



OFFICE OF THE CITY MANAGER



TO: Honorable Mayor and Members of the City Council

FROM: Patrick Urich, City Manager 

DATE: November 22, 2013

SUBJECT: Issues Update

The following are issues related to the City for the weekly Issues Update. If there are additional items you believe should be included, please let me know.

City of Peoria's Response to Severe Weather and Resulting Aftermath

Please see the following reports from the Community Development and Public Works Departments, Emergency Communications Center, Fire Department and Police Department regarding the City of Peoria's response to the past weekend's severe weather events and resulting assistance that was provided to surrounding communities.

Community Development and Public Works Departments

Crews from the Public Works Department have been assisting in the tornado cleanup effort in Washington. Personnel and heavy equipment have been utilized to move debris from the right-of-ways throughout the impacted neighborhoods and to provide other assistance as needed and requested. Building and Housing personnel from the Community Development Department joined the Public Works crews to assist in the effort. Please see the attached pictures from the cleanup efforts.

Emergency Communications Center

The Emergency Communications Center (ECC) provided relief to Washington, East Peoria and Pekin behind the scenes on the day of the tornado, Sunday, November 17th. The ECC answered a total of 1,055 incoming calls of which 359 were 9-1-1 calls and 696 were non-emergency calls. The ECC took many calls from family members wanting information, emergency responders, citizens wishing to volunteer, and the national media. ECC dispatchers worked with Washington, East Peoria and Tazewell County dispatch centers to assist them with notification and coordination of requested emergency responders from the City of Peoria and Peoria County.

Fire Department

Please see the attached memorandum from Division Chief of Fire Prevention Phillip Maclin regarding the response of the Department's Office of Emergency Management.

Police Department

Please see the attached memorandum from Police Chief Settingsgaard which includes a report on the Department's response to the weather related events, as well as an update on ShotSpotter.

Lead Based Paint Mitigation Program

The Peoria City/County Health Department has offered a lead-based paint mitigation program for several years. The City has participated financially in the program by providing Community Development Block Grant (CDBG) funds as match for the Housing and Urban Development (HUD) grant that was awarded to the Health Department. The City has provided \$300,000 in match since 2008 for this program. As a result of this partnership, CDBG funds have assisted eighty-eight (88) households during this period.

The current grant has been fully utilized and the Health Department is planning on submitting an application for further funding during 2014. CDBG funds have been included in the 2013 City budget and the proposed 2014 City budget as match for the anticipated program.

The program is focused on households with children under the age of six, and/or with a pregnant person in the residence. Children who have tested with elevated blood-lead levels receive priority.

A summary of the program requirements from the Health Department are found below. There are no more applications being accepted at this time.

1. **Residence in 61603, 61604, or 61605 ZIP code**
2. Single family residence built prior to 1978
3. Income eligibility based on household size
4. Paid property taxes
5. Historical, flood plain clearance
6. Current homeowners' insurance
7. Proof of Ownership (Recorded Deed)
8. 15% landlord match contribution
9. Three year occupancy requirement following mitigation work (Promissory Note)

The first - and most important test - that any household can use related to lead-based paint is to have young children tested for elevated blood lead levels. These tests should be part of most pediatric exams, beginning as early as possible.

Property owners can purchase lead-based paint testing kits that usually consist of swabs that are sent to labs for analysis. While these kits can identify the presence of lead-based paint, they are not able to identify the specific danger associated with the paint condition, or the extent of lead-based paint in the property.

Both HUD and the Illinois Department of Health have listings of certified lead-based paint companies on their web page. Interested property owners can contact a certified inspector to conduct a full inspection and mitigation plan for a property.

Further general information can be found at the following website: <http://www2.epa.gov/lead>.

Small Business Saturday

Small Business Saturday is dedicated to supporting small businesses across the country. Founded by American Express in 2010, this day is celebrated every year on the Saturday after Thanksgiving. This year Small Business Saturday is on November 30th.

City Community Development staff will be visiting businesses prior to Small Business Saturday to thank business owners for their investment in the City. Businesses with less than 20 employees represent over 80% of businesses in Peoria. These small businesses have a positive impact on the local economy. The City of Peoria, in conjunction with the Peoria Area Chamber of Commerce, encourages residents and visitors to shop at locally-owned businesses.

Marriott Pere Marquette: October 2013 Report

Please see the October 2013 summary of the Marriott Pere Marquette project at <http://www.peoriagov.org/marriott-pere-marquette/>.

2013 Report of Accomplishments and Health & Safety Loan Program Progress

On Tuesday, November 26, 2013, the Council will vote on the proposed East Bluff Neighborhood Housing Services (EBNHS) Agreement regarding the use of Special Service Area funds for 2014 and on an ordinance levying a tax for the EBNHS Special Service Area for 2014. Per Council Member Riggerbach's request, attached is a report of EBNHS accomplishments through the 3rd quarter of 2013, along with a progress report on the status of the proposed Health and Safety Loan Program. The attached information is being provided as background information on the progress made by EBNHS during 2013, prior to the Council's vote on the above items at the November 26th Council Meeting. For questions regarding EBNHS, please contact Shannon Techie at 494-8649 or stechie@peoriagov.org.

City Website Transparency Score

The City was notified by the Illinois Policy Institute (IPI) that the City's 2013 website transparency grade is 92.2%. This is an increase of 7.3 points from last year's score of 84.9%. IPI rates websites on 10 categories. The City now has a passing grade in all 10 categories and is currently ranked 6th highest in the State. The City of Peoria is committed to continue improving that score, with a goal of reaching 100%. IPI gives a Certificate of Achievement for any City earning a score of 80% or higher. The City will receive its certificate in the first quarter of 2014.

Hearing Officer Cases

The upcoming docket for the City Hearing Officer will be attached to the Issues Update on a weekly basis. This week, the housing cases scheduled for December 3rd are listed on the attached document.

Site Plan Review Board Agenda

The SPRB agenda for November 18th is attached. Any questions related to the listed projects can be directed to the Planner assigned to the case.

HUD Grantee Conference

The HUD Region 5 office in Chicago is hosting a Midwest grantee conference in December. The purpose of this conference is for cities to share best practices with each other and HUD related uses of CDBG, HOME, and ESG funds. Nicole Frederick, Senior Grants Coordinator with the Community Development Department, has been invited to present at one of the sessions on the leading role that the City and the Heart of Illinois Continuum of Care have taken in coordinating funding and services for homeless and near homeless populations.

Code Updates

The Community Development Department has been invited to participate in a regional exploration related to updating the City's building codes. Currently, the City is operating under the 2006 codes, with some as old as 2003. New codes are generally released every three years, so Peoria has not adopted the 2009 or 2012 codes, and the 2015 codes will be released in 2014.

The goal of the regional group is to explore the differences between the different codes and most importantly, to work together on a uniformed adoption of the same codes on a regional basis, thus removing any real or perceived advantage that one community may have over another with code requirements.

The regional group has also discussed the possibility of a shared interpretation database, where questions related to specific code sections would be reviewed and responded to on a regional basis, and would in effect be adopted as the ruling interpretation by all participating jurisdictions.

The City is very early in this process. Going forward, the City Construction Commission will play a prominent role in the review and recommendation of any changes, and the City Council will ultimately make all decisions related to the adoption of updated codes. Public meetings and outreach are also planned as part of this effort.

Second Development Technician Hired

A second Development Tech has been hired by the Community Development Department and will start work on December 2nd. Having a second person in the Development Center in City Hall to process across the counter permit applications and assist in the scheduling of land use commission cases will decrease the time that applicants will need to wait for their permit approvals. This will also relieve some of the work load on the Plans Examiner for the City, permitting more in-depth review of complex plan sets.









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CITY OF
PEORIA

STEERING





MEMO

TO: Kate Green, Assistant to the City Manager
THRU: Kent Tomblin, Fire Chief
FROM: Phillip Maclin, Division Chief of Fire Prevention **PM**
SUBJECT: Issue Update Article
DATE: November 19, 2013

On Sunday November 17, 2013, the fire department's Office of Emergency Management (OEM), with the assistance of a core group of volunteer's; were busy tracking the path of an approaching severe storm. Our OEM/EOC was manned and operational at 09:48 hours prior to any sightings and our OEM volunteers were on the streets during the storm. We activated the outdoor warning system at 10:57 alerting the citizens of Peoria of the tornado warning and to take cover. The OEM/EOC remained in operation until 14:00 hours on Sunday evening.

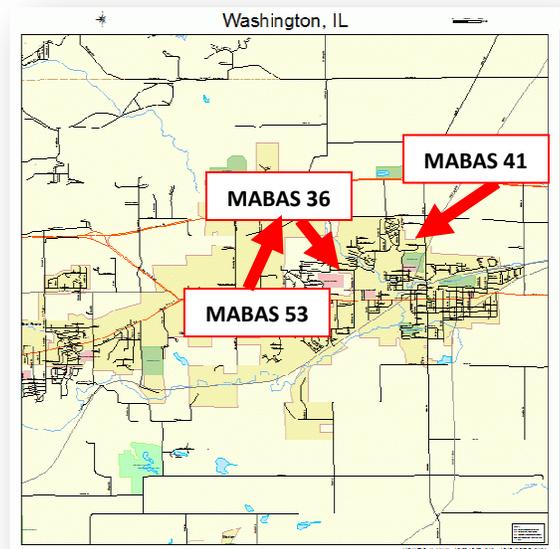
At 1125 hours; the Peoria Fire Department received a mutual aid call from Washington Illinois, due to several residential structures being heavily damaged and a large number of walking wounded. Reports were received that a tornado had touched down. At 1128 hours; an additional call was received from Washington, Illinois requesting the Peoria Fire Department's Technical Rescue Team (TRT) to respond to Georgetown Commons.

The Peoria Fire Department arrived at Georgetown Commons with Battalion 1 and Engine 1 as the initial on-site team establishing Georgetown Commons command. It was confirmed by the on-site team that several buildings had been heavily damaged and many persons were injured. Upon receiving this information, the Peoria Fire Department established an emergency operations center at Fire Central to (1) support the on-site team in Washington, Illinois and (2) maintain appropriate staffing and response levels within the City of Peoria.

The Peoria Fire Department's on duty TRT team was activated as the Mutual Aid Box Alarm System (MABAS) 36 TRT team) to Washington, Illinois; to assist in the search and rescue efforts. In addition to the on-duty TRT members; the department would also call back off-duty TRT members to compliment the search and rescue effort.

A Peoria Fire Department Division Chief was also dispatched to Washington, Illinois; to assist with unified command. The department's Division Chief would ultimately be given the responsibility of coordinating the efforts of MABAS 53, MABAS 41 and MABAS 36 as the TRT Operations Chief.

The MABAS 53, MABAS 41 and MABAS 36 members were sent to different geographical locations to begin the search and rescue efforts. To maximize effectiveness, the Peoria Fire Department MABAS 36 TRT members separated into 4 teams. The 4 teams would eventually search an estimated 160 properties during a 12-hour operational period.



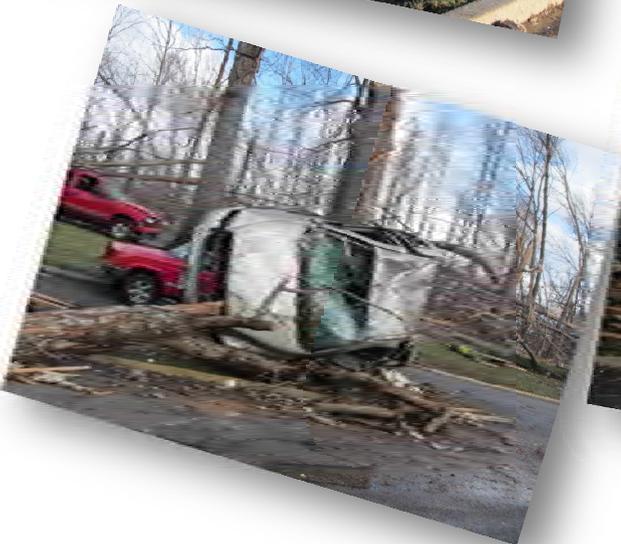
Due to the continual reports of wounded persons along with a request for medical personnel from Unified Command, Peoria Fire would also dispatch a team of paramedics to assist with pre-hospital care.

Since the initial date of the tornado, the Peoria Fire Department has had a presence in Washington daily, in increments of 10-hour shifts, until yesterday November 20, 2013.

The Peoria Fire Department also received a call from Roanoke Illinois for mutual aid assistance with the Roanoke Fire Protection District. The request was for the Peoria fire Department's Hazmat Team. The Peoria Fire Department's Hazardous Materials Team (HMT) was dispatched to the Roanoke.

Upon arrival the HMT would mitigate eleven different incidents that involved anhydrous ammonia or propane tanks. The HMT would stop the tanks from leaking by approaching the tanks and plugging the leak either with dike putty or wooden wedges.

Overall 26 personnel from the department along with eleven pieces of equipment would respond to Washington and Roanoke Illinois to assist rescue, search and mitigation efforts. *(Photos taken by BC Mike Morgan / Washington, Illinois incident.)*





Peoria Police Department

Memorandum

To: City Manager Patrick Urich
From: Chief Steven Settingsgaard
Date: Thursday, November 21, 2013
Subject: Issues Updates

Sir, I offer the following items to update you and Council regarding ShotSpotter and the Police Department's presence in Washington.

ShotSpotter Update

On November 13-14, 2013, a representative from ShotSpotter conducted on-site end user training for over 200 Police Department and Emergency Communication Center employees. This provided instruction on the use of the system's software for dispatch, patrol, investigative and crime analyst functions. On November 19, 2013, the Peoria Police Department conducted a series of live-fire calibration tests of the ShotSpotter system at three locations in the coverage area. During this calibration exercise Peoria Police range instructors discharged 106 rounds from various small caliber firearms. This amounted to 54 incidents of gunfire; the system accurately detected 52 of those incidents for an overall detection rate of 96.29%. The system was accepted upon completion of this exercise.

At 3:00 pm, on November 20, 2013, the system was put into operational use. However, the first application of the system occurred at 9:37 pm on November 19, 2013, when a citizen called 9-1-1 and reported 6 gunshots, thought to be in the area of Gwynn and MacArthur. A ShotSpotter alert was received for this same incident and indicated there were actually 8 shots fired inside the Village Green complex, over a block away from the actual site. The evidence (shell casings) was recovered within 10 feet of the location indicated on the ShotSpotter map. Based solely on the 9-1-1 call and the callers description of where she thought the sound was coming from, evidence would not have been located.

On November 20, 2013, ShotSpotter alerted officers to a single gunshot from the street in front of 1601 Lydia. Officers responded and although no evidence, victim or suspect was located, nearby residents were interviewed by investigating officers. No 9-1-1 call was received in this case so were it not for ShotSpotter, this incident of gunfire would have gone unreported. Peoria Police officers are genuinely excited about the ShotSpotter gunfire detection system. Many are already inquiring about the prospect of having the technology expanded to other parts of the city with the hopes of not only apprehending perpetrators but to decrease the overall number of incidents involving gunfire in the city.

Tornado event in Washington IL

Very soon following the touchdown of the tornado, the City of Washington requested assistance from area law enforcement agencies and we quickly dispatched a Patrol lieutenant and 5 officers. Lieutenant Scott Cook and his team arrived on the scene and after assessing the situation, requested more Peoria P.D. resources. I and most of my command staff responded to Washington and authorized the deployment of additional personnel as well as our Mobile Command Post, and Tactical Operations Center. Since the day of the event (Sunday), my Department has maintained a presence of between 15 and 20 officers and supervisors, round-the-clock. Our staff has been utilized throughout the city for predominantly traffic and crowd control purposes, going where Washington Incident Command has determined we are most needed. Additionally we have maintained a lieutenant at the Incident Command Post, located at the Washington P.D., assisting with the overall coordination of law enforcement response.

Washington has been in the process of shrinking the perimeter which has resulted in a reduced manpower need. I anticipate we will continue to provide 7 to 10 officers, round-the-clock, at least until Monday when we will again reassess the need. No officers have been injured while serving in Washington.

I am extremely proud of our police officers as they have gone above and beyond to assist our neighbors in their time of great need. Officers have volunteered to work long hours under less than ideal conditions, often willing to change their hours and off days to meet the need. Many 1st and 2nd shift officers have volunteered to work 3rd shift throughout this event. Cooperation among and between agencies has been exceptional.



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*East Bluff Neighborhood Housing Services
Report of 2013 Accomplishments (through 3rd quarter 2013)*

The East Bluff Neighborhood Housing Services (EBNHS) organization has continued its efforts to fulfill its mission “To continue to improve the East Bluff neighborhood by providing resident support services through innovative programs to promote safety, security, upkeep, maintenance, rehabilitation, restoration and revitalization to increase the quality of life and the economic health and value of the East Bluff Neighborhood in Peoria”. The East Bluff is still a neighborhood in transition, with residents and businesses alike, contributing to improving the quality of life for its residents. Crime, unemployment, poor landlords and bad neighbors continue to plague our neighborhood. The EBNHS has collaborated with the City of Peoria, LISC, Councilman Tim Riggerbach, faith based organizations, community based organizations, business owners, and most importantly residents, to help make our neighborhood a place where people would want to live and raise a family.

The EBNHS has a new Executive Director, Kristina Gamez. She is a welcome addition to the East Bluff community. Ms. Gamez has become a valuable employee and an important part in helping the East Bluff improve the quality of life for its residents. Kristina is an integral member of Take Back our Neighborhood, a group that focuses on community development. Kristina has worked very hard to build trust with our community residents. EBNHS has created an extensive database of over 300 residents they have been in contact with over the past year. Ms. Gamez has also brought the house alive with an open door policy for all residents to stop by or call with questions and/or concerns with neighborhood or personal issues.

The collaborative effort between the City of Peoria and the EBNHS on the Health and Safety Loan program continues to move forward. The proposed loan program was submitted and reviewed at the State level in 2013 for compliance with lending regulatory and state licensing requirements. The proposal was recently sent back to EBNHS with recommendations; the program is on track for implementation in 2014. EBNHS has aggressively addressed the existing revolving loan portfolio by reducing total amount owed by 29%.

The Residential Police Officer Initiative has been a major accomplishment this year. Officer Cary Hightower has moved into the newly renovated (at the City of Peoria’s expense) apartment located at the EBNHS house on Wisconsin. The ribbon cutting was held on November 4, 2013. The purpose of the Resident Officer Program is to provide unique and individualized police service to citizens in an at-risk neighborhood by a Resident Police Officer who lives and works in the neighborhood. The Peoria Police Department states that the Resident Officer will utilize necessary resources to improve the quality of life, enabling the citizens to take ownership of the neighborhood, build a mutual trust, and to foster the community self-sufficiency. EBNHS will support Officer Hightower and his mission in the East Bluff.

Two years ago the EBNHS and LISC began a partnership. This year the partnership has provided training opportunities for board members and staff. These include administrative and technical support on housing, community development, and resident engagement. LISC, EBNHS, as well as 8-10 others collaborated on the Kansas Street Initiative. As part of this early action initiative, LISC awarded the EBNHS a grant to purchase an electronic multi-message sign that displays important events and messages. The purpose of the sign is to create a momentum with the residents by keeping them informed and getting them involved. The sign too, has proven a big success. EBNHS received support from Ameren through a grant that was written for dusk-to-dawn alley lights. These lights have been a valuable asset and the need has reached beyond Kansas Street. We have a total of thirteen (13) residents on the list to receive these lights (the electronic sign has generated ten (10) of these requests). The overall project was a huge success. EBNHS was a partner with LISC as well 8 other agencies on the AG Grant. This grant was approved for \$3M. EBNHS is working closely with LISC and IFF to play an important role in improving the housing stock in the East Bluff.



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EBNHS has welcomed three (3) new board members this year, with another two (2) pending application and/or approval. This would give us a full complement of thirteen (13) board members. EBNHS partnered with the Tri-County Urban League. Kristina mentored 4 area youth during the Urban League sponsored summer work program. Some of the skills the youth developed included word perfect, excel spreadsheets, email etiquette, phone etiquette, filing, account reconciliation, basic accounting, mailings, organization, accountability, and the value of a good work ethic.

Moving forward the EBNHS will focus on quality of life issues. These include, but are not limited to:

- Improving the economic health of the East Bluff
- Implementation of the Health & Safety Loan Program
- Safety awareness
- Improving the current housing stock by increasing home ownership
- Property Management
- Community engagement

As President of East Bluff Neighborhood Housing Services, I ask that you as a resident of the East Bluff or the staff of the City of Peoria to help us in our journey to make the East Bluff one of Peoria's premier neighborhoods.

Wayne W Cannon
Board President



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EBNHS Health and Safety Loan Program Summary and Status

November 19, 2013

Background

From February to September of 2012 EBNHS and City of Peoria representatives worked collaboratively on a proposed new EBNHS agreement and a proposed new loan program to be administered by EBNHS in 2012. As a result of these collaborative efforts a new agreement between the City of Peoria and EBNHS was signed in 2012. One program initiative from this agreement was that EBNHS and the City of Peoria agreed to fund EBNHS' new Health and Safety Loan Program to be administered by EBNHS using tax levies from the EBNHS Special Service Area district.

However the program roll-out stalled after the signing of the agreement due to the City of Peoria request to EBNHS for State of Illinois Division of Banking review and endorsement of EBNHS' Health and Safety Loan Program. To date all City of Peoria tax levied funds for this program (50% of loan program funds) are being withheld from EBNHS by the City of Peoria because formal program endorsement from the State of Illinois Division of Banking has not been received indicating there are no legal issues or problems with EBNHS proposed loan program.

EBNHS has set aside and continues to allocate their agreed ½ of total funds for this loan program. To date State of Illinois approval remains the hold up to implementation of this program. Per the terms of the City of Peoria – EBNHS agreement:

The EBNHS (East Bluff Neighborhood Housing Services, Inc.) will implement a “no interest” Health and Safety Loan Program for the exclusive benefit of EBNHS Residents (as identified in the EBNHS Health and Safety Loan Program Summary dated 4.6.2012), no later than 90 calendar days after the date of receipt of EBNHS SSD funds by the City of Peoria (COP).

Actions

EBNHS has made formal and informal requests to the State of Illinois Division of Banking and continues to work with them as of this date to address the request from the City of Peoria for State of Illinois Division of Banking review and endorsement of EBNHS' Health and Safety Loan Program.

Prior to the EBNHS/COP agreement in 2012 EBNHS placed phone calls to the State of Illinois Division of Banking regarding this issue. These conversations were followed up with emails and a return email from Alan Anderson of the State of Illinois Division of Banking to EBNHS. However, the City of Peoria advised that this was insufficient to meet their requirements and requested a letter from State of Illinois

legal services indicating they had reviewed EBNHS' loan program and had no issues before funds would be released by the COP to EBNHS.

After confirming the City of Peoria requirement, EBNHS had numerous calls with Alan Anderson and Michael Dia of the State of Illinois Division of Banking to try to resolve this issue. In March, 2013 the State of Illinois Division of Banking, requested EBNHS' program information be forwarded to Michael Dia/Alan Anderson with the State of Illinois Legal Department. The requested information was sent in April, 2013. As a follow up, the State of Illinois Legal Services requested a conference call to discuss. A conference call on this subject matter was scheduled and took place on April 25, 2013.

The conference call focused on EBNHS' request to Alan and Michael. Alan and Michael both recommended an official State of Illinois Legal Opinion to be signed by the Illinois State Secretary.

However before we undertook this process and delayed the launch of this program further, EBNHS sent a letter request to the City of Peoria to confirm the need to undertake this process. Shannon Techie/the City of Peoria confirmed this requirement by return letter in May of 2013.

On May 22, 2013, EBNHS sent a formal request letter to Mr. Michael S. Dia, Deputy General Counsel State of Illinois, Division of Banking, 100 West Randolph, 9th Floor Chicago, IL 60601, requesting a State of Illinois Legal Opinion on East Bluff Neighborhood Housing Services Inc.'s Proposed Health and Safety Loan Program. Since that request was received by the State of Illinois Division of Banking, ongoing meetings, telephone discussions, information requests and loan program revisions have been evolving towards the requested desired objective.

Status

To date, 4 revised versions of EBNHS' Health and Safety Loan Program have been submitted to the State of Illinois Division of Banking for review/discussion. A 5th version is currently in draft development based on the most recent feedback from the State of Illinois Division of Banking. As of the date of this update the review process and dialogue between EBNHS and the State of Illinois Division of Banking is continuing because formal program endorsement from the State of Illinois Division of Banking of EBNHS' Health and Safety Loan Program has not been received.

Chronology

- 5.22.2013 – EBNHS submitted letter State of Illinois – Division of Banking – request for review and legal opinion w/ Loan Program and Application dated 5.21.2013.
- 6.18.2013 – EBNHS State of Illinois Division of Banking (SOIDOB) conference call meeting to discuss EBNHS Health and Safety Loan Program submitted on 5.22.2013. SOIDOB requested clarification and explanations. Revised documents w/ Loan Program Application dated 6.22.2013. Follow up meeting scheduled 8.8.2013
- 8.8.2013 - EBNHS State of Illinois Division of Banking (SOIDOB) conference call meeting to discuss EBNHS Health and Safety Loan Program submitted on 6.22.2013. EBNHS requested clarification from SOIDOB and explanations. Follow up meeting scheduled 9.5.2013

- 9.5.2013 – EBNHS □ State of Illinois Division of Banking (SOIDOB) conference call meeting to discuss EBNHS Health and Safety Loan Program submitted on □22.2013. SOIDOB provided clarification and explanations. Follow up meeting scheduled 10.3.2013
- 10.3.2013 – □ eeting canceled 9.19.2013 due to mutual schedule conflict. At the point of cancellation it was decided, the meeting was to be rescheduled after specific items to be discussed at an EBNHS meeting. It was agreed EBNHS is to contact SOIDOB to reschedule after EBNHS meeting.
- 10.1□2013 – EBNHS meeting. Specific EBNHS Health and Safety loan items discussed. It was agreed EBNHS to contact SOIDOB to schedule meeting follow up.
- 10.22.2013 – EBNHS □ State of Illinois Division of Banking (SOIDOB) conference call meeting to discuss EBNHS Health and Safety Loan Program recommendations provided by State of Illinois Division of Banking (SOIDOB). As a result EBNHS to draft revised version 5 and resubmit. EBNHS currently working on draft revised version 5. EBNHS to submit to State of Illinois Division of Banking (SOIDOB) when complete and schedule a follow up conference call to review/discuss.

This is at things stand today. Although this seems protracted we have been making progress with each meeting, iteration and discussion. However it has been a slow process to determine what are acceptable terms and requirements to the other party in these negotiations.

Please let me know if you need anything else.

Sincerely,

Wayne Cannon
President – EBNHS

Copy: Cristina □ame□
 David □ill

| | | | HOUSING COURT 12/3/13 | | 69 CASES | | | |
|----|----|----------|--------------------------|------------|---------------------|-----------|------------------------------|--|
| DM | NO | 09:00 AM | CAGAR PROPERTIES INC. | HC-13-608 | WASHINGTON 0927 SW | 03-Dec-13 | FIRST APPEARANCE | |
| DM | NO | 09:00 AM | WESSEL CHARLES | HC-13-609 | WASHINGTON 2807 SW | 03-Dec-13 | FIRST APPEARANCE | |
| | | | | | | | | |
| KD | NO | 09:00 AM | LEDBETTER LYLE | HC-13-589 | ADAMS 3026 SW | 03-Dec-13 | FIRST APPEARANCE | |
| KD | NO | 09:00 AM | BEHR PEORIA LAND HOLDING | HC-13-610 | ADAMS 3126 SW | 03-Dec-13 | FIRST APPEARANCE | |
| | | | | | | | | |
| LE | NO | 09:00 AM | FADY PAMELA | HC-13-593 | BROADWAY 1724 | 03-Dec-13 | FIRST APPEARANCE | |
| LE | NO | 09:00 AM | FADY PAMELA | HC-13-591 | BROADWAY 1726 | 03-Dec-13 | FIRST APPEARANCE | |
| LE | O | 09:00 AM | PERKINS IZOLA | HC-13-359 | CALIFORNIA 1712 | 03-Dec-13 | REVIEW | |
| LE | NO | 09:00 AM | MCLEOD GAYLIN | HC-13-528 | CALIFORNIA 1719 | 03-Dec-13 | REVIEW/DEFAULT PENDING \$300 | |
| LE | NO | 09:00 AM | HIS HELPING HANDS | HC-12-404 | CALLENDER 1810 | 03-Dec-13 | REVIEW | |
| LE | NO | 09:00 AM | FREIDT ANTHONY | HC-13-592 | COLUMBIA TERR 0503 | 03-Dec-13 | FIRST APPEARANCE | |
| LE | NO | 09:00 AM | SNIFF JAMES | HC-13-456 | CREIGHTON TER 4111 | 03-Dec-13 | REVIEW | |
| LE | NO | 09:00 AM | MCCALEB JEROME (JASON) | HC-13-152 | DECHMAN 1629 | 03-Dec-13 | REVIEW/\$500 DEF PENDING | |
| LE | NO | 09:00 AM | COHEN JEFF | HC-13-594 | MACHIN 1727 | 03-Dec-13 | FIRST APPEARANCE | |
| LE | O | 09:00 AM | DRUMMOND FREDTASIA | HC-13-092 | MISSOURI 1615 | 03-Dec-13 | REVIEW | |
| LE | O | 09:00 AM | DAVISON ROBERT / PEGGY | HC-11-248 | MOSS 1401 W | 03-Dec-13 | REVIEW (DEF PEND) | |
| LE | NO | 09:00 AM | MCLEOD GAYLIN | HC-13-493 | NEBRASKA 0216 W | 03-Dec-13 | REVIEW | |
| LE | NO | 09:00 AM | SHOUMAKER JEFF | HC-13-454 | PENNSYLVANIA 0609 E | 03-Dec-13 | REHEARING/DEFAULT \$500 | |
| LE | NO | 09:00 AM | LEWIS SYLVIA | HC-13-546 | PEORIA 1705 | 03-Dec-13 | REVIEW | |
| LE | O | 09:00 AM | LEWIS JENNIFER | HC-13-151 | RAVINE 0710 | 03-Dec-13 | REVIEW/DEFAULT \$1000 PEND | |
| LE | NO | 09:00 AM | HSBC C/O WELLS FARGO | HC-13-527 | RICHMOND 0825 | 03-Dec-13 | REVIEW | |
| LE | NO | 09:00 AM | HEIM ROGER | HC-13-503 | ROANOKE 0109 NE | 03-Dec-13 | REVIEW | |
| LE | NO | 09:00 AM | HUFF MERLE | HC-11-825 | SHERMAN 1816 W | 03-Dec-13 | REVIEW | |
| LE | NO | 09:00 AM | ALLEN J SEAN | HC-13-612 | UNIVERSITY 0713 N | 03-Dec-13 | FIRST APPEARANCE | |
| | | | | | | | | |
| PM | NO | 09:00 AM | SCHEPKE JOSEPH | HC-13-614 | ADAMS 2039 SW | 03-Dec-13 | FIRST APPEARANCE | |
| PM | NO | 09:00 AM | TROXELL RAY | HC-13-602 | CENTER 0508 sw | 03-Dec-13 | FIRST APPEARANCE | |
| PM | O | 09:00 AM | LAMBERT DARCEY | HC-13-560 | CORNHILL 0410 | 03-Dec-13 | REVIEW | |
| PM | NO | 09:00 AM | PHA | HC-13-515 | EATON 0240 (TAFT) | 03-Dec-13 | REVIEW/DEFAULT PEND \$200 | |
| PM | NO | 09:00 AM | WILLIAMSON MAXINE | HC-13-542 | GLENDALE 1406 NE | 03-Dec-13 | REVIEW | |
| PM | NO | 09:00 AM | BURNETT RONALD L | HC-13-0421 | MONROE 1413 NE | 03-Dec-13 | SERVE NEW | |
| PM | NO | 09:00 AM | ROBERTSON AARON | HC-13-601 | MONROE 2224 NE | 03-Dec-13 | FIRST APPEARANCE | |
| PM | NO | 09:00 AM | MESSIAH PROPERTIES LLC | HC-13-459 | PERRY 1113 NE | 03-Dec-13 | REVIEW | |
| PM | O | 09:00 AM | ZAPUSHEK KHRYSTYNE | HC-13-497 | RANDWICK 6424 | 03-Dec-13 | REVIEW | |
| PM | NO | 09:00 AM | PIERCE MELINDA/JEFFREY | HC-13-482 | SPALDING 0709 | 03-Dec-13 | REVIEW | |
| PM | NO | 09:00 AM | WALLENFANG JENNIFER | HC-13-499 | SPALDING 0718 | 03-Dec-13 | REVIEW | |
| PM | NO | 09:00 AM | KELLY RUTH | HC-13-613 | TYNG 1023 | 03-Dec-13 | FIRST APPEARANCE | |
| PM | NO | 09:00 AM | KELLY RUTH | HC-13-648 | TYNG 1023 #2 | 03-Dec-13 | FIRST APPEARANCE | |
| PM | NO | 09:00 AM | ZMF LTD PARTNERSHIP | HC-13-595 | TYNG 1029 | 03-Dec-13 | FIRST APPEARANCE | |
| | | | | | | | | |

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|-----|----|----------|---------------------------|-----------|--------------------|-----------|------------------|--|
| SCA | O | 09:00 AM | STRUNGYS MARY/PAUL | HC-13-517 | ATLANTIC 2008 | 03-Dec-13 | REVIEW | |
| SCA | NO | 09:00 AM | FERNANDEZ MARCY | HC-13-235 | DELAWARE 1909 | 03-Dec-13 | REVIEW | |
| SCA | O | 09:00 AM | BEENEY TIMOTHY | HC-13-294 | MARYLAND 2212 | 03-Dec-13 | REVIEW | |
| SCA | O | 09:00 AM | WITTE PEARL/CHARLES | HC-13-539 | MCCLURE 1201 E | 03-Dec-13 | REVIEW | |
| SCA | NO | 09:00 AM | LARSON ADA/BLAINE | HC-13-534 | THRUSH 0700 E | 03-Dec-13 | REVIEW | |
| | | | | | | | | |
| SW | O | 09:00 AM | SCHMILLEN LEONARD | HC-13-604 | ADAMS 1311 SW | 03-Dec-13 | FIRST APPEARANCE | |
| SW | NO | 09:00 AM | BYWALAO LLC | HC-13-605 | ADAMS 1327 SW | 03-Dec-13 | FIRST APPEARANCE | |
| SW | NO | 09:00 AM | GEORGE O PASQUEL CO | HC-13-606 | ADAMS 1401 SW | 03-Dec-13 | FIRST APPEARANCE | |
| SW | NO | 09:00 AM | PENN DEAN | HC-13-607 | ADAMS 1805 SW | 03-Dec-13 | FIRST APPEARANCE | |
| | | | | | | | | |
| DG | O | 09:45 AM | HOFTIEZER JACOB | HC-13-486 | DOUBET 0434 | 03-Dec-13 | REVIEW | |
| DG | NO | 09:45 AM | FOSTER JAMES/DIANE | HC-13-524 | ELEANOR 0832 | 03-Dec-13 | SERVE BANK | |
| DG | O | 09:45 AM | SECRETARY OF VET AFFAIRS | HC-13-485 | GIFT 0513 W | 03-Dec-13 | SERVE NEW | |
| DG | NO | 09:45 AM | BROWN TASHICA | HC-13-265 | GREAT OAK 1604 | 03-Dec-13 | REVIEW | |
| DG | O | 09:45 AM | SCOBY HAROLD | HC-13-590 | JEFFERSON 2821 SW | 03-Dec-13 | FIRST APPEARANCE | |
| DG | O | 09:45 AM | MANNING MOLLY | HC-13-519 | KNOXVILLE 3515 | 03-Dec-13 | REVIEW | |
| DG | O | 09:45 AM | BISHOP SCOTT/AMY | HC-13-521 | LINN 1901 | 03-Dec-13 | REVIEW | |
| DG | O | 09:45 AM | CALDWELL GERALD | HC-13-520 | NORTH 1922 N | 03-Dec-13 | REVIEW | |
| DG | O | 09:45 AM | HUFELD PEGGY | HC-13-548 | OVERHILL 2627 | 03-Dec-13 | REVIEW | |
| DG | NO | 09:45 AM | SHORT MATT | HC-13-428 | VIRGINIA 0237 W | 03-Dec-13 | REVIEW | |
| | | | | | | | | |
| GW | O | 09:45 AM | KNOX WILLIE | HC-13-596 | ADAMS 3315 SW | 03-Dec-13 | FIRST APPEARANCE | |
| GW | O | 09:45 AM | ERVIN LEVERNE | HC-13-598 | ADAMS 3521 SW | 03-Dec-13 | FIRST APPEARANCE | |
| GW | NO | 09:45 AM | ERVIN LEVERNE | HC-13-599 | ADAMS 3525 SW | 03-Dec-13 | FIRST APPEARANCE | |
| GW | NO | 09:45 AM | DEWITTE MICHAEL | HC-13-597 | ADAMS 3527 SW | 03-Dec-13 | FIRST APPEARANCE | |
| GW | NO | 09:45 AM | DUKES APRIL | HC-13-363 | LIVINGSTON 1822 | 03-Dec-13 | REVIEW | |
| | | | | | | | | |
| LA | O | 09:45 AM | PROKISH ROY/JENNI/DELBERT | HC-13-464 | BLAINE 1025 | 03-Dec-13 | REVIEW | |
| LA | O | 09:45 AM | KING MICHAEL | HC-13-266 | HOWETT 2422 | 03-Dec-13 | REVIEW | |
| | | | | | | | | |
| RM | O | 09:45 AM | SELECT PORTFOLIO SERV INC | HC-13-231 | ADRIAN HINTON 0907 | 03-Dec-13 | SERVE NEW | |
| RM | O | 09:45 AM | TOLBERT CALLIE | HC-13-228 | ADRIAN HINTON 1014 | 03-Dec-13 | TO POST | |
| RM | O | 09:45 AM | MCMACKIN JUDITH | HC-13-168 | ADRIAN HINTON 1400 | 03-Dec-13 | REVIEW | |
| RM | NO | 09:45 AM | BANKS GREGORY | HC-13-469 | R B GARRETT 1001 | 03-Dec-13 | REVIEW | |
| RM | O | 09:45 AM | WYATT RODMAN | HC-13-070 | SUMNER 0902 | 03-Dec-13 | REVIEW | |
| RM | VA | 09:45 AM | AMMONS VICTORIA (ESTATE) | HC-13-167 | THIRD 1117 | 03-Dec-13 | REVIEW | |



SITE PLAN REVIEW BOARD AGENDA

Plans Distributed: November 18, 2013

Comments Due: November 25, 2013

City Hall, Room 404, 1:30 PM

| Project ID | Address | Project Type | Project Description |
|------------|---------------------------------------|---|---|
| 13-274 | 18-03-234-009 307 Troth St | SITE PLAN REVIEW BOARD - ZONING CERT | Change of Use – Tow Lot/Auto Repair/Car Lot/Recycler - KS (Council District 1) |
| 13-278 | 14-16-327-004 5831 N Knoxville Ave | SITE PLAN REVIEW BOARD - ZONING CERT | Expansion of Use - Retail (Drinking Water Distribution) to Retail With Drive-Up ATM - ST (Council District 3) |

Staff Contacts:

| | | | | | |
|----------|------------------------|---------------------|----------------------|-----------------------|-----------------------|
| Name | Leah Allison | Jide Giwa | Josh Naven | Kimberly Smith | Shannon Techie |
| Initials | LA | JG | JN | KS | ST |
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