



City Council Meeting Agenda
West Peoria City Hall
Tuesday, June 11, 2024 at 7:00 p.m.

1. Call to Order and Pledge of Allegiance
2. Roll Call
3. Additions to/or Deletions from the Agenda
4. Motion to Approve Minutes from the Regular Meeting of **May 28, 2024**
5. Community Police Report
6. Mayor's Report
7. Public Comment
8. Committee Reports:
 - a. Finance Committee: Chair Mathewson: The Committee last met **June 5, 2024**.
The Committee next meets on Wednesday, **July 3, 2024** at 5:30 p.m. here at City Hall.
 - b. Transportation Committee: Chair Silver: The Committee last met **May 15, 2024**.
The Committee next meets on Wednesday, **June 19, 2024** at 5:30 p.m. here at City Hall.
 - c. Land Use Committee: Chair Dohm: The Committee last met **June 5, 2024**.
The Committee next meets on Wednesday, **July 3, 2024** at 6:30 p.m. here at City Hall.
 - d. Public Safety Committee: Chair Ruskusky: The Committee last met **May 15, 2024**.
The Committee next meets on Tuesday, **June 19, 2024** at 5:30 p.m. here at City Hall.
9. New Business
 - a. Motion to authorize payment to resident(s) for the **Residential Redevelopment Grant (RDG)** in the amount of \$ 10,075.74 (line item: 01-11-503)
 - b. Motion to authorize payment to resident(s) for the **TIF Grant** in the amount of \$3,302.56 (line item: 15-00-507)
 - c. Motion to authorize payment to resident(s) for the **Neighborhood Safety Program Grant** in the amount of \$300.00 (line item: 01-21-503)
 - d. Motion to authorize payment to resident(s) for the **Paint Program** in the amount of \$962.87 (line item: 01-11-502)
 - e. Motion to authorize payment to business(es) for the **Business Improvement Grant** in the amount of \$10,000.00 (line item: 01-11-504)
 - f. Motion to authorize payment to **The Designed Solutions** in accordance with the February 28th agreement in the amount of \$4,290.00 (line item: 20-00-820)
 - g. Motion to authorize payment to **Hawk-Attollo** in accordance with the February 28th agreement in the amount of \$4,950.00 (line item: 20-00-820)
 - h. Motion to authorize payment to **Peoria Metro Construction Inc.** in accordance with the April 9th Council approval in the amount of \$160,139.70 (line item: 20-00-820)
 - i. Motion to authorize payment to **Peoria County Collector** for 2023 real estate tax for property 2421 W. Rohmann Ave. in the amount of \$3,793.86 (line item: 01-11-810)
 - j. Motion to authorize payment to **Peoria County Collector** for 2023 real estate tax for property **118 N. Waverly Ave.** in the amount of \$127.34 (line item: 01-11-810)

11. Public Comment

12. Motion to Adjourn

The next regular meeting of the City Council is Tuesday, June 25, 2024 at 7:00 p.m.

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