



OFFICE OF THE CITY MANAGER



TO: Honorable Mayor and Members of the City Council

FROM: Patrick Urich, City Manager *Patrick Urich*

DATE: April 17, 2014

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 Opens Survey to All Residents

In February and March, the City of Peoria sent surveys to a random sample of households to gain an understanding of the overall sentiment Peoria residents have about the quality and usefulness of services the City provides. The survey is now available so that all can participate. It will be open through Friday, May 16, 2014. The survey is conducted by the National Citizen Survey, and all responses will remain anonymous. It can be found at www.n-r-c.com/survey/peoria.htm. Feedback from the survey will be used to help shape future policies for the City of Peoria. Questions about the survey can be directed to the City Manager's Office at 309-494-8524.

Wisconsin Avenue Business Corridor Neighborhood Workshop

On December 10, 2013, the Peoria City Council approved the hiring of Farnsworth Group of Peoria, Illinois, to assist in the development of the Wisconsin Avenue Business Corridor Plan. The study area is Wisconsin Avenue between E. Ravine Avenue and E. Forrest Hill Avenue. The goal of the plan is simple: to clearly outline what can be done to enhance this critical area of Peoria and make it an economically strong, business destination.

Ultimately, the plan will look at and include the following components:

1. Simple architectural recommendations (façade improvements, redevelopment opportunities).
2. Site improvements within the public right-of-way (paving, landscaping, site amenities)
3. Potential 'branding' opportunities to distinguish this corridor.
4. Site improvements outside of the public right-of-way.
5. An implementation strategy with short and long term action items.

The planning process includes two opportunities for public engagement; the first being individual business owner interviews, which took place on March 7, 2014, and the second being a Neighborhood Brainstorming Workshop, which will take place on Tuesday, April 29th, from

Issues Update
April 17, 2014

5:30 PM to 8:30 PM at the East Bluff Community Center. Please see the attached flyer for more information on the Neighborhood Workshop. Everyone is invited and welcome to attend!

Financial Summary on 2014 CIP Projects

Attached is a financial summary on active Community Investment Plan (CIP) projects for the first quarter of 2014.

Final 2013-2014 Snow Report

Attached is the final 2013-2014 Snow Operations Report from the Public Works Department.

E.U. and U.S. Transatlantic Trade Discussion

On Thursday, May 1, 2014, the Peoria World Affairs Council will host a special program at Bradley University with several diplomats from European Union (EU) Member States, Illinois and U.S. Department of Commerce officials for a candid discussion on transatlantic relations and the potential impact of the proposed trade and investment agreement with Central Illinois. Admission is free. Individuals interested in sitting with the diplomats at lunch or joining in a seminar to learn more about trade and investment opportunities for Central Illinois should register for the luncheon and seminar in advance. The flyer for the event is attached. Please forward to those who may be interested in this opportunity.

Site Plan Review Board Agenda

The SPRB agenda from April 14th is attached. Any questions related to the listed projects should be directed to the Planner assigned to the case.

Housing Court Cases

The list of housing court cases scheduled for April 22nd is attached.

Code Violation Cases

The list of Code violation cases scheduled for April 22nd is attached.

Make Your Voice Heard!



Neighborhood Design Workshop for the Wisconsin Avenue Business Corridor Plan

Open to the Public

Location: East Bluff Community Center

512 East Kansas Street
Peoria, Illinois

Date: April 29, 2014

Time: 5:30 pm to 6:30 pm Walking Tour
6:30 pm to 8:30 pm Design Workshop

Hosted By:



And

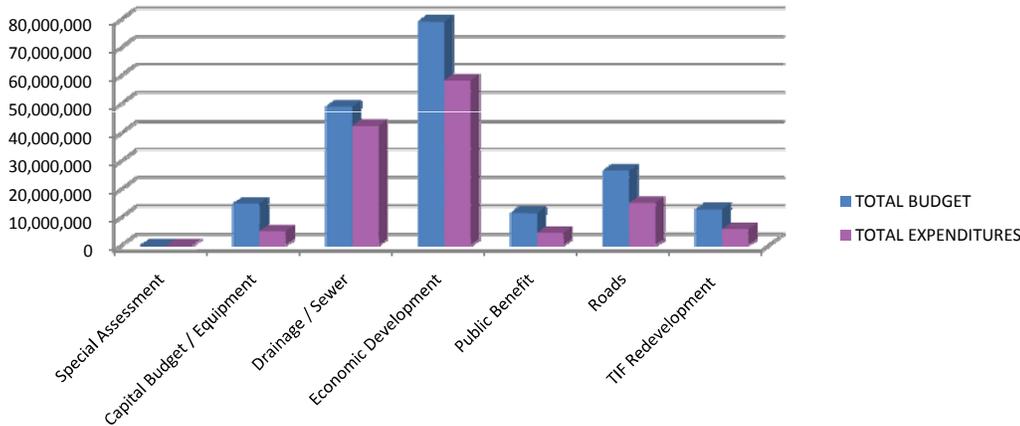


CITY OF PEORIA
2014 ACTIVE CIP PROJECTS FINANCIAL SUMMARY
1st Quarter – March 31, 2014

PROJECT	TOTAL BUDGET	ENCUMBRANCES (CONTRACTS)	EXPENDITURES YEAR-TO-DATE	EXPENDITURES PROJECT-TO-DATE	PROJECT BUDGET BALANCE (+/-)
Special Assessment	0	0	0	0	0
Capital Equipment	14,689,251	1,399,775	950,741	4,965,559	8,323,917
Drainage / Sewer	48,755,930	1,428,020	533,752	42,278,563	5,049,347
Economic Development	79,127,861	7,212,728	899,333	58,136,790	13,778,343
Public Benefit	11,480,843	2,714,317	322,143	4,326,093	4,440,433
Roads	26,496,647	1,445,723	47,013	14,959,651	10,091,272
TIF Redevelopment	12,736,776	633,025	135,223	5,700,370	6,403,381
TOTAL	\$193,287,308	\$14,833,588	\$2,888,205	\$130,367,028	\$48,086,693

Total Budget to Actual Expenditures

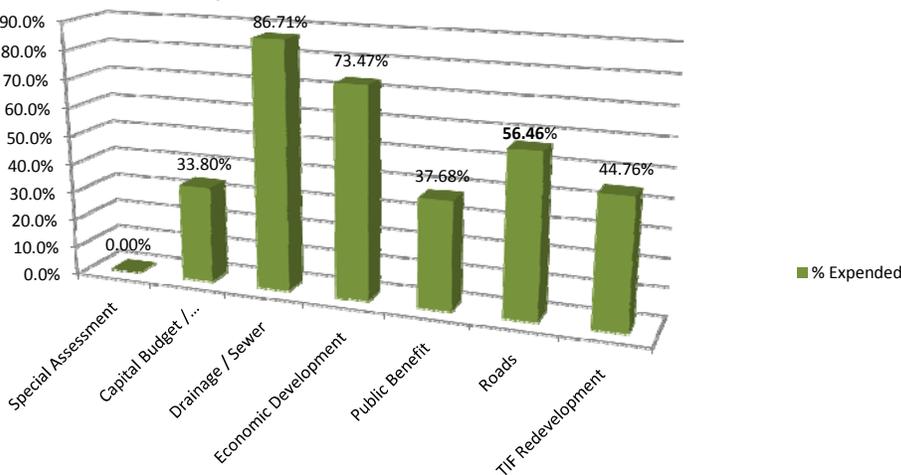
\$ Amount Expended as of March 31, 2014



TOTAL PROJECTS	TOTAL BUDGET	TOTAL EXPENDITURES
Special Assessment	0	0
Capital Equipment	14,689,251	4,965,559
Drainage / Sewer	48,789,930	42,312,478
Economic Development	79,127,861	58,136,790
Public Benefit	11,480,843	4,326,093
Roads	26,496,647	14,959,651
TIF Redevelopment	12,736,776	5,700,370

Total Budget to Actual Expenditures

% Expended as of March 31, 2014



TOTAL PROJECTS	% EXPENDED
Special Assessment	0.00%
Capital Equipment	33.80%
Drainage / Sewer	86.72%
Economic Development	73.47%
Public Benefit	37.68%
Roads	56.46%
TIF Redevelopment	44.76%

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SPECIAL ASSESSMENT PROJECTS

PROJECT	PROJECT NUMBER	PROJECT MANAGER	TOTAL BUDGET	ENCUMBRANCES (CONTRACTS)	EXPENDITURES YEAR-TO-DATE	EXPENDITURES PROJECT-TO-DATE	PROJECT BUDGET BALANCE (+/-)
TOTAL			\$0	\$0	\$0	\$0	\$0

CAPITAL EQUIPMENT PROJECTS

PROJECT	PROJECT NUMBER	PROJECT MANAGER	TOTAL BUDGET	ENCUMBRANCES (CONTRACTS)	EXPENDITURES YEAR-TO-DATE	EXPENDITURES PROJECT-TO-DATE	PROJECT BUDGET BALANCE (+/-)
TECHNOLOGICAL EQUIPMENT							
Computers (Info Systems) - Citywide	CB1251	I.S. – S. Rivera	1,060,222	4,950	45,944	355,543	699,729
Computers (Info Systems) - Citywide – FY2014	CB1451	I.S. – S. Rivera	500,000	66,326	53,149	53,149	380,525
Electronic Traffic Citation System	CB0612	Police–M. Scally	130,000	2,500		89,270	38,230
Fiber Optic Upgrade	CB1327	PW – J. Meeks	58,425			5,004	53,421
Fiber Optic Upgrade – FY2014	CB1427	PW – J. Meeks	30,000				30,000
Police Technology	CB1252	Police–M. Scally	284,400		1,769	172,185	112,215
Police Technology – FY2014	CB1452	Police–M. Scally	160,000	1,950			158,050
Shot Spotters Technology	CB1325	Police–M. Scally	270,000			270,000	0
Shot Spotters Technology	CB1449	Police–M. Scally	75,000				75,000
Geographic Info System (GIS) Sidewalk Database	CB1354	PW – S. Letsky	115,000	23,090		86,984	4,926
Radios - Communications	CB1350	ECC – D. Tuttle	709,045	492,153	13,060	216,455	437
Radios - Communications – FY2014	CB1450	ECC – D. Tuttle	319,000	15,053	38,312	38,312	265,635
Telecommunications	CB1125	I.S. – S. Rivera	324,500		32,663	185,463	139,037
Telecommunications – FY2014	CB1425	I.S. – S. Rivera	100,000	975	23,605	23,605	75,421
FACILITY OPERATION PROGRAM							
City Hall Upgrades	CB1300	PW – J. Meeks	350,000	18,360	45,883	160,742	170,898
City Hall Upgrades – FY2014	CB1400	PW – J. Meeks	500,000				500,000
Landscape & Ground Improvements	CB1301	PW – J. Meeks	35,000				35,000
Facility Operation - Building Mtce	CB0801	PW – J. Meeks	181,641	14,966		56,935	109,740
Fire Central Improvements	CB1205	PW – J. Meeks	400,265	132,331	1,391	18,276	249,658
Fire Central Improvements – FY2014	CB1405	PW – J. Meeks	115,000				115,000
Fire Station # 4 Upgrades– FY2014	CB1404	PW – J. Meeks	50,000				50,000
Fire Station # 8 Upgrades– FY2014	CB1408	PW – J. Meeks	7,500				7,500
Fire Station # 10 Upgrades	CB1207	PW – J. Meeks	10,000			7,800	2,200
Fire Station # 10 Upgrades – FY2014	CB1410	PW – J. Meeks	16,000	10,000			6,000
Fire Station # 11 Upgrades	CB1311	PW – J. Meeks	70,000		513	10,313	59,687
Fire Station # 11 Upgrades – FY2014	CB1411	PW – J. Meeks	35,000				35,000
Fire Station # 12 Upgrades	CB1312	PW – J. Meeks	75,392		1,493	13,192	62,200
Fire Station # 12 Upgrades – FY2014	CB1412	PW – J. Meeks	40,000				40,000
Fire Station # 15 Upgrades	CB1204	PW – J. Meeks	67,843	65,388		1,455	1,000
Fire Station # 15 Upgrades – FY2014	CB1417	PW – J. Meeks	16,000	10,000			6,000
Fire Station # 16 Upgrades	CB1206	PW – J. Meeks	86,680		1,513	15,349	71,331
Fire Station # 16 Upgrades – FY2014	CB1406	PW – J. Meeks	15,000				15,000
Fire Station # 19 Upgrades	CB1208	PW – J. Meeks	10,000	10,712			(712)
Fire Station # 19 Upgrades – FY2014	CB1409	PW – J. Meeks	16,000				16,000
Fire Station # 20 Upgrades – FY2014	CB1407	PW – J. Meeks	8,000		903	903	7,097
Fire Training Academy	CB1212	PW – J. Meeks	39,092	18,600		1,516	18,976
Fire Training Academy Remodel Grant	CB1260	PW – J. Meeks	25,000			20,642	4,358
Lester Bergsten Public Works Building	CB1213	PW – J. Meeks	300,000	8,978	5,307	8,952	282,070
Lester Bergsten Public Works Building – FY2014	CB1401	PW – J. Meeks	415,000				415,000
Municipal Services Building – FY2013	CB1317	PW – J. Meeks	132,000	4,910	11,490	22,978	104,113
Municipal Services Building – FY2014	CB1402	PW – J. Meeks	60,000				60,000
OEM Facility Improvements	CB1215	PW – J. Meeks	32,535		123	31,739	796
Parking System Master Plan	CB1302	PW – N. Stoffer	50,000				50,000
Police Headquarters Improvements	CB1209	PW – J. Meeks	450,000		3,779	338,299	111,701
Police Headquarters Improvements – FY2014	CB1403	PW – J. Meeks	130,000				130,000
Police Substation 2 Improvements	CB1216	PW – J. Meeks	70,857			8,440	62,417
Tech Parking Deck	CB1102	PW – J. Meeks	52,000			2,509	49,491
Twin Towers Parking Deck	CB1003	PW – J. Meeks	139,414		11,673	111,972	27,442

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CAPITAL EQUIPMENT PROJECTS (Cont'd)

PROJECT	PROJECT NUMBER		TOTAL BUDGET	ENCUMBRANCES (CONTRACTS)	EXPENDITURES YEAR-TO-DATE	EXPENDITURES PROJECT-TO-DATE	PROJECT BUDGET BALANCE (+/-)
FLEET MANAGEMENT PROGRAM							
Fire Fleet Recap	CB1318	Fire – K. Tomblin	594,500	76,694		435,946	81,860
Fire Fleet Recap – FY2014	CB1418	Fire – K. Tomblin	968,000				968,000
Fleet Recap	CB1319	PW – B. Williams	1,848,920	269,039	114,654	995,615	584,266
Fleet Recap – FY2014	CB1419	PW – B. Williams	1,381,500		532,639	532,639	848,861
OTHER EQUIPMENT & SUPPLIES							
Furniture & Office Equipment	CB1313	FINANCE – J. Scroggins	20,000	807	4604	14768	4,424
Furniture & Office Equipment – FY2014	CB1413	FINANCE – J. Scroggins	20,000				20,000
Copiers	CB1214	FINANCE – J. Scroggins	38,000		1,520	34,870	3,130
Copiers – FY2014	CB1414	FINANCE – J. Scroggins	29,500				29,500
Fire AED Defibrilators – FY2014	CB1416	Fire – K. Tomblin	116,000	101,499			14,501
Fire SCBA & Harness	CB1316	Fire – K. Tomblin	160,000			147,185	12,815
Fire Rescue Boat - FEMA Grant	CB1065	Fire – K. Tomblin	207,045	8,406		183,607	15,032
Fire Riding Lawn Mower – FY2014	CB1415	Fire – K. Tomblin	16,500				16,500
City-Wide Public Safety Cameras	CB0724	Police–M. Scally	230,000	4,134	4,753	227,123	(1,257)
Public Safety Cameras – FY2014	CB1424	Police–M. Scally	250,000				250,000
Outdoor Warning System - FY2012	CB1210	Fire – K. Tomblin	35,000				35,000
Outdoor Warning System – FY2014	CB1422	Fire – K. Tomblin	35,000				35,000
Police Body Armor Replacment	CB1008	Police–M. Scally	64,025			6,891	57,134
Parking Meter Technology - FY2014	CB1420	PW – N. Stoffer	325,000	4,279			320,721
Temporary Floodwall - FY2014 ⁽¹⁾	CB1421	PW – S. Reese	120,000				120,000
Thermal Imaging Cameras	CB1242	Fire – K. Tomblin	60,450	676		58,933	841
Thermal Imaging Cameras - FY2014	CB1442	Fire – K. Tomblin	33,000	33,000			0
TOTAL			\$14,689,251	\$1,399,775	\$950,741	\$4,965,559	\$8,323,917

DRAINAGE PROJECTS / SEWER PROJECTS

PROJECT	PROJECT NUMBER		TOTAL BUDGET	ENCUMBRANCES (CONTRACTS)	EXPENDITURES YEAR-TO-DATE	EXPENDITURES PROJECT-TO-DATE	PROJECT BUDGET BALANCE (+/-)
Drainage & Misc Projects							
2012 Public Drainage Program	D12003	PW – A. Klopfenstein	401,451	1,420	281	396,076	3,955
Public Drainage Program	D13003	PW – A. Klopfenstein	879,958	22,515		851,692	5,751
Private Drainage Program	D13000	PW – A. Klopfenstein	567,049	5,805	382	214,127	347,117
Drainage Investigation - Buckingham	D13004	PW – A. Klopfenstein	5,000	5,000			
Poplett Hollow Culvert Repair	D13005	PW – A. Klopfenstein	250,000	1,862	16,246	23,312	224,826
Drainage Improvements Program – FY2014	S14001	PW – A. Klopfenstein	600,000	566,720	3,384	3,384	29,896
Private Drainage Program – FY2014	S14002	PW – A. Klopfenstein	250,000	25,000	573	573	224,427
CSO Projects							
CSO Long Term Control Plan	S12003	PW – J. Gerdes	545,000	92,387	9,565	29,565	423,048
Storm Water Projects							
Storm Water Clean Water Act	D09001	PW – A. Klopfenstein	520,000	42,978	770	444,127	32,895
Storm Water Mgmt - Clean Water Act – FY2014	S14003	PW – A. Klopfenstein	150,000	130,000	191	191	19,809
Storm WaterUtility Implementation – FY2014	S14004	PW – A. Klopfenstein	350,000		862	862	349,138
Sewer & Misc Sewer Projects							
Sanitary Sewer Rehab	S04000	PW – J. Gerdes	40,426,271	534,333	336,594	36,987,344	2,904,595
Fargo Run Stag Grant	S11001	PW – J. Gerdes	1,229,000			1,137,686	91,314
GPSD Monthly Rehab Exp - FY2013	S13ADM	PW – J. Gerdes	1,000,000			1,468,781	(468,781)
GPSD #2299/USEPA Grant	S13001	PW – J. Gerdes	582,201		55,594	611,534	(29,333)
GPSD Monthly Rehab Exp - FY2014	S14ADM	PW – J. Gerdes	1,000,000		109,310	109,310	890,690
TOTAL			\$48,755,930	\$1,428,020	\$533,752	\$42,278,563	\$5,049,347

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ECONOMIC DEVELOPMENT PROJECTS

PROJECT	PROJECT NUMBER		TOTAL BUDGET	ENCUMBRANCES (CONTRACTS)	EXPENDITURES YEAR-TO-DATE	EXPENDITURES PROJECT-TO-DATE TO - DATE	PROJECT BUDGET BALANCE (+/-)
Federal Grant Consultant	E04009	CMO - Setti	31,415			11,747	19,668
Corporate Communications Strategy	E06010	CMO - Setti	35,000			28,903	6,097
Alta Lane & Radnor Road	E06015	PW - J. Gerdes	2,230,000	13,423		136,397	2,080,180
Warehouse District Infrastructure Imprvmt - FY2008	E08004	PW - S. Reiese	1,000,000			785,352	214,648
Illinois River Road Scenic Byway	E08008	PW - N. Stoffer	170,000	4,149		153,811	12,040
Orange Prairie Road	E10010	PW - J. Gerdes	17,800,000	1,354,662	227,798	10,815,999	5,629,339
Washington Street Imprvmt - MacArthur to Hamilton ⁽²⁾⁽³⁾	E10018	PW - S. Reiese	14,839,446	4,930,748	2,864	9,484,900	423,798
Warehouse Complete Streets - TIGER II Grnt	E11004	PW - S. Reiese	11,779,959	625,557	482,526	6,282,038	4,872,364
Growth Cell Sidewalks/Bikepaths - FY2012	E12002	PW - S. Letsky	275,000	61,349	27,973	37,356	176,295
Hotel Pere Marquette Development	E12003	CMO - Setti	29,000,000		6,825	29,085,727	(85,727)
Southside Redevelopment Plan Study	E12004	CDD - McKnight	42,524			8,695	33,829
Downtown Conserv TIF Study	E13001	CMO - Setti	50,000			34,874	15,126
Southern Gateway Improvement	E13007	CMO - Setti	50,000			14,950	35,050
Allen/Alta Culvert Improvement	E13008	PW - J. Gerdes	1,300,000	157,841		1,095,407	46,752
Property Acquisitions	E13010	CDD - R. Black	9,517			9,287	230
Growth Cell Sidewalks/Bikepaths - FY2014	E14002	PW - S. Letsky	150,000		544	544	149,456
Housing Solutions Demonstration Program	E14003	CDD - R. Black	50,000				50,000
Opportunity Acquisition - FY2014	E14005	CDD - R. Black	60,000		1,266	1,266	58,734
Tabor Property Clean-Up	E14008	CDD - R. Black	100,000	65,000			35,000
Property Acquisition- 2508 ALTA ROAD ⁽¹⁾	E14010	PW - S. Reiese	155,000		149,536	149,536	5,464
TOTAL			\$79,127,861	\$7,212,728	\$899,333	\$58,136,790	\$13,778,343

⁽¹⁾ Swapped Capital funds of Temporary Floodwall project #CB1421 for Downtown TIF funds -- Capital Funds from CB1421 used to fund new project E14010 Prpty Acquisition -- January 2014.

⁽²⁾ Transferred project budgets from Downtown Arterial Street Projects T10001 & T12000 to Washington Street # E100018 in March 2012.

⁽³⁾ Transferred \$50,000 from Museum Blook Street Lights #T12003 to Washington Street # E10018 in March 2012.

PUBLIC BENEFIT PROJECTS

PROJECT	PROJECT NUMBER		TOTAL BUDGET	ENCUMBRANCES (CONTRACTS)	EXPENDITURES YEAR-TO-DATE	EXPENDITURES PROJECT-TO-DATE	PROJECT BUDGET BALANCE (+/-)
Bridges & Street Improvements							
Bridge Structure Repair Program - FY2012	PB1204	PW - N. Stoffer	144,018			1,146	142,872
Nebraska Bridge Evaluation	PB1304	PW - N. Stoffer	225,000	48,568		46,432	130,000
Sheridan Bridge Evaluation	PB1309	PW - N. Stoffer	196,580	90,000		1,231	105,349
Arterial Street Overlay - Capital ⁽⁴⁾	PB1202	PW - Letsky/Reiese	700,000	2,396	2,436	540,126	157,478
Humboldt/Prospect Retaining Wall Replacement	PB1301	PW - J. Gerdes	30,000			393	29,607
Street Light (New) Requests	PB1214	PW - N. Stoffer	135,000	13,992	3,781	17,518	103,490
Traffic Signal Preemption Systems	PB1215	PW - N. Stoffer	85,000			84,401	599
University St. Corridor Traffic Signal Optimization	PB1216	PW - S. Letsky	120,000		155	155	119,845
Main & University Intersection Improvement	PB1311	PW - S. Reiese	2,600,000	2,294,325	238,729	305,675	0
Forrest Hill/Lehman Median	PB1402	PW - S. Letsky	50,000				50,000
One-Way to Two-Way Conversion - Adams/Jefferson	PB1404	PW - N. Stoffer	150,000				150,000
Sheridan Road Pedestrian Crossing	PB1410	PW - S. Letsky	110,000				110,000
Street Light Inventory	PB1411	PW - N. Stoffer	130,000				130,000
Traffic Counting Equipment	PB1414	PW - N. Stoffer	25,000				25,000
Traffic Signal Preemption Systems - FY2014	PB1415	PW - N. Stoffer	42,500				42,500
Miscellaneous Public Benefit Projects & Programs							
Alley Lighting Program - FY2011	PB1101	CDD - R. Black	25,000			19,331	5,669
Alley Lighting Program - FY2012	PB1201	CDD - R. Black	12,500				12,500
City Restructure - LaMarsh	PB1014	CMO - Setti	45,000			30,886	14,114
Competition Enhancement	PB0710	HR - Watkins	11,345		168	8,332	3,013
LAWCON Grant ⁽⁵⁾	PB0804	CDD - R. Black	331,500			246,247	85,253
Mapping and Planning	PB0802	CDD - R. Black	14,218			14,217	1
Paint Program - FY2012	PB1213	CDD - R. Black	10,000			6,097	3,903
Springdale Cemetery Equipment Needs	PB1212	FINANCE - J. Scroggins	156,797			116,655	40,142

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PUBLIC BENEFIT PROJECTS (Cont'd)

PROJECT	PROJECT NUMBER		TOTAL BUDGET	ENCUMBRANCES (CONTRACTS)	EXPENDITURES YEAR-TO-DATE	EXPENDITURES PROJECT-TO-DATE	PROJECT BUDGET BALANCE (+/-)
Springdale Cemetery Equipment Needs - FY2014	PB1412	FINANCE – J. Scroggins	60,000				60,000
Rain Garden - IAWC Grant	PB1217	PW – J. Gerdes	6,000			1,830	4,170
RNNC-Regional Neighborhood Network Conference	PB1302	CDD – R. Black	37,721			73,584	(35,863)
Residential Officer Program	PB1303	PW – J. Meeks	115,000		38	68,409	46,591
Residential Officer Program - FY2014	PB1413	PW – J. Meeks	50,000				50,000
Sign Inventory & Upgrade	PB1307	PW – N. Stoffer	305,000	69,750	1,875	2,053	233,197
Speed Feedback Signs	PB1308	PW – N. Stoffer	40,000				40,000
Flashing Yellow Arrow Improvement	PB1320	PW – S. Letsky	540,000		35	35	539,965
Bike Route Master Plan	PB1401	PW – N. Stoffer	75,000				75,000
Down Payment Assistance - EVGC	PB1403	CDD – R. Black	50,000				50,000
War Veterans Memorial	PB1417	CMO - Setti	115,000				115,000
Sidewalks & Ramps							
ADA Ramp Installation Replacement Program	PB1300	PW – S. Letsky	200,000	12,424		189,957	(2,381)
Glen Oak Impact Zone Infrastructure Imprvmt - FY2012	PB1208	PW – S. Letsky	122,664			111,441	11,223
Harrison Impact Zone Infrastructure Imprvmt - FY2012	PB1209	PW – S. Letsky	500,000	17,395	10	362,622	119,983
Harrison Impact Zone Infrastructure Imprvmt - FY2014	PB1409	PW – S. Letsky	200,000		285	285	199,715
Safer Neighborhood Sidewalks - FY2010	PB1007	PW – S. Letsky	385,000			384,661	339
Safer Neighborhood Sidewalks - FY2011	PB1107	PW – S. Letsky	300,000			301,424	(1,424)
Sidewalk Participation - FY2012	PB1205	PW – S. Letsky	410,000	38		409,928	34
Sidewalk Participation - FY2013	PB1305	PW – S. Letsky	485,000		177	493,439	(8,439)
Sidewalk Participation - FY2014	PB1405	PW – S. Letsky	485,000	63,556	46,758	46,758	374,687
SINR (Sidewalks in Need of Repair) Programs - FY2012	PB1206	PW – S. Letsky	220,000	4,115		202,335	13,550
SINR (Sidewalks in Need of Repair) Programs - FY2013	PB1306	PW – S. Letsky	240,000	10,700	350	209,702	19,598
SINR (Sidewalks in Need of Repair) Programs - FY2014	PB1406	PW – S. Letsky	240,000	66,900	16,230	17,673	155,427
Curb Participation Program - FY2014	PB1407	PW – S. Letsky	150,000	20,159	11,117	11,117	118,724
Pavement Preservation - FY2014	PB1408	PW –Reise/Klopfenstein	800,000				800,000
TOTAL			\$11,480,843	\$2,714,317	\$322,143	\$4,326,093	\$4,440,433

⁽⁴⁾ Arterial Street Overlay Project also budgeted in Roads

⁽⁵⁾ Formerly named: Glen Oak School Park Project

ROAD PROJECTS

PROJECT	PROJECT NUMBER		TOTAL BUDGET	ENCUMBRANCES (CONTRACTS)	EXPENDITURES YEAR-TO-DATE	EXPENDITURES PROJECT-TO-DATE	PROJECT BUDGET BALANCE (+/-)
Northmoor Road/Allen Road to Knoxville	M05312	PW – S. Reese	1,462,000			1,121,840	340,160
Northmoor Road/Sheridan Stage1	M08302	PW – S. Reese	1,510,700	23		1,361,573	149,104
Northmoor/Sheridan-Knoxville Stage3 (ARRA)	M083AR	PW – S. Reese	348,000			345,194	2,806
Northmoor Imp-University to Sheridan	M10302	PW – S. Reese	1,641,655	26,912		714,677	900,066
Pennsylvania Avenue Improvement	M06320	PW – J. Gerdes	5,025,000	319,148		3,998,237	707,615
Pioneer Parkway Extension	M01296	PW – J. Gerdes	2,600,000	14,502	772	2,149,920	435,577
<i>Pioneer Parkway Extension – Land Acquisition</i>	MPP121	PW – J. Gerdes	1,450,000	126,615	29	119,600	1,203,784
<i>Pioneer Parkway Extension – Design Engineer</i>	MPP122	PW – J. Gerdes	300,000	368,406	317	86,131	(154,536)
Wilhelm Road	M08323	PW – S. Reese	1,610,000			1,705,037	(95,037)
Arterial Overlay (SMFT) ⁽⁶⁾	M12000	PW – S. Letsky	2,196,584				2,196,584
Sheridan Rd / McClure to Richmond	M12358	PW – S. Reese	412,000	324,789	171	51,578	35,633
University St / Forrest Hill to Nebraska	M12360	PW – S. Letsky	160,225			160,377	(152)
University St / Marlene to War Drive	M12361	PW – S. Letsky	2,895,000			2,895,757	(757)
Forrest Hill / Sheridan to Knoxville	M12362	PW – S. Letsky	125,000	65,868	9,677	10,130	49,002
Arterial Street Reconstruction	M13001	PW – S. Reese	270,000				270,000
Arterial Overlay (SMFT) – FY2014	M14000	PW – S. Letsky	1,900,000				1,900,000
Northmoor Road Imp-(Imperial/University) – FY2014	M14001	PW – S. Reese	150,000				150,000
Townline Road Reconstruction	M14002	PW – S. Letsky	1,040,000	5,122	35,356	35,500	999,379
Arterial Overlay (LMFT) ⁽⁶⁾	L12000	PW – S. Letsky	443,992	194,339		167,269	82,384
Main Street Corridor Safety Improvement	L10001	PW – N. Stoffer	48,491				48,491
PPUATS - FY2012	L12179	PW – N. Stoffer	48,000			33,725	14,275
Traffic Signal Maintenance	L12004	PW – N. Stoffer	70,000				70,000
Railroad Crossing Improvement	L13001	PW – N. Stoffer	60,000			2,416	57,584
Arterial Overlay (LMFT) – FY2014	L14000	PW – S. Letsky	700,000		691	691	699,309
Traffic Signal Maintenance – FY2014	L14001	PW – N. Stoffer	30,000				30,000
TOTAL			\$26,496,647	\$1,445,723	\$47,013	\$14,959,651	\$10,091,272

⁽⁶⁾ Arterial Street Overlay Project also budgeted in Capital

CITY OF PEORIA
2014 ACTIVE CIP PROJECTS FINANCIAL SUMMARY
1st Quarter – March 31, 2014

TIF REDEVELOPMENT PROJECTS

PROJECT	PROJECT NUMBER		TOTAL BUDGET	ENCUMBRANCES (CONTRACTS)	EXPENDITURES YEAR-TO-DATE	EXPENDITURES PROJECT-TO-DATE	PROJECT BUDGET BALANCE (+/-)
CENTRAL BUSINESS DISTRICT TIF							
Water Street Improvement - Hamilton to Washington	T08003	<i>PW – S. Reeise</i>	2,448,584			2,132,691	315,893
Jefferson Street Parking Deck	T11001	<i>PW – J. Meeks</i>	300,000		1,200	2,400	297,600
Niagara Parking Deck	T11002	<i>PW – J. Meeks</i>	371,118			117,918	253,200
Twin Towers Parking Deck	T11003	<i>PW – J. Meeks</i>	360,000			577	359,423
Gateway Building Improvements	T12001	<i>PW – J. Meeks</i>	120,000		45	295	119,705
Leonard Marshall Plaza Fountain	T12002	<i>PW – J. Meeks</i>	125,000			3,733	121,267
Museum Block Street Lights	T12003	<i>PW – S. Reeise</i>	50,000			209	49,791
Riverfront Village	T12004	<i>PW – J. Meeks</i>	250,000			120,761	129,239
Promenade Ornamental Light Improvement	T13001	<i>PW – J. Meeks</i>	82,500			5,787	76,713
Fulton / Madison Street Light	T13002	<i>PW – N. Stoffer</i>	27,500				27,500
Central Business District TIF	T13011	<i>FINANCE – J. Scroggins</i>	25,000			19,101	5,899
Gateway Building Improvements – FY2014	T14001	<i>PW – J. Meeks</i>	185,000		17	17	184,983
Niagara Parking Deck	T14002	<i>PW – J. Meeks</i>	150,000				150,000
Twin Towers Parking Deck	T14003	<i>PW – J. Meeks</i>	35,000		440	440	34,560
Temporary Floodwall - FY2014 ⁽¹⁾	T14007	<i>PW – S. Reeise</i>					
EAGLEVIEW TIF							
Spurck Street Improvement	T14006	<i>PW – S. Letsky</i>	50,000		26	26	49,974
NORTHSIDE BUSINESS PARK TIF							
O'Brien Enterprises LLC	T11004	<i>FINANCE – J. Scroggins</i>	550,000			529,120	20,880
Northside Sidewalks & ADA Ramps	T13012	<i>PW – S. Letsky</i>	24,621				24,621
NORTHSIDE RIVERFRONT TIF							
Riverfront Park	T13006	<i>CMO - Setti</i>	25,000			34,847	(9,847)
Taft Homes Assessment	T13007	<i>CMO - Setti</i>	46,260			46,260	
Rivertrail Env Studies	T13010	<i>CMO - Setti</i>	20,000			6,214	13,786
SOUTHTOWN TIF							
Spring Grove Phase III	T07004	<i>CDD – R. Black</i>	38,094	14,138		6,542	17,414
Elm-Reed Sewer Relocation	T11000	<i>PW – S. Letsky</i>	301,207			10,488	290,719
Carver Center Roof Repair	T12005	<i>CDD</i>	115,000			106,380	8,620
MacArthur Highway Bridge Repair	T12007	<i>PW – S. Letsky</i>	639,500	662	1,328	82,030	556,808
Spring Grove Lighting	T12008	<i>PW – S. Letsky</i>	300,000	219,757	561	16,822	63,421
7th St/R Allen - Union	T12009	<i>PW – S. Letsky</i>	559,400	39,125	7,129	88,879	431,396
Southtown Sidewalks - Inhouse	T12010	<i>PW – S. Reeise</i>	10,600				10,600
Carver Center Renovations	T12012	<i>CMO - Setti</i>	1,499,750	88,273	43,497	1,449,772	(38,295)
PCCEO Food Bank Addition	T12013	<i>CDD – R. Black</i>	492,425	33,993		85,808	372,625
Spring Grove – 4 Homes	T12014	<i>CDD – R. Black</i>	366,000	8,165	80,979	221,609	136,227
Crittenton Center - Building Exp.	T12016	<i>CDD – R. Black</i>	285,650			285,830	(180)
Ward Chapel Soc Svc Area	T12017	<i>CDD – R. Black</i>	139,377	3,129		136,248	
MLK Drive Sewer Repair	T13009	<i>PW – S. Letsky</i>	80,000				80,000
MLK Park	T13013	<i>CMO - Setti</i>	300,000	225,783			74,217
Warehouse District Imprvmt-Jefferson Street	T14005	<i>PW – S. Reeise</i>	2,159,300				2,159,300
WAREHOUSE DISTRICT TIF							
Warehouse District Façade Imprvmt Prgm	T14004	<i>PW – S. Reeise</i>	50,000				50,000
Cohen Bldg - Sidewalk & Vault	T12011	<i>PW – S. Reeise</i>	154,890			189,569	(34,679)
TOTAL			\$12,736,776	\$633,025	\$135,223	\$5,700,370	\$6,403,381

⁽¹⁾ Swapped Capital funds of Temporary Floodwall project #CB1421 for Downtown TIF funds – Capital Funds from CB1421 used to fund new project E14010 Prpty Acquisition – January 2014.

The City of Peoria’s snow season for **2013-2014**, ended with a record breaking snowfall amount of 57.3 inches, according to the NOAA (National Oceanic and Atmospheric Administration) website:

FEBRUARY & WINTER SEASON WEATHER SUMMARY

*February 2014 will be remembered as another cold and snowy month for central and southeast Illinois, and even colder and snowier than January 2014. Several cities in central IL had their top 10 coldest and snowiest winter season on record. A dominant northwest flow pattern brought repeated rounds of Arctic air to the region, each preceded by rounds of light to moderate snow. Between 1 and 2 feet of snow fell over much of Central IL during February. This was 10 to 15 inches above normal over central IL. The 2013-14 winter season was a very cold and snowy winter and rivaled the three bitter cold and snowy winters of the late 1970s from 1976-79. Altona in northern Knox County is up to 66.6 inches of snow so far this winter through Mar 25th! **Peoria is up to 57.3 inches of snow and is now their snowiest winter on record by nearly 5 inches!** Lacon is up to 59 inches and their snowiest winter on record, while Hoopston and Bloomington/Normal are having their 2nd snowiest winter with 56.4 and 51.2 inches respectively (<http://www.crh.noaa.gov/news>)*

This Final Snow Operations Report dated April 14, 2014, exhibits the costs of the twenty-three (23) call-out events which the City of Peoria’s Public Works Department responded to during this snow season.

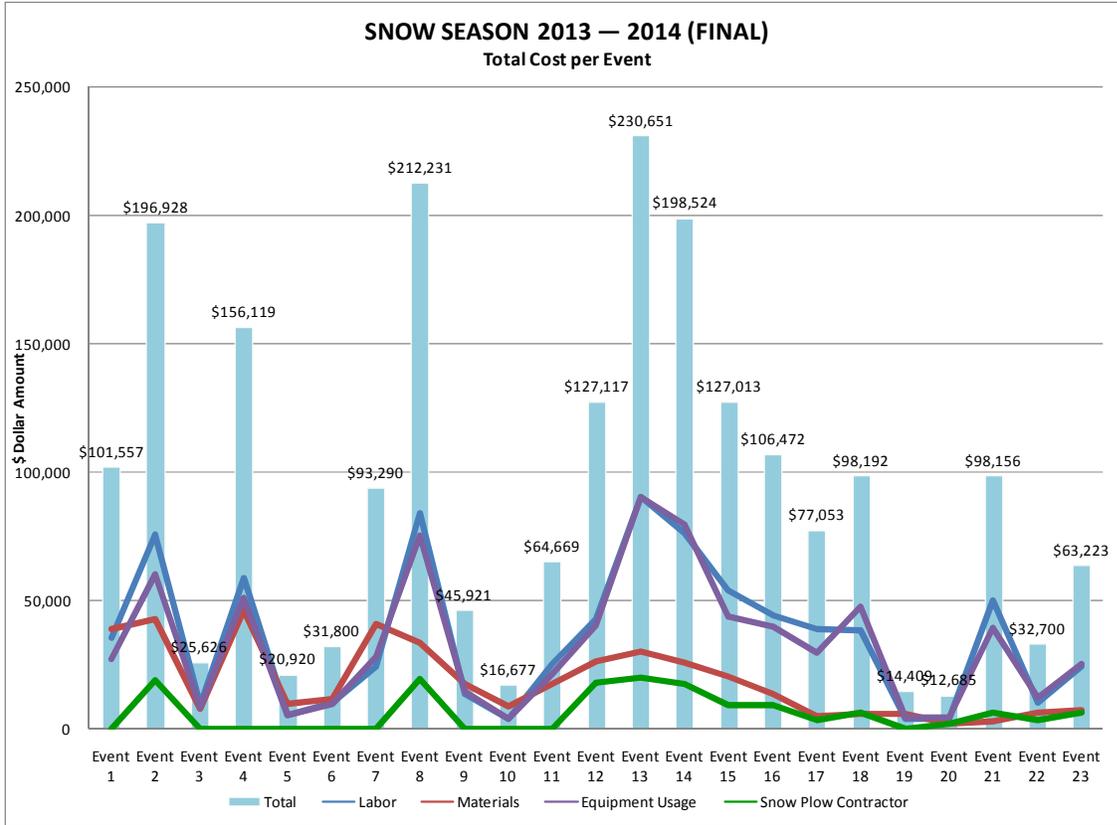
(*Source Information: Streets Supervisor supplied source Information)

Public Works Snow Expenditure — Snow Season 2013-2014

(Snow Events - Unaudited Costs)

Callouts	Event Date	Labor (Wages + Benefits)	Equipment Usage (IDOT Rates)	Rock Salt	Slag Sand	Calcium Chloride	Brine	Snow Plow Contractor	Event Total Cost
1	12/08/13 – 12/09/13	\$35,473	\$26,931	\$39,153	-	-	-	-	\$101,557
2	12/13/13 – 12/15/13	\$75,786	\$59,897	\$42,689	-	-	-	\$18,556	\$196,927
3	12/15/13 – 12/16/13	\$9,688	\$7,956	\$7,982	-	-	-	-	\$25,626
4	12/21/13 – 12/22/13	\$58,994	\$50,821	\$45,620	-	\$684	-	-	\$156,119
5	12/29/13	\$5,800	\$5,210	\$9,397	-	\$513	-	-	\$20,920
6	12/30/13	\$10,495	\$9,506	\$11,114	-	\$684	-	-	\$31,800
7	01/01/14 – 01/02/14	\$24,468	\$28,048	\$39,406	-	\$1,368	-	-	\$93,290
8	01/04/14 – 01/06/14	\$84,073	\$75,305	\$31,575	-	\$2,189	-	\$19,089	\$212,231
9	01/09/14	\$13,738	\$14,586	\$16,571	-	\$1,026	-	-	\$45,921
10	01/16/14	\$4,168	\$3,818	\$8,235	-	\$456	-	-	\$16,676
11	01/18/14	\$25,563	\$21,345	\$16,621	-	\$1,140	-	-	\$64,669
12	01/20/14 – 01/21/14	\$42,830	\$40,391	\$23,997	-	\$2,280	-	\$17,619	\$127,116
13	01/31/14 – 02/02/14	\$90,344	\$90,142	\$29,958	-	\$456	-	\$19,751	\$230,652
14	02/04/14 – 02/06/14	\$76,423	\$79,256	\$21,673	\$2,730	\$1,197	-	\$17,245	\$198,524
15	02/08/14 – 02/09/14	\$54,141	\$43,659	\$16,368	\$2,480	\$1,368	-	\$8,997	\$127,014
16	02/14/14 – 02/15/14	\$44,170	\$39,526	\$11,013	\$1,910	\$855	-	\$8,998	\$106,472
17	02/15/14 – 02/16/14	\$39,246	\$29,383	\$3,738	\$380	\$855	-	\$3,450	\$77,053
18	02/17/14 – 02/18/14	\$38,446	\$47,477	\$4,850	\$710	\$399	-	\$6,310	\$98,192
19	02/21/14	\$4,373	\$4,264	\$2,728	\$540	\$684	\$1,821	-	\$14,409
20	02/25/14	\$4,287	\$4,532	\$1,364	\$270	\$285	-	\$1,948	\$12,686
21	03/01/14 – 03/02/14	\$49,995	\$39,005	\$2,223	\$110	\$513	-	\$6,310	\$98,157
22	03/05/14	\$10,572	\$12,244	\$4,799	\$950	\$684	-	\$3,450	\$32,700
23	03/11/14 – 03/12/14	\$24,289	\$25,314	\$6,163	\$1,150	-	-	\$6,308	\$63,224
Total		\$827,364	\$758,615	\$397,239	\$11,230	\$17,636	\$1,821	\$138,030	\$2,151,934

COST BREAKDOWN PER EVENT



(Snow Event Cost - Labor & Materials)

Callouts	Event Date	Labor (Wages + Benefits)	Rock Salt	Slag Sand	Calcium Chloride	Brine	Event Total Cost
1	12/08/13 – 12/09/13	\$35,473	\$39,153	-	-	-	\$74,626
2	12/13/13 – 12/15/13	\$75,786	\$42,689	-	-	-	\$118,475
3	12/15/13* – 12/16/13	\$9,688	\$7,982	-	-	-	\$17,670
4	12/21/13 – 12/22/13	\$58,994	\$45,620	-	\$684	-	\$105,298
5	12/29/13	\$5,800	\$9,397	-	\$513	-	\$15,710
6	12/30/13	\$10,495	\$11,114	-	\$684	-	\$22,294
7	01/01/14 – 01/02/14	\$24,468	\$39,406	-	\$1,368	-	\$65,242
8	01/04/14 – 01/06/14	\$84,073	\$31,575	-	\$2,189	-	\$117,837
9	01/09/14	\$13,738	\$16,571	-	\$1,026	-	\$31,335
10	01/16/14	\$4,168	\$8,235	-	\$456	-	\$12,859
11	01/18/14	\$25,563	\$16,621	-	\$1,140	-	\$43,324
12	01/20/14 – 01/21/14	\$42,830	\$23,997	-	\$2,280	-	\$69,107
13	01/31/14 – 02/02/14	\$90,344	\$29,958	-	\$456	-	\$120,759
14	02/04/14 – 02/06/14	\$76,423	\$21,673	\$2,730	\$1,197	-	\$102,023
15	02/08/14 – 02/09/14	\$54,141	\$16,368	\$2,480	\$1,368	-	\$74,358
16	02/14/14 – 02/15/14	\$44,170	\$11,013	\$1,910	\$855	-	\$57,948
17	02/15/14 – 02/16/14	\$39,246	\$3,738	\$380	\$855	-	\$44,220
18	02/17/14 – 02/18/14	\$38,446	\$4,850	\$710	\$399	-	\$44,405
19	02/21/14	\$4,373	\$2,728	\$540	\$684	\$1,821	\$10,146
20	02/25/14	\$4,287	\$1,364	\$270	\$285	-	\$6,206
21	03/01/14 – 03/02/14	\$49,995	\$2,223	\$110	\$513	-	\$52,841
22	03/05/14	\$10,572	\$4,799	\$950	\$684	-	\$17,006
23	03/11/14 – 03/12/14	\$24,289	\$6,163	\$1,150	-	-	\$31,602
Total		\$827,364	\$397,239	\$11,230	\$17,636	\$1,821	\$1,255,290

SNOW SEASON YEAR-TO-DATE COMPARISON

COST CATEGORY	SNOW SEASON 2010-2011	SNOW SEASON 2011-2012	SNOW SEASON 2012-2013	SNOW SEASON 2013-2014*
LABOR & WAGE & BENEFITS (TEMP/PSOTA1)	\$554,779	\$458,570	\$486,166	\$827,364
MATERIALS & SALT	\$243,476	\$134,191	\$40,409	\$397,239
MATERIALS & OTHER ANTI-ICING	\$28,127	\$11,743	\$0	\$30,686
CONTRACTORS	\$57,144	\$17,324	\$30,409	\$138,030
TOTAL	\$883,526	\$621,828	\$556,984	\$1,393,319

*CURRENT SEASON (9/1/2013 THROUGH 4/1/2014)

SNOW OPERATIONS UPDATE SUMMARY & RECOMMENDATIONS

While the Peoria area coped with record-breaking snowfall and frigid temperatures, the cost to deal with managing this winter's weather has significantly exceeded last year's costs for snow removal and ice control. Actual overtime labor cost has been trending upward. The current 2014 season at \$827,364 depicts an increase of 50% over the 2011 season, 80% over the 2012, and 70% over the 2013 snow season.

Our projected need to implement the City of Peoria's snow removal and ice control exceeds the amount that we currently have in the 2014 and 2015 budget, particularly in our road salt budget. After the mild winter, and less demanding snow and ice control challenges that was experienced in the 2012 and 2013 snow seasons, the amount anticipated for the road salt budget was severely reduced from \$475,000 to \$1,000 for the FY2014 and FY2015, with \$100,000 being shifted to revive the Street Overlay Program. On April 8, 2014, a budget amendment was approved in the amount of \$240,000 to increase the 2014 rock salt (anti-icing materials) budget and replenish the depleted stock. The approved amendment will restore half of the 2014-2015 snow season budget. An additional budget amendment for FY 2015 will be submitted to fully restore rock salt (anti-icing materials) budget.

There are benefits of using anti-icing and liquid activators to make rock salt work more efficiently. The Public Works Department is prepared to advance its snow operations by incorporating salt-brine as a pre-wet agent. Many governing bodies are reducing their salt application rates by increasing the use of brine. Additionally, brine tanks are envisioned to be used allowing the pre-wet agent to be readily available during all ice control operations and storm occurrence.

Future considerations also include researching and implementing additional equipment for possibly winter sidewalk maintenance in the Downtown area and other heavily pedestrian travelled areas.

The Department of Public Works appreciates the Council's support in adjusting the FY2014 salt budget. The approved amendment will restore the Department to half of the previously approved year's salt budget. An additional budget amendment for FY2015 will be submitted to fully restore the rock salt budget. The Department of Public Works appreciates the City Council's interest in alternatives and welcomes the opportunity to explore ways to improve the quality of snow and ice control operations within our City.

This past winter season has been one for the record books, none the less; the Department does have some lessons learned from this season. The following items listed below will be reviewed:

- Improve Intra-Departmental communications – City Department must effectively communicate and enforce the parking ban during snow events;
- Exploration of a Sidewalk Snow Removal policy – culminating into a future Policy Sessions with our Elected Officials;
- Determine the Level of Service needed in the Downtown area and Warehouse District;
- Continue to investigate various types of snow and ice removal equipment such as industrial snow blowers and skid steers with power brooms for use in high pedestrian travel areas;
- Update the Public Works Department anti-icing procedures within the City of Peoria's Snow Plan.

It is our goal to provide top-quality snow and ice removal to the Community and we will continue to benchmark all our services with comparable Communities to explore efficiencies to effectively improve snow operations for the City of Peoria.

The Impact of the Transatlantic Trade and Investment Partnership on Central Illinois

"The EU in the US" Discussion Series



Relations between the European Union and the United States have become even more important as these allies face challenges from the Middle East, Asia and Russia. Business ties and moves to further open their economies to each other are adding even greater depth to EU-US relations. Join Diplomats from EU Member States and Illinois and US Department of Commerce officials for a candid discussion of transatlantic relations and the potential impact of the proposed trade and investment agreement on Central Illinois.

Thursday, May 1, 2014
 Robert Michel Student Center Ballroom
 Bradley University

EU Member States participating:

Madam Ioanna Efthymiadou, Consul General,
 Consulate General of Greece

Mr. Simeon Stoilov, Consul General
 Consulate General of Bulgaria

Mr. Paul Graham, Consul General
 Consulate General of France

Mr. Klaas van der Tempel, Consul General,
 Consulate General of The Netherlands

Mr. Robert Rusiecki, Deputy Consul General,
 Consulate General of the Republic of Poland

Mr. Ramin Navai, Deputy Consul General
 British Consulate-General

Madam Jelena Grčić Polić, Consul General
 Consulate General of the Republic of Croatia

Schedule of Events:

11:00 am	Check-in
11:30 am	Luncheon <i>Reservation required</i>
12:30 pm	Panel Discussion with Diplomats Moderator: David Cleeton, Chair of the Department of Economics, ISU <i>Free and open to the public</i>
2:00 pm	Coffee Break and Check in for Seminar
2:30 pm	Business Seminar <i>Registration required</i>
	"Rising Europe: The Growing Economies and Opportunities of the Former Eastern Bloc" <i>Marianne Drain</i> , Foreign Service Officer with the U.S. Department of Commerce
	"A Shared Path to Prosperity: An Illinois Perspective on Trade and Investment with Europe" <i>Daniel Goff</i> , Deputy Director of the Illinois Department of Commerce and Economic Opportunity
4:30 pm	Adjournment

This event is sponsored by the Delegation of the European Union in the United States, the World Affairs Councils of America, and the Peoria Area World Affairs Council, in partnership with the Institute of International Studies and the SBDC International Trade Center at Bradley University, and the European Union Center at the University of Illinois at Urbana-Champaign

Pre-registration is required for the luncheon and seminar. Pre-registration for the panel discussion is requested for planning purposes. . More information is available through PAWAC at www.pawac.org or (309) 677-2454.



Registration Form: "The EU in the US Discussion Series"

Name: _____

Address: _____

City/State/Zip: _____

E-mail: _____

Phone: _____

Online registration is available at <http://artstix.artspartners.net>.

Note: There is a \$4.00 fee for this service.

Mail form to: PAWAC, 1501 West Bradley Avenue, Peoria, IL 61625

Panel Discussion with Diplomats - FREE

_____ Please register for seating purposes

Full Program, including Luncheon, Seminar

_____ PAWAC Members/Students \$25.00

_____ General Public \$35.00

Luncheon only (Panel discussion included)

_____ PAWAC Members/Students \$20.00

_____ General Public \$30.00

Seminar Only (Panel Discussion included)

_____ PAWAC Members/Students \$5.00

_____ General Public \$15.00



SITE PLAN REVIEW BOARD AGENDA

Plans Distributed: April 14, 2014

Comments Due: April 21, 2014

Project ID	Address	Project Type	Project Description
14-81	Multiple Parcels 4015 SW Adams	Site Plan Review Board - Zoning Certificate	Dollar General - 4015 SW Adams - (Council District 1) - KS
14-78	13-14-476-009	Site Plan Review Board - Zoning Certificate	Frostwood Apartments - (Council District 4) - KS
14-89	18-17-331-002 2301 SW Washington	Site Plan Review Board - Zoning Certificate	Commercial Addition - 2301 SW Washington - (Council District 1) - KS
14-91	14-07-251-015 2327 W Willow Knolls	Zoning Board of Appeals - Major Variance	New Fence - 2327 W Willow Knolls - (Council District 5) - LA
14-80	14-06-427-002 2121 W Altorfer Dr	Site Plan Review Board - Zoning Certificate	Change of Use - 2121 W Altorfer Dr - (Council District 5) - LA
14-86	14-06-451-005 2211 W Pioneer Pkwy	Site Plan Review Board - Zoning Certificate	Subdivision - 2211 W Pioneer Pkwy – (Council District 5) - LA

Staff Contacts:

Name	Leah Allison	Jide Giwa	Josh Naven	Kimberly Smith	Shannon Techie
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Email	lallison@peoriagov.org	ogiwa@peoriagov.org	jnaven@peoriagov.org	kismith@peoriagov.org	stechie@peoriagov.org

			HOUSING COURT 4/22/2014	45 CASES			
DM	C	09:00 AM	ILICO INDEPENDENT OIL	HC-14-232	SHERIDAN 3907	22-Apr-14	FIRST APPEARANCE
KD	C	09:00 AM	JASON CATTON INC	HC-14-236	ADAMS 2212 SW	22-Apr-14	FIRST APPEARANCE
KD	NO	09:00 AM	PROPANE	HC-13-697	ADAMS 3916 SW	22-Apr-14	REVIEW
LE	NO	09:00 AM	HIS HELPING HANDS	HC-12-404	CALLENDER 1810	22-Apr-14	REVIEW/DEFAULT \$500 PEND.
LE	O	09:00 AM	EMMER DANIEL/ELIZABETH	HC-14-235	ELLIS 1018	22-Apr-14	FIRST APPEARANCE
LE	O	09:00 AM	LEWIS JENNIFER	HC-13-151	RAVINE 0710	22-Apr-14	REVIEW/DEFAULT \$1000 PEND
LE	O	09:00 AM	BROWN/NICHELSON	HC-14-023	RAVINE 0720 E	22-Apr-14	REVIEW
LE	NO	09:00 AM	GATHERS EUGENE	HC-13-360	RICHMOND 0821	22-Apr-14	REVIEW
PM	NO	09:00 AM	SCHUMACHER LLOYD	HC-14-242	ADAMS 2415 NE	22-Apr-14	FIRST APPEARANCE
PM	O	09:00 AM	BUSH ANDREW	HC-13-639	BREVIS 3620 NE	22-Apr-14	REVIEW
PM	NO	09:00 AM	MORRIS PATRICIA	HC-13-751	HAUNGS 0630	22-Apr-14	REVIEW
PM	O	09:00 AM	BAILEY SCOTT	HC-14-035	HOMESTEAD 0517	22-Apr-14	REVIEW
PM	NO	09:00 AM	LUDWIG RONALD	HC-14-239	LAVEILLE 0412	22-Apr-14	FIRST APPEARANCE
PM	NO	09:00 AM	RISBY JAMES/ADRIENNE	HC-14-039	MADISON 1821 NE	22-Apr-14	REVIEW
PM	NO	09:00 AM	BAKER PERCY SR	HC-14-222	MADISON 2618 NE	22-Apr-14	FIRST APPEARANCE
PM	NO	09:00 AM	ICE MICHAEL	HC-14-063	MADISON 3524 NE	22-Apr-14	REVIEW
PM	NO	09:00 AM	HEIM ROGER	HC-13-714	MONROE 0401 NE	22-Apr-14	REVIEW
PM	NO	09:00 AM	BURNETT RONALD L	HC-13-0421	MONROE 1413 NE	22-Apr-14	REVIEW
PM	O	09:00 AM	WALDRON THELMA	HC-14-240	MONROE 1514 NE	22-Apr-14	FIRST APPEARANCE
PM	O	09:00 AM	SCOTT PATRICIA	HC-13-565	MONROE 2317 (garage)	22-Apr-14	REVIEW
PM	O	09:00 AM	HUDSON WILLIE/MARY	HC-13-500	PERRY 0331 NE	22-Apr-14	REVIEW
PM	NO	09:00 AM	JONES SHERMAN/ZOLA	HC-14-243	ROCK ISLAND 0111 NE	22-Apr-14	FIRST APPEARANCE
PM	NO	09:00 AM	HANSSEN DALE	HC-14-241	TRACY 0605	22-Apr-14	FIRST APPEARANCE
SCA	NO	09:00 AM	SALLYO INC.	HC-14-012	MISSOURI 2610 N	22-Apr-14	REHEARING/DEFAULT \$2000
SCA	NO	09:00 AM	LEVAN MARGARET	HC-14-137	PEORIA 2004	22-Apr-14	REVIEW
SCA	NO	09:00 AM	AN PROP LLC	HC-13-743	PEORIA 2807 N	22-Apr-14	REVIEW/VACATE DEFAULT \$1000
SCA	O	09:00 AM	BARNWELL ALLAN	HC-13-625	WESTERN 1529	22-Apr-14	REVIEW
DG	O	09:45 AM	MCKNIGHT THERESA	HC-14-178	BRIGHTON 4037	22-Apr-14	REVIEW
DG	NO	09:45 AM	FOSTER JAMES&DIANA/DEUTSCHE	HC-14-128	ELEANOR 0832	22-Apr-14	REVIEW
DG	NO	09:45 AM	SMITH BRADY/WILLIAM	HC-14-237	HANSSLER 0429	22-Apr-14	FIRST APPEARANCE
DG	O	09:45 AM	STONE JOY	HC-13-466	KANSAS 2702	22-Apr-14	REVIEW
DG	NO	09:45 AM	DINH KHANH/MARIA	HC-14-234	LAKE 0623 E	22-Apr-14	FIRST APPEARANCE
DG	NO	09:45 AM	SAM PROPERTY GROUP LLC	HC-14-238	LINN 2144	22-Apr-14	FIRST APPEARANCE
DG	NO	09:45 AM	JOHNSON GIL/MICHELLE	HC-14-104	LINN 2209	22-Apr-14	REVIEW
DG	NO	09:45 AM	SCHUMACHER LLOYD	HC-14-233	LINN 2216	22-Apr-14	FIRST APPEARANCE
DG	NO	09:45 AM	SCHAUBLE NICHOLAS	HC-14-133	MAYWOOD 1311 W	22-Apr-14	REVIEW

DG	NO	09:45 AM	RICHARDSON DANIEL	HC-13-644	SHERIDAN 2400	22-Apr-14	REVIEW
LA	NO	09:45 AM	WEEKLY WILLIE/SADIE	HC-14-224	GARDEN 2502	22-Apr-14	FIRST APPEARANCE
LA	O	09:45 AM	BUGG ROY/ESTHER	HC-14-227	MARQUETTE 2206	22-Apr-14	FIRST APPEARANCE
LA	NO	09:45 AM	HERRARTE JOSE	HC-14-230	MARQUETTE 2212	22-Apr-14	FIRST APPEARANCE
LA	NO	09:45 AM	PARKS ANTHONY	HC-14-229	MARQUETTE 2214	22-Apr-14	FIRST APPEARANCE
LA	O	09:45 AM	TURNER DEMETRIC	HC-14-226	MARQUETTE 2318	22-Apr-14	FIRST APPEARANCE
LA	NO	09:45 AM	STEVENS CHARLES	HC-14-223	MARQUETTE 2413	22-Apr-14	FIRST APPEARANCE
LA	NO	09:45 AM	SCHUMACHER DALE	HC-14-225	PROCTOR 2204 W	22-Apr-14	FIRST APPEARANCE
LA	O	09:45 AM	LANDIS CHRISTINA	HC-14-228	PROCTOR 2411	22-Apr-14	FIRST APPEARANCE
RM	O	09:45 AM	GOLDEN OZELL/GARY	HC-14-231	FOURTH 1104	22-Apr-14	FIRST APPEARANCE

CODE COMPLIANCE CASE NO.	DEFENDANT	PROPERTY ADDRESS	PRE-HEARING FINE AMOUNT	INSPECTOR	COMMENTS
14-1653	CAMACHO, BARTOLO	1114 N SHERIDAN RD	\$150	BB	1ST APP
14-1650	DIAZ, JORGE	1607 N WISCONSIN ST	\$150	BB	1ST APP
14-1572	JOHNSON, FLOSSIE	2111 W ANN ST	\$150	BB	1ST APP
14-1574	JOHNSON, FLOSSIE	2116 W HOWETT ST	\$150	BB	1ST APP
14-1593	MALONEY, KENNETH	1325 N BOURLAND AVE	\$150	BB	1ST APP
14-527	BROWN, SWANNITA	1618 S STANLEY ST	\$50	GW	1ST APP
14-523	HERNANDES, HUGO	1520 S LYDIA AVE	\$50	GW	1ST APP
14-375	HOLLOWAY, LARON	1306 S GRISWOLD ST	\$50	GW	1ST APP
14-526	POMEROY, WILLIAM	1801 S KNEER AVE	\$50	GW	1ST APP
13-6459	MCELROY, LORIS; MCELROY, CATHERINE; MERITT, WILLIAM	1702 S STANLEY ST	\$600.00	KIMBERLY SMITH	REVIEW
14-1480	COOVERT, CHRISTOPHER	1415 N BESTOR ST	\$50.00	LE	1ST APP
14-1466	COTTON REAL ESTATE	1424 N SHERIDAN RD	\$50.00	LE	1ST APP
14-1415	DIES, TERRI	1211 N ELLIS ST	\$100.00	LE	1ST APP
14-1352	FADY, PAMELA	513 E PENNSYLVANIA AVE	\$50.00	LE	1ST APP
14-1366	FADY, PAMELA	1313 N NORTH ST	\$50.00	LE	1ST APP
14-1394	FADY, PAMELA	1713 N BESTOR ST	\$50.00	LE	1ST APP
14-1471	FORREST, MARY	709 W COLUMBIA TER	\$50.00	LE	1ST APP
14-1395	HEIM, ROGER	1715 N BESTOR ST	\$50.00	LE	1ST APP
14-1221	HOOVER, T D	1819 N BIGELOW ST	\$50.00	LE	1ST APP
14-1393	HOOVER, TREVELYN	402 W ARMSTRONG AVE	\$100.00	LE	1ST APP
14-1231	MORGAN, DONNA	1220 N ELLIS ST	\$50.00	LE	1ST APP
14-1491	MORGAN, DONNA	1220 N ELLIS ST	\$50.00	LE	1ST APP
14-1220	SCHUMACHER, LLOYD	1512 N LINN ST	\$150.00	LE	1ST APP
14-1419	VAN NYUGEN, TAM	1111 N GARFIELD AVE	\$50	LE	1ST APP
14-1459	ADAMS, THOMAS	1500 NE JEFFERSON AVE	\$50	PM	1ST APP
14-1456	BLAKE, KENNETH	604 HAUNGS AVE	\$50	PM	1ST APP
14-1305	HAGEMEIER, DEBORAH	1316 NE MONROE	\$50	PM	1ST APP

14-1307	HANASKI, DANNY	1503 NE MADISON AVE	\$100	PM	1ST APP
14-1428	IBANEZ, FRANCISCO	520 VORIS ST	\$50	PM	1ST APP
14-1387	SCHUMACHER, DALE	1216 NE MADISON AVE	\$100	PM	1ST APP
14-1174	SHAY, CHRISTOPHER	515 MARY ST	\$50	PM	1ST APP
14-1678	GIANESSI, GREGORY	3014 SW JEFFERSON AVE	\$50.00	RM	1ST APP
14-1724	NASH, CALLIE	322 S BLAINE ST	\$50.00	RM	1ST APP