

: OFFICIAL PROCEEDINGS :

: OF THE CITY OF PEORIA, ILLINOIS :

A Regular City Council Meeting of Peoria, Illinois, was held August 11, 2015, at 6:03 P.M., at City Hall, Council Chambers, 419 Fulton Street, with Mayor Ardis presiding, and with proper notice having been posted.

**ROLL CALL**

Roll Call showed the following Council Members were physically present: Akeson, Grayeb, Jensen, Johnson (Arrived at 6:10 P.M.), Montelongo, Moore, Riggerbach, Spain, Weaver (Arrived at 6:09 P.M.), Turner, Mayor Ardis – 11. Absent: None.

**INVOCATION & PLEDGE OF ALLEGIANCE**

Mayor Jim Ardis requested a moment of silent prayer or silent reflection, and then he led the Pledge of Allegiance.

**MINUTES**

Council Member Spain moved to approve the minutes of the Regular City Council Meeting held on July 28, 2015, as printed; seconded by Council Member Turner.

Approved by roll call vote.

Yeas: Akeson, Grayeb, Jensen, Montelongo, Moore, Riggerbach, Spain, Turner,  
Mayor Ardis – 9;

Nays: None.

**PETITIONS, REMONSTRANCES & COMMUNICATIONS – CITY OF PEORIA**

**(15-265) Communication from the City Manager and Finance Director/Comptroller with a REQUEST to RECEIVE and FILE the 2014 COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR) by McGladrey LLP.**

A packet was previously distributed by Finance Director/Comptroller Jim Scroggins to all Council for review.

Finance Director/Comptroller Jim Scroggins introduced McGladrey's Assurance Senior Manager Heidi Hobkirk, who was present to provide a brief overview of the City's 2014 Comprehensive Annual Financial Report (CAFR). He said he believed the CAFR would qualify for the Certificate of Achievement for Financial Reporting.

Ms. Hobkirk reviewed the auditor communications, the summarized financial information related to December 31, 2014, and the single audit compliance report.

Ms. Hobkirk reviewed the auditor communications noting that it was McGladrey's responsibility to audit the City under three sets of standards: 1) Generally Accepted Auditing Standards, which identified whether the City's financial statements were materially correct or not. She said in 2014 the City received an unmodified or clean opinion. She reported that the other two sets of standards were the 2) Governmental Auditing Standards, and the 3) Single Audit. In the current year, she said the City implemented a new GASB standard related to pensions, and she reported that the City's Fire and Police Pension plans were reported. As a result, she said the City would see indications of restatement within its opinion. She said this restatement was not a result of an error, but was a result of the implementation of a new standard. Next year, she said the City would implement its portion of the pension standards, wherein there would be a recording of some new liabilities, some deferred inflows, and have an increase in disclosures related to the pension plans. She said the pension plans had to implement GASB 67 in advance in order to provide the City the information it needed to implement GASB 68 for next year.

Council Member Weaver arrived at 6:09 P.M.

Council Member Johnson arrived at 6:10 P.M.

Ms. Hobkirk said McGladrey evaluated management judgments and estimates, and she said, in the current year, the auditors concluded that those were reasonable and concurred with the use of those estimates. She said audit adjustments were proposed in the current year by McGladrey wherein management concurred, which were posted and reflected within the financial report. She said there were no disagreements with management, no consultation with other accountants, no significant issues with management, and no difficulties conducting the audit.

Ms. Hobkirk reviewed the revenue summary for the City's governmental funds. Overall, she said revenues increased by \$990,000.00, or half of a percent. She reported that the biggest increase in revenues occurred in other revenues, with an increase of \$2.7 million. She said the increase was related to reimbursements for infrastructure projects received from third parties or from other governmental entities. She said that increase was offset by a decrease in state income taxes collected in the current year.

Ms. Hobkirk reviewed expenditures by function. In the current year, she said the City had an increase in expenditures of \$42.4 million. She explained that the debt service was an accounting function, and she said a few years ago the City did some refunding bonds, but that refunding had not met the definition under accounting as refunding. She said there had been cash in escrow and some bonds, the 2005A Bond, that had been sitting within the City's financial statements. In the current year, she said those 2005A Bonds were called and were paid off completely by the funds sitting in escrow. As part of that payoff, she said it had to go through the debt service expenditures in the current year. She said the bond was completely paid off. She said that increase was offset by a couple of one-time expenditures that occurred in 2013 that had not occurred in 2014, which decreased expenditures. She said the first one was the hotel development in the general government expenditure function that happened in 2013, which had not happened in 2014. She said that made up the majority of the decrease. The other part that hit several functions was the payoff of early retirement incentives to IMRF in the prior year that ran through as an expenditure.

Ms. Hobkirk reviewed the General Fund balance. She said there was some non-spendable fund balance, which was sitting in inventories and some advances to other funds. She said these funds were not available for spending. She reported that the restricted fund balance increased by \$20,000.00 to \$849,000.00, which was restricted by third parties. She said assignment increased in the current year to \$19.6 million, noting that the majority of the assigned balance was money set aside for other post-employment benefit liabilities. She said that was just an assignment and could be removed, if needed, for other purposes. She remarked that the unassigned balance was money available for spending on anything.

Ms. Hobkirk reported that the Single Audit was where McGladrey audited the City's federal expenditures. In the current year, she said the City had approximately \$8 million in federal expenditures related to grants. She said it was McGladrey's opinion that the City received an unmodified, or clean, opinion over those programs. In addition, as it related to federal expenditures, there were no deficiencies or compliance findings reported. She further stated that all the deficiencies and findings reported during FY 2013 were corrected by City Management in the current year.

Ms. Hobkirk reported that the last set of standards were the Governmental Auditing Standards. She said this was where McGladrey reviewed the City's internal control process through gaining understanding, performing test work, and reviewing journal entries. She said, for the current year, there were four deficiencies that were reported, which were a result of journal entries found during the audit process in areas of accounts payable, revenue recognition, deferred inflows of resources, some accruals and some donated infrastructure assets. Based on the amount of those journal entries and the process used for those reviews, she reported that those had not risen to a level of deficiency in the current year. She said management provided a response stating they were working on implementing some new procedures.

Ms. Hobkirk expressed her appreciation to Mr. Jim Scroggins and the City's Finance Department and the other departments within the City that helped McGladrey through the audit process.

Council Member Grayeb extended his gratitude to McGladrey in their efforts on the City's audit.

Council Member Spain moved to receive and file the 2014 Comprehensive Annual Financial Report (CAFR) by McGladrey LLP; seconded by Council Member Grayeb.

Approved by roll call vote.

Yeas: Akeson, Grayeb, Jensen, Johnson, Montelongo, Moore, Spain, Riggerbach, Turner, Weaver, Mayor Ardis – 11;

Nays: None.

**CONSIDERATION OF CONSENT AGENDA ITEMS BY OMNIBUS VOTE, for the City of Peoria, with Recommendations as Outlined:**

- (15-266) Communication from the City Manager and Director of Public Works with a Request to Accept the LOW BID of ILLINOIS CIVIL CONTRACTORS, INC. and AWARD the CONSTRUCTION CONTRACT for the ADA RAMP INSTALLATION/REPLACEMENT PROGRAM - 2015, in a Not-to-Exceed Amount of \$157,748.92. (City-Wide)**

- (15-267) \* **Communication from the City Manager and Director of Public Works Requesting Approval of a Payment of \$68,000.00 to CATHOLIC CEMETERY ASSOCIATION OF PEORIA for RIGHT-OF-WAY ACQUISITION of a Portion of Parcel 14-07-100-025 for the Construction of the PIONEER PARKWAY EXTENSION Project. [District 5]**
- (15-268) \*\* **Communication from Mayor Jim Ardis with a Recommendation to Approve RESOLUTION NO. 15-268 to Increase the COMPENSATION of the CITY MANAGER by \$10,000.00, to be Allocated as a Bonus, Salary Increase, Deferred Compensation, or Any Combination as Deemed Appropriate by the City Manager.**
- (15-269) **APPOINTMENT by Mayor Ardis to the PEORIA HOUSING AUTHORITY with a Request to Concur:**
- Ms. Thea Robinson (Voting) - Term Expires 06/30/2017**
- (15-270) **APPOINTMENT by Mayor Ardis to the Position of HEARING OFFICER for Adjudicating PUBLIC SAFETY EMPLOYEE BENEFITS ACT (PSEBA) Claims Pursuant to Section 2-350 of the Code of the City of Peoria, with a Request to Concur:**
- Mr. Robert C. Gates, Esq.**
- (15-271) **REPORT from the CITY TREASURER PATRICK A. NICHTING for the MONTH of JUNE 2015, with Request to Receive and File.**

Mayor Ardis questioned if the Council wished to have any of the Consent Agenda items removed for further discussion.

Council Member Akeson requested Item No. 15-267 be removed from the Consent Agenda for further discussion.

Council Member Grayeb requested Item No. 15-268 be removed from the Consent Agenda for further discussion.

Council Member Riggerbach moved to approve the Consent Agenda items as outlined in the Council Communications; seconded by Council Member Turner.

Item Nos. 15-266 through 15-271 (excluding Item Nos. 15-267 and 15-268, which were removed for further discussion) were approved by roll call vote under the Omnibus Vote Designation.

Yeas: Akeson, Grayeb, Jensen, Johnson, Montelongo, Moore, Spain, Riggerbach, Turner, Weaver, Mayor Ardis – 11;

Nays: None.

- (15-267)**      **Communication from the City Manager and Director of Public Works  
\* Requesting Approval of a Payment of \$68,000.00 to CATHOLIC CEMETERY  
ASSOCIATION OF PEORIA for RIGHT-OF-WAY ACQUISITION of a Portion of  
Parcel 14-07-100-025 for the Construction of the PIONEER PARKWAY  
EXTENSION Project. [District 5]**

Council Member Akeson said she felt the City could not afford this project at this time, and she remarked that she would be voting against this item.

Council Member Johnson moved to approve the payment of \$68,000.00 to Catholic Cemetery Association of Peoria for right-of-way acquisition of a portion of Parcel 14-07-100-025 for the construction of the Pioneer Parkway Extension Project; seconded by Council member Spain.

Approved by roll call vote.

Yeas: Grayeb, Jensen, Johnson, Montelongo, Moore, Spain, Riggerbach, Turner, Weaver, Mayor Ardis – 10;

Nays: Akeson - 1.

- (15-268)**      **Communication from Mayor Jim Ardis with a Recommendation to Approve  
\*\* a RESOLUTION to Increase the COMPENSATION of the CITY MANAGER by  
\$10,000.00, to be Allocated as a Bonus, Salary Increase, Deferred  
Compensation, or Any Combination as Deemed Appropriate by the City  
Manager.**

Council Member Grayeb expressed a concern regarding granting the City Manager an increase at this time in light of outstanding negotiations with the Police Benevolent. He expressed his appreciation to the City Manager for his efforts, stating that he has done a fine job for the City. However, he remarked that the City had an Unfair Labor Practice filed against it by the Peoria Police Benevolent due to funds being withheld from the City's Police Officers. He said, in light of the ULP and the Police Officers not receiving a pay increase, he said he would not be voting in favor of this item until the matter was resolved.

Council Member Spain moved to approve a Resolution to increase the compensation of the City Manager by \$10,000.00, to be allocated as a bonus, salary increase, deferred compensation, or any combination as deemed appropriate by the City Manager; seconded by Council Member Johnson.

Council Member Moore expressed her concern regarding funds being withheld from the City's Police Officers, noting that they should be compensated for their efforts in the community. She inquired as to the background of the situation.

Mayor Ardis said the Council could not vote on whether the Police Officers should receive a pay increase tonight since it was not previously noticed on the agenda.

Council Member Jensen moved to go into an Executive Session pursuant to 2(c)(2) collective negotiating matters between the public body and its employees or their representatives or deliberations concerning salary schedules for one or more classes of employees; seconded by Council Member Moore.

Approved by roll call vote.

Yeas: Akeson, Grayeb, Jensen, Johnson, Montelongo, Moore, Spain, Riggerbach, Weaver, Mayor Ardis – 10;

Nays: Turner - 1.

### RECESS

The City Council recessed at 6:31 P.M. and moved to Room 404 in City Hall to hold an Executive Session.

### RECONVENING OF THE CITY COUNCIL

The City Council reconvened at 7:08 P.M. in Council Chambers.

Roll Call showed the following Council Members were physically present: Akeson, Grayeb, Jensen, Johnson, Montelongo, Moore, Riggerbach, Spain, Weaver, Turner, Mayor Ardis – 11.  
Absent: None.

### CONTINUATION OF ITEM NO. 15-268

Mayor Ardis said there was a Motion on the Floor by Council Member Spain to approve a Resolution to increase the compensation of the City Manager by \$10,000.00, to be allocated as a bonus, salary increase, deferred compensation, or any combination as deemed appropriate by the City Manager, which was seconded by Council Member Johnson.

Council Member Grayeb remarked that until the City's Police Officers received their increase, he would not support this item.

Council Member Montelongo said he was not at the last meeting regarding the City Manager's compensation, and he remarked that he would not be voting in favor of this item.

RESOLUTION NO. 15-268 to increase the compensation of the City Manager by \$10,000.00, to be allocated as a bonus, salary increase, deferred compensation, or any combination as deemed appropriate by the City Manager was approved by roll call vote.

Yeas: Akeson, Jensen, Johnson, Moore, Spain, Riggerbach, Turner, Weaver, Mayor Ardis – 9;

Nays: Grayeb, Montelongo - 2.

**REGULAR BUSINESS ITEMS, with Recommendations as Outlined:**

**(15-261) Communication from the City Manager and Director of Community Development with a Recommendation from the Planning & Zoning Commission and Staff to ADOPT the Following:**

- A. An ORDINANCE Amending Appendix B, the Zoning Ordinance, Relating to MOBILE FOOD VEHICLES AND CARTS, and**
- B. An ORDINANCE Amending Appendix C, the Land Development Code, Relating to MOBILE FOOD VEHICLES AND CARTS.**

Community Development Director Ross Black provided an overview of the proposed amendments, noting that these were text amendments that clarified the use and location of food trucks in non-residential zoning districts. He said mobile food trucks would be permitted to operate as a temporary use within these districts.

Council Member Spain commented on the lack of response since the passing of previous Ordinances. He recommended reviewing the fee structure along with possible additional locations in the downtown area this fall.

Council Member Spain moved to adopt an Ordinance amending Appendix B, the Zoning Ordinance, relating to mobile food vehicles and carts; seconded by Council Member Moore.

ORDINANCE NO. 17,252 was adopted by roll call vote.

Yeas: Akesson, Grayeb, Jensen, Johnson, Montelongo, Moore, Spain, Riggerbach, Turner, Weaver, Mayor Ardis – 11;

Nays: None.

Council Member Akesson moved to adopt an Ordinance amending Appendix C, the Land Development Code, relating to mobile food vehicles and carts; seconded by Council Member Moore.

ORDINANCE NO. 17,253 was adopted by roll call vote.

Yeas: Akesson, Grayeb, Jensen, Johnson, Montelongo, Moore, Spain, Riggerbach, Turner, Weaver, Mayor Ardis – 11;

Nays: None.

**(15-262) Communication from the City Manager and the Community Development Director with a Request to Concur with the Recommendation from the Planning & Zoning Commission and Staff to ADOPT the Following:**

- A. An ORDINANCE Amending Appendix B, the Zoning Ordinance, of the CODE of the City of Peoria, with Respect to MURALS IN RESIDENTIAL DISTRICTS, and**
- B. An ORDINANCE Amending Appendix C, the Land Development Code, of the CODE of the City of Peoria, with Respect to MURALS IN RESIDENTIAL DISTRICTS.**

Community Development Director Black provided a summary of the proposed text amendments noting that the proposals continued to prohibit murals on single-family and multi-family structures but allowed murals on structures within residentially zoned districts that were not originally zoned residential, such as a neighborhood store.

Council Member Spain moved to adopt an Ordinance amending Appendix B, the Zoning Ordinance, of the Code of the City of Peoria, with respect to murals in residential districts; seconded by Council Member Jensen.

In response to Council Member Grayeb in order to provide for more clarification, Director Black said the amendments would permit murals on non-residential structures or uses in single-family zoning districts. He said if it was a legally non-conforming structure within a residential zone, then a mural would be allowed; however, he said murals on single-family and multi-family structures would still be prohibited.

Regarding the Main Street Corridor, Council Member Grayeb inquired whether or not this text amendment would impact the expansion of murals in this location.

Director Black responded to Council Member Grayeb regarding the impact this item would have on the Main Street Corridor stating that it would not impact the expansion of murals on the Main Street Corridor.

ORDINANCE NO. 17,254 amending Appendix B, the Zoning Ordinance, of the Code of the City of Peoria, with respect to murals in residential districts was adopted by roll call vote.

Yeas: Akesson, Grayeb, Jensen, Johnson, Montelongo, Moore, Spain, Riggerbach, Turner, Weaver, Mayor Ardis – 11;

Nays: None.

Council Member Spain moved to adopt an Ordinance amending Appendix C, the Land Development Code, of the Code of the City of Peoria, with respect to murals in residential districts; seconded by Council Member Jensen.

ORDINANCE NO. 17, 255 was adopted by roll call vote.

Yeas: Akesson, Grayeb, Jensen, Johnson, Montelongo, Moore, Spain, Riggerbach, Turner, Weaver, Mayor Ardis – 11;

Nays: None.

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

**(15-016) Discussion Regarding the PRELIMINARY 2016 THROUGH 2019 BUDGET PROJECTIONS as of August 11, 2015, with a Request to RECEIVE and FILE.**

City Manager Urich provided an overview of the revised budget forecast as of August 5, 2015. Based upon the discussions from previous meetings, he said Staff removed LGDF component and inserted the freeze in property taxes for 2016 and 2017. Based upon discussions held in Springfield, he said the City's ability to raise the property tax levies for 2016 and 2017 would be frozen, with some notable exceptions such as some debt service tied to those taxes and the pension tax levy for Firefighters. He said, if the City had to increase pension contributions for



Police and IMRF, the amount of revenue available in the General Fund from property taxes would be reduced. He reported that the Election Commission expenses were removed since now it was a County function. He said the overall deficit forecasted for 2016 was \$5.8 million coupled with unmet infrastructure needs of \$7.1 million, which was not included in the budget. He remarked that for 2017, the deficit was projected at \$6.5 million with \$7.1 million of infrastructure needs.

Discussions were held regarding the PCI of the arterial and non-arterial streets, and in response to Council Member Weaver's question regarding the budget for streets, Assistant Director of Public Works/City Engineer Scott Reeise said it was Staff's recommendation to set a target of 75 PCI for arterial and 70 PCI for non-arterial. He reported that the \$7.1 million of infrastructure needs was to apply towards the non-arterial streets and that the arterial streets were currently being funded at \$4 million per year.

Council Member Akeson remarked on the infrastructure needs noting that the amount allotted for that item should be, at minimum, \$7.1 million.

City Manager Urich said Staff would come back in two weeks with additional information in order to target the numbers for infrastructure needs specifically.

Council Member Weaver expressed a concern regarding possibly underfunding infrastructure needs that would cost more money in the future. He said funding for infrastructure should be at a standard to keep it, at the very least, at its current standard.

Council Member Montelongo expressed a concern for the roads in the Fourth District, and he provided of list of desired improvements. He said he had discussions with Public Works Director Mike Rogers regarding the same.

Council Member Spain remarked on the importance of improving the City's infrastructure as a community. He recommended taking a more data-driven approach on how to fund the roads and to make infrastructure improvements. He recommended letting the data be the guide in how to determine future road priorities. He said it was going to be an important discussion on how the spending was determined for infrastructure. He said if advocating for more funding for infrastructure, then additional revenue needed to be discussed, whether it would be a cut in some area, new revenue, or bringing outside dollars to the community.

Council Member Moore said \$450,000.00 was previously spent to conduct a study of the City's streets, and she recommended deferring to that study in order to determine what should be done. She remarked that the point of the budget discussions was to gather community input.

Council Member Montelongo said the data previously gathered should be utilized, but he commented that he wanted to prioritize the roads in his District. He remarked that the Fourth District had not received a fair share in the road fund. He said each District Council Member should review their District and make a priority list. He recommended splitting the budget in fifths in order to address items within each District.

Council Member Johnson said the data previously collected on roads should drive how projects were determined. He recommended obtaining professional recommendations on how to determine what roads should be addressed and when they should be addressed.

Council Member Grayeb said technology data was good but had to be utilized along with common sense.

Mayor Ardis remarked that a number of good points were made by the Council Members. He said prioritization by District Council Members was to be expected. He said the bigger issue was the budget discussion, and he remarked that the needs far outweighed the revenues. He said the Council would begin to identify needs and priorities when the budget was finalized.

In response to Council Member Grayeb's question regarding scorched lawns along the curbs, Public Works Director Rogers said, in the past, there were complaints about weeds and vegetation growing in the curb lines throughout the City. He said the City hired a contractor to address the situation to spray those curb lines to make the City more aesthetically pleasing. He remarked that the contractor over-sprayed and in some areas of the City there was about a foot beyond where the curb line was where the grass was burned. He said the contractor would replace those areas that were burned, which would be done this year. He said Staff inspected the contractor's equipment to ensure a shield was installed in order to prevent any future occurrences of overspray. He remarked that he would be addressing the same issue with the Illinois Department of Transportation.

Council Member Moore moved to receive and file the Preliminary 2016 through 2019 Budget Projections as of August 11, 2015; seconded by Council Member Akeson.

Council Member Montelongo requested a Business Study be conducted on the Sterling Corridor for \$100,000.00. He said the purpose of the study would be to increase revenues to the City by 25.0%, decrease crime, reduce police calls and increase homeownership in that area.

Motion to receive and file the Preliminary 2016 through 2019 Budget Projects as of August 11, 2015, was approved by roll call vote.

Yeas: Akeson, Grayeb, Jensen, Johnson, Montelongo, Moore, Spain, Riggerbach, Turner, Weaver, Mayor Ardis – 11;

Nays: None.

### **NEW BUSINESS**

#### **Appreciation for Representative David Leitch's Efforts**

Council Member Moore provided an update on the Glendale Commons Project that the South Side Office of Concern was proceeding on in the North Valley. She said the project was temporarily frozen due to State budget issues and the funds that were allocated from the State was withdrawn. She expressed her appreciation to Representative David Leitch for his assistance in getting those funds allocated and distributed to SSOC in order to move forward on that project.

#### **Landlords with Multiple Properties**

Council Member Moore expressed her concern for landlords who owned multiple properties that were in disrepair and were in the housing court process. She recommended that landlords having multiple properties with multiple code violations pay more for property registration. She said that would compensate for the additional Staff hours the City had budget in order to pay for addressing landlords with multiple code violations.

**Mowing of City Lots**

Council Member Moore remarked that the City had two Departments that mowed City lots: Code Enforcement and Public Works. She recommended Staff prepare a master list of all City-owned lots with assigned mowing dates. She recommended hiring lawn mowing services from the First District and allow them to maintain their own neighborhood, which she said would bring pride and money back into those neighborhoods. She said the current process was not efficient nor effective. She said the neighborhoods within the First District were not getting the attention they deserved.

**Drones**

Council Member Jensen requested a Policy Session or a Report Back on how other municipalities addressed the issues of drones flying over their cities.

**Requiring City Contractors to Hire Minorities**

Council Member Jensen requested a Report Back on what the City can do to require City contractors to meet the same priorities for minority hiring that the City had to meet, and to make an effort to have minorities on those jobs.

**Addressing the Recent Outbreak of Violence**

Council Member Jensen requested a Policy Session or a Report Back on tools the City could utilize to combat the recent outbreak of violence. She recommended reviewing on-the-job training for minorities and recruitment along with some kind of conflict resolution training with the community and with the gangs. She suggested reviewing Chicago's Cease Fire Organization, reviewing a potential increase in the minimum wage, and addressing quality of life issues. She requested a Report Back on the tools available to address these issues and to schedule a Policy Session on what the City could do to end the violence.

**CITIZENS' OPPORTUNITY TO ADDRESS THE CITY COUNCIL/TOWN BOARD**

Ms. Jamila Wilson, a Peoria resident, reported on the need for more jobs in the 61605 zip code. She requested that the At-Large City Council Members meet with Council Member Moore to develop an action plan to decrease unemployment in the 61605 zip code area. She asked for a Report Back at the next City Council meeting on how Council planned to fast track implementation of a process to increase employment in this area. She said the request was to increase employment and access to income in the 61605 zip code and to implement a process by the end of 2015.

Mr. Savino Sierra, a Peoria resident, remarked on the state of the City and on the importance of individuals having a trade, the recent homicides within the community, and the need to increase employment opportunities on the South Side.

Mr. Tom Goodwin, a Peoria resident, said he represented the Homeowner's Association of Greater Peoria and the Downtown Development Corporation. He remarked that the Construction Commission was in the process of reviewing the 2010 building codes for adoption. He said he was in favor of building codes, but he commented that if the new building codes were adopted and put into effect, it could cause various projects within the Warehouse District to stall. He requested a moratorium on the implementation of new building codes within the Warehouse District. He remarked on the potential negative impact adopting the new building codes would have on the City.

EXECUTIVE SESSION

**Consideration of a Motion to enter into EXECUTIVE SESSION pursuant to 2(c)(7) The sale or purchase of security, investments, or investment contracts; 2(c)(11) Litigation, when an action against, affecting, or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that such an action is probable or imminent; and 2(c)(21) Discussion of minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06.**

Council Member Weaver moved to enter into an Executive Session pursuant to 2(c)(7) The sale or purchase of security, investments, or investment contracts; 2(c)(11) Litigation, when an action against, affecting, or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that such an action is probable or imminent; and 2(c)(21) Discussion of minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06; seconded by Council Member Moore.

Approved by roll call vote.

Yeas: Akeson, Grayeb, Jensen, Johnson, Montelongo, Moore, Riggerbach, Spain, Turner, Weaver, Mayor Ardis – 11;

Nays: None.

ADJOURNMENT

Council Member Weaver moved to adjourn the Regular City Council Meeting; seconded by Council Member Moore.

Approved by roll call vote.

Yeas: Akeson, Grayeb, Jensen, Johnson, Montelongo, Moore, Spain, Riggerbach, Turner, Weaver, Mayor Ardis – 11;

Nays: None.

The Regular City Council Meeting adjourned at 8:18 P.M.



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Beth Ball, MMC, City Clerk  
City of Peoria, Illinois