

# City of Peoria

*419 Fulton Street  
Peoria, IL 61602*



## **Agenda and Notice**

**Tuesday, August 13, 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](http://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).

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

Italian American Society of Peoria - 90-Year Anniversary  
148th Annual African Methodist Episcopal Convention  
Technicraft 50th Anniversary

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

[19-254](#) REQUEST from the Town Officials to APPROVE the JULY 2019 ACTUAL EXPENDITURES and to APPROVE the AUGUST 2019 ANTICIPATED EXPENDITURES for the Town of the City of Peoria.

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

[19-220](#) ANNUAL TOWN FINANCIAL REPORT (April 1, 2018 to March 31, 2019) for the Town of the City of Peoria, with Recommendation to RECEIVE and FILE.

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

[19-255](#) Communication from the City Manager with a Request to APPROVE a FAÇADE IMPROVEMENT PROGRAM GRANT for GONE AXE THROWING at 1001 SW WASHINGTON ST, in an Amount Not to Exceed \$5,000.00. (Council District 1)

[19-256](#) Communication from the City Manager and Interim Director of Public Works with a Request to ACCEPT a DEDICATION DEED from LAKE AVENUE COTTAGES, LLC for a Parcel of Land Encompassing Portions of a Public Street. (Refer to Ordinance No. 17,002) [Council District 4]

- [19-257](#) Communication from the City Manager and the Community Development Director with a Request to APPROVE \$560,077.00 in HUD HOME FUNDS for PEORIA OPPORTUNITIES FOUNDATION for the Construction of Thirty (30) New, Affordable, Single-Family, Owner-Occupied Homes Located in the East Bluff Neighborhood. (Council District 3)
- [19-258](#) Communication from the City Manager and the Community Development Director with a Request to APPROVE \$110,000.00 in HUD HOME (CHDO) FUNDS for HABITAT FOR HUMANITY GREATER PEORIA for the Construction of One (1) New, Affordable, Single-Family, Owner-Occupied Home Located at 616 EAST GIFT. (Council District 3)
- [19-259](#) Communication from the City Manager and Interim Director of Public Works with a Request to ACCEPT the LOW BID of R.A. CULLINAN & SON, INC., a Division of UNITED CONTRACTORS MIDWEST, and Award a Construction CONTRACT, in the Amount of \$411,000.75, for the Base Bid Plus 10% Contingency for the SEAL-COATING CONTRACT - 2019. (All Council Districts)
- [19-260](#) Communication from the City Manager and Interim Director of Public Works with a Request to ACCEPT the LOW BID of MICROSURFACING CONTRACTORS, LLC and to Award a Construction CONTRACT, in the Amount of \$373,660.98, which Includes the Base Bid Plus 10% Contingency for the HIGH QUALITY AGGREGATE POLYMER MODIFIED SLURRY SEAL CONTRACT - 2019. (All Council Districts)
- [19-261](#) Communication from the City Manager and Interim Director of Public Works with a Request to APPROVE a CONTRACT with MOHAWK LIFTS for the Replacement of the Medium Duty Vehicle Lift at the Fleet Maintenance Garage, in the Amount of \$40,575.77, Utilizing the Sourcwell / National Joint Purchasing Alliance Government Purchasing Contract.
- [19-262](#) Communication from the City Manager and Corporation Counsel with a Request to APPROVE Amendment No. 3 to the INTERGOVERNMENTAL AGREEMENT Between the CITY OF PEORIA and PEORIA PUBLIC SCHOOLS for the City to Provide a Total of Four (4) Peoria Police Officers to Certain Specific District High Schools.
- [19-249](#) Communication from the City Manager and the Fire Chief with a Request to Concur with the Recommendation from the Fire Prevention Division to ADOPT an ORDINANCE Amending CHAPTER 11, Fire Prevention Codes, Relating to FEES FOR PERMITS AND LICENSES.
- [19-250](#) Communication from the City Manager and the Fire Chief with a Request to Concur with the Recommendation from the Fire Prevention Division to ADOPT an ORDINANCE Amending CHAPTER 11, Fire Prevention Codes, Relating to ADOPTION OF CODES/RECORDS.

[19-263](#)

Communication from the City Manager and Corporation Counsel with a Request to APPROVE the SITE APPLICATION for a Class B (Restaurant, 50% Food) Liquor License with On-Site Consumption and Retail Sale of Alcohol at CHILDERS EATERY - WAR MEMORIAL, INC., D/B/A CHILDERS EATERY, 5201 W. WAR MEMORIAL DR., UNIT 206, Contingent Upon Issuance of all Appropriate Permits and a Certificate of Occupancy, with a Recommendation from the Liquor Commission to Approve. (Council District 5)

[19-264](#)

APPOINTMENT by Mayor Ardis to the PEORIA AREA CONVENTION AND VISITOR'S BUREAU with a Request to Concur:

Joseph Dalfonso (Non-Voting) - Term Expires 12/31/2022

**REGULAR BUSINESS ITEMS, with Recommendations as Outlined:**[19-265](#)

Communication from the Mayor, Police Chief and the Fire Chief with a Request for the Following:

- A. ADOPT an ORDINANCE Amending the City of Peoria 2019 REVISED ANNUAL BUDGET Relating to the Use of General Fund Balance to Provide Funding for the Acquisition of ARMORED SHIELDS, RIFLE PLATE VESTS, BALLISTIC SHIELDS and BALLISTIC HELMETS, in the Amount of \$47,547.00;
- B. APPROVE the SOLE SOURCE PURCHASE of Five (5) Level IIIA Armored Shields from BLUE RIDGE ARMOR, in the Amount of \$17,375.00;
- C. APPROVE the SOLE SOURCE PURCHASE of Thirty-Five (35) Rifle Plate Vests, Twenty (20) Ballistic Vests and Sixteen (16) Ballistic Helmets from FEDERAL EASTERN INTERNATIONAL, in the Amount of \$30,172.00.

**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.*