# **City of Peoria**

419 Fulton Street Peoria, IL 61602



## **Agenda and Notice**

Tuesday, April 23, 2019 6:00 PM

### **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).

#### **DATES SET:**

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

Affordable Housing Policy Session

#### **ROLL CALL**

#### **INVOCATION & PLEDGE OF ALLEGIANCE**

#### PROCLAMATIONS, COMMENDATIONS, ETC.

German Society 2019 National Saengerfest Skip the Straw Week Rotary Club Bradley Men's Basketball Motorcycle Awareness Month 2019 Golden Shovel Award

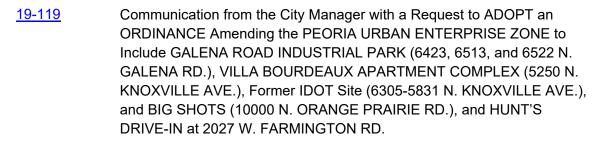
#### **MINUTES**

#### PETITIONS, REMONSTRANCES & COMMUNICATIONS - CITY OF PEORIA

#### CONSENT AGENDA ITEMS BY OMNIBUS VOTE, with Recommendations as Outlined:

19-113 Communication from the City Manager and the Corporation Counsel with a Request to APPROVE and AUTHORIZE a Settlement of MARY PETRUCHIUS's Claim, in the Amount of \$50,000.00.

- 19-114 Communication from the City Manager and Interim Director of Public Works with a Request for the Following:
  - A. APPROVE the PURCHASE of Pavement Marking Material (Modified Urethane Paint), in the Amount of \$191,050.00, from ENNIS PAINT COMPANY, Utilizing the State of Minnesota's Department of Transportation Joint Purchasing Contract;
  - B. APPROVE the PURCHASE of Type B Highway Pavement Marking Glass Beads from POTTERS INDUSTRIES LLC, in the Amount of \$30,536.00, Utilizing the State of Illinois' Joint Purchasing Contract;
  - C. APPROVE the SOLE SOURCE PURCHASE of Type 4 Pavement Marking Glass Beads from POTTERS INDUSTRIES LLC, in the Total Amount of \$56,320.00.
- 19-115 Communication from the City Manager and the Fire Chief with a Request to APPROVE a PURCHASE of Two (2) Unimac UW 45 Gear Extractors, One (1) Unimac UW65 Gear Extractor and Two (2) Unimac PPE Drying Cabinets from WASHBURN MACHINERY INCORPORATED through the Assistance to Firefighters Grant Award.
- 19-116 Communication from the City Manager and Interim Director of Public Works with a Request to APPROVE the CONTRACT for LANDSCAPE STEWARDSHIP AND MAINTENANCE PROJECT with JIMAX LANDSCAPE, LLC., in the Total Amount not to Exceed \$150,000.00, which Includes Up to \$120,000.00 for Labor/Equipment and up to \$30,000.00 for Materials. (All Council Districts)
- 19-117 Communication from the City Manager and Assistant City Manager with a Request to APPROVE a New LEASE AGREEMENT with the TRI-COUNTY REGIONAL PLANNING COMMISSION for the Period of Five Years beginning August 1, 2019, for a Portion of the Property Located at 456 FULTON STREET SUITE 401 and a Portion of SUITE 405 and Authorize the City Manager to Negotiate Final Terms and Execute the Document. (Council District 1)
- 19-100 Communication from the City Manager and Director of Community
  Development with a Recommendation from the Planning and Zoning
  Commission and Staff to ADOPT an ORDINANCE Amending APPENDIX
  A, the Unified Development Code, Relating to HANDICAP ACCESSIBLE
  PARKING.
- 19-118 Communication from the City Manager and the Assistant City Manager with a Request to ADOPT an ORDINANCE Reserving 2019 PRIVATE ACTIVITY BOND VOLUME CAP, in the Amount of \$11,852,715.00.



- Communication from the City Manager and Interim Director of Public Works with a Request to ADOPT an ORDINANCE to Vacate the 20 Foot-Wide Alley Between Lots 17-24 and 25-32 in Smith & Miller's Woods Subdivision and Between Lots 80-82 and 83-85 in Grandview Addition in Section 26 Township 9 North Range 8 East, Generally Addressed Properties at 2210 E. GRANDVIEW AVE. and 2211 E. RESERVIOR BLVD. (Council District 3)
- 19-121 Communication from the City Manager, Community Development Director and Finance Director/Comptroller with a Request to ADOPT an ORDINANCE Amending the CITY OF PEORIA 2019 REVISED BUDGET Relating to the Use of SOUTH VILLAGE TIF FUND BALANCE, in the Amount of \$35,000.00, and the Use of the EAGLE VIEW TIF FUND BALANCE, in the Amount of \$15,000.00, to Provide Funding for Studies, Surveys, Plans, and Professional Services. (Council District 1)
- 19-122 Communication from the City Manager and the Corporation Counsel with a Request to ADOPT an ORDINANCE Amending CHAPTER 17 of the CODE of the City of Peoria.
- 19-123

  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 CITY SCAPE CATERING CORPORATION, D/B/A DAC'S SMOKEHOUSE, 1200 W. MAIN, STORE 11, Contingent Upon Compliance with all Building Code Requirements, with a Recommendation from the Liquor Commission to Approve. (Council District 2)
- Communication from the City Manager and Corporation Counsel with a Request to APPROVE the SITE APPLICATION for a Class C (Packaged Goods) Liquor License with the Retail Sale of Alcohol on the Premises at BINNY'S BEVERAGE DEPOT, 2601 W. LAKE, SUITE A1-B, Contingent Upon the Issuance of a Certificate of Occupancy (C of O), with a Recommendation from the Liquor Commission to Approve. (Council District 4)

<u>19-125</u>	APPOINTMENT by Mayor Ardis to the CONSTRUCTION COMMISSION with a Request to Concur:
	Jason Snyder (Voting) - Term Expires 06/30/2019
<u>19-126</u>	APPOINTMENT by Mayor Ardis to the PEORIA AREA CONVENTION AND VISITOR'S BUREAU with a Request to Concur:
	Susan Grebner (Voting) - Term Expiration 12/31/2022
<u>19-127</u>	APPOINTMENT by Mayor Ardis to the GREATER PEORIA MASS TRANSIT DISTRICT BOARD OF TRUSTEES with a Request to Concur:
	Councilwoman Beth Jensen (Non-Voting)
<u>19-128</u>	Communication from the City Manager, City Treasurer and Finance Director/Comptroller with a Request to RECEIVE and FILE the Month Ended MARCH 31, 2019, UNAUDITED FINANCIAL REPORT.
PRESENTATION	
<u>19-129</u>	Communication from the City Manager with a Request to RECEIVE and FILE a PRESENTATION by the ARTSPARTNERS.
FIRST READINGS	
<u>19-130</u>	Communication from the City Manager and Director of Community Development with a Request to Concur with the Recommendation from the Planning & Zoning Commission and Staff for a FIRST READING Review of an ORDINANCE Amending APPENDIX A, the Unified Development Code, Relating to OFF-STREET PARKING SCHEDULE AND OVER-PARKED IMPACT FEE.
<u>19-131</u>	Communication from the City Manager and Director of Community Development with a Request to Concur with the Recommendation from the Planning & Zoning Commission and Staff for a FIRST READING Review of an ORDINANCE Amending APPENDIX A, the Unified Development Code, Relating to BUILDABLE AREA IN THE CLASS CN (NEIGHBORHOOD COMMERCIAL) DISTRICT.
<u>19-132</u>	Communication from the City Manager and Director of Community Development with a Request to Concur with the Recommendation from the Planning & Zoning Commission and Staff for a FIRST READING Review of an ORDINANCE Amending APPENDIX A, the Unified Development Code, Relating to SOLAR UTILITY FACILITIES.

19-133 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 for a FIRST READING Review
of an ORDINANCE Amending APPENDIX A, the Unified Development
Code, Relating to ADMINISTRATIVE DEVIATIONS FOR WALL SIGNS.

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

19-134 Communication from the City Manager and Interim Director of Public Works with a Request to APPROVE a Budget Amendment #1 to the ALLEN ROAD and WILLOW KNOLLS ROAD RECONSTRUCTION PROJECT, in the Amount of \$128,321.51, for a Total Budget Amount of \$3,728,321.51 for this Construction Project, Pending Peoria County Board Concurrence (Ref. #18-063). (Council District 5)

19-135 Communication from the City Manager with a Request to APPROVE a REDEVELOPMENT AGREEMENT and PARKING DECK LEASE with OSF HEALTHCARE SYSTEM and 124 SW ADAMS PROPERTY HOLDING, LLC.

# 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 14, 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.