



CITY COUNCIL MEETING AGENDA

CITY COUNCIL CHAMBERS

109 E. OLIVE STREET, BLOOMINGTON, IL 61701

MONDAY, AUGUST 14, 2017; 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. Recognition/Appointments**
 - A. Recognition of Bloomington Firefighters who successfully completed probation: Aaron J. Larson, Joshua M. Kreml, Christian K. Merkau, and Eric R. Davison.
 - B. Proclamation recognizing the American Red Cross “Sound the Alarm! Save A Life!” Campaign.
 - C. Proclamation recognizing Employee Delvar Dopson for Outstanding Customer Service Award.
 - D. Appointments to the Transportation Commission: Angela Ballantini, Jill Blair, Maureen (Reenie) Bradley, Katherine Browne, Michael Gorman, Elizabeth Kooba, and Kelly Rumley.
- 6. Public Comment**

(Each regular City Council meeting shall have a public comment period not to exceed 30 minutes. Every speaker is entitled to speak for up to 3 minutes. To be considered for public comment, complete a public comment card at least 5 minutes prior to the start of the meeting. The Mayor will randomly draw from the cards submitted. Public comment is a time to give comment. It is not a question and answer period and the City Council does not respond to public comments. Speakers who engage in threatening or disorderly behavior will have their time ceased.)
- 7. “Consent Agenda”**

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(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 #8.

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. Consideration of approving the Minutes of the July 24, 2017 Regular City Council Meeting, and the June 19, 2017 Special Joint Session Meeting. *(Recommend that the reading of the minutes be dispensed with and the minutes approved as printed.)*
- B. Consideration of Approving Bills, Payroll, Procurement Card Purchases, and Electronic Transfers in the amount of \$. *(Recommend that the Bills, Payroll, Procurement Card Purchases, and Electronic Transfers be allowed in the amount of \$ and orders drawn on the Treasurer for the various amounts as funds are available.)*
- C. Consideration of Approving Appointments to the Transportation Commission. *(Recommend Angela Ballantini, Jill Blair, Maureen (Reenie) Bradley, Katherine Browne, Michael Gorman, Elizabeth Kooba, and Kelly Rumley be appointed to the Transportation Commission.)*
- D. Ratification of Collective Bargaining Agreement with Local 193 of IATSE. *(Recommend the Collective Bargaining Agreement with Local 193 of IATSE be approved and ratified.)*
- E. Consideration of approving the purchase ammunition for Bloomington Police Department utilizing State Bid/Contract #4017592 in the amount of \$62,210. *(Recommend approving the purchase of 100 cases (1,000 rounds per case) of 5.56mm rifle ammunition (Winchester #Q3131) for \$35,200; 100 cases (1,000 rounds per case) of .40 caliber pistol ammunition (Winchester #Q4238) for \$24,100; and 10 cases (1,000 rounds per case) of .40 caliber duty ammunition (Winchester #RA40T) for \$2,910 from Ray O'Herron Company Inc. in the total amount of \$62,210 (shipping included), and authorize the Purchasing Manager to issue a Purchase Order for same.)*
- F. Consideration of approving the purchase of a replacement Records Management Software for the Fire Department. *(Recommend Council approves the purchase of the software agreement with ImageTrend Incorporated through (General Service Administration (GSA) Contract #GS-35-365DA valid through 6/15/21) for installation and implementation of ImageTrend Elite fire record management system in the amount of \$97,457.31 be accepted, and authorize the Mayor and City Clerk to execute the necessary documents.)*
- G. Consideration of approving the purchase of a Vactron LP873 SDT excavating and potholing machine in the amount of \$78,200. *(Recommend that Council authorize the purchase of a*

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Vactron LP873 SDT excavating and potholing machine from Vermeer Midwest in the amount of \$78,200.00, utilizing the NJPA Joint Purchasing Agreement (Contract #070313-VRM valid through 9/11/17), and the Procurement Manager be authorized to issue a Purchase Order.)

H. Consideration of:

- A. Approving a Resolution for Change Order #1 in the amount of \$17,940.00 to an existing contract with CAD Construction, Inc. for construction of the Police Training Facility Addition; and
- B. Approving and accepting payment in the amount of \$9,618.35 from Shive-Hattery, Inc. in satisfaction of errors in the initial construction drawings for construction of the Police Training Facility Addition that led to the Change Order #1.

(Recommend the Resolution Approving Change Order #1 from CAD Construction, Inc. for revisions to the septic system in connection with construction of the Police Training Facility Addition in the amount of \$17,940.00 be approved and the Mayor and City Clerk authorized to execute the Resolution and the City Manager authorized to execute the necessary documents; and that payment in the amount of \$9,618.35 be accepted in full satisfaction of the error in the initial drawings by Shive-Hattery, Inc. that led to re-working the septic system plans and Change Order #1.)

- I. Consideration of approving the purchase of skid track loader for the Parks, Recreation, and Cultural Arts Department. *(Recommend Council approves of the purchase of one (1) Bobcat Compact Track Loader and attachments from Bobcat Company Government Sales in amount of \$64,192.56 and the Procurement Manager be authorized to issue a Purchase Order for the same.)*
- J. Consideration of Analysis of Proposal and Approval of a Contract with Corrective Asphalt Materials, LLC in the amount of \$200,000 for FY 2018 Pavement Preservation. *(Recommend the unit prices and contract with Corrective Asphalt Materials, LLC for the FY 2018 Pavement Preservation Program in the not-to-exceed amount of \$200,000 be approved as a limited source, and authorize the City Manager and City Clerk to execute the necessary documents.)*
- K. Consideration of an Ordinance amending the Bloomington City Code, Chapter 3, Section 6.9, Electrical Portable Signs, to allow permanent LED signs no larger than 8 square feet on publicly funded, not-for-profit transit vehicles. *(Recommend an Ordinance be adopted to amend the Bloomington City Code Chapter 3, Section 6.9, to allow permanent LED signs no larger than 8 square feet on publicly funded, not-for-profit transit vehicles, and that the Mayor and City Clerk be authorized to execute the necessary documents.)*

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- L. Consideration of an Ordinance Amending Chapter 29, Sections 174, 176, 177, 178, 180, 181, 183, 184 and 192 so that Parking Enforcement is moved from the Police Department to Facilities Management. *(Recommend the Ordinance Amending Chapter 29, Sections 174, 176, 177, 178, 180, 181, 183, 184 and 192 be passed, and authorize Mayor and City Clerk to execute the necessary documents.)*
- M. Consideration of Adopting an Ordinance Rezoning 421 and 425 Olympia Drive from M-1, Restricted Manufacturing District, to B-1, Highway Business District. *(Recommend an ordinance rezoning 421 and 425 Olympia Drive from M-1, Restricted Manufacturing District, to B-1, Highway Business District, be adopted, and that the Mayor and City Clerk be authorized to execute the necessary documents.)*
- N. Consideration of Adopting an Ordinance Rezoning 2405 Monica Lane from A, Agriculture to R-1C, Single Family Residential District. *(Recommend an ordinance rezoning 2405 Monica Lane from A, Agriculture to R-1C, Single Family Residential District, be adopted, and the Mayor and City Clerk be authorized to execute the necessary documents.)*
- O. Consideration of Adopting an Ordinance Rezoning 806 W. Washington St., 804 W. Washington St., 800 and 802 W. Washington St., 803 W. Washington St., 801 W. Washington St., and 204 N. Allin St. to B-2, General Business Service District. *(Recommend an ordinance rezoning 806 W. Washington St., 804 W. Washington St., 800 and 802 W. Washington St., 803 W. Washington St., 801 W. Washington St., and 204 N. Allin St. to B-2, General Business Service District be adopted, and that the Mayor and City Clerk be authorized to execute the necessary documents.)*
- P. Consideration of an Ordinance Suspending Portions of Section 26(d) of Chapter 6 of the City Code to Allow Possession of Open Alcohol (beer and wine) on Public Property in a portion of Downtown Bloomington during the Criterium Bike Race on August 26, 2017. *(Recommend an Ordinance Suspending Portions of Section 26(d) of Chapter 6 of the City Code to Allow Possession of Open Alcohol (beer and wine) on Public Property in a portion of Downtown Bloomington during the Criterium Bike Race on August 26, 2017, be adopted, and authorize the Mayor and City Clerk to execute the necessary documents.)*
- Q. Consideration of the request from Kaleb Shumara and Valerie Meredith to allow moderate consumption of alcohol at their August 26, 2017 wedding reception to be held at Davis Lodge. *(Recommend that the Ordinance Suspending Portions of Section 701 of Chapter 31 and Section 26(d) of Chapter 6 of the City Code for a Wedding Reception at Davis Lodge on September 1, 2017 be approved, and that the Mayor and City Clerk be authorized to execute the necessary documents.)*

8. “Regular Agenda”

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- A. Consideration of authorizing the purchase of dasher boards, in the amount of \$187,870.94, and authorize a change to the FY 2017 Capital Lease Equipment to add the Hockey Dasher Boards for the Grossinger Motors Arena, including an additional 20% contingency for the project. *(Recommend Council approve the purchase of the Hockey Dasher Boards for the Grossinger Motors Arena, in an amount of \$187,870.94, as well as an additional 20% contingency for the project, through the National Joint Powers Alliance, on its terms and conditions, and authorize a change to add the Hockey Dasher Boards to the budgeted equipment for the FY 2017 Capital Lease.)*

- B. Consideration of a Resolution authorizing the City Manager to approve energy supply contracts with a one hundred percent renewable energy option. *(Recommend Council approves a Resolution authorizing the City Manager to approve energy supply contracts with a one hundred percent renewable energy option, and authorize the Mayor and City Clerk to execute the Resolution.) (Presentation by Steve Rasmussen, Assistant City Manager and Dan Frontone, Utility Supply Broker 10 minutes, Council discussion 15 minutes.)*

- 9. City Manager’s Discussion**
- 10. Mayor’s Discussion**
- 11. City Aldermen’s Discussion**
- 12. Executive Session – *Cite Section***
- 13. Adjournment**
- 14. Notes**

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