



OFFICE OF THE CITY MANAGER



**TO:** Honorable Mayor and Members of the City Council  
**FROM:** Patrick Urich, City Manager *Patrick Urich*  
**DATE:** February 21, 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.

**Snow Operations Update**

Attached is a report from Public Works Director Mike Rogers regarding the snow operations for the 2013-2014 season.

**Report Back from Public Works on Critical Areas for Improvements**

Attached is the Report Back from the Public Works Department on the eight critical areas for improvements within the City.

**Marriott Pere Marquette Report: January 2014**

The January 2014 report on the progress of the Marriott Pere Marquette project can be viewed on the City's website at <http://www.peoriagov.org/marriott-pere-marquette/>.

**Warehouse Historic District Steps Closer to Approval**

The Peoria Warehouse, Historic National Register District, is steps closer to approval. The Survey & National Register Coordinator of the Illinois Historic Preservation Agency Preservation Services Division advised the City of his acceptance of proposed boundaries; and written an official eligibility letter. The draft nomination will now be prepared; and the application is expected to be presented to the Illinois Historic Sites Advisory Council at their June 27, 2014, meeting in Springfield.

Affected owners were invited to an informational meeting last week, conducted by Thomason and Associates, Preservation Planners. The PowerPoint shown at the meeting may be found at the bottom of the page at [www.peoriagov.org/community-development/planning-and-zoning-division/planning-initiatives/](http://www.peoriagov.org/community-development/planning-and-zoning-division/planning-initiatives/). News coverage regarding progress may be found at [www.pjstar.com/article/20140212/NEWS/140219609/1995/NEWS](http://www.pjstar.com/article/20140212/NEWS/140219609/1995/NEWS).

As mentioned in a previous Issues Update, the establishment of the historic district is one of two important, remaining final steps in setting up the River Edge Redevelopment Zone. Subject to specific criteria, properties considered "contributing" to the National Register District, that are also located within the RERZ, will be eligible for a State Historic Tax Credit not otherwise available. The other remaining, final step, was the recreation of a plan for encouraging

Issues Update  
February 21, 2014

participation by minority persons, females, persons with disabilities, and veterans, which was submitted to and approved by the Illinois Department of Commerce and Economic Opportunity (IDCEO).

### **Regional Food Summit Rescheduled**

Due to severe weather in St. Paul-Minneapolis, the three presenters, Julie Ristau (former co-chair of On the Commons & Homegrown Minneapolis), Gayle Prest (Sustainability Director, City of Minneapolis) and Kristine Igo (Associate Director, Healthy Foods, Healthy Lives Institute – UMN) are not able to come to Peoria for the Seeds2Success - Planning for Community Sustainability, Greater Peoria Regional Food Summit event tomorrow, February 22<sup>nd</sup>.

The Summit has been rescheduled for Saturday, March 29<sup>th</sup>. It will be held at the same location, RiverPlex Recreation and Wellness Center, 600 NE Water Street in downtown Peoria and will also be held at the same time, 9 a.m. to 1:30 p.m.

For individuals who already registered and can attend on March 29<sup>th</sup>, no further action is required. If registrants are unable to attend on the rescheduled date, please contact Christine Belless at [cbelless@illinois.edu](mailto:cbelless@illinois.edu) and your registration fee will be refunded.

For more information, contact either Christine Belless (309) 547-3711 or Kathie Brown at [brownlk@illinois.edu](mailto:brownlk@illinois.edu)

### **Site Plan Review Board Agenda**

The SPRB agenda from February 17<sup>th</sup> 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 February 25<sup>th</sup> is attached.

### **Code Violation Cases**

The list of code violation cases scheduled for February 25<sup>th</sup> is attached.

### **Zoning Commission Agenda**

The Zoning Commission agenda for March 6<sup>th</sup> is attached.

The primary goals of the City of Peoria’s Public Works Department snow removal and ice control program are to maintain safe travel routes during the winter season and restore mobility to the traveling public within a reasonable time frame following winter weather. This operation involves working 12-hours shifts for the in-house Street Division staff and temporary seasonal staff, contracting snow plows operators, and utilizing various related materials and supplies.

Public Works responds to snow/ice event with coverage on all 18 primary snow routes streets (*see Appendix A*). The City has established a priority winter maintenance system for our 485 center lane miles of roadway so that main traffic routes such as arterials and collectors are salted and plowed first, these streets are posted with red snow route signs. Drivers maintain primary snow route streets within each snow route with rock salt or by plowing until the pavements are sufficient for travel. If snow accumulations exceed 2 inches after the event has ended, all streets in the City will be plowed. Residential streets are plowed and may receive salt treatments. Snow accumulations over 2 inches may take crews 18 hour to plow the entire City. Heavy accumulations may take up to several days to plow and remove snow.

The current season’s snowfall total according to the National Weather Service (NWS) is 49.3 inches as of February 18, 2014. The City of Peoria averages around 24.6 inches of snowfall based on NOAA records (<http://www.crh.noaa.gov/ilx/climate/snopnor.php>). As of the report date, we have had a total of 17 snow event callouts for this winter season at an estimated cost of \$1.9 million (*see Exhibit 1*).

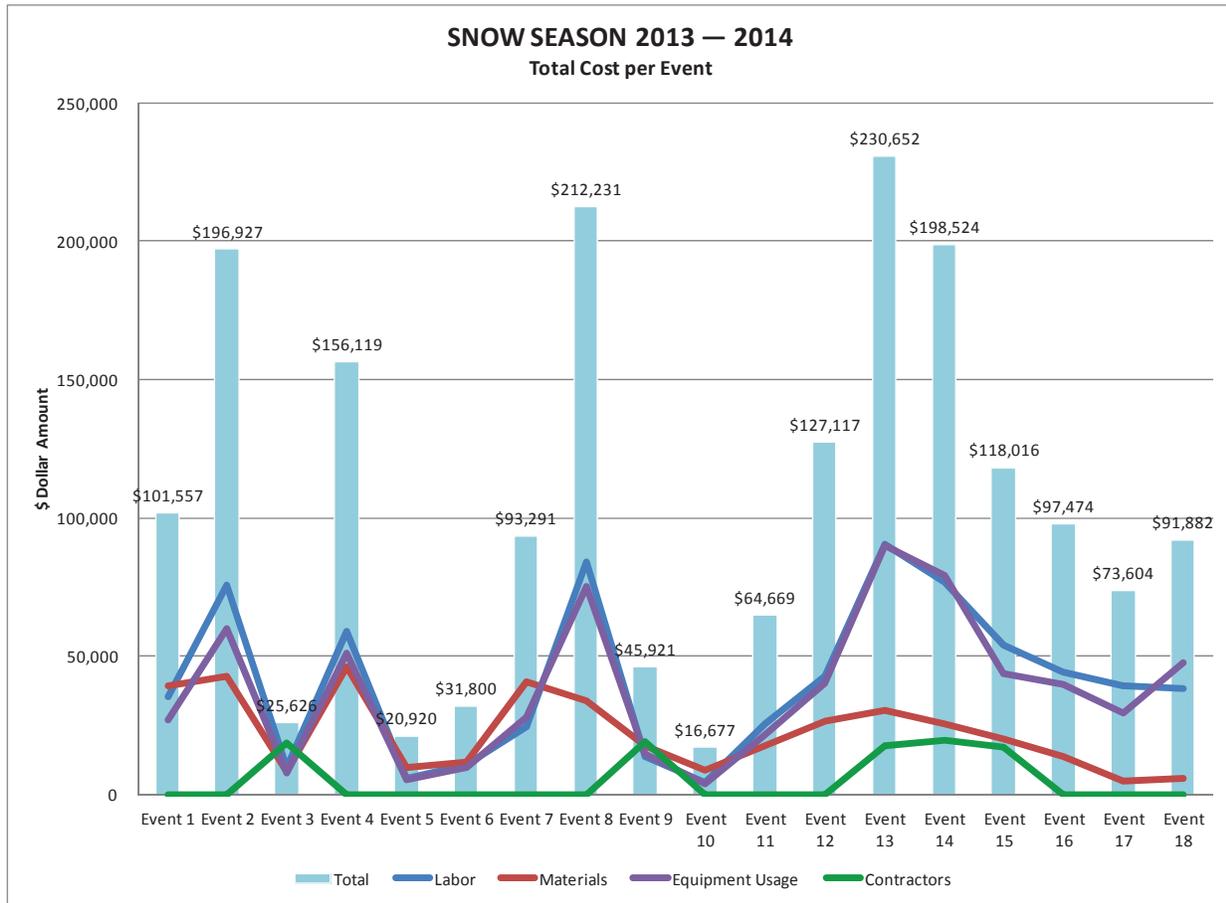
**Exhibit 1.**

**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	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	-	\$118,017
16	02/14/14 – 02/15/14	\$44,170	\$39,526	\$11,013	\$1,910	\$855	-	\$97,474
17	02/15/14 – 02/16/14	\$39,246	\$29,383	\$3,738	\$380	\$855	-	\$73,603
18	02/17/14 – 02/18/14	\$38,446	\$47,477	\$4,850	\$710	\$399	-	\$91,882
	<b>Total</b>	<b>\$733,848</b>	<b>\$673,256</b>	<b>\$379,961</b>	<b>\$8,210</b>	<b>\$15,470</b>	<b>\$92,259</b>	<b>\$1,903,004</b>

### Cost Breakdown per Event



### Labor & Equipment Usage – Breakdown per Event

Callouts	Event Date	Hours	Labor & Equip \$Cost/Hr	Labor (Wages + Benefits)	Equipment Usage (IDOT Rates)**	Total Labor & Equipment
1	12/08/13 – 12/09/13	462	\$135.07	\$35,473	\$26,931	\$62,404
2	12/13/13 – 12/15/13	1,014	\$133.81	\$75,786	\$59,897	\$135,682
3	12/15/13* – 12/16/13	132	\$133.67	\$9,688	\$7,956	\$17,644
4	12/21/13 – 12/22/13	758	\$144.87	\$58,994	\$50,821	\$109,815
5	12/29/13	81	\$136.77	\$5,800	\$5,210	\$11,010
6	12/30/13	147	\$136.06	\$10,495	\$9,506	\$20,002
7	01/01/14 – 01/02/14	333	\$157.94	\$24,468	\$28,048	\$52,517
8	01/04/14 – 01/06/14	1,140	\$139.80	\$84,073	\$75,305	\$159,378
9	01/09/14	231	\$122.62	\$13,738	\$14,586	\$28,324
10	01/16/14	59	\$136.51	\$4,168	\$3,818	\$7,986
11	01/18/14	332	\$141.29	\$25,563	\$21,345	\$46,908
12	01/20/14 – 01/21/14	637	\$130.75	\$42,830	\$40,391	\$83,221
13	01/31/14 – 02/02/14	1,259	\$143.36	\$90,344	\$90,142	\$180,487
14	02/04/14 – 02/06/14	1,248	\$124.74	\$76,423	\$79,256	\$155,679
15	02/08/14 – 02/09/14	692	\$141.33	\$54,141	\$43,659	\$97,800
16	02/14/14 – 02/15/14	673	\$124.36	\$44,170	\$39,526	\$83,696
17	02/15/14 – 02/16/14	500	\$137.26	\$39,246	\$29,384	\$68,630
18	02/17/14 – 02/18/14	627	\$137.15	\$38,446	\$47,477	\$85,923
<b>Total</b>		<b>10,323</b>	<b>\$137.14</b>	<b>\$733,848</b>	<b>\$673,257</b>	<b>\$1,168,856</b>

\*\*IDOT Rate - Based on equipment type adjusted rate  
 (Source Information: Streets Supervisor supplied source information)

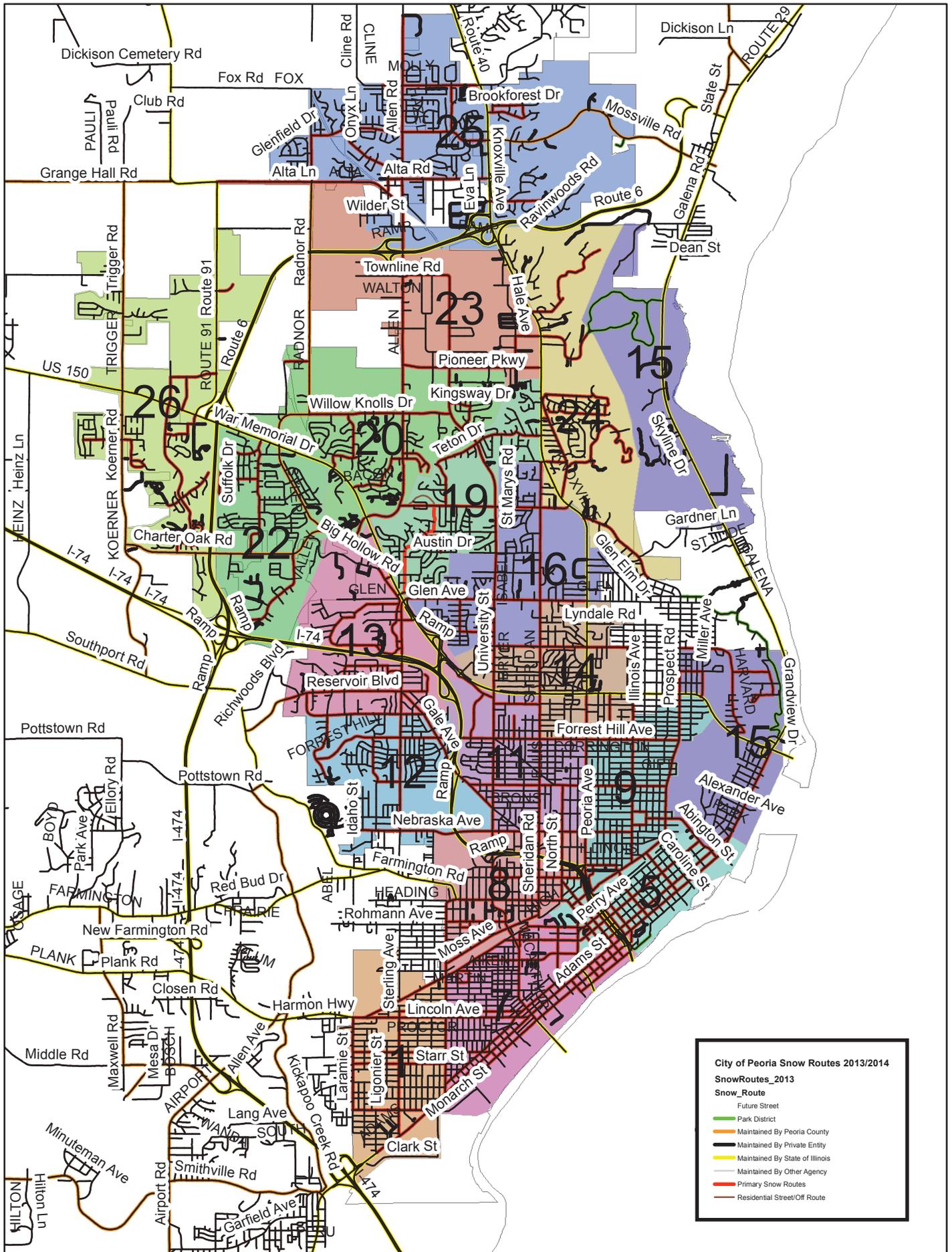
**Materials Usage — Breakdown per Event**

	Callouts Event Date	Rock Salt	Tons Used	Calcium Chloride	Gallons Used	Slag Sand (Salt/Sand Mix)	Tons Used	Material \$Unit Cost/Event	Total Material \$Cost
1	12/08/13 – 12/09/13	\$39,153	775	-	-	-	-	\$50.52	\$39,153.00
2	12/13/13 – 12/15/13	\$42,689	845	-	-	-	-	\$50.52	\$81,842.40
3	12/15/13* – 12/16/13	\$7,982	158	-	-	-	-	\$50.52	\$89,824.56
4	12/21/13 – 12/22/13	\$45,620	903	\$684	1,200	-	-	\$51.09	\$136,128.12
5	12/29/13	\$9,397	186	\$513	900	-	-	\$51.09	\$146,037.84
6	12/30/13	\$11,114	220	\$684	1,200	-	-	\$51.09	\$157,836.24
7	01/01/14 – 01/02/14	\$39,406	780	\$1,368	2,400	-	-	\$51.09	\$198,609.84
8	01/04/14 – 01/06/14	\$31,575	625	\$2,189	3,840	-	-	\$51.09	\$232,373.64
9	01/09/14	\$16,571	328	\$1,026	1,800	-	-	\$51.09	\$249,970.20
10	01/16/14	\$8,235	163	\$456	800	-	-	\$51.09	\$258,660.96
11	01/18/14	\$16,621	329	\$1,140	2,000	-	-	\$51.09	\$276,422.04
12	01/20/14 – 01/21/14	\$23,997	475	\$2,280	4,000	-	-	\$51.09	\$302,699.04
13	01/31/14 – 02/02/14	\$29,958	593	\$456	800	-	-	\$51.09	\$333,113.40
14	02/04/14 – 02/06/14	\$21,673	429	\$1,197	2,100	\$2,730	273	\$61.09	\$358,713.48
15	02/08/14 – 02/09/14	\$16,368	324	\$1,368	2,400	\$2,480	248	\$61.09	\$378,929.96
16	02/14/14 – 02/15/14	\$11,868	218	\$855	1,500	\$1,910	191	\$65.01	\$393,563.32
17	02/15/14 – 02/16/14	\$3,738	74	\$855	1,500	\$380	38	\$61.09	\$398,536.80
18	02/17/14 – 02/18/14	\$4,850	96	\$399	700	\$710	71	\$61.09	\$404,495.72
	<b>Total</b>	<b>\$380,816</b>	<b>7,521</b>	<b>\$15,470</b>	<b>27,140</b>	<b>\$8,210</b>	<b>821</b>	<b>-</b>	<b>\$404,495.72</b>

**Snow Operations Update Summary & Recommendation:**

While the Peoria area continues to cope with more snow 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, going from \$88,528 for the 2012 snow season to \$150,132 for 2013 snow season and \$319,310.93 for the current 2014 snow season. That translates to a 261% increase over the prior two seasons in actual overtime labor cost.

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 experience in the 2012 and 2013 snow season, the amount anticipated for the road salt budget was severely reduced from \$475,000 to \$1,000 for fiscal year 2014 and 2015, with \$100,000 being shifted to revive the Street Overlay program. However, it is our recommendation to restore the snow operations budget for road salt and anti-icing materials back to the funding level of the 2012-2013 winter seasons to ensure that we maintain the City of Peoria’s Snow Plan of efficient snow and ice removal.



To: Patrick Urich, City Manager  
From: Michael Rogers, Director of Public Works  
Date: February 21, 2014  
Subject: **Report Back – Critical Areas**

---

On November 19, 2013, Councilman Weaver requested a Report Back from the Public Works Department identifying eight critical areas that needed to be addressed within the City. In response to Councilman Weaver's request, the following areas have been identified:

<b>Priority</b>	<b>Project</b>
<b>1.</b>	Main and University Intersection Improvement
<b>2.</b>	Washington Street (Liberty to Maple)
<b>3.</b>	TIGER II (Adams and Jefferson)
<b>4.</b>	Orange Prairie Road Extension
<b>5.</b>	University Street (Nebraska to War Memorial)
<b>6.</b>	Sheridan Road (McClure to Richmond)
<b>7.</b>	Townline Reconstruction (University to 300' West of Pioneer Road)
<b>8.</b>	Pavement Preservation



# REQUEST FOR COUNCIL ACTION

**To: Honorable Mayor and Members of the City Council**  
**From: Patrick Urich, City Manager**

**AGENDA DATE REQUESTED:** November 26, 2013

**ACTION REQUESTED:**

- A) ADOPT AN ORDINANCE AMENDING THE CITY OF PEORIA CAPITAL FUND BUDGET FOR FISCAL YEAR 2013 RELATING TO THE RECEIPT OF \$740,000 FROM ILLINOIS AMERICAN WATER FOR THE REPLACEMENT OF THE WATER MAIN AND PAVEMENT AT THE MAIN STREET AND UNIVERSITY INTERSECTION.**
  
- B) APPROVE THE SELECTION PROCESS AND AUTHORIZE STAFF TO ENTER INTO AN ENGINEERING AGREEMENT WITH TERRA ENGINEERING LTD. FOR \$322,000 FOR ENGINEERING SERVICES, AND AWARD A CONSTRUCTION CONTRACT WITH ILLINOIS CIVIL CONTRACTORS, INC. FOR \$2,228,000 FOR DESIGN/BUILD CONSTRUCTION SERVICES FOR THE MAIN AND UNIVERSITY INTERSECTION RECONSTRUCTION. (Refer to 13-421). [DISTRICT 2]**

**BACKGROUND:** On September 6, 2013, a water main break occurred at the intersection of Main and University Streets, causing major damage to the roadway and resulting in extended lane closures. After road restoration was made by Illinois American Water Company, the intersection re-opened to traffic on September 23<sup>rd</sup>. Traditionally, the water company would make permanent repairs to the roadway and that would conclude the matter. In this instance, however, it was decided to use it as economic opportunity to make reconstruction in keeping with the concepts of the Comprehensive and Heart of Peoria Plans. The project will include a public/private partnership with Illinois American Water Company to replace the water main underneath the reconstructed portion on the project. IAWC will also be participating in some of the reconstruction cost of the intersection.

A public meeting was held on September 26, 2013 to obtain stakeholder input for the intersection improvements. On October 8, 2013, Public Works Director Rogers presented a detailed report to City Council regarding the results of the public meeting and staff-recommended design concepts. (See Council Item No. 13-421.)

On Tuesday October 22 and Wednesday October 23, 2013, Notices of a Request for Qualifications (RFQ) for engineering and construction services for the Main and University Streets Improvements were published in the *Peoria Journal Star* and posted on the City of Peoria web site. The services include design and construction of the water main, reconstruction of the intersection and traffic calming in the surrounding neighborhoods. The RFQ document is attached.

Submittals were accepted on November 8, 2013 at 3:00 P.M. with three teams submitting: Terra Engineering and Illinois Civil Contractors, Inc.; Hanson Professional Services, Inc. and United Contractors Midwest Inc. (UCM); and Midwest Engineering Associates Inc. and Otto Baum Company, Inc. A review committee consisting of Senior Urban Planner Shannon Techie, Public Works Director Mike Rogers, City Engineer Scott Reiese, Traffic Engineer Nick Stoffer, and Civil Engineer Andrea Klopfenstein reviewed and scored the submittals.

The scoring criteria included:

- a. Technical qualifications of the team and staffing
- b. Quality of work (references)
- c. Schedule
- d. Communication and Public Involvement
- e. Fee Structure
- f. Local Presence

The summary matrix is attached. The selection team met to discuss the results and, after deliberation, recommends that the team of Terra Engineering Ltd. and Illinois Civil Contractors Inc. be selected. The project will be broken down as follows:

Contract with Terra Engineering, Inc - \$322,000

- Public Involvement/Meetings - \$32,400
- Design/Construction Engineering Services - \$289,600

Contract with Illinois Civil Contractors, Inc. - \$2,278,000

- Water Main Installation - \$468,000
- Main/University Intersection - \$945,000
- Traffic Calming Islands - \$125,000
- Neighborhood Traffic Calming - \$400,000
- Contingencies for Construction - \$340,000

As the project proceeds, the construction contingency figure will be lowered, and any unused amount will be returned to the City.

The project will include MBE participation of \$260,000 for this project including participation from Millennium Professional Services in the amount of \$199,000, Electrical Resource Management in the amount of \$36,000, and Leo Brown Trucking in the amount of \$25,000. Terra Engineering is a certified WBE with the City of Peoria and will have \$32,400 in public involvement efforts and \$210,600 in engineering efforts. Both firms have also committed to meeting or exceeding the City's workforce utilization goals of 18% minority and 3% female workers.

**FINANCIAL IMPACT:** Funding for this project will come from various sources. \$740,000 will come from Illinois American Water Company, \$125,000 will come from Council District 2's funds from Capital Project Sweep, \$1,100,000 will come from previous funds identified for the Radnor/Alta Roundabout since a grant was issued to fully fund that project, and the remaining balance of \$635,000 is from the City's Arterial Overlay Funds.

**NEIGHBORHOOD CONCERNS:** A public meeting was held on September 26, 2013 at Bradley University to obtain stakeholder input. Public meetings and outreach efforts will be performed as part of these contracts. Neighborhood traffic calming measures will be evaluated and constructed in addition to the intersection improvements.

**IMPACT IF APPROVED:** Design and construction of the Main and University Improvements will begin.

**IMPACT IF DENIED:** Reconstruction to the intersection and in the surrounding neighborhoods, in keeping with the concepts of the Comprehensive and Heart of Peoria Plans, will not be made.

**ALTERNATIVES:** Direct Illinois American Water to reconstruct the intersection to the current configuration.

**EEO CERTIFICATION NUMBER:** Terra Engineering: 02347-140630 and ICCI: 02533-140331.

**WHICH OF THE GOALS IDENTIFIED IN THE COUNCIL'S 2011 – 2026 STRATEGIC PLAN DOES THIS RECOMMENDATION ADVANCE?**

1. Grow Businesses
2. Responsive, Efficient City Organization

**WHICH CRITICAL SUCCESS FACTOR(S) FROM THE COMPREHENSIVE PLAN DOES THIS RECOMMENDATION IMPLEMENT?**

1. Grow employers and jobs.
2. Invest in our infrastructure and transportation.
3. Support sustainability.

**DEPARTMENT:** Public Works

**Project Name: Washington Street**

**Total Project Cost:** \$17,971,385  
**Lead Department:** Public Works  
**Project Type:** Streets and Roads

*Priority Matrix Level*  

Level 1

**CIP Status:** Existing  
**Criteria:** Maintenance-Replacement  
**Priority:** High

**Project Purpose:**  
 This project is to design improvements along the stretch of Washington Street between Maple Street to Harrison Street.

**Project Narrative:**  
 This project will focus on the part of Washington St from Hamilton to Maple Street based on City Council direction in August 2011. The goals are to support the redevelopment of the Warehouse Dist, increase pedestrian friendliness and safety, reduce the speed of vehicles to improve safety for all users, add opportunities for parking and loading, minimize repair and maintenance, assist with CSO reduction, and implement principles for the Heart of Peoria Plan. There is an agreement with IDOT for a phased jurisdictional transfer of Washington St to the City from I-474 to I-74. IDOT has committed to fund \$1,000,000 in FY 2011 for engineering studies and design and an additional \$9,700,000 in FY 2012. Actual construction is anticipated in 2012, 2013 and 2014 with work limited to between Maple and Main Streets.



**Project Cost Summary**

Expense Category	Prior Year(s)	FY2014	FY2015	FY2016	FY2017	FY2018	Beyond 2018	Total
Engineering	\$ 3,475,859		\$ 350,000					\$ 3,825,859
Land Acquisition								\$ -
Construction	\$ 11,495,526		\$ 2,650,000					\$ 14,145,526
Equipment								\$ -
Other								\$ -
<b>Total Cost</b>	<b>\$ 14,971,385</b>	<b>\$ -</b>	<b>\$ 3,000,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 17,971,385</b>

**Funding Source Summary**

Funding Source	Prior Year(s)	FY2014	FY2015	FY2016	FY2017	FY2018	Beyond 2018	Total
State Grant	\$ 10,811,939							\$ 10,811,939
Downtown TIF	\$ 3,159,446	\$ -	\$ 3,000,000					\$ 6,159,446
Reimbursements Other Agencies	\$ 1,000,000							\$ 1,000,000
<b>Total</b>	<b>\$ 14,971,385</b>	<b>\$ -</b>	<b>\$ 3,000,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 17,971,385</b>

**Impact on Operating Budget**

	FY2014	FY2015	FY2016	FY2017	FY2018	Beyond 2018	Total
<b>+/- Total Impact on Operating Budget</b>		\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000		\$ 160,000

**Project Name: Warehouse District Improvements (TIGER II Project)**

**Total Project Cost:** \$14,540,810  
**Lead Department:** Public Works  
**Project Type:** Streets and Roads

Priority Matrix Level  
**Level 1**

**CIP Status:** Existing  
**Criteria:** Maintenance-Replacement  
**Priority:** High

**Project Purpose:**

This project provides for the preliminary planning and engineering to develop a concept plan, design and construction of the Warehouse Form Base District.

**Project Narrative:**

Warehouse District Complete Streets Project will include creating a concept plan that will focus on an area within the Warehouse District to start infrastructure improvements. This concept plan will include streetscape layouts and recommendations on where to begin improvements for the streets perpendicular to the river. There are approximately 23 city blocks within the Warehouse District that will be included. The City received a \$10,000,000 TIGER grant that will be supplemented with TIF Funds. The Phase 1 engineering was complete December 31, 2011 and utilized approximately \$1,190,000 of the funds budgeted in FY2011. Phase II engineering, which will cost approximately \$1,130,000 and utilized remaining FY2011 funds and FY2012 funds, completed in 2012. Project was bid in November 2012 with construction occurring mainly in 2013 and 2014.



**Project Cost Summary**

Expense Category	Prior Year(s)	FY2014	FY2015	FY2016	FY2017	FY2018	Beyond 2018	Total
Engineering	\$ 3,028,549	\$ 739,477						\$ 3,768,026
Land Acquisition	\$ 1,600							\$ 1,600
Construction	\$ 6,676,702	\$ 4,094,482						\$ 10,771,184
Equipment								\$ -
Other								\$ -
<b>Total Cost</b>	<b>\$ 9,706,851</b>	<b>\$ 4,833,959</b>	<b>\$ -</b>	<b>\$ 14,540,810</b>				

**Funding Source Summary**

Funding Source	Prior Year(s)	FY2014	FY2015	FY2016	FY2017	FY2018	Beyond 2018	Total
Warehouse District TIF	\$ 3,385,300	\$ -						\$ 3,385,300
Federal Grant	\$ 6,321,551	\$ 3,929,959						\$ 10,251,510
IDOT JT		\$ 904,000						\$ 904,000
<b>Total</b>	<b>\$ 9,706,851</b>	<b>\$ 4,833,959</b>	<b>\$ -</b>	<b>\$ 14,540,810</b>				

**Impact on Operating Budget**

	FY2014	FY2015	FY2016	FY2017	FY2018	Beyond 2018	Total
<b>+/- Total Impact on Operating Budget</b>		\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 200,000

**Project Name: Orange Prairie Road-- American Prairie to IL Route 91**

**Total Project Cost:** \$17,800,000  
**Lead Department:** Public Works  
**Project Type:** Streets and Roads

Priority Matrix Level

**Level 2**

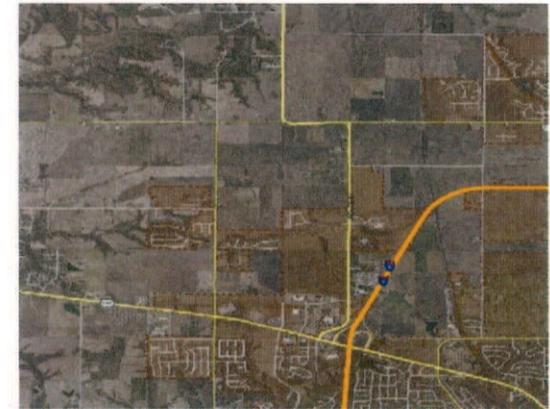
**CIP Status:** Existing  
**Criteria:** Maintenance-Replacement  
**Priority:** Medium

**Project Purpose:**

To extend Orange Prairie Road from its current north terminus at American Prairie Drive northerly for approximately two miles to the intersection of Illinois Route 91 and Grange Hall Road.

**Project Narrative:**

This project was funded through the State of Illinois Capital Budget in the amount of \$15,000,000. The State of Illinois has requested that the City implement this project. Activities in 2011 and 2012 were the continuation of preliminary engineering, along with land acquisition, followed by a phased design engineering, construction and construction engineering. Future annexations and development may contribute to the project cost. This roadway extension is in line with the City's Thoroughfare Plan. This proposed major collector roadway will intersect with the planned extension of Pioneer Parkway, completed a major component of the Growth Cell Three roadway infrastructure.



**Project Cost Summary**

Expense Category	Prior Year(s)	FY2014	FY2015	FY2016	FY2017	FY2018	Beyond 2018	Total
Engineering	\$ 2,500,000	\$ 625,000						\$ 3,125,000
Land Acquisition	\$ 1,500,000							\$ 1,500,000
Construction	\$ 10,926,000	\$ 2,175,000						\$ 13,101,000
Equipment								\$ -
Other	\$ 74,000							\$ 74,000
<b>Total Cost</b>	<b>\$ 15,000,000</b>	<b>\$ 2,800,000</b>	<b>\$ -</b>	<b>\$ 17,800,000</b>				

**Funding Source Summary**

Funding Source	Prior Year(s)	FY2014	FY2015	FY2016	FY2017	FY2018	Beyond 2018	Total
State Grant	\$ 15,000,000							\$ 15,000,000
State Grant		\$ 2,800,000						\$ 2,800,000
								\$ -
<b>Total</b>	<b>\$ 15,000,000</b>	<b>\$ 2,800,000</b>	<b>\$ -</b>	<b>\$ 17,800,000</b>				

**Impact on Operating Budget**

	FY2014	FY2015	FY2016	FY2017	FY2018	Beyond 2018	Total
<b>+/- Total Impact on Operating Budget</b>							<b>\$ -</b>

**Project Name: Arterial Street Overlay**

Total Project Cost: \$19,500,000  
 Lead Department: Public Works  
 Project Type: Streets and Roads

Priority Matrix Level  
**Level 2**

CIP Status: Existing  
 Criteria: Maintenance-Replacement  
 Priority: Medium

**Project Purpose:**

To provide a city wide bituminous overlay program for primary arterial streets on a 10 year cycle. This program excludes downtown roadways.

**Project Narrative:**

Based on a recent review of arterial streets the City has a backlog of about \$42 million to bring these streets up to good driving conditions. The work proposed for 2014 includes Construction of University from War Memorial to Forrest Hill. Work on arterial streets will include roadway paving and curb replacement and some sidewalk work to bring walks up to current ADA standards.



**Project Cost Summary**

Expense Category	Prior Year(s)	FY2014	FY2015	FY2016	FY2017	FY2018	Beyond 2018	Total
Engineering	\$ 300,000	\$ 240,000	\$ 500,000	\$ 400,000	\$ 200,000	\$ 150,000	Annual	\$ 1,790,000
Land Acquisition								\$ -
Construction	\$ 7,100,000	\$ 2,160,000	\$ 3,100,000	\$ 2,300,000	\$ 1,800,000	\$ 1,250,000	Annual	\$ 17,710,000
Equipment								\$ -
Other								\$ -
<b>Total Cost</b>	<b>\$ 7,400,000</b>	<b>\$ 2,400,000</b>	<b>\$ 3,600,000</b>	<b>\$ 2,700,000</b>	<b>\$ 2,000,000</b>	<b>\$ 1,400,000</b>	<b>Annual</b>	<b>\$ 19,500,000</b>

**Funding Source Summary**

Funding Source	Prior Year(s)	FY2014	FY2015	FY2016	FY2017	FY2018	Beyond 2018	Total
State Motor Fuel Tax	\$ 4,600,000	\$ 1,900,000	\$ 2,200,000	\$ 1,300,000	\$ 600,000	\$ -	Annual	\$ 10,600,000
Local Motor Fuel Tax	\$ 1,000,000	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000	Annual	\$ 3,500,000
Capital	\$ 1,800,000	\$ -	\$ 900,000	\$ 900,000	\$ 900,000	\$ 900,000	Annual	\$ 5,400,000
<b>Total</b>	<b>\$ 7,400,000</b>	<b>\$ 2,400,000</b>	<b>\$ 3,600,000</b>	<b>\$ 2,700,000</b>	<b>\$ 2,000,000</b>	<b>\$ 1,400,000</b>	<b>Annual</b>	<b>\$ 19,500,000</b>

**Impact on Operating Budget**

	FY2014	FY2015	FY2016	FY2017	FY2018	Beyond 2018	Total
+/- Total Impact on Operating Budget							\$ -

**Project Name: Arterial Street Reconstruction**

Total Project Cost: \$3,700,000  
 Lead Department: Public Works  
 Project Type: Streets and Roads

Priority Matrix Level  
**Level 2**

CIP Status: Existing  
 Criteria: Maintenance-Replacement  
 Priority: Medium

**Project Purpose:**

This project will address arterial streets with in the City that need significant repair that is beyond an overlay.

**Project Narrative:**

Infrastructure needs such as pavement reconstruction, new curbs and gutters, storm sewer systems, and sidewalks are needed on the arterial streets. The plan for this project would be to start addressing the streets one at a time. The plan for 2014 would include continuing plan preparation for Sheridan between McClure and I-74 Bridge approach; 2015 - Construct the improvement on Sheridan from McClure and I-74 Bridge approach; other projects will include Nebraska from Knoxville to Prospect, McClure from University to Prospect, Wisconsin from Nebraska to Forrest Hill. New regulations will require work on these projects to include upgrades to ramps and sidewalks to meet ADA requirements.



**Project Cost Summary**

Expense Category	Prior Year(s)	FY2014	FY2015	FY2016	FY2017	FY2018	Beyond 2018	Total
Engineering	\$ 470,000	\$ -	\$ 150,000	\$ 150,000	\$ -	\$ -	Annual	\$ 770,000
Land Acquisition								\$ -
Construction			\$ 1,465,000	\$ 1,465,000			Annual	\$ 2,930,000
Equipment								\$ -
Other								\$ -
<b>Total Cost</b>	<b>\$ 470,000</b>	<b>\$ -</b>	<b>\$ 1,615,000</b>	<b>\$ 1,615,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>Annual</b>	<b>\$ 3,700,000</b>

**Funding Source Summary**

Funding Source	Prior Year(s)	FY2014	FY2015	FY2016	FY2017	FY2018	Beyond 2018	Total
State Motor Fuel Tax	\$ 470,000		\$ 1,615,000	\$ 1,615,000	\$ -	\$ -	Annual	\$ 3,700,000
								\$ -
<b>Total</b>	<b>\$ 470,000</b>	<b>\$ -</b>	<b>\$ 1,615,000</b>	<b>\$ 1,615,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>Annual</b>	<b>\$ 3,700,000</b>

**Impact on Operating Budget**

	FY2014	FY2015	FY2016	FY2017	FY2018	Beyond 2018	Total
<b>+/- Total Impact on Operating Budget</b>							\$ -

**Project Name: Townline Road Reconstruction**

**Total Project Cost:** \$1,040,000  
**Lead Department:** Public Works  
**Project Type:** Streets and Roads

Priority Matrix Level

**Level 2**

**CIP Status:** Existing  
**Criteria:** Maintenance-Replacement  
**Priority:** Medium

**Project Purpose:**

This project will allow for the design and reconstruction of Townline Road from University Street to 300 feet west of Pioneer Road.

**Project Narrative:**

Townline Road from University Street to 300 feet west of Pioneer Road has deteriorated due to the heavy truck traffic and a high water table. This project would include redesigning the pavement structure to include proper underdrains and the correct pavement design to handle the amount of truck traffic this road generates. Approximately 1,400 feet of pavement will be removed and reconstructed.



**Project Cost Summary**

Expense Category	Prior Year(s)	FY2014	FY2015	FY2016	FY2017	FY2018	Beyond 2018	Total
Engineering		\$ 300,000					\$ -	\$ 300,000
Land Acquisition								\$ -
Construction		\$ 740,000					\$ -	\$ 740,000
Equipment								\$ -
Other								\$ -
<b>Total Cost</b>	\$ -	\$ 1,040,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,040,000

**Funding Source Summary**

Funding Source	Prior Year(s)	FY2014	FY2015	FY2016	FY2017	FY2018	Beyond 2018	Total
State Motor Fuel Tax		\$ 1,040,000						\$ -
								\$ -
<b>Total</b>	\$ -	\$ 1,040,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**Impact on Operating Budget**

	FY2014	FY2015	FY2016	FY2017	FY2018	Beyond 2018	Total
<b>+/- Total Impact on Operating Budget</b>							\$ -

**Project Name: Pavement Preservation**

Total Project Cost: \$800,000  
 Lead Department: Public Works  
 Project Type: Streets and Roads

Priority Matrix Level  

Level 2

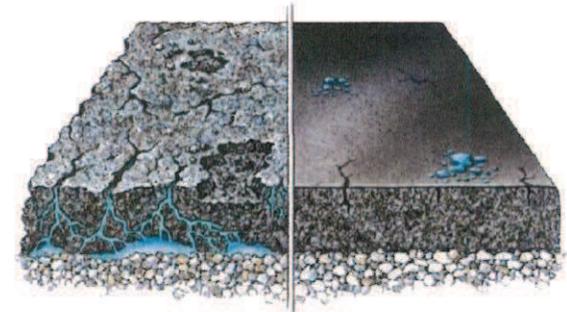
CIP Status: New  
 Criteria: New Program  
 Priority: High

**Project Purpose:**

To establish a program that initially establishes a Pavement Management Plan then implements a program to preserve the existing pavement throughout the City on a area-cycled system.

**Project Narrative:**

The focus of this program is to preserve and maintain existing pavement throughout the City. Roadway surfaces have shown considerable wear without a recent Preservation Plan and Program. The initial year of the program would begin with assessing the roadway network, cataloging into GIS, and determining the areas of the City for a 7- to 10-year cycle for pavement preservation. In a typical year, after Year 2014, this program expects to complete surface treatment of a 36 foot wide pavement anywhere from 12 miles of full maintenance to 80 miles of partial preservation. This program would be funded through new revenue sources; a \$0.03 gasoline sales increase would fund the entirety of the program through Local Motor Fuel Tax money.



**Project Cost Summary**

Expense Category	Prior Year(s)	FY2014	FY2015	FY2016	FY2017	FY2018	Beyond 2018	Total
Engineering	\$ -	\$ 450,000	\$ -	\$ -	\$ -	\$ -	Annual	\$ 450,000
Land Acquisition								\$ -
Construction	\$ -	\$ 350,000	\$ -	\$ -	\$ -	\$ -	Annual	\$ 350,000
Equipment								\$ -
Other								\$ -
<b>Total Cost</b>	\$ -	\$ 800,000	\$ -	\$ -	\$ -	\$ -	Annual	\$ 800,000

**Funding Source Summary**

Funding Source	Prior Year(s)	FY2014	FY2015	FY2016	FY2017	FY2018	Beyond 2018	Total
Capital	\$ -	\$ 800,000	\$ -	\$ -	\$ -	\$ -	Annual	\$ 800,000
								\$ -
								\$ -
<b>Total</b>	\$ -	\$ 800,000	\$ -	\$ -	\$ -	\$ -	Annual	\$ 800,000

**Impact on Operating Budget**

	FY2014	FY2015	FY2016	FY2017	FY2018	Beyond 2018	Total
<b>+/- Total Impact on Operating Budget</b>							\$ -



**SITE PLAN REVIEW BOARD AGENDA**

Plans Distributed: February 17, 2014

Comments Due: February 24, 2014

Project ID	Address	Project Type	Project Description
14-35	14-06-226-012 8903 N Pioneer Rd	SITE PLAN REVIEW BOARD - ZONING CERT	Change of Use - Vacant to Lawn & Garden Service – LA (Council District 5)
14-38	18-04-178-052 1633 N. Knoxville Ave	ZONING BOARD OF APPEALS - MAJOR VARIANCE	Requests for Variances for FY Setback, Street Façade Percentage, and the Dumpster Pad Location Requirements – ZBA 2976 – ST (Council District 2)
14-39	18-03-234-011 18-03-234-012 18-03-234-013 18-03-234-014 18-03-234-015 304 Troth Street	SITE PLAN REVIEW BOARD - ZONING CERT	Change of Use - Vacant to Towing - KS (Council District 1)

Staff Contacts:

Name	Leah Allison	Jide Giwa	Josh Naven	Kimberly Smith	Shannon Techie
Initials	LA	JG	JN	KS	ST
Phone	494-8667	494-8611	494-8657	494-8612	494-8649
Email	lallison@peoriagov.org	ogiwa@peoriagov.org	jnaven@peoriagov.org	kismith@peoriagov.org	stechie@peoriagov.org

			HOUSING COURT 2/25/14	62 CASES			
DM	C	09:00 AM	SLG COHEN FOUNDATION	HC-13-726	MAIN ST 0640	25-Feb-14	REVIEW
KD	C	09:00 AM	WALLCANDY & COMPANY INC	HC-13-663	ADAMS 1000 SW	25-Feb-14	REVIEW
KD	NO	09:00 AM	ADAMS 3916 SW	HC-13-697	ADAMS 3916 SW	25-Feb-14	TO POST
LE	O	09:00 AM	HAWKINS JUNIUS/TIFFANY	HC-14-052	BARKER 1517	25-Feb-14	FIRST APPEARANCE
LE	NO	09:00 AM	LIESSE WILLIAM	HC-14-053	BARKER 1518	25-Feb-14	FIRST APPEARANCE
LE	NO	09:00 AM	WALGENBACH/LAWLOR	HC-14-057	BARKER 1530-32	25-Feb-14	FIRST APPEARANCE
LE	NO	09:00 AM	BOULDIN FULTON	HC-14-058	BEHREND 0708 E	25-Feb-14	FIRST APPEARANCE
LE	NO	09:00 AM	JOHNSON BARBARA/RONALD	HC-14-025	CALIFORNIA 1709	25-Feb-14	REVIEW
LE	NO	09:00 AM	MCLEOD GRAYLIN	HC-14-055	CALIFORNIA 1719	25-Feb-14	FIRST APPEARANCE
LE	O	09:00 AM	WOLFMEYER JAMES/DEBBIE	HC-14-056	CALIFORNIA 1834	25-Feb-14	FIRST APPEARANCE
LE	O	09:00 AM	BODDIE OSCAR	HC-14-054	COLUMBIA TERR 0423	25-Feb-14	FIRST APPEARANCE
LE	NO	09:00 AM	DANNER CHARLES	HC-13-434	M L KING 1827	25-Feb-14	REVIEW/DEF PEND \$2000
LE	NO	09:00 AM	TATE PERRY	HC-14-074	MAIN 1603 W	25-Feb-14	FIRST APPEARANCE
LE	NO	09:00 AM	TATE PERRY	HC-14-073	MAIN 1607 W	25-Feb-14	FIRST APPEARANCE
LE	O	09:00 AM	DRUMMOND FREDTASIA	HC-13-092	MISSOURI 1615	25-Feb-14	REVIEW
LE	O	09:00 AM	KERNS DAN	HC-14-075	MOSS 1109 W	25-Feb-14	FIRST APPEARANCE
LE	O	09:00 AM	SCOTT APRIL	HC-13-671	RAVINE 0607 E	25-Feb-14	REVIEW
LE	NO	09:00 AM	GATHERS EUGENE	HC-13-360	RICHMOND 0821	25-Feb-14	REVIEW
LE	NO	09:00 AM	HEIM ROGER	HC-13-503	ROANOKE 0109 NE	25-Feb-14	REHEARING/DEFAULT \$1000
LE	NO	09:00 AM	THOMAS DALE	HC-14-072	UNIVERSITY 0721	25-Feb-14	FIRST APPEARANCE
PM	NO	09:00 AM	SCHUMACKER LLOYD	HC-14-067	ADAMS 2411 NE	25-Feb-14	FIRST APPEARANCE
PM	NO	09:00 AM	C & C RENTALS & REHAB LLC	HC-13-676	ALEXANDER 0641	25-Feb-14	REVIEW
PM	NO	09:00 AM	SALEM BROS ENTERPRISES	HC-14-066	GREEN 0609	25-Feb-14	FIRST APPEARANCE
PM	NO	09:00 AM	PIERCE MELINDA/JEFFREY	HC-14-065	MADISON 1205 NE	25-Feb-14	FIRST APPEARANCE
PM	NO	09:00 AM	PRATHER NEIL	HC-14-064	MADISON 2916 NE	25-Feb-14	FIRST APPEARANCE
PM	NO	09:00 AM	ICE MICHAEL	HC-14-063	MADISON 3524 NE	25-Feb-14	FIRST APPEARANCE
PM	NO	09:00 AM	NORTHSIDE HOUSING SERVICE	HC-14-050	MONROE 1311 NE	25-Feb-14	FIRST APPEARANCE
PM	NO	09:00 AM	MONTOYA JOSE	HC-14-051	MONROE 1513 NE	25-Feb-14	FIRST APPEARANCE
PM	NO	09:00 AM	MITCHELL SHARON	HC-14-068	PERRY 0714 NE	25-Feb-14	FIRST APPEARANCE
SCA	NO	09:00 AM	WEBER GARY	HC-14-079	LAWNDALE 0539 E	25-Feb-14	FIRST APPEARANCE
SCA	O	09:00 AM	WITTE PEARL/CHARLES	HC-13-539	MCCLURE 1201 E	25-Feb-14	REVIEW
SCA	NO	09:00 AM	THEWLIS, DOUGLAS & DONNA	HC-13-738	PEORIA 2631 N	25-Feb-14	REVIEW
SCA	O	09:00 AM	RANDLE JOYCE	HC-13-729	PEORIA 2633 N	25-Feb-14	REVIEW
SCA	O	09:00 AM	COVER JENNIFER & BUTLER KINNIE	HC-13-727	PEORIA 2636 N	25-Feb-14	REVIEW
SCA	O	09:00 AM	COX HILLARY & JACOBS DEANDREA	HC-13-730	PEORIA 2637 N	25-Feb-14	REVIEW
SCA	O	09:00 AM	CARTER, BRADLEY	HC-13-740	PEORIA 2709 N	25-Feb-14	REVIEW

SCA	NO	09:00 AM	LOPEZ SERAFIN	HC-13-732	PEORIA 2715 N	25-Feb-14	REVIEW
SCA	O	09:00 AM	MELGOZA & VALLDARES	HC-13-742	PEORIA 2803 N	25-Feb-14	REVIEW
SCA	O	09:00 AM	TRAVIS JAMES & MARY	HC-13-731	PEORIA 2812 N	25-Feb-14	REVIEW
SW	NO	09:00 AM	BYWALAO LLC	HC-13-605	ADAMS 1327 SW	25-Feb-14	REVIEW
SW	C	09:00 AM	PASQUEL GEORGE	HC-13-692	ADAMS 1411 SW	25-Feb-14	REVIEW
SW	C	09:00 AM	MISSELHORN DAVID	HC-13-687	ADAMS 1501 SW	25-Feb-14	REVIEW
DG	O	09:45 AM	FOREMAN JOHN/LINDA	HC-14-060	EMERY 3128	25-Feb-14	FIRST APPEARANCE
DG	O	09:45 AM	SECRETARY OF VET AFFAIRS	HC-13-485	GIFT 0513 W	25-Feb-14	REVIEW
DG	NO	09:45 AM	YOUNGBLOOD LARRY	HC-14-061	LAKE 1316 E	25-Feb-14	FIRST APPEARANCE
DG	O	09:45 AM	HERNANDEZ MARGARITA	HC-14-027	MACQUEEN 1217	25-Feb-14	REVIEW
DG	O	09:45 AM	HUFELD PEGGY	HC-13-548	OVERHILL 2627	25-Feb-14	REVIEW
DG	NO	09:45 AM	COHEN JEFF	HC-14-059	WILLCOX 0608 W	25-Feb-14	FIRST APPEARANCE
GW	NO	09:45 AM	WATKINS DIANE	HC-14-076	GRISWOLD 1500	25-Feb-14	FIRST APPEARANCE
GW	NO	09:45 AM	CRUM DAVID	HC-14-062	LATROBE 2715	25-Feb-14	FIRST APPEARANCE
GW	NO	09:45 AM	DAVIS TODD	HC-13-777	LYDIA 1534	25-Feb-14	REVIEW
GW	NO	09:45 AM	ADAMS JEFF	HC-13-670	LYDIA 1700	25-Feb-14	REVIEW
GW	NO	09:45 AM	CJD PROPERTIES	HC-13-561	STANLEY 1304	25-Feb-14	REVIEW
LA	NO	09:45 AM	FRANZEN HAROLD	HC-13-633	HOWETT 2402	25-Feb-14	REVIEW
LA	NO	09:45 AM	HEIM ROGER	HC-14-013	MALONE 2802 W	25-Feb-14	REVIEW/CONSOL HC-14-077
LA	NO	09:45 AM	HEIM ROGER	HC-14-077	MALONE 2802 W	25-Feb-14	FIRST APPEARANCE
LA	NO	09:45 AM	TROXELL RAY	HC-14-078	PROCTOR 2333 W	25-Feb-14	FIRST APPEARANCE
RM	O	09:45 AM	BYRD MARLA	HC-12-525	ADRIAN HINTON 1111	25-Feb-14	REVIEW DEF PEND - DEMO?
RM	O	09:45 AM	REED JULIUS	HC-14-071	ADRIAN HINTON 1519	25-Feb-14	FIRST APPEARANCE
RM	NO	09:45 AM	LOGSDON SHANNON	HC-14-098	AIKEN 1512	25-Feb-14	FIRST APPEARANCE
RM	NO	09:45 AM	BOTT PROPERTIES INC	HC-14-069	AIKEN 1601	25-Feb-14	FIRST APPEARANCE
RM	VA	09:45 AM	AMMONS VICTORIA (ESTATE)	HC-13-167	THIRD 1117	25-Feb-14	REVIEW/DEMO

NUMBER OF CASES ON DOCKET 22						
PAID	CASE NO.	DEFENDANT	PROPERTY ADDRESS	PRE-HEARING FINE AMOUNT	INSPECTOR	COMMENTS
	14-CV-0043	ARREGIUN, IGNACIO	1702 N CALIFORNIA AVE	\$50	PM	1ST APP
	14-CV-0054	BULLOCK, SHELLEY	917 NE ROCK ISLAND AVE	\$400	PM	1ST APP
X	14-CV-0044	DRAKE, JOSHUA	3214 NE MADISON AVE	\$50	PM	PAID ON 2/10/14
	14-CV-0049	FADY, PAMELA	513 E PENNSYLVANIA AVE	\$100	LE	1ST APP
X	14-CV-0040	FREDERICKS, ROBERT	1408 NE MONROE ST	\$50	PM	PAID ON 2/7/14
	14-CV-0051	HARRIS, JC & EARLENE	1002 NE PERRY AVE	\$50	PM	1ST APP
	14-CV-0035	HOWARD, DARYL	310 N KANE ST	\$50	RM	1ST APP
	14-CV-0055	KING, CHARLA	1613 N GREAT OAK	\$300	PM	1ST APP
	14-CV-0045	LOONEY, H	3212 NE MADISON AVE	\$50	PM	1ST APP
	14-CV-0053	MADIGAN, PATRICK	530 SLOAN ST	\$100	PM	1ST APP
	14-CV-0047	MCGOWAN, JESSIE/EMMA	1508 N NEW YORK AVE	\$50	LE	1ST APP
	14-CV-0048	MESSIAH PROPERTIES, LLC	610 E ILLINOIS AVE	\$50	LE	1ST APP
X	14-CV-0050	PHOENIX PROPERTIES	510 E ILLINOIS AVE	\$50	LE	PAID ON 2/11/14
	14-CV-0052	RECA LIMITED PARTNERSHIP	1517 NE JEFFERSON AVE	\$50	PM	1ST APP
	14-CV-0034	ROBERTS, CRAIG A.	110 E MELBOURNE AVE	\$50	SCA	1ST APP
	14-CV-0046	ROMAN, RUBEN	2507 W STARR ST	\$50	LA	1ST APP
	14-CV-0062	SERRANO, FRANK	1610 W HOWETT ST	\$50	RM	1ST APP
	14-CV-0039	SIMON, JOAN F.	1205 E VIRGINIA AVE	\$100	SCA	1ST APP
X	14-CV-0042	STAFFORD, JERRY	3305 NE MADISON AVE	\$50	PM	PAID ON 2/7/14
	14-CV-0058	WILLIAMS, JEFFREY	1203 W BUTLER ST	\$50	RM	1ST APP
	14-CV-0038	WITHERELL, ESTATE OF CLAUDETTE	2700 N PROSPECT RD	\$50	SCA	DISMISSED - OWNER D'CSD AND NO ESTATE OPENED
	14-CV-0041	YOUNG-JONES, CHAQUAWANA	1510 NE PERRY AVE	\$50	PM	1ST APP



**ZONING COMMISSION  
THURSDAY, MARCH 6, 2014  
CITY HALL, ROOM 400 – 1:00 P.M.**

**AGENDA**

**1. CALL TO ORDER**

**2. ROLL CALL**

**3. APPROVAL OF FEBRUARY 6, 2014 MINUTES**

**4. REGULAR BUSINESS**

*Deliberations will be held at the end of each case after public comment has been closed. No public comment is allowed during deliberations.*

**CASE NO.** PUBLIC HEARING on the request of Richard D. Hawley, for North Side Church of the Nazarene, for a Special Use to add a pavilion to an existing church, in a Class R-6 (Multi-Family Residential) District, located at parcel identification numbers 18-03-156-002 through -005; and 18-03-156-012 through -014, commonly known as 1201, 1203 and 1211 NE Perry Avenue, 710 Voris Street, 1206, 1208, 1210 NE Glendale Avenue, Peoria, Illinois. (Council District 1)  
**ZC 14-01B**

**CASE NO.** PUBLIC HEARING on the request of Robert C. Hall, of Miller, Hall and Triggs LLC, for Nancy Hayes, of Whitney Veterinary Hospital, to rezone property from a Class R-2 (Single-Family Residential) District, to a Class O-1 (Arterial Office) District, located at [part of] parcel identification number 14-17-281-002, commonly known as [part of] 6115 N Sheridan, Peoria, Illinois. (Council District 4)  
**ZC 14-02**

**CASE NO.** PUBLIC HEARING on the request of Joe Gilfillan of Cusack, Gilfillan, and O'Day, LLC for Bob Fredericks of Squire Development Co. to amend an existing Special Exception, Ordinance 10,427, with a Special Use for Elderly Housing in a Class R-3 (Single-Family Residential) District and a Class R-1 (Single-Family Residential) District for the property located at 6414 N Mount Hawley Road (Parcel Identification Numbers 14-16-129-014 & 14-16-177-001), Peoria, Illinois. (Council District 3)  
**ZC 14-03B**

**CASE NO.** PUBLIC HEARING on the request of Charles L. Fischer of Architectural Research & Design, P.C. to amend an existing Special Use for a retirement and nursing home, Ordinance No. 13,392, as amended, in a Class R-7 (Multi-Family Residential) District and a Class R-3 (Single-Family Residential) District, to allow for building expansions to existing townhouses, nursing center, dining area and independent living area, a parking lot expansion and carport modifications, for the property located at 3415 N. Sheridan Road (parcel identifications numbers 14-29-428-002 & 14-29-428-004), Peoria, Illinois. (Council District 2)  
**ZC 14-04B**

**5. CITIZENS' OPPORTUNITY TO ADDRESS THE COMMISSION**

**6. ADJOURNMENT**