

# City of Peoria

*419 Fulton Street  
Peoria, IL 61602*



## Agenda and Notice

**Tuesday, May 14, 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).

**DATES SET:****NO DATES SET:**

Affordable Housing Policy Session

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

Trauma Informed Awareness Day  
Mike Lawless Retirement  
Poppy Days  
Bradley University Speech Team  
Middle School Skills USA Program  
National Public Works Week  
Peoria Public Recognition of District 150 Art Students

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

[19-139](#) REQUEST from the Town Officials to APPROVE the APRIL 2019 ACTUAL EXPENDITURES and to APPROVE the MAY 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:**

[19-140](#) Communication from the City Manager and the Fire Chief to APPROVE the SOLE SOURCE PURCHASE of Hydraulic Extrication Tools from MUNICIPAL EMERGENCY SERVICES in the Amount of \$59,590.00. (Requires a Supermajority Vote)

- [19-141](#) Communication from the City Manager and Interim Director of Public Works with a Request to APPROVE the ANNUAL PURCHASE of Sign Blanks, Sign Faces, and Sign Poles from the Low Bid (#12-19 Sign Blanks) of US STANDARD SIGN in the Amount of \$16,652, (#11-19 Sign Faces) LIGHTLE OF OHIO in the Amount of \$17,428 and (#10-19 Sign Poles) MD SOLUTIONS in the Amount of \$26,899. [City Wide]
- [19-142](#) Communication from the City Manager and Interim Director of Public Works with a Request to Authorize a Change Order #1 for a One-Year Extension of the 2018 STORM SEWER LINING CONTRACT with J.C. DILLON, INC. to February 7, 2020, and to Authorize the City Manager to Execute the Change Order for a Total Budget Amount of \$200,000.00 (Reference 18-078) [All Council Districts]
- [19-143](#) Communication from the City Manager and Director of Human Resources with a Request to APPROVE a One-Year Renewal of the Existing Liability Coverages with ARGONAUT (ALTERIS) through ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, in the amount of \$167,471.00, Add Cyber Liability Coverage with ACE INSURANCE, in the Amount of \$13,784.00, and Crime Coverage with HANOVER INSURANCE, in the Amount of \$2,597.00.
- [19-144](#) Communication from the City Manager and Assistant City Manager with a Request to APPROVE the Use of Budgeted funds from SOUTH VILLAGE TIF JOB TRAINING GRANT to Cover On-going Program Funding for Organizations that have used up their 2018-2019 Grant.
- [19-145](#) 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 WW VENTURES, LLC, D/B/A SHELTON'S ON PROSPECT, 3504 N. PROSPECT, Contingent Upon Compliance with all Building Code Requirements and the Issuance of a Certificate of Occupancy, with a Recommendation from the Liquor Commission to Approve. (Council District 3)

**PRESENTATIONS**

- [19-146](#) PRESENTATION by JAKE HAMANN Regarding the "INNOVATION DISTRICT" and the PEORIA INNOVATION ALLIANCE.

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

- [19-147](#) Communication from the City Manager and Community Development Director with a Request to APPROVE a CONTRACT with JIMAX for Demolition of Residential Properties as the Primary Contractor and RIVER CITY DEMOLITION as a Backup Contractor.

- [19-148](#) Communication from the City Manager with a Request to APPROVE a Loan from the City's REVOLVING LOAN FUND to POP-A-SHOT LLC & FOLDAN VENTURES LLC, in the Amount of \$250,000.00, and to Authorize the City Manager to Execute the Necessary Documents.

**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 MAY 28, 2019. (Council District 1)
- [19-104](#) Communication from the City Manager and Interim Director of Public Works with a Request to APPROVE CONTRACTS for the 2019 City of Peoria and Peoria County Trustee VACANT LOT MOWING PROGRAM (Bid #07-19a) (All Council Districts) and Award the Contracts, in the Total Amount not to Exceed \$334,729.00, as follows:
- A. WALTON SERVICE, INC., in the Amount of \$119,275.00;
  - B. P-TOWN CAR CLUB, in the Amount of \$93,258.00;
  - C. HULSE LAWN CARE, in the Amount of \$21,830.00;
  - D. LAW N' ORDER ACADEMY, in the Amount of \$88,605.00; and
  - E. HEARN'S LANDSCAPING, in the Amount of \$11,761.00
- [19-105](#) Communication from the City Manager and Interim Director of Public Works with a Request to APPROVE CONTRACTS for the 2019 FACILITIES, BOULEVARDS & RIGHTS-OF-WAY MOWING PROGRAM (Bid #07-19b) (All Council Districts) and Award the Contracts, in the Total Amount not to Exceed \$73,993.00, as follows:
- A. ALL IN ONE RESTORATION, in the Amount of \$9,365.00;
  - B. JIMAX, in the Amount of \$23,344.00;
  - C. WALTON SERVICE, INC., in the Amount of \$38,610.00; and
  - D. HEARN'S LANDSCAPING, in the Amount of \$2,673.00.

19-107

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

- A. APPROVE a CONTRACT with JIMAX for Tree/Stump Removal by Size and Tree and Brush Trimming by Hourly Rates, in an Amount not to Exceed \$170,000.00 (Bid #08-19) (All Council Districts), and
- B. APPROVE a CONTRACT with JIMAX for Emergency Tree and Brush Trimming by Hourly Rates, in an Amount not to Exceed \$30,000.00. (Bid #08-19) (All Council Districts)

**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.*