



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 **March 26, 2024**
5. Community Police Report
6. Mayor's Report
7. Public Comment
8. Committee Reports:
  - a. Finance Committee: Chair Mathewson: The Committee last met **April 3, 2024**.  
The Committee next meets on Wednesday, **May 1, 2024** at 5:30 p.m. here at City Hall.
  - b. Transportation Committee: Chair Silver: The Committee last met **March 20, 2024**.  
The Committee next meets on Wednesday, **April 17, 2024** at 5:30 p.m. here at City Hall.
  - c. Land Use Committee: Chair Dohm: The Committee last met **April 3, 2024**.  
The Committee next meets on Wednesday, **May 1, 2024** at 6:30 p.m. here at City Hall.
  - d. Public Safety Committee: Chair Ruskusky: The Committee last met **March 20, 2024**.  
The Committee next meets on Tuesday, **April 17, 2024** at 5:30 p.m. here at City Hall.
9. New Business
  - a. Motion to pass **Ordinance 2024-07 Amendment #9** to the Peoria Urban Enterprise Zone Designating Ordinance
  - b. Motion to pass the **Urban Peoria Enterprise Zone Intergovernmental Agreement**, as Amended and Restated
  - c. Motion to pass **Ordinance 2024-08** Approving the Donation, Sale or Disposal of Surplus Personal Property of the City
  - d. Motion to approve the bid for the **New City Hall** (line item: 20-00-820)
  - e. Motion to use **ARPA Funds** for the New City Hall
  - f. Motion to use **Township CD** for the New City Hall
  - g. Motion to use recently **matured CD** for the New City Hall
  - h. Motion to use \$1,250,000.00 from **IL Funds** for the New City Hall
  - i. Motion to authorize payment to residents for the **Residential Redevelopment Grant (RDG)** in the amount of \$1,062.81 (line item: 01-11-503)
  - j. Motion to authorize payment to residents for the **TIF Grant** in the amount of \$4,556.10 (line item: 15-00-507)
  - k. Motion to authorize payment to a resident for the **Paint Program** in the amount of \$204.53 (line item: 01-11-502)
  - l. Motion to recommend to Council payment to **R.A. Cullinan & Son for the Rebuild IL Project** in the amount of \$384,614.49 (line item: 17-00-862)

10. Public Comment

11. Motion to Adjourn

**The next regular meeting of the City Council is Tuesday, April 23, 2024 at 7:00 p.m.**

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