City Council Meeting Agenda
West Peoria City Hall
Tuesday, August 13, 2024 at 7:00 p.m.

1. Call to Order and Pledge of Allegiance

2. Roll Call

3. Additions to/or Deletions from the Agenda

4. Motion to Approve Minutes from the Regular Meeting of **July 23, 2024**

5. Community Police Report

6. Mayor's Report

7. Public Comment

8. Committee Reports:
   a. Finance Committee: Chair Mathewson: The Committee last met **August 7, 2024**.
   The Committee next meets on Wednesday, **September 4, 2024** at 5:30 p.m. here at City Hall.
   b. Transportation Committee: Chair Silver: The Committee last met **July 17, 2024**.
   The Committee next meets on Wednesday, **August 21, 2024** at 5:30 p.m. here at City Hall.
   c. Land Use Committee: Chair Dohm: The Committee last met **July 3,2024.**
   The Committee next meets on Wednesday, **September 4, 2024** at 6:30 p.m. here at City Hall.
   d. Public Safety Committee: Chair Ruskusky: The Committee last met **July 17, 2024**.
   The Committee next meets on Tuesday, **August 21, 2024** at 5:30 p.m. here at City Hall.

9. New Business:
   a. Motion to authorize payment to **Dearborn National** renewal for life, AD&D, and Short-Term Disability coverage (line items: 01-11-451, 01-21-451, 01-31-451, 01-41-451)
   b. Motion to authorize payment to **Blue Cross Blue Shield** renewal for employee health insurance (line items: 01-11-451, 01-21-451, 01-31-451, 01-41-451)
   c. Motion to authorize a sponsorship level for the annual **West Peoria Golf Classic** to benefit the West Peoria Fire Department in the amount of $2,000.00 (line item: 01-11-911)
   d. Motion to authorize payment to resident(s) for the **Residential Redevelopment Grant (RDG)** in the amount of $10,380.77 (line item: 01-11-503)
   e. Motion to authorize payment to resident(s) for the **TIF Grant** in the amount of $2,573.73 (line item: 15-00-507)
   f. Motion to authorize payment to resident(s) for the **Neighborhood Safety Grant** in the amount of $463.14 (line item: 01-21-503)
   g. Motion to authorize payment to a business for the **Business Improvement Grant** in the amount of $6,737.00 (line item: 01-11-504)
   h. Motion to authorize payment to **The Economic Development Group** for TIF 1 Administrative Fees in the amount of $15,122.00 (line item: 15-00-500)
   i. Motion to authorize payment to **Jacob & Klein** for TIF 1 Legal Fees in the amount of $3,780.50 (line item: 15-00-500)
   j. Motion to authorize payment to **Terra Engineering** for the Rebuild IL Project in the amount of $4,027.54 (line item: 17-00-532)

k. Motion to authorize payment to **Terra Engineering** for bid document preparation for the City Hall parking lot mill and overlay project in the amount of $7,051.35 (line item: 01-41-532)
l. Motion to authorize payment to **Horowitz Concrete** for the Downs Circle sidewalk project in the amount of $120,070.30 (10-00-880)
m. Motion to authorize payment to **Horowitz Concrete** for the Downs Circle sidewalk project ADA ramps in the amount of $8,934.00 (10-00-880)
n. Motion to authorize payment to **Peoria Metro Construction, Inc.** for a portion of the new City Hall in the amount of $184,318.47 (line item: 20-00-820)
o. Motion to authorize payment to **Holiday Outdoor Décor** for a 14-foot panel tree in the amount of $5,533.60 (line item: 01-11-519)

10. Public Comment

11. Motion to Adjourn

The next regular meeting of the City Council is Tuesday, August 27, 2024 at 7:00 p.m.

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