills and Payroll in the Amount of $$9,571,087.56, as requested by the Finance Department. *(Recommended Motion: The proposed Bills and Payroll be approved.)*</u>

<u>Item 8.C. Consideration and Action on a Resolution Approving (1) the Purchase of one Caterpillar 430-07 Backhoe from Altorfer Cat, in the Amount of $227,729; and (2) Declaring a 2013 Caterpillar 430fit Backhoe (Unit 851) Surplus and Authorizing the Trade-In for a Credit of $27,500, for a Total Net Cost of $200,229, as requested by the Public Works Department. *(Recommended Motion: The proposed Resolution be approved.)*</u>

RESOLUTION NO. 2025 – 142

A RESOLUTION APPROVING (1) THE PURCHASE OF ONE CATERPILLAR 430-07 BACKHOE FROM ALTORFER CAT, IN THE AMOUNT OF $227,729; AND (2) DECLARING A 2013 CATERPILLAR 430FIT BACKHOE (UNIT 851) SURPLUS AND AUTHORIZING THE TRADE-IN FOR A CREDIT OF $27,500, FOR A TOTAL NET COST OF $200,229

<u>Item 8.D. Consideration and Action on (1) a Resolution Approving a Contract with Union Roofing Co., Inc., for Lincoln Leisure Center Roof Replacement (Bid #2026-01), in the Amount of $323,170; and (2) an Ordinance Amending the Budget Ordinance for the Fiscal Year ending April 30, 2026, for the Capital Improvement Fund, to utilize reserves, in the Amount of $323,170, is requested by the Parks & Recreation Department. *(Recommended Motion: The proposed Resolution and Ordinance be approved.)*</u>

RESOLUTION NO. 2025 – 143

A RESOLUTION APPROVING A CONTRACT WITH UNION ROOFING CO., INC., FOR LINCOLN LEISURE CENTER ROOF REPLACEMENT (BID #2026-01), IN THE AMOUNT OF $323,170

ORDINANCE NO. 2025 – 052

AN ORDINANCE AMENDING THE BUDGET ORDINANCE FOR THE FISCAL YEAR ENDING APRIL 30, 2026, FOR THE CAPITAL IMPROVEMENT FUND, TO UTILIZE RESERVES, IN THE AMOUNT OF $323,170

Item 8.E. Consideration and Action on (1) a Resolution Approving an Agreement with Otto Baum Company, Inc., for Police Department Garage T-Beam Repairs, in an Amount Not to Exceed $249,900; and (2) an Ordinance Amending the Budget Ordinance for the Fiscal Year ending April 30, 2026, for the Capital Improvement Fund, to utilize reserves, in the Amount of $249,900, as requested by the Public Works Department and the Police Department. *(Recommended Motion: The proposed Resolution and Ordinance be approved.)*

RESOLUTION NO. 2025 – 144

A RESOLUTION APPROVING AN AGREEMENT WITH OTTO BAUM COMPANY, INC., FOR POLICE DEPARTMENT GARAGE T-BEAM REPAIRS, IN AN AMOUNT NOT TO EXCEED $249,900

ORDINANCE NO. 2025 – 053

AN ORDINANCE AMENDING THE BUDGET ORDINANCE FOR THE FISCAL YEAR ENDING APRIL 30, 2026, FOR THE CAPITAL IMPROVEMENT FUND, TO UTILIZE RESERVES, IN THE AMOUNT OF $249,900

Item 8.F. Consideration and Action on a Resolution Approving an Agreement with All City Management Services, Inc. (RFP #2026-03), for Crossing Guard Services for Two School Year Terms from August 2025 to June 2027, with an Option for Three Additional Years Based Upon Performance and Need Each Year in an Amount of $281,350 for the First Two Year Term and $145,580, $150,633, and $155,891 in the Three Optional Years, for a Possible Total Amount of $733,454, as requested by the Police Department. *(Recommended Motion: The proposed Resolution be approved.)*

RESOLUTION NO. 2025 – 145

A RESOLUTION APPROVING AN AGREEMENT WITH ALL CITY MANAGEMENT SERVICES, INC. (RFP #2026-03), FOR CROSSING GUARD SERVICES FOR TWO SCHOOL YEAR TERMS FROM AUGUST 2025 TO JUNE 2027, WITH AN OPTION FOR THREE ADDITIONAL YEARS BASED UPON PERFORMANCE AND NEED EACH YEAR IN AN AMOUNT OF $281,350 FOR THE FIRST TWO YEAR TERM AND $145,580, $150,633, AND $155,891 IN THE THREE OPTIONAL YEARS, FOR A POSSIBLE TOTAL AMOUNT OF $733,454

Item 8.G. Consideration and Action on a Resolution Approving the Acceptance of a Grant from the Illinois Housing Development Authority Home Repair & Accessibility Program Round 2, as requested by the Department of Community Impact & Enhancement. *(Recommended Motion: The proposed Resolution be approved.)*

RESOLUTION NO. 2025 – 146

A RESOLUTION APPROVING THE ACCEPTANCE OF A GRANT FROM THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY HOME REPAIR & ACCESSIBILITY PROGRAM ROUND 2 - PID#52587

Item 8.H. Consideration and Action on a Resolution Approving an Agreement between the Illinois State University Hockey Club and Team and the City of Bloomington Parks and

Recreation Department for the Use of Locker Room Space at the Bloomington Ice Center, as requested by the Parks & Recreation Department. *(Recommended Motion: The proposed Resolution be approved.)*

RESOLUTION NO. 2025 – 147

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE ILLINOIS STATE UNIVERSITY HOCKEY CLUB AND TEAM AND THE CITY OF BLOOMINGTON PARKS AND RECREATION DEPARTMENT FOR THE USE OF LOCKER ROOM SPACE AT THE BLOOMINGTON ICE CENTER

Item 8.I. Consideration and Action on a Resolution to Approve Additional Excess Workers Compensation Insurance Premium Owed to Arthur J. Gallagher, for Fiscal Year 2025, in the Amount of $49,262, as requested by the Human Resources Department. *(Recommended Motion: The proposed Resolution be approved.)*

RESOLUTION NO. 2025 – 148

A RESOLUTION TO APPROVE ADDITIONAL EXCESS WORKERS COMPENSATION INSURANCE PREMIUM OWED TO ARTHUR J. GALLAGHER, FOR FISCAL YEAR 2025, IN THE AMOUNT OF $49,262

Item 8.J. Consideration and Action on an Ordinance Amending the Budget Ordinance for the Fiscal Year Ending April 30, 2026, to Increase the Community Development Budget Due to Approved Lead Program and Community Development Block Grant Funding, in the Amount of $1,135,157.55, as requested by the Department of Community Impact & Enhancement. *(Recommended Motion: The proposed Ordinance be approved.)*

ORDINANCE NO. 2025 – 054

AN ORDINANCE AMENDING THE BUDGET ORDINANCE FOR THE FISCAL YEAR ENDING APRIL 30, 2026, TO INCREASE THE COMMUNITY DEVELOPMENT BUDGET DUE TO APPROVED LEAD PROGRAM AND COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING, IN THE AMOUNT OF $1,135,157.55

Item 8.K. Consideration and Action on an Application from the City of Bloomington, d/b/a Bloomington Ice Center, to be located at 201 S. Roosevelt Ave., Requesting Approval of the Creation of a Class EBS (Entertainment, Beer & Wine Only, and Sunday Sales) Liquor License, as requested by the City Clerk Department. *(Recommended Motion: The proposed Application be approved.)*

Item 8.L. Consideration and Action on an Application from Fiesta Ranchera of Illinois, Inc., d/b/a Fiesta Ranchera No. 3, to be located at 604 IAA Dr., Requesting Approval of the Creation 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.)*

Item 8.M. Consideration and Action on an Application from 8 Bit II, Inc., d/b/a 8 Bit Arcade Bar, to be located at 217 W. Jefferson St., Requesting Approval of the Creation of a Class TAPS (Tavern, All Types of Alcohol, Package, and Sunday Sales) Liquor License, as requested by the City Clerk Department. *(Recommended Motion: The proposed Application be approved.)*

Item 8.N. Consideration and Action on an Application from Casper Brewing Company, LLC, located at 3803 & 3807 Ballybunion Rd., Requesting Approval of a Change in Ownership for their Class TBPS (Tavern, Beer & Wine Only, Package, and Sunday Sales) Liquor License, as requested by the City Clerk Department. *(Recommended Motion: The proposed Application be approved.)*

Mayor Brady directed the Clerk to call roll:

AYES: Kearns, Mosley, Montney, Danenberger, Straza, Hendricks, Ward, Lee, Scott

Motion carried.

Regular Agenda

The following Item was presented:

Item 9.A. Consideration and Action on an Ordinance Approving the Vacation of the Portion of West Elm Street, between South Center Street and South Main Street, as requested by the Development Services Department.

Billy Tyus, Sr. Deputy City Manager, stated that he felt it was important to note that the developer was a local mom and pop operation that had invested a significant amount of money into purchasing the properties. He stated that the Item was related to the Public Hearing.

Director Kelly Pfeifer followed up, stating that the market value of the property was about $85,535 and would likely be included in a redevelopment deal with the applicant. She shared that the developer owned the property on both sides of the street and planned to combine them into one parcel for development if the project proceeded. She emphasized that the vacation was conditional and would only be finalized if the redevelopment moved forward.

Council had no additional questions or comments.

Council Member Hendricks amended her motion, seconded by Council Member Kearns, to approve the Item as presented.

Mayor Brady directed the Clerk to call roll:

AYES: Kearns, Mosley, Montney, Danenberger, Straza, Hendricks, Ward, Lee, Scott

Motion carried.

ORDINANCE NO. 2025 – 055

AN ORDINANCE APPROVING THE VACATION OF THE PORTION OF WEST ELM STREET, BETWEEN SOUTH CENTER STREET AND SOUTH MAIN STREET

City Manager's Discussion

Sr. Deputy City Manager Tyus updated Council on the Downtown Streetscape Project, noting that the plaza had been blocked off and mentioned available alternative parking locations.

Mayor's Discussion

Mayor Dan Brady had no comments.

Council Members' Discussion

No Council Members provided comments.

Executive Session

No Executive Session has 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, Mosley, Montney, Danenberger, Straza, Hendricks, Ward, Lee, Scott

Motion carried (viva voce).

The meeting adjourned at 6:15 P.M.

CITY OF BLOOMINGTON	**ATTEST**
Dan Brady, Mayor	Amanda Stutsman, Deputy City Clerk

CITY OF BLOOMINGTON ESTABLISHED 1850