

**SUMMARY MEETING MINUTES
 PUBLISHED BY THE AUTHORITY OF THE CITY COUNCIL
 OF BLOOMINGTON, ILLINOIS MONDAY, MARCH 12, 2018; 7:00 P.M.**

The Council convened in Regular Session in the Council Chambers, City Hall Building, at 7:00 p.m., Monday, March 12, 2018.

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

Aldermen: Jamie Mathy (by phone), David Sage, Mboka Mwilambwe, Amelia Buragas, Scott Black, Joni Painter, Diana Hauman, Kim Bray, Karen Schmidt, and Mayor Tari Renner.

Motion by Alderman Schmidt, seconded by Alderman Bray to allow Alderman Mathy to participate in the Council Meeting electronically as he is away on business.

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

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

Recuse: Alderman Mathy

Nays: None

Motion carried.

Staff Present: Steve Rasmussen, Interim City Manager, Jeffrey Jurgens; Corporation Counsel, Cherry Lawson, City Clerk; Scott Rathbun, Budget Manager; Greg Scott, Assistant Chief of Police; Brian Mohr, Fire Chief, Scott Sprouls, IS Director; Nicole Albertson, Human Resource Director; Jim Karch, Public Works Director; Bob Yehl, Water Director; and other City staff were also present.

Recognition/Appointments

- A. Appointment of William Gudeman and Adriane Powell to the Bloomington Citizens' Beautification Committee.
- B. Appointment of Megan McCann to the Planning Commission.
- C. Reappointment of Bernie Anderson to the Mid Central Community Action Board.

Public Comment

Donna Bolen	Phil Reynolds	Gary Lambert	Scott Stimerling
Glen Ludwig	Leon Kaeb	Angela Scott	

“Consent Agenda”

*Items listed on the Consent Agenda are approved with one motion, and is provided in **BOLD**, and items*

that Council pull from the Consent Agenda for discussion are listed with a notation *Pulled from the Consent Agenda*.

Motion by Alderman Schmidt and seconded by Alderman Painter that the Consent Agenda and Addendum be approved with the exception of Items: 7E, 7F, 7R, 7G and 7H.

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

Ayes: Aldermen Bray, Schmidt, Black, Buragas, Mathy, Hauman, Sage, Mwilambwe, and Painter.

Nays: None

Motion carried.

The following was presented:

Item 7A. Consideration of approving the Minutes of the February 26, 2018 Regular City Council Meeting. *(Recommend the reading of minutes be dispensed and approved as printed.)*

The following was presented:

Item 7B. Consideration of approving Bills, Payroll, and Electronic Transfers in the amount of \$6,114,434.39. *(Recommend The Bills, Payroll, and Electronic Transfers be allowed in the amount of \$6,114,434.39, and orders drawn on the Treasurer for the various amounts as funds are available.)*

The following was presented:

Item 7C. Consideration of Approving Appointments to Various Boards and Commissions. *(Recommend William Gudeman and Adriane Powell be appointed to the Bloomington Citizens' Beautification Committee, Megan McCann be appointed to the Planning Commission, and Bernie Anderson be reappointed to the Mid Central Community Action Board.)*

The following was presented:

Item 7D. Consideration of purchasing a Single Line Stopping System from Hydra-Stop, LLC, as the only bidder at a price of \$31,424.00, through Re-Bid #2018-18, as requested by the Water Department. *(Recommend a Contract with Hydra-Stop, LLC be approved for the purchase of a Single Line Stopping System, in the amount of \$31,424, and the Interim City Manager and City Clerk be authorized to execute the necessary documents.)*

The following was presented:

Item 7E. Consideration of a Memorandum of Understanding with the Friends of the Bloomington Center for Performing Arts to establish, define, and coordinate a mutually beneficial relationship as requested by the Parks, Recreation, and Cultural Arts Department. *(Recommend a five year automatic*

renewing Memorandum of Understanding with the Friends of the Bloomington Center for Performing Arts be approved, and authorize the Mayor and City Clerk to execute the related documents.) Pulled from the Consent Agenda for discussion.)

Alderman Hauman stated that she would not be voting in the affirmative on this item although it was just discussed during the Special Session Meeting.

Motion by Alderman Hauman seconded Alderman Buragas by to consider the memorandum of understanding the Friends of Bloomington Center for Performing Arts to establish, define, and coordinate a mutually beneficial relationship.

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

Ayes: Aldermen Buragas, Bray, Mathy, Mwilambwe, Black, Painter, Schmidt

Nays: Aldermen Hauman and Sage.

Motion carried.

Motion by Alderman Bray offered two amendments to the motion as proposed by Alderman Hauman, seconded by Alderman Painter: (1) addresses the scope of the overall relationship between the Friends and the Board and defines what the facilities are, the third paragraph, third line, FRIENDS and BOARD promotion and support includes the BCPA, CC and Lincoln Park (LP) (collectively the “BCPA FACILITIES”) as well as all activities, projects, supplies and materials related thereto; and add a sentence that may state: After April 2024, FRIENDS contributions will be \$100,000 or the total salary and benefits; whichever is higher.

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

Ayes: Aldermen Buragas, Bray, Mathy, Mwilambwe, Black, Painter, Schmidt

Nays: Aldermen Hauman and Sage.

Motion carried.

The following was presented:

Item 7F. Ratification of Contract with Sergeants and Lieutenants as requested by the Police and Human Resources Departments. *(Recommend the Contract be ratified.)*

Alderman Hauman stated she will vote for this contract because for all intents and purposes we agreed to it. We keep talking about looking at employment costs. If we continue to raise employee salaries 2.5% a year, we need to be looking at increasing our property taxes to fund those. As of now, the City is absorbing those salary and benefit increases by taking away from other areas from our operating budget.

Motion by Alderman Hauman seconded by Alderman Painter that the Contract with Sergeants and Lieutenants be ratified.

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

Ayes: Aldermen Buragas, Bray, Mathy, Mwilambwe, Black, Painter, Schmidt, Hauman, and Sage

Nays: None

Motion carried.

The following was presented:

Item 7G. Consideration of a Professional Services Agreement with Farnsworth Group, Inc. for Professional Engineering Services related to Pipeline Rd – Division E – Pressure Valve Control Stations – Planning, (RFQ 2016-04, Resolution 16-10), as requested by the Water Department. *(Recommend an Agreement with Farnsworth Group, Inc. for Professional Engineering Services related to Pipeline Rd – Division E – Pressure Valve Control Stations – Planning in the amount of \$95,536.65 be approved and authorize the Mayor and City Clerk to execute the necessary documents.) (Item pulled from the Consent Agenda for discussion)*

Motion by Alderman Schmidt and seconded by Alderman Bray to approve the Agreement with Farnsworth Group, Inc. for Professional Engineering Services related to Pipeline Rd – Division E – Pressure Valve Control Stations – Planning in the amount of \$95,536.65 be approved 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 Bray, Mathy, Mwilambwe, Black, Painter, Schmidt, Hauman, and Sage

Recuse: Alderman Buragas

Nays: None

Motion carried.

The following was presented:

Item 7H. Consideration of a Professional Services Agreement with Farnsworth Group, Inc. for Construction Observation related to the Water Main Replacement on Szarek Drive (RFQ 2016-04, Resolution 16-10), not to exceed the amount of \$25,216.48, as requested by the Water Department. *(Recommend a Professional Services Agreement with the Farnsworth Group, Inc. for Professional Engineering Services related to the Construction Observation for the Water Main Replacement on Szarek Drive, not to exceed the amount of \$25,216.48, be approved, and authorize the Interim City Manager and City Clerk to execute the necessary documents.) (Item pulled from the Consent Agenda for discussion)*

Motion by Alderman Schmidt and seconded by Alderman Bray to approve the Agreement with

Farnsworth Group, Inc. for Professional Engineering Services related to the Construction Observation for the Water Main Replacement on Szarek Drive, not to exceed the amount of \$25,216.48, be approved, and authorize the Interim City Manager and City Clerk to execute the necessary documents.

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

Ayes: Aldermen Bray, Mathy, Mwilambwe, Black, Painter, Schmidt, Hauman, and Sage

Recuse: Alderman Buragas

Nays: None

Motion carried.

The following was presented:

Item 7I. Consideration of a Contract in the amount of \$176,409.00 for the Water Main Replacement on Szarek Drive, City Bid No. 2018-26, as requested by the Water Department. *(Recommend a Contract with George Gildner, Inc. be approved as the low bid for the Water Main Replacement on Szarek Drive in the amount of \$176,409.00, and authorize the Interim City Manager and City Clerk to execute the necessary documents.)*

The following was presented:

Item 7J. Consideration of Renewing a Commercial Card Agreement with Commerce Bank as requested by the Finance Department. *(Recommend Authorizing the Renewal Agreement with Commerce Bank and authorize the Interim City Manager and City Clerk to execute agreement and necessary documents.)*

The following was presented:

Item 7K. Consideration of a Resolution approving a Change Order to Purchase Order #200180051 with Ferguson Enterprises in the amount of \$70,000.00 for the FY2018 Water Meter Installation Program as requested by the Water Department. *(Recommend a Resolution authorizing a Change Order in the amount of \$70,000.00 to Purchase Order #20180051-00 with Ferguson Enterprises and the purchase of Neptune Water Meters be approved, and authorize the Mayor and City Clerk to execute the Resolution.)*

RESOLUTION NO. 2018 – 11

A RESOLUTION AUTHORIZING A CHANGE ORDER IN THE AMOUNT OF \$70,000.00 TO PURCHASE ORDER #20180051-00 WITH FERGUSON ENTERPRISES AND THE PURCHASE OF NEPTUNE WATER METERS

The following was presented:

Item 7L. Consideration of a Resolution authorizing a Change Order in the amount of \$24,500 to the Contract between the City of Bloomington and Houseal Lavigne & Associates (RFP 2017-06, PO #20170270 for \$125,000) for the purpose of a comprehensive evaluation and amendment to the City of

Bloomington Sign Ordinance as requested by the Community Development – Planning Division Department. *(Recommend a Resolution authorizing a Change Order in the amount of \$24,500 to the Contract between the City of Bloomington and Houseal Lavigne & Associates be approved, and the Mayor and City Clerk authorized to execute the Resolution.)*

RESOLUTION NO. 2018 - 12

A RESOLUTION AUTHORIZING A CHANGE ORDER FOR \$24,500 TO THE CONTRACT BETWEEN THE CITY OF BLOOMINGTON AND HOUSEAL LAVIGNE & ASSOCIATES (RFP 2017-06) FOR THE PURPOSES OF A COMPREHENSIVE EVALUATION AND AMENDMENT TO THE CITY OF BLOOMINGTON SIGN ORDINANCE.

The following was presented:

Item 7M. Consideration of a Resolution authorizing the City of Bloomington to submit a re-zoning application for the Lake Bloomington Fill-Site to the McLean County Building and Zoning Department as requested by the Water Department. *(Recommend a Resolution be adopted by the City of Bloomington to submit a Zoning Application to the McLean County Building and Zoning Department to re-zone land west of the spillway at Lake Bloomington from R-1 Single Family Residence District to Agriculture District, and authorize the Mayor and City Clerk be authorized to execute the necessary documents.)*

RESOLUTION NO. 2018 - 13

A RESOLUTION AUTHORIZING THE CITY OF BLOOMINGTON TO SUBMIT A ZONING PERMIT APPLICATION TO THE MCLEAN COUNTY BUILDING AND ZONING DEPARTMENT TO RE-ZONE THE LAKE BLOOMINGTON FILL-SITE AREA FROM R-1 SINGLE FAMILY RESIDENCE DISTRICT TO AGRICULTURE DISTRICT.

The following was presented:

Item 7N. Consideration of a Resolution authorizing a Change Order in the amount of \$100,000.00 for the FY 2018 Utility Maintenance Contract with George Gildner, Inc., Bid No. 2018-02, for the purpose of funding additional utility maintenance projects at various locations as requested by the Public Works Department. *(Recommend a Resolution authorizing a Change Order in the amount of \$100,000.00 for the FY 2018 Utility Maintenance Contract with George Gildner, Inc. be approved, and the Mayor and City Clerk be authorized to execute the Resolution.)*

RESOLUTION NO. 2018 - 14

A RESOLUTION AUTHORIZING A CHANGE ORDER IN THE AMOUNT OF \$100,000.00 TO THE FY 2018 UTILITY MAINTENANCE CONTRACT BETWEEN THE CITY OF BLOOMINGTON AND GEORGE GILDNER, INC.

The following was presented:

Item 7O. Consideration of a Resolution authorizing a Change Order in the amount of \$200,000.00 for the FY 2018 Sewer Rehabilitation Contract with Hoerr Construction, Inc., Bid No. 2018-20, for the purpose of funding additional sewer rehabilitation of failing sewers at various locations, as requested by the

Public Works Department. *(Recommend a Resolution authorizing a Change Order in the amount of \$200,000.00 for the FY 2018 Sewer Rehabilitation Contract with Hoerr Construction, Inc. be approved, and the Mayor and City Clerk be authorized to execute the Resolution.)*

RESOLUTION NO. 2018 - 15

A RESOLUTION AUTHORIZING A CHANGE ORDER IN THE AMOUNT OF \$200,000.00 TO THE FY 2018 SEWER REHABILITATION CONTRACT BETWEEN THE CITY OF BLOOMINGTON AND HOERR CONTSTRUCTION, INC.

The following was presented:

Item 7P. Consideration of a Resolution adopting the Official 2017 Zoning Map for the City of Bloomington, incorporating all map amendments from January 1, 2017 through December 31, 2017, as requested by the Community Development Department – Planning Division. *(Recommend a Resolution adopting the Official 2017 Zoning Map for the City of Bloomington, incorporating all map amendments from January 1, 2017 through December 31, 2017 be approved, and authorize the Mayor and City Clerk to execute the necessary documents.)*

RESOLUTION NO. 2018 - 16

A RESOLUTION ADOPTING THE OFFICIAL 2017 ZONING MAP FOR THE CITY OF BLOOMINGTON

The following was presented:

Item 7Q. Consideration of an Ordinance approving petitions from Parkway Partners – One Inc. and JSM Management, Inc. for the approval of a 15' water main easement dedication plat for Parkway Village PUD Lots 402 and 403 (located south of Veterans Parkway, east of Mercer Avenue and north of Ireland Grove Road), as requested by Public Works and Water Departments. *(Recommend an Ordinance approving petitions from Parkway Partners – One Inc. and JSM Management, Inc. for the approval of a 15' water main easement dedication plat for Parkway Village PUD Lots 402 and 403 (located south of Veterans Parkway, east of Mercer Ave. and north of Ireland Grove Rd.) be approved, and authorize the Mayor and City Clerk to execute the necessary documents.)*

ORDINANCE NO. 2018 - 14

AN ORDINANCE APPROVING A WATER MAIN EASEMENT LOCATED IN LOTS 402 AND 403 OF PARKWAY VILLAGE SUBDIVISION, BLOOMINGTON ILLINOIS

The following was presented:

Item 7R. Consideration of an Ordinance providing for the Authority to Solicit Tax Exempt Financing for the Frontier Parking Lot Land Acquisition, in the amount not to exceed \$1,000,000, as requested by the Finance Department. *(Recommend an Ordinance providing for the authority to obtain financing for the purchase of Frontier parking lots in the amount not to exceed \$1,000,000 and authorize the Mayor and City Clerk to execute the necessary documents.)*

Alderman Hauman asked for clarification on the purchase of the Frontier lot asking how the City will pay for it. She expressed over having to carry a bond for financing the purchase of up to one million dollars.

Mayor Renner stated that the statement was made by the previous City Manager, Mr. Hales, but asked Mr. Rasmussen to clarify. Mr. Rasmussen stated, it is not a change in the amount of funds—it's more procedural.

Mr. Rathbun, Budget Manager stated the City have the cash reserves to pay for it; however, Finance Director Patti-Lynn Silva thought it would be best to finance this, and instead maintain those cash reserves. We've got the debt service built in the economic development budget for next year for this. So it's already in the budget for 2019. So she thought this was the best course of action for us to take.

Alderman Hauman stated that she is disappointed that Council was informed to not worry about how this would be purchased; that we have the money available, but are having to finance the purchase.

Mr. Rathbun stated, a million dollars, the financing of that, it's like any time we borrow to finance something current so that we spread the cost out over time to have the expense match the potential revenues in the future that may come in from making this investment. We are making an investment and with investments, the benefit of those investments comes in the future. So we're matching the expense timing, the payment of the debt with the potential future return on that investment.

Alderman Hauman asked about the RFQ process, how that would relate to the land, and whether it would reduce the debt of that bond, or offset the financing of the bond. Mayor Renner stated that would depend upon the purchase price a person is willing to pay. He believes it would be indicative a policy question.

Mr. Rasmussen stated, staff is only asking for the authority to solicit for this. When we get something back, we certainly wouldn't take action until we brought it back to you once we got an answer to decide what you want do with it.

ORDINANCE NO. 2018 - 15

AN ORDINANCE EXPRESSING OFFICIAL INTENT REGARDING CERTAIN CAPITAL EXPENDITURES TO BE REIMBURSED FROM PROCEEDS OF AN OBLIGATION TO BE ISSUED BY THE CITY OF BLOOMINGTON, MCLEAN COUNTY, ILLINOIS.

Motion by Alderman Hauman, seconded by Alderman Schmidt approving an Ordinance providing for the authority to obtain financing for the purchase of Frontier parking lots in the amount not to exceed \$1,000,000 and authorize the Mayor and City Clerk to execute the necessary documents.

Ayes: Aldermen Hauman, Schmidt, Mwilambwe, Sage, Mathy, Buragas, Painter, Black and Bray.

Nays: None

Motion carried.

The following was presented:

Item 7S. Consideration of an Amendment to the Community Garden Land Lease, including a four year extension at a lease cost of \$1.00 annually, to continue to allow citizens to rent space to allow them to grow items in their section of the garden this summer, as requested by the Parks, Recreation and Cultural Arts Department. *(Recommend the Land Lease Amendment for Community Gardens, including a four year extension at a lease cost of \$1.00 annually, to continue to allow citizens to rent space to allow them to grow items in their section of the garden this summer be approved, and the Mayor and City Clerk be authorized to execute the necessary documents.)*

The following was presented:

Item 7T. Consideration of a request by Crawford's Corner Pub located at 610 W. Chestnut Street, Bloomington, to remove the condition on its liquor license requiring the establishment to close at 11:00 P.M. Sunday through Thursday and at midnight Friday and Saturday nights. Removal of the condition would allow the establishment to serve alcohol until 1:00 A.M. Monday through Friday and until 2:00 A.M., Saturday and Sunday. *(Recommend the City Council approve the request by Crawford's Corner Pub located at 610 W. Chestnut Street to remove the condition on its liquor license requiring the establishment to close at 11:00 P.M. Sunday through Thursday and at midnight Friday and Saturday nights. Removal of the condition would allow the establishment to serve alcohol until 1:00 A.M. Monday through Friday and until 2:00 A.M., Saturday and Sunday.)*

The following was presented:

Item 7U. Consideration of the request from Timothy Dobson and Hannah Dean to allow moderate consumption of alcohol at their May 19, 2018 wedding reception to be held at Davis Lodge at Lake Bloomington. *(Recommend an 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 at Lake Bloomington on May 19, 2018 be approved, and the Mayor and City Clerk be authorized to execute the necessary documents.)*

ORDINANCE NO. 2018 - 16

AN ORDINANCE SUSPENDING PORTIONS OF SECTION 701 OF CHAPTER 31 AND SECTION 26(d) OF CHAPTER 6 OF THE CITY CODE FOR A WEDDING RECEPTION ON MAY 19, 2018 AT DAVIS LODGE AT LAKE BLOOMINGTON

The following was presented:

Item 7V. Consideration of the request from Cody Mason and Lindsay Page to allow moderate consumption of alcohol at their March 31, 2018 wedding reception to be held at Miller Park Pavilion. *(Recommend an 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 Miller Park Pavilion on March 31, 2018 be approved, and the Mayor and City Clerk be authorized to execute the necessary documents.)*

ORDINANCE NO. 2018 - 17

AN ORDINANCE SUSPENDING PORTIONS OF SECTION 701 OF CHAPTER 31 AND SECTION 26(d) OF CHAPTER 6 OF THE CITY CODE FOR A WEDDING RECEPTION ON MARCH 31, 2018 AT MILLER PARK PAVILION

“Public Hearing”

The following was presented:

Item 8A. Public Hearing for the FY 2019 Proposed Budget. *(Recommend opening the public hearing to receive comments on this item.) (This Public Hearing is for informational purposes only to allow the public to review and comment on the FY 2019 Proposed Budget.)*

Mayor Renner opened the Public Hearing to receive public comment on the proposed budget and the following individual came forward to provide comment.

Scott Stimeling	
-----------------	--

“Regular Agenda”

The following was presented:

Item 9A. Consideration of a Resolution directing City Staff to include funds in the amount of \$370,000 in the FY 2019 Adopted Budget for intersection design, plans, construction documents, right-of-way, utility relocation, and construction for the intersection of Towanda Barnes Road and Ireland Grove Road, as requested by the Public Works Department. *(Recommend a Resolution directing City Staff to Include Funds in the FY 2019 Budget for intersection design, plans, construction documents, right-of-way, utility relocation, and construction for the intersection of Towanda Barnes Road and Ireland Grove Road be approved, and the Mayor and City Clerk be authorized to execute the Resolution.)*

Mr. Karch stated, staff has continued to work on this project, both with our McLean County partners, to find the best way to accomplish the goals of increasing safety and improving the overall efficiency of that intersection, as well as complying with an existing intergovernmental agreement.

He referenced the PowerPoint Presentation stating the last time staff brought this forward the price was \$450,000; however there is a nice red X between a \$450,000 price. He would explain the reduction in the previously stated amount. When this was brought this to Council on September 26, 2016 when the original intergovernmental agreement was passed, there was discussion about this project being around that \$400,000 mark. Staff worked to reduce the amount to closer to where the council originally passed that intergovernmental agreement.

He provided an update of current efforts stating to date, the city has spent approximately \$100,000 and those are matching funds; it is a 50-50 project with the county. There has been almost \$200,000 spent to date on this project. One of the misunderstandings that the department has experienced is some comments that this would take away money from our resurfacing projects. They were able to leverage this year at some of the motor fuel tax funds we spend on street lighting and put that and spend more money on

our street lighting that allowed us to free up those local funds so that we did not impact our street resurfacing.

Alderman Schmidt stated she is ready to support this item; however had some concerns over the Transportation Commission not having had an opportunity to review the materials prior to it coming before Council for a decision.

Mr. Karch stated, staff did review that proactively, the ordinance that put the Transportation Commission into effect, and the original ordinance does not give that authority to the commission to look at monetary... Alderman Schmidt stated, that it is not part of their charter. Mr. Karch indicated though it is not part of the Transportation Commission original charge as it is a new commission. However, Council you know, to look at this particular instance, they can provide that direction and we're glad to comply.

Mayor Renner stated, this discussion did come up, and just to clarify, I think when this project was more expensive, the Transportation Commission voted with only Mr. Gorman dissenting in favor of it. The current support of Mr. Gorman with this at a lower level of expenditure, it's not the same thing as them taking a look at it again. That was part of the assumption and there's some time of the essence here to get it going.

RESOLUTION NO. 2018 - 17

A RESOLUTION DIRECTING STAFF TO INCLUDE FUNDS IN THE FY 2019 BUDGET FOR INTERSECTION DESIGN, PLANS, CONSTRUCTION DOCUMENTS, RIGHT-OF-WAY, UTILITY RELOCATION, AND CONSTRUCTION FOR THE INTERSECTION OF TOWANDA BARNES ROAD AND IRELAND GROVE ROAD

Motion by Alderman Bray second by Alderman Painter Council approves a Resolution directing City Staff to Include Funds in the FY 2019 Budget for intersection design, plans, construction documents, right-of-way, utility relocation, and construction for the intersection of Towanda Barnes Road and Ireland Grove Road be approved, and the Mayor and City Clerk be authorized to execute the Resolution.

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

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

Recuse: Alderman Amelia Buragas

Nays: None

Motion carried.

City Manager's Discussion

Mr. Rasmussen stated, he has begun to include the proposed upcoming agenda items, in his communications to Council. The second thing is also this week, he will also include in that weekly update here in a day or two some proposed sample motions for a balancing of the budget. On the 26th, Council will consider the proposed the balanced budget. Staff would like to get some specific guidance from you on how you would like us to proceed on those things, and that's based upon what we took away from you

on the Saturday work session which we thank you all for the input there.

Mayor's Discussion

Mayor Renner stated on April 6th, Mayor's Open House which is actually two days after the 50th Anniversary of the murder of Dr. Martin Luther King, he will share some a moment of remembrance about how our overall process of becoming a more perfect union, you know, has changed. Though it is not just about Dr. Martin Luther King, but in our entire country, entire culture, and society.

City Aldermen's Discussion

No comments were offered by the Alderman.

Adjournment

Motion by Alderman Hauman seconded by Alderman Schmidt adjourning the meeting. Meeting adjourned at 8:01 p.m.


Motion carried. (Viva Voce)

CITY OF BLOOMINGTON



Tari Renner, Mayor

ATTEST


Cherry L. Lawson, City Clerk