

**SUMMARY MINUTES  
PUBLISHED BY THE AUTHORITY OF THE CITY COUNCIL  
OF BLOOMINGTON, ILLINOIS  
MONDAY, APRIL 11, 2016; 7:00 P.M.**

**1. Call to Order**

The Council convened in Regular Session in the Council Chambers, City Hall Building, at 7:00 p.m., Monday, April 11, 2016. The Meeting was called to order by Mayor Renner.

**2. Pledge of Allegiance to the Flag**

The Meeting was opened by Pledging Allegiance to the Flag followed by a moment of silent prayer.

**3. Remain Standing for a Moment of Silent Prayer**

**4. Roll Call**

Mayor Renner directed the City Clerk to call the roll and the following members of Council answered present:

Aldermen: Kevin Lower, David Sage, Scott Black, Mboka Mwilambwe, Jim Fruin, Karen Schmidt, Diana Hauman, Joni Painter and Mayor Tari Renner.

Alderman absent: Amelia Buragas.

Staff Present: David Hales, City Manager, Steve Rasmussen, Assistant City Manager, Jeffrey Jurgens, Corporation Counsel, Patti-Lynn Silva, Finance Director, Cherry Lawson, City Clerk and other City staff were also present.

**5. Recognition / Appointments**

The following were presented:

- A. Proclamation, declaring April 4 – 10, 2016 as, National Public Health Week.
- B. Proclamation, declaring April 10 – 16, 2016, as National Library Week.
- C. Proclamation, declaring April 12, 2016 to be Equal Pay Day.
- D. Proclamation, declaring April 2016 as, Child Abuse Prevention Month.
- E. Proclamation, declaring April 2016 as, Autism Awareness Month.
- F. Proclamation, declaring April to be Monarch Pledge Month.
- G. Proclamation, declaring April to be Safe Digging Month.
- H. Presentation of Commission Certificate to Officer Jacob Law.
- I. Appointment of David Beigie to the John M. Scott Health Care Commission (JMSHCC).
- J. Reappointment of Mark Williams to the Property Maintenance Review Board.

## **6. Public Comment**

Mayor Renner opened the meeting to receive Public Comment. The following individuals provided comments during the meeting.

Judy Stearns  
Bruce Meeks  
Shelly Welleniter  
Mark Johnson  
Michael Gorman  
Patricia Marton  
Sarah Moore  
Marco McCottry  
Dominic Barraza

The following was presented:

## **7. Consent Agenda**

Mayor Renner asked Council whether there were any items they wished to have removed from the Consent Agenda for further discussion.

Alderman Lower requested Item No. 7J be pulled from the Consent Agenda.

Alderman Fruin requested Item No. 7L be pulled from the Consent Agenda.

**Motion by Alderman Black, seconded by Alderman Schmidt, that the Consent Agenda be approved with exception of Items 7J and 7L.**

**Mayor Renner directed the Clerk to call the roll which resulted in the following:**

**Ayes: Aldermen Lower, Mwilambwe, Fruin, Sage, Painter, Schmidt, Black and Hauman.**

**Nays: None.**

**Motion carried.**

The following was presented:

Item 7A: Consideration of approving the Minutes of the following Meetings of the Council: March 28, 2016 Regular City Council Meeting, March 28, 2016 Work Session Meeting, March 14, 2016 Work Session Meeting, September 21, 2015 Special City Council Meeting, and the March 20, 2010 Work Session Meeting.

The following was presented:

Item 7B. Consideration of approving Bills, Payroll and Electronic Transfers in the amount of \$5,092,170.87.

The following was presented:

Item 7C. Consideration of approving Appointments to Various Boards and Commissions.

The following was presented:

Item 7D. Consideration of approving and Intergovernmental Agreement with McLean County Animal Shelter for shelter and animal control related services.

The following was presented:

Item 7E. Consideration of Animal Control Warden Services approving an Intergovernmental Agreement with McLean County Health Department for Animal Control Warden Services.

The following was presented:

Item 7F. Consideration of approving a two year Agreement with the Ecology Action Center (EAC) for Energy Efficiency Programing.

The following was presented:

Item 7G. Consideration of approving the FY 2017 rock salt contract with the Illinois Department of Central Management Services.

The following was presented:

Item 7H. Consideration of Rejecting of all Bids for the Replacement Point of Sale System for the U.S. Cellular Coliseum.

The following was presented:

Item 7I. Consideration of approving a Lake Bloomington Lease Transfer Petition for Lot 16, Block 3 of Camp Kickapoo, from Susan J. Hoof (Johnson) to Mark A. & Karen L. Oostman.

The following was presented:

Item 7J. Consideration of an Amendment to Chapter 40, Taxicab, Article XII, regarding Identification of Transportation Network Company Vehicles. ***Pulled from the Consent Agenda.***

The following was presented:

Item 7K. Consideration of approving an Ordinance approving Amendments to the Fiscal Year 2016 Budget for General Fund Transfers.

ORDINANCE NO. 2016 – 28  
AN ORDINANCE AMENDING THE BUDGET ORDINANCE  
FOR THE FISCAL YEAR ENDING APRIL 30, 2016

The following was presented:

Item 7L. Consideration of approving Fiscal Year 2017 amendments to the Proposed Budget. *Pulled from the Consent Agenda.*

The following was presented:

Item 7J. Consideration of an Amendment to Chapter 40, Taxicab, Article XII, regarding Identification of Transportation Network Company Vehicles.

ORDINANCE NO. 2016 -  
AN ORDINANCE AMENDING BLOOMINGTON  
CITY CODE CHAPTER 40, ARTICLE XII PERTAINING TO TRANSPORTATION  
NETWORK COMPANIES

David Hales, City Manager, questioned how other communities identify Transportation Network Company (TNC) vehicles. George Boyles, Corporate Council, stated more research was needed to find the best fit for Public Safety and all parties' interests.

**Motion by Alderman Lower, seconded by Alderman Schmidt, that an ordinance for Consideration of an Amendment to Chapter 40, Taxicab, Article XII, regarding Identification of Transportation Network Company Vehicles be held over to an undetermined future date.**

**Mayor Renner directed the Clerk to call the roll which resulted in the following:**

**Ayes: Aldermen Lower, Mwilambwe, Black, Fruin, Sage, Painter, Schmidt and Hauman.**

**Nays: None.**

**Motion carried.**

The following was presented:

Item 7L. Consideration of approving Fiscal Year 2017 amendments to the Proposed Budget.

**Motion by Alderman Schmidt, seconded by Alderman Painter, that the Fiscal Year 2017 amendments to the Proposed Budget be approved.**

**Mayor Renner directed the Clerk to call the roll which resulted in the following:**

**Ayes: Aldermen Sage, Mwilambwe, Hauman, Painter, Black and Schmidt.**

**Nays: Aldermen Lower and Fruin.**

**Motion carried.**

### **8. Regular Agenda:**

The following was presented:

Item 8A. Payment for Property, Liability, Excess Liability, and Excess Worker's Compensation Insurance Coverage.

Steve Rasmussen, Assistant City Manager, introduced Mike Nugent, Risk Manager, Nugent Consulting Group, Northbrook.

Mr. Nugent stated Arthur J. Gallagher (AJG) had served as the City's Insurance Broker since 2010. AJG was responsible for analyzing the insurance market and placing the City's Property, Liability, Excess Liability, Cyber, and Excess Worker's Compensation Insurance with another company. Same was retained on a one-year renewal basis. Premium negotiations were handled by Nugent Consulting Group. FY 2017 rates would increase 8.3% overall. Nugent Consulting Group negotiated premiums for less than seven percent (7%) increase. Mr. Nugent cited three (3) main factors driving the premium increase: 1.) Difficulty finding excess workers compensation coverage for Illinois municipalities; 2.) 13% increase in insured values and 3.) Adverse auto losses over the past year. (The auto deductible would double to \$50,000.)

He provided a four (4) year premium history by category and proposed premiums. The top three (3) premiums by category were: 1.) Property Insurance, increased by \$22,689 to \$125,113; 2.) Excess Worker's Compensation, increased by \$14,247 to \$279,562 and 3.) Liability increased by \$9,036 to \$304,776.

FY 2017 Insurance Premiums Total Cost, counting AJG's Broker Fee, would increase by 6.6% or \$52,570 to \$847,324.

The documentation that accompanied AJG's premiums had been placed on file with the City Clerk.

**Motion by Alderman Hauman, seconded by Alderman Schmidt, that the payment to Arthur J. Gallagher Itasca, IL for Insurance Coverage and Insurance Broker Service from May 1, 2016, through April 30, 2017 be approved in the amount of \$847,324.**

**Mayor Renner directed the Clerk to call the roll which resulted in the following:**

**Ayes: Aldermen Sage, Mwilambwe, Hauman, Painter, Lower, Fruin, Black and Schmidt.**

**Nays: None**

**Motion carried.**

The following was presented:

Item 8B. Consideration of approving a First Amendment to the Contract for Professional Services at U.S. Cellular Coliseum.

David Hales, City Manager, stated that VenuWorks would provide a no-interest loan to the City to purchase the concession equipment. Operating Revenue generated from the U.S. Cellular Coliseum (USCC) would be used to repay the loan.

On March 28, 2016, Council approved the USCC management contract with VenuWorks of Bloomington, LLC. The initial contract term was for ninety (90) days to allow time for the formal management arrangement agreement finalization for five (5) years, with an option to terminate after three (3) years.

VenuWorks had entered into a purchase agreement with Central Illinois Arena Management (CIAM) in the amount of \$299,999 for the concession equipment, janitorial supplies and equipment, furniture and small wares acquisition. The City was responsible for reimbursing VenuWorks through a no-interest loan, outlined in the final five (5) year agreement. Upon final payment, the City would be provided clear title to the property.

Jeff Jurgens, Corporate Council, noted that the First Amendment addressed VenuWorks' ability to accept the assignment of sponsorship agreements and authorized a five percent (5%) commission payment for new sponsorship agreements.

The original contract contained a nominal \$1.00 monthly management services fee and no commissions' payment for either sponsorships or food sales.

Should the final agreement not be agreed upon, VenuWorks would be entitled to a pro-rata share of any sponsorship commissions earned. The City would take assignment of any sponsorship agreements and would be responsible for the \$299,999 equipment payment.

Alderman Lower questioned additional short-term Capital Investment. Mr. Jurgens stated VenuWorks would develop a long-term Capital Improvement program. Council would be notified of the Equipment recommendations. Alderman Lower questioned the final contract and new sponsorships. Mr. Jurgens responded that the contract would provide guidelines for same. The agreement was designed to protect the City.

**Motion by Alderman Schmidt, seconded by Alderman Painter, that the First Amendment to the Contract for Professional Services be approved and the City Manager and City Clerk be authorized to execute the First Amendment.**

**Mayor Renner directed the Clerk to call the roll which resulted in the following:**

**Ayes: Aldermen Sage, Mwilambwe, Fruin, Hauman, Painter, Black, Lower and Schmidt.**

**Nays: None**

**Motion carried.**

The following was presented:

Item 8C. Consideration of approving a Resolution Waiving the Formal Bidding Process and Authorizing an Agreement with Henson Disposal of Bloomington, IL for the Processing of Recyclable Residential Construction and Demolition (C&D) Waste.

#### RESOLUTION NO. 2016 – 15

#### A RESOLUTION WAIVING THE FORMAL BIDDING PROCESS AND AUTHORIZING AN AGREEMENT WITH HENSON DISPOSAL OF BLOOMINGTON, IL FOR THE PROCESSING OF RECYCLING CONSTRUCTION AND DEMOLITION WASTE

Steve Rasmussen, Assistant City Manager, recommended waiving the bidding process and authorizing the Henson Disposal & Recycling (Henson) agreement.

Reports indicated that the McLean County landfill, located at 2112 W. Washington St., would reach capacity June 2017. The Public Works Solid Waste Division was assessing solutions to lower the net waste amount produced by the City and improve sustainability with current Department processes. A significant Community driver of solid waste (CSW) was bulky waste (BW). BW includes: brush, indoor furniture, mattresses, carpet, and construction material.

In 2014, 4,930 tons of BW was collected. Same, excluding brush, went to the landfill. The goal for regional recycling, which was established in the McLean County Integrated Solid Waste Management Plan, was forty percent (40%). The McLean County Solid Waste Program 2015 Annual Report estimated that the recycling rate was at 37.7%. The Ecology Action Center

(EAC) projects that McLean County community-wide recycling would increase to approximately 40.6%, with the Henson agreement.

Henson was an Illinois Environmental Protection Agency (IEPA) licensed Construction and Demolition (C&D) debris recycling facility. Same was the only facility of its kind, located at 705 N. East St., within the corporate limits which assists with keeping material transportation costs down. Henson accepted all C&D debris including asphalt and wood shingles, wood, drywall and plaster, certain metals, cardboard and paper products, bricks, concrete, rocks, glass, vinyl siding, etc. Henson guaranteed that seventy-five percent (75%) of what was delivered would be recycled. The remaining unrecyclable waste would be taken to the landfill. Based on historic data on bulky tons, approximately 3,600 tons of bulky waste was collected in one (1) year. Henson charged \$47.80 per C&D waste ton.

Alderman Sage questioned the BW recycling determination process. Jim Karch, Public Works Director, stated an IEPA permit was required to handle this process.

Alderman Lower questioned hazardous material collection. Mr. Karch stated Henson would handle the recycling.

Alderman Schmidt questioned unacceptable waste. Mr. Jurgens responded that the unacceptable waste list would remain the same. Mr. Rasmussen stated the only change was where the waste was taken.

Alderman Fruin questioned the relationship of the staff reviewing the proposal to Henson. Mr. Karch stated there was no family or holdings relationship between staff and Henson.

Alderman Mwilambwe questioned whether a new capacity date would be given for the McLean County landfill contract if the landfill lifespan would be extended. Mr. Karch could not estimate.

**Motion by Alderman Schmidt, seconded by Alderman Painter, that the Resolution be approved and authorize the Mayor and City Clerk to execute the necessary document.**

**Mayor Renner directed the Clerk to call the roll which resulted in the following:**

**Ayes: Aldermen Mwilambwe, Fruin, Hauman, Lower, Painter, Black, Sage and Schmidt.**

**Nays: None**

**Motion carried.**

The following was presented:



Item 8D. Consideration of approving a Resolution supporting the Illinois Department of Transportation's application for a TIGER 2016 grant for a \$20 million improvement to U.S. Business Route 51 in Bloomington-Normal.

RESOLUTION NO. 2016 – 16

A RESOLUTION IN SUPPORT OF TIGER 2016 DISCRETIONARY GRANT APPLICATION  
BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION FOR IMPROVEMENTS TO  
U.S. BUSINESS ROUTE 51 IN BLOOMINGTON-NORMAL

Steve Rasmussen, Assistant City Manager, gave a brief overview. On March 28, 2016, an Illinois Department of Transportation (IDOT) representative met with City and the Town of Normal (Town) officials. IDOT sought support for its Transportation Investment Generating Economic Recovery (TIGER) competitive grant program application for a \$20 million improvement project along U.S. Business Rt. 51 from the southern edge of Downtown (Olive St.) to College Ave. in Normal.

Jim Karch, Public Works Director, noted the 2012 Main St. Transportation Improvement Feasibility Study plan, managed by the McLean County Regional Planning Commission, formed the blueprint for the Main St. Corridor TIGER plan. IDOT, the City, the Town and the Federal Highway Administration were partners in the plan's production.

U.S. Business Rt. 51 included Main St., Center St., Kingsley St. and Hovey Ave. The U.S. Business Rt. 51 corridor was central to transportation for the City and the Town.

Infrastructure policy support requires sewers to be repaired underneath a street prior to major resurfacing. The City and the Town were asked to share new traffic signal costs.

Other special concerns related to the project were: 1.) N. Center St. resurfacing request to be placed on IDOT's Multi-Year Program; 2.) IDOT realign westbound U.S. 150/Illinois Rt. 9 to merge with U.S. Business Rt. 51 rather than continuing on W. Empire St. and N. Lee St. The proposal would remove highway designation from a residential area occupied by an elementary school (Bent Elementary School). IDOT surveyed the street after receiving the request; and 3.) The Bicycle Master Plan, adopted in 2015, advocated bicycle accommodations linking Downtown to other portions of the City. The IDOT grant proposal intended to achieve these goals.

Alderman Fruin expressed support for Items 8D and 8E. He questioned the traffic signals replacement process. Mr. Karch stated the City was not responsible for the entire traffic signal payment. There would be cost sharing with IDOT and the Town. Each traffic signal impacted by the project would be replaced.

Alderman Schmidt questioned the Downtown business district transportation strategic plan role. Mr. Karch stated IDOT would use the 2012 feasibility study as the plan. Alderman Schmidt questioned businesses and organizations advocates. Mr. Karch stated this was an IDOT project and typically they were required to seek additional input. Alderman Schmidt expressed her support.

Alderman Sage expressed concern that other projects would be postponed. He questioned traffic flows and business rezoning. Mr. Karch stated the project was not part of the Form-Based Code. The project was required to accommodate the infrastructure and a multi-modal proponent.

Alderman Lower expressed concern with postponing other projects. He questioned the State's financial responsibility. Mr. Rasmussen stated this was an eighty/twenty (80/20) grant with the federal government paying eighty percent (80%) and the State the remaining twenty percent (20%). The City and Town were responsible for traffic signal costs and water/sewer repairs. Mr. Karch stated any repairs/upgrades would be brought back for Council approval.

Alderman Black expressed his support for the project and multi-modal transportation.

**Motion by Alderman Black, seconded by Alderman Mwilambwe, the Resolution be approved, staff be authorized to communicate City support for the grant applications, and authorize the Mayor and City Clerk to execute the necessary documents.**

**Mayor Renner directed the Clerk to call the roll which resulted in the following:**

**Ayes: Aldermen Mwilambwe, Fruin, Hauman, Lower, Painter, Black, Sage and Schmidt.**

**Nays: None**

**Motion carried.**

The following was presented:

Item 8E. Consideration of approving a Resolution supporting a request to seek federal funding through US DOT for a FASTLANE grant of \$8.7 million for construction of the Hamilton Road extension, from Bunn Street to Commerce Parkway.

RESOLUTION NO. 2016 – 17

A RESOLUTION IN SUPPORT OF A FASTLANE GRANT FROM THE U.S.  
DEPARTMENT OF TRANSPORTATION FOR THE HAMILTON ROAD (BUNN TO  
COMMERCE) CONNECTION

Jim Karch, Public Works Director, stated the Hamilton Rd. extension from Bunn St. to Commerce Pkwy was in a 7.2-mile south corridor. Same began at Fox Creek Rd. on the City's

southeast edge and continued along Hamilton Rd. past State Farm Insurance Company's South campus on North Dr. The project was chosen as one of the projects of emphasis for the City's recent One Voice trip to Washington, D.C.

Beginning in 1990, \$20 million had been spent on the south corridor. Completing the other gap in the corridor was: Fox Creek Rd., from Danbury Dr. to Beich Rd. The Hamilton Rd. Connection Project cost was approximately \$14.5 million. The project's main elements were: 1.) Construct approximately 3,000 feet of new four-lane arterial road between Bunn St. and Commerce Pkwy.; 2.) Relocate existing Norfolk Southern Railway (NSRR) sidings; 3.) Close the dangerous intersection at Rhodes Land and U.S. 150 (Morrissett Dr.); 4.) Construct a new at-grade crossing with NSRR and 5.) Connect the Constitution Trail gap.

Staff had planned to apply for a Transportation Investment Generating Economic Recovery (TIGER) grant and for the US DOT Fostering Advancements in Shipping and Transportation for the Long-term Achievement of National Efficiencies (FASTLANE) grant, with Council approval. Staff now recommended that the Council direct staff to: 1.) Proceed with the FASTLANE grant application and 2.) Not apply for TIGER this year but support the IDOT TIGER grant application.

FASTLANE was capped at sixty percent (60%) federal funding. The Hamilton Rd. extension projected cost was \$14.5 million. FASTLANE would grant \$8.7 million maximum requiring a minimum \$5.8 million in non-federal money.

Project benefits include: 1.) More efficiently moving commuters, students and goods; 2.) Opening new areas to infill development; 3.) Improved safety by removing an intersection near an at grade railroad crossing; 4.) Reduced traffic on substandard or over capacity roadways and 5.) Promoting multi-modal transportation from residential and recreational areas to employment centers.

The FASTLANE application deadline was April 15, 2016.

**Motion by Alderman Black, seconded by Alderman Mwilambwe, the Resolution be approved supporting a request to proceed with a grant application to the US DOT for a FASTLANE transportation grant, and obligating the City to authorize local matching funds of, at minimum, \$5.8 million for the FASTLANE grant, and authorize the Mayor and City Clerk to execute the necessary documents.**

**Mayor Renner directed the Clerk to call the roll which resulted in the following:**

**Ayes: Aldermen Mwilambwe, Fruin, Hauman, Lower, Painter, Black, Sage and Schmidt.**

**Nays: None**

**Motion carried.**

The following was presented:

Item 8F. Consideration of adoption of the FY 2017 Proposed Budget and Appropriation Ordinance.

ORDINANCE NO. 2016 – 29  
BUDGET AND APPROPRIATION ORDINANCE  
FISCAL YEAR BEGINNING MAY 1, 2016 AND ENDING APRIL 30, 2017  
CITY OF BLOOMINGTON

David Hales, City Manager, noted the Fiscal Year (FY) 2017 budget was balanced due to fund reserves assisting to finance Capital projects. The reserves had multiple purposes. Some addressed cash flow needs, paying for ongoing operations and emergency funds.

Patti-Lynn Silva, Finance Director, stated in the past, fund balanced reserves were used but not shown as a current year revenue expense giving the appearance of an unbalanced budget. Legally, an unbalanced budget cannot be adopted. The City was allowed to use documented reserves. The Water Fund reserve would be used to pay \$7 million on Capital infrastructure improvements. Future budget exhibits would continue to be refined for public understanding.

City Code, “Chapter 16, Department of Finance, Section 43: Revision, Alteration, Etc., of Proposed Budget Ordinance; Public Hearing” requires an annual appropriation Ordinance adoption. The recommended budget was presented to Council in two (2) budget books at the Monday, February 22, 2016, Council meeting. The first book represented the City’s General Fund, the second book presented each Non-General Fund(s) in addition to the proposed Capital Improvement Program.

The Budget Task Force (BTF) discussed the budget from June through mid-September 2016. Meeting notices were posted as well as the opportunity provided for public comment. A Council Work Session was held on Saturday, March 12, 2016, to discuss the budget and provide the opportunity for the public to attend and make comments. On March 28, 2016 a Budget Public Hearing was held as required by state statute. Same was conducted prior to the FY 2017 Budget adoption.

Last FY, the Finance Department began using an account titled “Use of Fund Balance” to capture the amount in savings in the General Fund that would be needed to balance the budget. For FY 2017, it was determined that this methodology would be used for all the funds. This year another account titled “Contribution to Fund Balance” would be added. Same would list those funds which had more revenue than expenditures.

All funds were reviewed and the overall change to the citywide budget would be an addition to revenues of \$14,189,347 and an increase to expenditures of \$791,215. The new accounts usage provided the ability to show a balanced budget for each fund.

Alderman Sage expressed concern for the lack of making reductions in the budget. Without same he would question additional fee increases. Raising taxes was not favorable if expenses were not reduced.

Alderman Black thanked Ms. Silva for making the budget process smooth and obtaining public feedback.

Alderman Lower stated he would vote against the budget due to the lack of reductions in entertainment venues. He believed same should be paid for by those utilizing the services. He was against raising fees and taxes to support these venues.

Alderman Fruin stated he would vote against the budget. He believed Council must manage expenses better.

**Motion by Alderman Hauman, seconded by Alderman Painter, that Council adopt the Fiscal Year 2017 Appropriation Ordinance, and authorize the Mayor and City Clerk to sign the ordinance.**

**Mayor Renner directed the Clerk to call the roll which resulted in the following:**

**Ayes: Aldermen Mwilambwe, Hauman, Painter, Black, Sage and Schmidt.**

**Nays: Aldermen Fruin and Lower.**

**Motion carried.**

### **City Manager's Discussion**

David Hales, City Manager, informed Council that Andrew Johnson, Connect Transit General Manager, would discuss bus stop changes at the April 25, 2016 Council meeting. The U.S. Rt. 51 feasibility study, including two (2) maps outlining bike lanes, would be posted to the City's website. There would be additional opportunities for Council to comment on these plans by IDOT should the TIGER grant be successful.

### **Mayor Discussion**

Mayor Renner mentioned former McLean County Judge W. Charles Witte had passed away Sunday, April 10, 2016. He thanked Alderman Mwilambwe for assisting with translating French when a Neuville, France French class visited City Hall.

### **City Alderman's Discussion**

Alderman Hauman questioned developing a process to investigate expense control for future budgets. Alderman Schmidt stated Priority Based Budgeting would be a tool used to assist with this process.

Alderman Sage suggested reviewing the Bloomington Center for the Performing Arts (BCPA) for reductions.

Alderman Lower acknowledged the South Hill neighborhood and Miller Park clean up.

**Adjournment**

**Motion made by Alderman Schmidt, seconded by Alderman Hauman, to adjourn the meeting at 8:52 p.m.**

**Motion carried (viva voce).**

**CITY OF BLOOMINGTON**

**ATTEST**

---

Tari Renner, Mayor

---

Cherry L. Lawson, City Clerk