

CITY OF PEORIA, ILLINOIS

CITY COUNCIL AGENDA

TUESDAY, MARCH 6, 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: APOLLO FINE ARTS & ENTERTAINMENT CENTRE –
10TH ANNIVERSARY

MINUTES

PETITIONS, REMONSTRANCES & COMMUNICATIONS

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

- A. Communication from Superintendent of Police Requesting Authorization to PURCHASE THREE VEHICLES from ENTERPRISE, in the Amount of \$39,000, using Asset Forfeiture Funds.
- B. Communication from Director of Public Works and Finance Director/Comptroller Requesting Authorization to PURCHASE FLEET EQUIPMENT through the State of Illinois Joint Purchasing Contract, in the Amount of \$228,347.85.
- C. Communication from Director of Public Works Requesting Approval of the INTERGOVERNMENTAL AGREEMENT with PEORIA COUNTY, PEORIA HEIGHTS, and the STATE OF ILLINOIS for the IMPROVEMENT of EAST GLEN AVENUE, and Requesting Authorization for the City Manager to sign the Agreement and the Jurisdictional Transfer of the Roadway to Peoria Heights from Peoria County.
- D. Communication from Corporation Counsel Requesting Authorization for the City Manager to Execute the Attached AMENDMENT to an AGREEMENT RENEWING A NON-EXCLUSIVE FRANCHISE TO UACC MIDWEST, INC., a Delaware Corporation, to Operate a Cable Television System in the City of Peoria. (Insight Communications is the successor.)
- E. Communication from Director of Planning and Growth Management Recommending Adoption of the Following:
 - 1. ORDINANCE Approving the FINAL PLAT of HICKORY GROVE SUBDIVISION, SECTION ONE, a Single Family and Residential Cluster Development, Located at the S. E. Corner of Allen Road and Hickory Grove Road;
 - 2. ORDINANCE Approving the PRIVATE STREET, PRIVATE STREET NAME, AND PRIVATE STREET MAINTENANCE AGREEMENT for JUBILEE LANE of HICKORY GROVE SUBDIVISION, SECTION ONE, Located at the S. E. Corner of Allen Road and Hickory Grove Road.

- F. STREET LIGHT REQUEST FOR VARIOUS LOCATIONS: 700 BLOCK DURYEA PLACE, 4300 BLOCK W. CHARTER OAK ROAD, and 5700 BLOCK N. FROSTWOOD PARKWAY.
- G. Communication from Director of Public Works Regarding a JOINT CITY/STATE SAFETY PROJECT for the UNIVERSITY/GLEN TURN LANE PROJECT. (For Information Only)
- H. REPORTS:
 - 1. FINANCIAL REPORT from ARTSPARTNERS OF CENTRAL ILLINOIS, INC. – January, 2001.

ITEM NO. 2 BIDS for ASBESTOS ABATEMENT – 703, 705 AND 707 S. W. ADAMS STREET and 305 STATE STREET, Recommending the Low Bid of M&O ENVIRONMENTAL COMPANY in the Amount of \$12,895.00.

ITEM NO. 3 CITY MANAGER REPORT TO CITY COUNCIL.

UNFINISHED BUSINESS

- (01-113) BID 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.
- (01-129) Communication from Finance Director/Comptroller Regarding the USE OF THE \$195,000 BOND PROCEEDS. (For Information Only)

NEW BUSINESS

CITIZEN REQUESTS TO ADDRESS THE COUNCIL

EXECUTIVE SESSION

ADJOURNMENT