

City of Peoria

*419 Fulton Street
Peoria, IL 61602*



Agenda and Notice

Tuesday, June 13, 2023

6:00 PM

Joint City Council / Town Board Meeting

Council Chambers

City Council

**AGENDAS AND PROCEEDINGS ISSUED BY:
STEFANIE TARR, RMC, CMC, OFFICE OF THE CITY CLERK
CITY HALL, ROOM 401
(309) 494-8568**

***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 available FM auxiliary aids before by visiting the City Clerk's Office, Room 401, City Hall, 419 Fulton Street, Peoria, Illinois, or visiting the City Clerk's desk in Council Chambers during the meeting. 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. Call 309-494-8565 (V) for more information. TTY users, call the Illinois Relay Center at 1-800-526-0844 (TTY) or 1-800-526-0857 (V).

DATES SET:**TUESDAY, JUNE 27, 2023, at 6:00 P.M.**

PUBLIC HEARING Regarding the Proposed ANNEXATION of 1602 E. BOY SCOUT ROAD, Chillicothe, Illinois, to be Held at City Hall, 419 Fulton Street, Room 400 (Council Chambers), Peoria, IL.

PUBLIC HEARING Regarding the Amendment to the ANNEXATION AGREEMENT of 2700 W. ALTORFER DRIVE, Peoria, Illinois, to be Held at City Hall, 419 Fulton Street, Room 400 (Council Chambers), Peoria, IL.

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

Juneteenth
Pride Month
30 Years of Enhanced 9-1-1

MINUTES[MIN](#)

MAY 23, 2023, Joint City Council and Town Board Minutes

PETITIONS, REMONSTRANCES & COMMUNICATIONS – TOWN OF THE CITY OF PEORIA[23-200](#)

REQUEST from the Town Officials to APPROVE the MAY 2023 ACTUAL EXPENDITURES and to APPROVE the JUNE 2023 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:**[23-201](#)

Communication from the City Manager and Director of Public Works with a Request to APPROVE the TREE PURCHASING AND PLANTING CONTRACT from D.A. HOERR & SONS, INC., in an Amount Not to Exceed \$50,000.00, to Purchase Trees to Plant on City Property and Rights of Way.

- [23-202](#) Communication from the City Manager and Director of Public Works with a Request to APPROVE and AUTHORIZE the City Manager to Execute Change Order #2 to the STORM DRAINAGE REPAIR ANNUAL CONTRACT with J.C. DILLON, INC., for an Increase Not to Exceed \$460,000.00, for a New Total Amount of \$2,810,000.00. (All Council Districts)
- [23-203](#) Communication from the City Manager and Director of Public Works with a Request to APPROVE the LOW BID and Award a CONTRACT to STARK EXCAVATING, for the OLD BIG HOLLOW BRIDGE REHABILITATION, in the Amount of \$315,105.50, with an Additional Authorization of \$31,510.50 (10%) for Contingencies, for a Total Amount of \$346,616.00. (Council District 4)
- [23-204](#) Communication from the City Manager and Director of Public Works with a Request to APPROVE the LOW BID and Award the SEAL-COATING CONTRACT - 2023 to R.A. CULLINAN & SON, a Division of UCM, Inc., in the Amount of \$381,489.00, with an Additional Authorization of \$38,111.00 (10%) for Contingencies, for a Total Amount of \$419,600.00. (All Council Districts)
- [23-205](#) Communication from the City Manager and Director of Public Works with a Request to APPROVE the LOW BID and Award the HIGH-QUALITY AGGREGATE POLYMER MODIFIED SLURRY SEAL CONTRACT - 2023 to MICROSURFACING CONTRACTORS, LLC, in the Amount of \$445,361.23, with an Additional Authorization of \$44,538.77 (10%) for Contingencies, for a Total Amount of \$489,900.00. (All Council Districts)
- [23-206](#) Communication from the City Manager and Director of Public Works with a Request to APPROVE the LOW BID and Award a CONTRACT to KNAPP CONCRETE CONTRACTORS, INC., for the RIVERFRONT ENTRANCES, in the Amount of \$153,054.00, with an Additional Authorization of \$15,306.00 (10%) for Contingencies, for a Total Amount of \$168,360.00. (Council District 2)
- [23-207](#) Communication from the City Manager and Director of Community Development with a Request to APPROVE an AMENDMENT to the AGREEMENT with PHOENIX COMMUNITY DEVELOPMENT SERVICES Regarding the Emergency Solutions Grant - COVID (ESG-CV) Funding.
- [23-208](#) Communication from the City Manager and Corporation Counsel with a Request to Approve the SITE APPLICATION for a CLASS H (TEMPORARY OUTDOOR) Liquor License for an Event to be held by STEAMBOAT CLASSIC NFP on SW WATER STREET at STATE STREET (near KELLEHER'S) on June 17, 2023. (DISTRICT 1)
- [23-209](#) APPOINTMENT by Mayor Ali to the LAND BANK BOARD with a Request to Concur:

Council Member Michael P. Vespa (Voting) - Term Expires N/A

REGULAR BUSINESS ITEMS, with Recommendations as Outlined:

[23-210](#)

Communication from the City Manager and Chief of Police with a Request for the Following:

- A. APPROVE the SOLE SOURCE PURCHASE of a Thermo Scientific Gemini Handheld Analyzer (Gemini S2) and Tru-Narc Unlimited Model (with Type H Solution Kit) from THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS, INC., in the Amount of \$164,504.00 (Requires 2/3 Vote of Council Members Voting - No Less Than 6 Votes); and,
- B. ADOPT an ORDINANCE Amending the City of Peoria 2023 REVISED BUDGET Relating to the Use of Opioid Settlement Funds for Equipment in the Amount of \$164,504.00. (Requires 2/3 Vote of Council Members Voting - No Less Than 6 Votes)

[23-211](#)

Communication from the City Manager and Chief of Police with a Request for the Following:

- A. APPROVE the SOLE SOURCE PURCHASE of Forty-Five (45) PICO MVS Ballistic Body Armor Systems from TYR TACTICAL BODY ARMOR, in the Amount of \$126,829.00 (Requires 2/3 Vote of Council Members Voting - No Less Than 6 Votes); and,
- B. ADOPT an ORDINANCE Amending the City of Peoria 2023 REVISED BUDGET Related to the Use of Asset Forfeiture Funds to Purchase Equipment in the Amount of \$126,829.00. (Requires 2/3 Vote of Council Members Voting - No Less Than 6 Votes)

[23-212](#)

Communication from the City Manager and Director of Public Works with a Request to APPROVE a CONTRACT with WOODARD CURRAN, in the Amount of \$99,950.00 for a Water System Assessment and Technical Support.

[23-213](#)

Communication from the City Manager and Director of Human Resources with a Request for the Following:

- A. APPROVE Existing Property and Commercial Auto Insurance Coverages with Liberty Mutual Insurance through ALLIANT INSURANCE SERVICES INC., at a One-Year Cost of \$380,343.00, Inclusive of Fees; and,
- B. ADOPT an ORDINANCE Amending the City of Peoria 2023 REVISED BUDGET Relating to the Payment of Insurance Premiums in the Amount of \$160,000.00. (Requires 2/3 Vote of Council Members Voting - No Less Than 6 Votes)

[23-214](#)

Communication from the City Manager and Director of Community Development with a Request to Concur with the Recommendation from Staff for the Following:

- A. ADOPT an ORDINANCE ANNEXING Property Located at 9601 N. ALLEN ROAD, Peoria, IL, Designated as LOT 1 (Requires 2/3 Vote of Corporate Authorities - 8 Votes); and,
- B. ADOPT an ORDINANCE REZONING Property to Class I-1 (Industrial/Business Park) District, for the Property Located at 9601 N ALLEN ROAD, Peoria, IL, Designated as LOT 1.

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

[23-181](#)

Communication from the City Manager and Director of Community Development with a Request to Concur with the Recommendation from the Planning and Zoning Commission and Staff to ADOPT an ORDINANCE Amending an Existing SPECIAL USE Ordinance No. 17,543 in a Class R-4 (Single-Family Residential) District for Townhomes, to Include a SHORT-TERM RENTAL for the Property Located at 824 W. MOSS AVENUE (Parcel Identification No. 18-08-236-001) Peoria, IL. (Council District 2)

[23-196](#)

Communication from the City Manager and Chief of Police with a Request for the Following:

- A. APPROVE and AUTHORIZE the City Manager to Execute an INTERGOVERNMENTAL AGREEMENT between the City of Peoria and the ILLINOIS SECRETARY OF STATE POLICE (ISSP), Under the Greater Peoria Auto Crimes Taskforce (GPACT) Grant, in the Amount of \$2,150,700.00; and,
- B. APPROVE and AUTHORIZE City Manager to Execute an INTERGOVERNMENTAL AGREEMENT between the City of Peoria and the COUNTY OF PEORIA (includes Peoria County Sheriff's Office and State's Attorney's Office) under the Greater Peoria Auto Crimes Taskforce (GPACT) Grant, in the Amount of \$2,150,700.00.

[23-197](#)

Communication from the City Manager and Chief of Police with a Request to APPROVE and AUTHORIZE the City Manager to Execute a MEMORANDUM OF UNDERSTANDING between the City of Peoria and CARLE HEALTH SERVICES under the Co-Responder Unit, for a Six-Month Period Utilizing Grant Funding from the Illinois Criminal Justice Information Authority Providing the Co-Responder Unit, in the Amount of \$3,068,000.00.

NEW BUSINESS

CITIZENS' OPPORTUNITY TO ADDRESS THE CITY COUNCIL/TOWN BOARD

EXECUTIVE SESSION**ADJOURNMENT**

All matters listed under the CONSENT AGENDA are considered 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 a 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. 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.