

City of Peoria

*419 Fulton Street
Peoria, IL 61602*



Agenda and Notice

Tuesday, June 11, 2019

6:00 PM

Joint City Council/Town Board Meeting

Council Chambers

City Council

**AGENDAS AND PROCEEDINGS ISSUED BY:
BETH BALL, MMC, OFFICE OF THE CITY CLERK
CITY HALL, ROOM 401
(309) 494-8565**

***Agendas/Minutes and supporting documentation are available
online at www.peoriagov.org.***

DISABILITY ACCESS STATEMENT

City Council/Town Board Meetings are wheelchair accessible. Individuals with hearing difficulties can request to use available FM auxiliary aids before or during the meeting by visiting the City Clerk's Office, Room 401, City Hall Building, 419 Fulton Street, Peoria, Illinois. Requests to receive an Agenda in an alternate format or other types of auxiliary aids and services must, when possible, be submitted to the City Clerk's Office a minimum of 48 hours prior to the meeting. To contact the City Clerk's Office, call 309-494-8565 (V). TTY users, call the Illinois Relay Center at 1-800-526-0844 (TTY) or 1-800-526-0857 (V).

NO DATES SET:

Affordable Housing Policy Session

ROLL CALL**INVOCATION & PLEDGE OF ALLEGIANCE****PROCLAMATIONS, COMMENDATIONS, ETC.**

Flag Day 2019
SW Kiwanis
Drew Cassidy
Dave Snell

MINUTES**PETITIONS, REMONSTRANCES & COMMUNICATIONS – TOWN OF THE CITY OF PEORIA**

[19-164](#) REQUEST from the Town Officials to APPROVE the MAY 2019 ACTUAL EXPENDITURES and to APPROVE the JUNE 2019 ANTICIPATED EXPENDITURES for the Town of the City of Peoria.

PETITIONS, REMONSTRANCES & COMMUNICATIONS – CITY OF PEORIA**CONSENT AGENDA ITEMS BY OMNIBUS VOTE, with Recommendations as Outlined:**

[19-165](#) Communication from the City Manager and the Chief of Police with a Request to APPROVE a SOLE SOURCE PURCHASE of 8 Digital In-Car Cameras and the Necessary Peripherals From SF MOBLIE VISION, INC, in the Amount of \$43,168.00.

[19-166](#) Communication from the City Manager and Interim Director of Public Works with a Request to ACCEPT the LOW BID of STARK EXCAVATING, INC. and Award a Construction CONTRACT, for a Total Award Amount of \$318,149.70, from the Base Bid of \$289,227.00 plus an Additional 10% Contingency, for the EAST OAK CLIFF CULVERT REHABILITATION PROJECT. (Council District 3)

[19-167](#)

Communication from the City Manager and Interim Director of Public Works with a Request for the Following:

- A. APPROVE a 3-Year CONTRACT with THE CLEANING SOURCE, for the First Year Base Amount of \$235,598.00, for Janitorial Services to City Building Groups 3 and 4;
- B. APPROVE a 3-Year CONTRACT with LINDSAY'S DEPENDABLE CLEANING SERVICE, for the First Year Base Amount of \$57,271.21, for Janitorial Services to City Building Groups 1 and 5; and
- C. APPROVE a 3-Year CONTRACT with PHD, for the First Year Base Amount of \$44,824.00, for Janitorial Services to City Building Group 2.

[19-168](#)

Communication from the City Manager with a Request to ADOPT an ORDINANCE Amending Ordinance 17,628 Approving the 725 WASHINGTON LLC REDEVELOPMENT AGREEMENT. (Council District 1)

REGULAR BUSINESS ITEMS, with Recommendations as Outlined:

[19-169](#)

Communication from the City Manager and the Human Resource Director with a Request to APPROVE the City Manager to Authorize the Renewal of PROPERTY AND CONTENTS AND AUTO CATASTROPHIC COVERAGE INSURANCE with ALLIANT/MESIROW INSURANCE SERVICES INC., in the Amount of \$170,844.65

[19-170](#)

Communication from the City Manager and Chief of Police with a Request to APPROVE a Three (3) Year SOLE SOURCE CONTRACT with the Option to Extend for Two (2) Years with S HARRIS UNIFORMS for Commissioned and Civilian Personnel Uniforms.

[19-171](#)

Communication from the City Manager with a Request to APPROVE a RESOLUTION to Celebrate the 100TH ANNIVERSARY of Illinois being the First State to Ratify the 19TH AMENDMENT Allowing Women to Vote for Elective Office.

19-172

Communication from the City Manager and the Community Development Director with a Request for the Following:

- A. APPROVE the 2019 ANNUAL ACTION PLAN for Submittal to the Department of Housing and Urban Development (HUD), with a Total 2019 Grant Allocation of \$2,568,241.00;
- B. APPROVE the REALLOCATION of Prior Year Funds to Projects Outlined in the 2019 Annual Action Plan;
- C. APPROVE the REALLOCATION of CDBG PROGRAM INCOME; and,
- D. ADOPT an ORDINANCE Amending the City of Peoria 2019 REVISED ANNUAL BUDGET Relating to the CDBG Fund and Capital Fund to Reallocate CDBG Program Income to the Capital Fund, in the Amount of \$4,670.00; and to Adjust the CDBG Fund and Home Fund Revenues and Expenditures to Reflect the 2019 Federal Grant Award.

UNFINISHED BUSINESS (Including but not limited to motions to reconsider items, if any, from the previous Regular Meeting)

18-231

Communication from the City Manager with a Request to DEFER the PURCHASE of the SIMANTEL PROPERTY Located at the Foot of SPRING STREET until June 25, 2019. (Council District 1)

NEW BUSINESS**CITIZENS' OPPORTUNITY TO ADDRESS THE CITY COUNCIL/TOWN BOARD****EXECUTIVE SESSION****ADJOURNMENT**

All matters listed under CONSENT AGENDA are considered to be routine and non-controversial by the City Council/Town Board and will be enacted by one motion and one roll call vote. There will not be separate discussion on these items. If discussion is desired by a Citizen or Members of the City Council/Town Board, the item will be removed from the Consent Agenda and discussed immediately after approval of the Consent Agenda. Citizens desiring discussion on any item listed under the CONSENT AGENDA should contact a City Council/Town Board Member or the City Clerk prior to the meeting and request that the item be removed for discussion.

**CITIZENS WISHING TO ADDRESS AN ITEM NOT ON THE CONSENT AGENDA SHOULD CONTACT A CITY COUNCIL/TOWN BOARD MEMBER PRIOR TO THE MEETING. ALL OTHER PUBLIC INPUT WILL BE HEARD UNDER CITIZENS' OPPORTUNITY TO ADDRESS THE CITY COUNCIL/TOWN BOARD NEAR THE END OF THE MEETING.*

NOTE: THE ORDER IN WHICH AGENDA ITEMS ARE CONSIDERED MAY BE MOVED FORWARD OR DELAYED BY AT LEAST 2/3 VOTE OF THE CITY COUNCIL/TOWN BOARD MEMBERS PRESENT.

