

**CITY OF BLOOMINGTON**  
**COUNCIL MEETING AGENDA**  
**109 E. OLIVE**  
**MONDAY, January 26, 2015 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. Public Comment**
- 6. Recognition/Appointments/Presentations**
  - A. State of the City Address by Mayor Tari Renner. 10 minutes.**
  - B. Proclamation Declaring February 2015 Therapeutic Recreation Month, presented to Barb Wells, Parks, Recreation Supervisor, Recreation and Cultural Arts.**
  - C. Connect Transit Presentation by Andrew Johnson. Time 10 minutes. Presentation 5 minutes, Q/A 5 minutes.**
  - D. Mclean County Regional Planning Commission Presentation by Vasudha Pinnamaraju, AICP. Time 30 minutes. Presentation 20 minutes, Q/A 10 minutes.**
- 7. “Consent Agenda”**

*(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. Council Proceedings of January 12, 2015. (Recommend that the reading of the minutes of the previous Council Proceedings of January 12, 2015 be dispensed with and the minutes approved as printed.)**

- B. 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.)**
- C. Payment to State of Illinois in Excess of the Estimated Amount Approved in the Amount of \$323,285.19 for FAP Route 704, (I-55 BUS – Veterans Pkwy.), State Section (1)N & TS-1, City MFT Section 81-00230-00-PV and Change Order in the Amount of \$135,527.46. (Recommend that the Final Payment to the State of Illinois Treasurer in the amount of \$323,285.19 and Change Order in the Amount of \$135, 527.46 be approved, and the Resolution adopted.)**
- D. Final Payment to State of Illinois in the Amount of \$175,447.38 for the Constitution Trail (Grove to Croxton), Illinois Project HPP-4070/001/000, City Section 05-00333-00-BT, and Approval of a Change Order to Pay an Additional \$24,001.94. (Recommend that the Final Payment to the State of Illinois Treasurer in the amount of \$175,447.38 and Change Order in the amount of \$24,001.94 be approved, and the Resolution adopted.)**
- E. Ratification of Agreement with Police Benevolent Labor Committee Telecommunicators for the period of May 1, 2014 through April 30, 2016. (Recommend that the Agreement with Police Benevolent Labor Committee Telecommunicators be ratified, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- F. Intergovernmental Agreement with Evergreen Memorial Cemetery. (Recommend that the Intergovernmental Agreement with Evergreen Memorial Cemetery be approved, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- G. Government Center: Operation & Maintenance Costs/ Attachment No. 13. (Recommend that Attachment Number 13 to the Amendment to the Lease and Operation and Maintenance Agreement for the City and County Office Building be approved, and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- H. Suspension of Ordinances to Allow Consumption of Alcohol at Davis Lodge on January 31, 2015. (Recommend that the Ordinance be passed.)**
- I. Water Main Extension from Doyte and Carolyn Burton for Property Located at 2107 W. Washington St. (Recommend that the Agreement with Doyte and Carolyn Burton for a Water Main Extension be approved and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- J. Water Main Extension from Roy Whittinghill for Property Located at 2113 W. Washington St. (Recommend that the Agreement with Roy Whittinghill for a Water Main Extension be approved and the Mayor and City Clerk be authorized to execute the necessary documents.)**
- K. Water Main Extension from John Thomas for Property Located at 2117 W. Washington St. (Recommend that the Agreement with John Thomas for a**

**Water Main Extension be approved and the Mayor and City Clerk be authorized to execute the necessary documents.)**

**L. Water Main Extension from Doyle Martin for Property Located at 2119 W. Washington St. (Recommend that the Agreement with Doyle Martin for a Water Main Extension be approved and the Mayor and City Clerk be authorized to execute the necessary documents.)**

**M. Water Main Extension from Lori Burton for Property Located at 2201 W. Washington St. (Recommend that the Agreement with Lori Burton for a Water Main Extension be approved and the Mayor and City Clerk be authorized to execute the necessary documents.)**

**8. “Regular Agenda”**

**A. Tucci Recapture Agreement. (Recommend that the Agreement Authorizing Reimbursement for the Construction of Improvements Beneficial to the Public in the Ewing & Evans Subdivision be approved, and the Mayor and City Clerk authorized to execute the necessary documents.) Time 15 minutes.**

**B. Text Amendment to Chapter 2, Sections 39, 42 and 54A and Chapter 16, article IV Sections 48 – 50, 52 and 58 of the City Code Pertaining to Procurement. (Recommend that Text Amendment be approved and the Ordinance passed.) Time 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**