

CITY OF PEORIA, ILLINOIS

CITY COUNCIL AGENDA

TUESDAY, FEBRUARY 20, 2001

6:15 P.M.

Dates Set:

All matters listed under CONSENT AGENDA are considered to be routine and noncontroversial by the City Council 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 Council, 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 Council Member or the City Clerk prior to the meeting and request that the item be removed for discussion.

NOTE: THE ORDER IN WHICH AGENDA ITEMS ARE CONSIDERED MAY BE MOVED FORWARD OR DELAYED BY AT LEAST 2/3 VOTE OF THE COUNCIL MEMBERS PRESENT.
AUXILIARY AIDS ARE AVAILABLE UPON REQUEST. PHONE 494-8565 (V), BY FRIDAY PRIOR TO THE MEETING. TTY USERS CALL THE ILLINOIS RELAY CENTER 1-800-526-0844 OR 1-800-526-0857 (V)
THE PEORIA CITY COUNCIL MEETS IN REGULAR SESSION EVERY TUESDAY AT 6:15 P.M. AT CITY HALL COUNCIL CHAMBERS, 419 FULTON STREET, PEORIA, ILLINOIS.

CITY COUNCIL AGENDAS AND PROCEEDINGS ISSUED BY:

MARY L. HAYNES, MMC, OFFICE OF THE CITY CLERK
CITY HALL, ROOM 401
(309) 494-8565

INTERNET ADDRESS: www.ci.peoria.il.us
(Click on Department Focus, City Clerk, Agenda)

CITY HALL, COUNCIL CHAMBERS
6:15 P.M.

ROLL CALL

INVOCATION & PLEDGE OF ALLEGIANCE

PROCLAMATIONS, COMMENDATIONS, ETC.

PROCLAMATION: NATIONAL PATRIOTISM WEEK – February 18-24, 2001

MINUTES

PETITIONS, REMONSTRANCES & COMMUNICATIONS

ITEM NO. 1 CONSIDERATION OF CONSENT AGENDA ITEMS BY OMNIBUS VOTE:

- A. NOTICE OF LAWSUIT on Behalf of ELM ENTERPRISES, L.L.C. Regarding an Alleged Violation of the Tax Increment Allocation Redevelopment Act and the Property Designated for the Downtown Stadium.
- B. TAG DAY REQUEST from THE AMERICAN LEGION POST #2 Requesting Permission to Distribute POPPIES TO THE PUBLIC FOR DONATIONS on May 17, 2001, with a Rain Date of May 18, 2001. (Dates are open)
- C. BIDS for FIRE STATION #16 ROOF REPLACEMENT, Recommending the Low Bid of LW THOMAS ROOFING COMPANY, in the Amount of \$37,768.00.
- D. PAYMENT ESTIMATE FOR PUBLIC IMPROVEMENT PROJECT: P.C.C. PAVEMENT REPAIR AND CRACK SEALING – N. UNIVERSITY STREET (W. GLEN AVENUE TO NORTHMOOR ROAD) (Partial & Full Depth P.C.C. Pavement Patches and Sleeper Slab Expansion Joint Installation, with Some Curb, Median, and Sidewalk Removal and Replacement.) – FREESEN, INC. – PAY ESTIMATE #6 & FINAL: \$6,040.84; TOTAL AUTHORIZATION APPROVED: \$6,040.84. (For Information Only)
- E. PAYMENT ESTIMATE FOR PUBLIC IMPROVEMENT PROJECT: N. E. MONROE STREET ROADWAY IMPROVEMENT PROJECT (Spring Street to Abington Street) (Removing existing curb, sidewalk, and driveway approaches; constructing concrete sidewalks, combination curb and sidewalks and driveway pavement; and a bituminous concrete pavement overlay.) FREESEN, INC. – PAY ESTIMATE #4: \$26,010.25; TOTAL AUTHORIZATION APPROVED: \$26,010.25. (For Information Only)
- F. Communication from Director of Economic Development Requesting Approval of the SETTLEMENT OFFER for 701 S. W. ADAMS, in the Amount of \$125,000, in the Area of the DOWNTOWN STADIUM PROJECT SITE, and Authorize the City Manager to Execute the Necessary Documents for the Acquisition.

- G. Communication from Interim Fire Chief Requesting Approval of a SOLE SOURCE PURCHASE of PRINTING THE 2000 ANNUAL REPORT, by MULTI-AD SERVICES, INC., in the Amount of \$4,950.00.
- H. Communication from Director of Public Works Requesting Approval of the PURCHASE of SIGN POSTS AND ANCHORS from UNISTRUT DISTRIBUTION COMPANY, in the Amount of \$22,376.00.
- I. Communication from ESDA Director and Director of Planning and Growth Management Requesting Authorization for the City Manager to Execute a LEASE AGREEMENT with NEXTEL PARTNERS for a MONOPOLE TOWER to be Located on City Property at 2001 W. ALTORFER DRIVE.
- J. Communication from ESDA Director and Director of Planning and Growth Management Requesting Authorization for the City Manager to Execute a LEASE AGREEMENT with NEXTEL PARTNERS for a MONOPOLE TOWER to be Located on City Property at the ESDA COMPLEX at 3615 N. GRANDVIEW DRIVE.
- K. Communication from Director of Economic Development Requesting Approval to Select PECKHAM, GUYTON, ALBERS & VIETS, INC. as the Contractor, Authorization for Staff to Negotiate a CONTRACT not to Exceed \$65,000, and Authorization for the City Manager to Execute the Contract and Authorize the Contractor to Proceed.
- L. Communication from Director of Public Works Requesting Approval of the JOINT AGREEMENT with IDOT for the IMPROVEMENTS to EXISTING TRAFFIC SIGNALS on WASHINGTON STREET, from STATE STREET to HAMILTON BOULEVARD.
- M. Communication from Director of Public Works Requesting Authorization to GRANT a SANITARY SEWER EASEMENT to the GREATER PEORIA SANITARY DISTRICT Across City-Owned Property on the RIVER SIDE of WATER STREET, Between Harrison Street and Franklin Street, and Authorization for the City Manager to Execute the Easement.
- N. Communication from Director of Public Works Requesting Authorization to GRANT a WATER MAIN EASEMENT to the ILLINOIS AMERICAN WATER COMPANY Across City-Owned Property on the RIVER SIDE of WATER STREET, Between Harrison Street and Franklin Street, and Authorization for the City Manager to Execute the Easement.
- O. Communication from Director of Public Works with ORDINANCE Providing for the IMPROVEMENT of MICHELE LANE (from Teton Drive to Kimberly Drive).

- P. Communication from Director of Planning and Growth Management Recommending Adoption of the Following:
1. ORDINANCE Accepting the DEDICATION OF RIGHT-OF-WAY Along RHONDA WAY Located Within LOTS 15 AND 16 of NORTHRIDGE MEADOWS SUBDIVISION, in the City of Peoria;
 2. ORDINANCE to VACATE RIGHT-OF-WAY at the END OF RHONDA WAY Located WITHIN NORTHRIDGE MEADOWS SUBDIVISION in the City of Peoria.
- Q. Communication from Director of Planning & Growth Management with ORDINANCE Approving the FINAL PLAT of PIONEER TRADE CENTER, SECTION TWO, an OFFICE/INDUSTRIAL SUBDIVISION Located at 9000 NORTH PRAIRIE POINTE.
- R. Communication from Director of Planning & Growth Management with ORDINANCE Granting a SPECIAL USE in a Class C-2 District (Large Scale Commercial) for a SPECIAL PERMIT for a MARQUEE SIGN for Property Located at 915 N. E. ADAMS STREET.
- S. Communication from Director of Planning and Growth Management with ORDINANCE Granting a SPECIAL USE in a Class C-1 District (General Commercial) for a SPECIAL PERMIT for a ROOFTOP SIGN for Property Located at 7308 N. UNIVERSITY STREET.
- T. Communication from Director of Public Works Requesting Authorization to INCREASE the INTENSITY of EXISTING LIGHTING in an Area that Begins at STEUBENVILLE, and is BOUNDED by KETTELLE, LOUISA, HOWETT, and WESTERN, Per a Request from COMMON PLACE NEIGHBORHOOD ASSOCIATION.
- U. Communication from Director of Public Works Requesting the Issuance of a RIGHT-OF-WAY USAGE PERMIT Stipulating No Other Encroachments in the Right-of-Way, and Requesting the Installation of a FENCE AND GATES in the ALLEY BEHIND A. MILLER & COMPANY SCRAP YARD, Located at 1612 S. W. ADAMS STREET, with a Stipulation that the Permittee would be Required to Remove the Fence and Restore the Right-of-Way to its Original Condition within 30 Days upon Notice from the City.
- V. Communication from Corporation Counsel Regarding a REPORT on BILLS SUBMITTED TO PAAG for Payment.
- W. Communication from President of the Board of ArtsPartners of Center Illinois with a REPORT TO THE CITY COUNCIL dated February, 2001.
- X. REPORTS:
1. CITY TREASURER'S REPORT – January, 2001.

- ITEM NO. 2 BIDS for ASBESTOS ABATEMENT at 633 S. W. ADAMS STREET, Recommending the Low Bid of M&O ENVIRONMENTAL COMPANY, in the Amount of \$13,640.00.
- ITEM NO. 3 BIDS for ASBESTOS ABATEMENT at 521, 525, & 527 S. W. ADAMS STREET, Recommending the Low Bid of M&O ENVIRONMENTAL COMPANY, in the Amount of \$3,750.00.
- ITEM NO. 4 BIDS for BUILDING DEMOLITION at 611, 621 & 633 S. W. ADAMS STREET, Recommending the Low Bid of N. E. FINCH COMPANY, in the Amount of \$17,000.00.
- ITEM NO. 5 Communication from Director of Public Works Regarding the PARK DISTRICT CONTRACT and a Request to REALLOCATE STATE MOTOR FUEL TAX FUNDS, in the Amount of \$115,000.00 for Street Overlay Maintenance to the Forestry Division for Forestry Services by the Park District on the City's Rights-of-Way; and REPROGRAM CAPITAL FUNDS, in the Amount of \$115,000.00, from Concrete Pavement Maintenance to the CBD/Arterial Overlay Program.
- ITEM NO. 6 Communication from Director of Public Works with ORDINANCE Vacating HEDGEROW LANE from SHENANDOAH DRIVE TO HAMPSHIRE ROAD in New Hampshire Hills Subdivision.
- ITEM NO. 7 Communication from Director of Planning and Growth Management with Recommendations from the Zoning Commission and City Staff to DENY an ORDINANCE Rezoning Property Located at 2801 W. NEVADA STREET, 2300 S. OREGON STREET and 2734 W. WYOMING STREET from the Present Class R-4 District (Single Family Residential) to a Class R-6 District (Multi-Family Residential) and Granting a SPECIAL USE for a CHURCH to Include a DRUG REHABILITATION FACILITY and ASSOCIATED DAYCARE CENTER.
- ITEM NO. 8 CITY MANAGER REPORT to CITY COUNCIL.

UNFINISHED BUSINESS

NEW BUSINESS

CITIZEN REQUESTS TO ADDRESS THE COUNCIL

ADJOURNMENT