



CITY OF
BLOOMINGTON
CITY COUNCIL -
REGULAR SESSION
MEETING
MAY 27, 2025



COMPONENTS OF THE COUNCIL AGENDA

RECOGNITION AND PROCLAMATION

This portion of the meeting recognizes individuals, groups, or institutions publicly, as well as those receiving a proclamation, or declaring a day or event.

PUBLIC HEARING

Items that require receiving public testimony will be placed on the agenda and noticed as a Public Hearing. Individuals have an opportunity to provide public testimony on those items that impact the community and/or residence.

PUBLIC COMMENT

Each City Council meeting shall have a public comment period not to exceed 30 minutes. Every speaker is allotted up to 3 minutes to speak. Individuals wishing to email public comment or speak remotely must email comments and/or register online at least 15 minutes before the start of the meeting. Individuals wishing to speak in-person must register up to 5 minutes before the start of the meeting. Speakers will be selected at random. Public comment is a time to provide feedback. City Council does not respond to public comment. Speakers who engage in threatening or disorderly behavior will have their time ceased.

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 typically begins with Item No. 8.

The City's Boards and Commissions hold Public Hearings prior to some Council agenda items appearing on the Council's Meeting Agenda. Persons who wish to address the Council should provide new information that is pertinent to the issue before them.

REGULAR AGENDA

All items that provide the Council an opportunity to receive a presentation, ask questions of City Staff, seek additional information, or deliberate prior to making a decision will be placed on the Regular Agenda.

MAYOR AND COUNCIL MEMBERS

Mayor - Dan Brady

City Council Members

Ward 1 - Jenna Kearns
Ward 2 - Micheal Mosley
Ward 3 - Sheila Montney
Ward 4 - John Danenberger
Ward 5 - Mike Straza
Ward 6 - Cody Hendricks
Ward 7 - Mollie Ward
Ward 8 - Kent Lee
Ward 9 - Abby Scott

City Manager - Jeff Jurgens

Sr. Deputy City Manager - Billy Tyus

Deputy City Manager - Sue McLaughlin

CITY LOGO DESIGN RATIONALE

The **CHEVRON** Represents: Service, Rank, and Authority Growth and Diversity A Friendly and Safe Community A Positive, Upward Movement and Commitment to Excellence!

MISSION, VISION, AND VALUE STATEMENT

MISSION

To Lead, Serve and Uplift the City of Bloomington

VISION

A Jewel of the Midwest Cities

VALUES

Service-Centered, Results-Driven, Inclusive

STRATEGIC PLAN GOALS

- Financially Sound City Providing Quality Basic Services
- Upgrade City Infrastructure and Facilities Grow the Local Economy
- Strong Neighborhoods
- Great Place - Livable, Sustainable City
- Prosperous Downtown Bloomington



**CITY COUNCIL - REGULAR SESSION MEETING AGENDA
GOVERNMENT CENTER BOARDROOM, 4TH FLOOR, ROOM #400
115 E. WASHINGTON STREET, BLOOMINGTON, IL 61701
TUESDAY, MAY 27, 2025, 6:00 PM**

1. Call to Order
2. Pledge of Allegiance to the Flag
3. Remain Standing for a Moment of Silent Prayer and/or Reflection
4. Roll Call
5. Public Comment

Individuals wishing to provide emailed public comment must email comments to publiccomment@cityblm.org at least 15 minutes before the start of the meeting. Individuals wishing to speak in-person or remotely may register at www.cityblm.org/register at least 5 minutes before the start of the meeting for in-person public comment and at least 15 minutes before the start of the meeting for remote public comment.

6. 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.

- A. Consideration and Action on Approving Bills and Payroll in the Amount of \$13,829,675.55, as requested by the Finance Department. *(Recommended Motion: The proposed Bills and Payroll be approved.)*
- B. Consideration and Action on Approving Reappointments to a Commission, as requested by the Administration Department. *(Recommended Motion: The proposed Reappointment be approved.)*
- C. Consideration and Action on a Resolution Approving an Agreement with Ferguson Enterprises, LLC, for the VPIE Software Solution, in an Amount Not to Exceed \$250,000, as requested by the Water Department. *(Recommended Motion: The proposed Resolution be approved.)*
- D. Consideration and Action on a Resolution Approving an Agreement with George Gildner, Inc., for the Fiscal Year 2026 Water Department Utility Maintenance Project (Bid #2025-49), in the Amount of \$1,668,160, as requested by the Water Department. *(Recommended Motion: The proposed Resolution be approved.)*
- E. Consideration and Action on a Resolution Approving an Agreement with George Gildner, Inc., for the Fiscal Year 2026 Street, Alley, and Sidewalk Maintenance (Bid #2025-48), in the Amount of \$755,320, as requested by the Engineering Department. *(Recommended Motion: The proposed Resolution be approved.)*

- F. Consideration and Action on a Resolution Approving an Agreement with George Gildner, Inc. for FY 2026 Utility Maintenance (Bid #2025-46), in the Amount of \$1,715,865, as requested by the Engineering Department. (Recommended Motion: The proposed Resolution be approved)
- G. Consideration and Action on a Resolution Approving an Agreement with George Gildner, Inc. for the FY 2026 Sidewalk, Curb, and Gutter Replacement Program (Bid #2025-42), in the Amount of \$2,438,559.35, as requested by the Engineering Department. (Recommended Motion: The proposed Resolution be approved.)
- H. Consideration and Action on a Resolution Approving an Agreement with Rathje Enterprises, Inc., for the Fiscal Year 2026 Traffic Signal Maintenance Project (Bid #2025-47), in the Amount of \$174,065, as requested by the Engineering Department. (Recommended Motion: The proposed Resolution be approved.)
- I. Consideration and Action on a Resolution Approving an Agreement with Rowe Construction, a Division of United Contractors Midwest, Inc. for the FY 2026 General Resurfacing Program, in the Amount of \$3,773,146.22, as requested by the Engineering Department. (Recommended Motion: The proposed Resolution be approved.)
- J. Consideration and Action on a Resolution Waiving the Formal Bidding and Project Labor Requirements and Approving a Construction Agreement with Corrective Asphalt Materials, LLC, as a Limited Source, for the Fiscal Year (FY) 2026 Pavement Preservation Reclamite Program, in the Amount of \$162,731.25, as requested by the Engineering Department. (Recommended Motion: The proposed Resolution be approved.)
- K. Consideration and Action on a Resolution Waiving the Formal Bidding and Project Labor Requirements and Approving a Construction Agreement with Donelson Construction Company, LLC, for the Fiscal Year 2026 Pavement Preservation High-Pressure Slurry Seal Program, in the Amount of \$1,052,576.20, as requested by the Engineering Department. (Recommended Motion: The proposed Resolution be approved.)
- L. Consideration and Action on a Resolution Approving Fiscal Year 2026 John M. Scott Health Care Trust Category III Grant Awards and Programmatic Agreements, in the Amount of \$25,000, as requested by the Department of Community Impact & Enhancement. (Recommended Motion: The proposed Resolution be approved.)
- M. Consideration and Action on a Resolution Authorizing the Filing of the 2025 Community Development Block Grant (CDBG) Annual Action Plan Program Application (May 1, 2025 - April 30, 2026) and CDBG 2025-2029 Consolidated Plan (May 1, 2025 – April 30, 2030), as requested by the Department of Community Impact & Enhancement. (Recommended Motion: The proposed Resolution be approved.)
- N. Consideration and Action on a Resolution Approving an Intergovernmental Agreement with Mclean County for Animal Control Warden Services, from April 1, 2025, through December 15, 2027, in the Amount of \$87,363 for the Remainder of 2025, \$119,979 for 2026, and \$123,578 for 2027, as requested by the Legal Department and the Administration Department. (Recommended Motion: The

proposed Resolution be approved.)

- O. Consideration and Action on a Resolution Approving an Intergovernmental Agreement with Mclean County for Animal Control Shelter Services, from April 1, 2025, through December 15, 2027, in the Amount of \$45,000 for the Remainder of 2025, \$80,000 for 2026, and \$100,000 for 2027, as requested by the Legal Department and the Administration Department. *(Recommended Motion: The proposed Resolution be approved.)*
- P. Consideration and Action on an Ordinance Approving the First Amendment to the Economic Incentive Agreement By and Between the City of Bloomington, Illinois, and Green Top Grocery Cooperative, as requested by the Development Services Department. *(Recommended Motion: The proposed Ordinance be approved.)*
- Q. Consideration and Action on an Ordinance Approving an Easement Agreement with Mark J. Tomac (PIN: 21-21-252-016), as requested by the Engineering Department. *(Recommended Motion: The proposed Ordinance be approved.)*
- R. Consideration and Action on an Ordinance Approving the Expedited Final Plat of the Reeser Subdivision (Part of PIN: 21-28-400-012), as requested by the Development Services Department. *(Recommended Motion: The proposed Ordinance be approved.)*
- S. Consideration and Action on an Ordinance Approving the Third Addition to the Links at Ireland Grove Road Subdivision (PINs: 22-18-203-006, 22-18-203-010, 22-18-203-011, 22-18-203-012, 22-18-203-013, 22-18-203-014), as requested by the Development Services Department. *(Recommended Motion: The proposed Ordinance be approved.)*

7. Regular Agenda

- A. Consideration and Action on a Resolution Adopting the MMH Scan™ Analysis + Definition of Barriers to Missing Middle Housing, and the Findings and Recommendations of Such, as Presented by Opticos Design, Inc., as requested by the Development Services Department. *(Recommended Motion: The proposed Resolution be approved.) (Presentation by Billy Tyus, Sr. Deputy City Manager; and Kelly Pfeifer, Development Services Director, 20 minutes; and City Council Discussion, 15 minutes.)*
- B. Consideration and Action on an Ordinance Providing for the Issuance of Not to Exceed \$36,000,000 General Obligation Bonds, Series 2025, for the Purpose of Financing Improvements to the Waterworks System in the City and Providing for the Levy and Collection of a Direct Annual Tax Sufficient for the Payment of the Principal of and Interest on the Bonds, as requested by the Finance Department and the Water Department. *(Recommended Motion: The proposed Ordinance be approved.) (Presentation by Ed Andrews, Water Department Director; and Scott Rathbun, Finance Director, 15 minutes; and City Council Discussion, 10 minutes.)*

8. Finance Director's Report

<https://www.cityblm.org/government/advanced-components/documents/-folder-145>

9. City Manager's Discussion

- 10. Mayor's Discussion**
- 11. Council Member's Discussion**
- 12. Executive Session**
- 13. Adjournment**

Individuals with disabilities planning to attend the meeting who require reasonable accommodations to observe and/or participate, or who have questions about the accessibility of the meeting, should contact the City's ADA Coordinator at 309-434-2468 mhurt@cityblm.org.