

**NOTICE OF MEETING AND AGENDA  
REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF EAST PEORIA  
COUNCIL CHAMBERS AT 401 WEST WASHINGTON STREET, EAST PEORIA, ILLINOIS  
JUNE 15, 2021  
6:00 P.M.**

DATE: JUNE 15, 2021  
TIME: 6:00 P.M.  
COMMISSIONER HILL

MAYOR KAHL  
COMMISSIONER DECKER  
COMMISSIONER MINGUS  
COMMISSIONER SUTHERLAND

1. **CALL TO ORDER:**

2. **ROLL CALL:**

3. **INVOCATION:**

4. **PLEDGE TO THE FLAG:**

5. **APPROVAL OF MINUTES:**

- 5.I. Motion to approve the minutes of the Regular Meeting held on June 1, 2021 and the minutes of the Special Meeting for a Working Session held on June 1, 2021.

Documents:

[2021.06.01 MINUTES.PDF](#)  
[2021.06.01 WORKING SESSION MINUTES AT 5.15P.PDF](#)

6. **COMMUNICATIONS:**

- 6.I. Proclamation by Mayor Kahl regarding Walz 55th Anniversary.

Documents:

[WALZ 55TH ANNIVERSARY PROCLAMATION.PDF](#)

- 6.II. Proclamation by Mayor Kahl regarding 4th of July Celebration and Observance.

Documents:

[4TH OF JULY PROCLAMATION 2021.PDF](#)

7. **PUBLIC COMMENT: COUNCIL BUSINESS FROM THE AUDIENCE ON AGENDA ITEMS:**

8. **CONSENT AGENDA ITEMS BY OMNIBUS VOTE:**

(All matters listed under CONSENT AGENDA will be enacted by one motion and one roll call vote. There will not be separate discussion on these items. If discussion is desired by Members of the City Council, the item will be removed from the Consent Agenda and discussed immediately after approval of the Consent Agenda. Citizens desiring discussion on any item listed under the CONSENT AGENDA should contact a City Council Member and request that the item be removed for discussion.)

Motion to approve the Consent Agenda.

- 8.I. Item Number 1 – Adoption of Resolution Number 2122-029 – Resolution to Approve Payment of the Schedule of Bills Listed on Schedule Number 3 in the amount of \$1,521,638.48.

Documents:

[RESOLUTION NUMBER 2122-029.PDF](#)

- 8.II. Item Number 2 – Adoption of Resolution Number 2122-015 on its Second Reading - Resolution approving Laserfiche Software Licensing Renewal for the City with R&D Computer Systems, LLC in the amount of \$12,814.75.

Documents:

[RESOLUTION NUMBER 2122-015 - SECOND READING.PDF](#)

- 8.III. Item Number 3 - Adoption of Resolution Number 2122-020 on its Second Reading - Resolution Approving the Proposal for Public Safety Building Uninterruptible Power Supply Replacement Project from SEPS Inc. in the amount of \$16,570.

Documents:

[RESOLUTION NUMBER 2122-020 - SECOND READING.PDF](#)

- 8.IV. Item Number 4 - Adoption of Resolution Number 2122-021 on its Second Reading - Resolution Approving Electric Service Agreement with AEP Energy Inc. for Street Lighting.

Documents:

[RESOLUTION NUMBER 2122-021 - SECOND READING.PDF](#)

- 8.V. Item Number 5 - Adoption of Resolution Number 2122-022 on its Second Reading - Resolution Accepting the Proposal from PJ Hoerr in the amount of

\$35,468 for the EastSide Centre Gutter Replacement Project.

Documents:

[RESOLUTION NUMBER 2122-022 - SECOND READING.PDF](#)

- 8.VI. Item Number 6 - Adoption of Resolution Number 2122-019 on its Second Reading - Resolution approving the purchase of eighteen (18) Power Distribution Boxes for the Festival of Lights Winter Wonderland from Springfield Electric in the amount of \$11,138.40.

Documents:

[RESOLUTION NUMBER 2122-019 - SECOND READING.PDF](#)

- 8.VII. Item Number 7 - Adoption of Resolution Number 2122-014 on its Second Reading - Resolution Approving an Intergovernmental Agreement with the Illinois Department of Transportation (IDOT) for Traffic Signal Maintenance for City Street Intersections along State Routes.

Documents:

[RESOLUTION NUMBER 2122-014 - SECOND READING.PDF](#)

- 8.VIII. Item Number 8 - Adoption of Resolution Number 2122-018 on its Second Reading - Resolution Approving Road Salt Purchase with 2021 Motor Fuel Tax (MFT) Funds and Additional Work Under the City's 2021 Street Maintenance Program.

Documents:

[RESOLUTION NUMBER 2122-018 - SECOND READING.PDF](#)

- 8.IX. Item Number 9 - Adoption of Resolution Number 2122-017 on its Second Reading - Resolution Approving Purchase and Installation of Replacement of ESDA Tornado Siren Located on Osage Avenue by Ragan Communications Inc. in the amount of \$42,115.

Documents:

[RESOLUTION NUMBER 2122-017 - SECOND READING.PDF](#)

9. **ITEMS REMOVED FROM CONSENT AGENDA:**

10. **COMMISSIONER HILL:**

- 10.I. Adoption of Ordinance Number 4576 on its Second Reading - (AN ORDINANCE AMENDING CHAPTER 10 OF TITLE 9 OF THE EAST CITY PEORIA CODE REGARDING REGISTRATION OF VACANT AND FORECLOSED PROPERTIES.)

Documents:

[ORDINANCE NUMBER 4576 - SECOND READING.PDF](#)

- 10.II. Approval of Resolution Number 2122-026 - Resolution to Approve Engineering Services Contract with Midwest Engineering Associates for Site Review for Flaherty & Collins Project Site.

To be laid on the table for no less than one week for public inspection.

Documents:

[RESOLUTION NUMBER 2122-026.PDF](#)

- 10.III. Approval of Resolution Number 2122-027 - Resolution Approving Construction Agreement for Phase 2 of the Levee Park Development in the Civic Plaza with the East Peoria Community Foundation and Wm. Aupperle & Sons, Inc.

To be laid on the table for no less than one week for public inspection.

Documents:

[RESOLUTION NUMBER 2122-027.PDF](#)

- 10.IV. Approval of Resolution Number 2122-028 - Resolution Accepting the Lowest Responsible Bid from Connor Co. for the Public Works HVAC Rooftop Unit Replacement Project in the amount of \$4,477.50.

To be laid on the table for no less than one week for public inspection.

Documents:

[RESOLUTION NUMBER 2122-028.PDF](#)

- 10.V. Adoption of Ordinance Number 4577 - (AN ORDINANCE PROPOSING APPROVAL OF AN ADDENDUM TO SPECIAL SERVICE AREA 2019A AND SETTING A PUBLIC HEARING FOR REVIEWING THE USE OF THE SPECIAL SERVICE AREA TO FUND ADDITIONAL IMPROVEMENT COSTS INCURRED FOR COMPLETING THE ACCESS ROAD 6 IMPROVEMENTS IN THE CITY OF EAST PEORIA, TO LEVY AN ADDITIONAL PROPERTY TAX AGAINST THOSE PROPERTIES BENEFITTED BY THE SSA 2019A ROAD IMPROVEMENTS, AND TO INCUR DEBT FOR FINANCING THE ADDITIONAL IMPROVEMENT COSTS INCURRED FOR THE SSA 2019A ROAD IMPROVEMENTS.)

Documents:

[ORDINANCE NUMBER 4577.PDF](#)

11. **COMMISSIONER DECKER:**

12. **COMMISSIONER SUTHERLAND:**

- 12.I. Approval of Resolution Number 2122-025 - Resolution Accepting Lowest Responsible Proposal for Master Service Agreement for Water Main Installation Services during 2021-2022 Fiscal Year.

To be laid on the table for no less than one week for public inspection.

Documents:

[RESOLUTION NUMBER 2122-025.PDF](#)

13. **COMMISSIONER MINGUS:**
14. **MAYOR KAHL:**
15. **PUBLIC COMMENT: COUNCIL BUSINESS FROM THE AUDIENCE ON NON-AGENDA ITEMS:**
16. **COMMENTS FROM COUNCIL:**
  - 16.I. COMMISSIONER DECKER:
  - 16.II. COMMISSIONER HILL:
  - 16.III. COMMISSIONER SUTHERLAND:
  - 16.IV. COMMISSIONER MINGUS:
  - 16.V. MAYOR KAHL:
17. **MOTION FOR EXECUTIVE SESSION/CLOSED MEETING:**
18. **MOTION TO ADJOURN:**
19. **/S/ Morgan R. Cadwalader**  
City Clerk, Morgan R. Cadwalader  
Dated and Posted: June 11, 2021

**NOTE:** All items listed on the agenda are action items unless indicated otherwise. Ordinances and resolutions listed on the agenda may further be amended and/or revised prior to adoption by the City Council.