

CITY OF PEORIA, ILLINOIS
CITY COUNCIL AGENDA
TUESDAY, JUNE 12, 2001

6:15 P.M.

Dates Set:

TUESDAY, JUNE 12, 2001

Immediately
Following
6:15 P.M. Mtg.

POLICY/WORKSHOP SESSION
Regarding LIQUOR ORDINANCES –
RETAIL SALE at GASOLINE STATIONS
and Other Matters – To be Held at City Hall,
Council Chambers.

SATURDAY, JUNE 16, 2001

7:30 A.M.
Until 2:00 P.M.

CITY COUNCIL GOVERNANCE
RETREAT to Discuss Parliamentary
Procedure, Council Governance, Boards and
Commission Selection for the Council, and to
Prioritize Policy Discussion Issues – To be
Held at Workforce Netforce Office, Suite
300, Conference Room 338, One Technology
Plaza, 211 Fulton Street, Peoria, IL.

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.

*CITIZENS WISHING TO ADDRESS AN ITEM NOT ON THE CONSENT AGENDA SHOULD CONTACT A COUNCIL MEMBER PRIOR TO THE MEETING. ALL OTHER PUBLIC INPUT WILL BE HEARD UNDER CITIZENS REQUEST TO ADDRESS THE COUNCIL NEAR THE END OF THE COUNCIL MEETING.

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)

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

ROLL CALL

INVOCATION & PLEDGE OF ALLEGIANCE

PROCLAMATIONS, COMMENDATIONS, ETC.

PROCLAMATION: CONSUMER CREDIT COUNSELING SERVICE 25TH ANNIVERSARY

PROCLAMATION: WTVP CHANNEL 47 VOLUNTEER RECOGNITION DAY –
June 14, 2001

PROCLAMATION: PACE STEAMBOAT FESTIVAL 2001 DAYS – June 15-17, 2001

MINUTES

PETITIONS, REMONSTRANCES & COMMUNICATIONS

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

- A. NOTICE OF SUIT on Behalf of KATHRYN JACOBS Regarding an Alleged Injury on June 1, 2000.
- B. PAYMENT ESTIMATE FOR PUBLIC IMPROVEMENT PROJECTS: IMPERIAL DRIVE, RIVIERA DRIVE, RIVIERA COURT & ELDORADO DRIVE ROADWAY IMPROVEMENT (Removing existing curb, gutter, sidewalks and driveway approaches and constructing concrete sidewalks, combination curb and sidewalks, combination curb and gutter driveway pavement, storm sewer, and a bituminous concrete pavement overlay and all necessary adjustments, incidentals and appurtenances.) COULTER CONSTRUCTION COMPANY – PAY ESTIMATE #2: \$21,384.85; WEST WARWICK DRIVE ROADWAY IMPROVEMENT (Removing existing curb, gutter, sidewalks & driveway approaches and constructing p.c.c. combination curb & sidewalks, gutter flag and driveway approaches, a bituminous concrete overlay, and installing a storm sewer system, along with all necessary adjustments, incidentals and appurtenances.) COULTER CONSTRUCTION COMPANY – PAY ESTIMATE #2: \$53,451.56; TOTAL AUTHORIZATION APPROVED: \$74,836.41. (For Information Only)
- C. PAYMENT ESTIMATE FOR PUBLIC IMPROVEMENT PROJECT: MacARTHUR HIGHWAY BRIDGE REHABILITATION (The rehabilitation of the MacArthur Highway Bridge and approaches including concrete repairs at the bridge and retaining walls, pavement surface replacement including a bituminous concrete overlay, removal and replacement of concrete medians, sidewalks, steps and driveways, and application of a concrete coating to the structure, as well as other miscellaneous items to finish the improvement.) P. J. HOERR, INC. – PAY ESTIMATE #3: \$116,343.76; TOTAL AUTHORIZATION APPROVED: \$116,343.76. (For Information Only)

- D. Communication from Corporation Counsel Requesting Authorization that REVENUES from the NEXTEL TOWER SITE LEASE at 3615 N. GRANDVIEW DRIVE be SHARED EQUALLY with The Pleasure Driveway & Park District of Peoria.
- E. Communication from Management Co-Chair and Labor Co-Chairs Regarding the 2000 FINAL AUDITED YEAR-END HEALTHCARE REPORT. (For Information Only)
- F. Communication from Management Co-Chair and Labor Co-Chairs Regarding the 2001 FIRST QUARTER HEALTHCARE REPORT. (For Information Only)
- G. Communication from Director of Public Works Regarding the ENGINEERING PROJECT STATUS REPORT. (For Information Only)
- H. Communication from the President of the Board of ArtsPartners of Central Illinois, Inc. Regarding the JUNE 2001 REPORT.
- I. CONSIDERATION OF REPORT BACKS as Follows:
 - (00-845) Communication from Superintendent of Police and Corporation Counsel with REPORT BACK on the CALEA REVIEW.
 - (01-355) Communication from Corporation Counsel with REPORT BACK on the CLASS "H" and CLASS "L" LIQUOR LICENSES Issued in 2000 and 2001 for FRIDAY NIGHTS on CITY-OWNED PROPERTY.
- J. Communication from Director of Public Works Regarding RIVERFRONT – SPECIAL EVENT PARKING. (For Information Only)

ITEM NO. 2 Communication from Management Co-Chair and Labor Co-Chairs Requesting Authorization for the City Manager to Enter into an AGREEMENT with SHPS CARE MANAGEMENT CORPORATION to Perform the Administration of the UTILIZATION REVIEW SERVICES for the City's HealthCare Plan.

ITEM NO. 3 Communication from Director of Planning and Growth Management and Director of Public Works Requesting Approval of a DEVELOPMENT AGREEMENT with WAL-MART and TOWNLINE HEIGHTS, LLC for Certain Property on ALLEN ROAD.

ITEM NO. 4 Communication from Director of Public Works Requesting Authorization for the City Manager to Execute the AGREEMENT with the ILLINOIS DEPARTMENT OF TRANSPORTATION for a RAIL FREIGHT PROGRAM GRANT, and Authorization for the Administration to PETITION the ILLINOIS COMMERCE COMMISSION for a NEW CROSSING at UNIVERSITY STREET.

ITEM NO. 5 Communication from Corporation Counsel with ORDINANCE Vacating PART of the RIGHT-OF-WAY of JEFFERSON STREET for the DOWNTOWN STADIUM.

ITEM NO. 6 CITY MANAGER REPORT to CITY COUNCIL.

UNFINISHED BUSINESS

NEW BUSINESS

CITIZEN REQUESTS TO ADDRESS THE COUNCIL

POLICY/WORKSHOP SESSION

1. Communication from Corporation Counsel, Deputy Corporation Counsel and Assistant Corporation Counsel Regarding the POLICY SESSION to Discuss LIQUOR ORDINANCES – RETAIL SALE at GASOLINE STATIONS AND OTHER MATTERS.

EXECUTIVE SESSION

ADJOURNMENT