# CITY OF MATTOON, ILLINOIS CITY COUNCIL AGENDA June 18, 2019 6:30 PM

#### 6:30 PM BUSINESS MEETING

Pledge of Allegiance

**Roll Call** 

**Electronic Attendance** 

### **CONSENT AGENDA:**

Items listed on the Consent Agenda are considered to be routine in nature and will be enacted by one motion. No separate discussion of these items will occur unless a Council Member requests the item to be removed from the Consent Agenda. If an item is removed from the Consent Agenda, it will be considered elsewhere on the agenda for this meeting. Prior to asking for a motion to approve the Consent Agenda, the Mayor will ask if anyone desires to remove an item from the Consent Agenda for public discussion.

- 1. Minutes of the Regular Meeting June 4, 2019.
- 2. Bills and Payroll for the first half of June, 2019.

## PRESENTATIONS, PETITIONS AND COMMUNICATIONS

This portion of the City Council meeting is reserved for persons who desire to address the Council. The Illinois Open Meetings Act mandates that the City Council may NOT take action on comments received on matters that have not been identified on this agenda, but the Council may direct staff to address the topic or refer the matter for action on the agenda for another meeting. Persons addressing the Council are requested to limit their presentations to three minutes and to avoid repetitious comments. We would ask you to state your name and address for the record as well as stand when speaking.

#### **NEW BUSINESS**

- 1. Motion Approve Council Decision Request 2019-1944: Granting up to \$1,810.29 of Midtown TIF District Funds to the Mattoon Chamber of Commerce for double-sided pole banners to be displayed on Broadway and Charleston Avenues in the Midtown area. (Owen)
- 2. Motion Approve Council Decision Request 2019-1945: Awarding the bid of \$385,524.48 to Fuller-Wente, Inc. for the Broadway Avenue Streetscaping Project from 19<sup>th</sup> Street to the CNRR Bridge (Veterans Memorial Bridge). (Cox)
- 3. Motion Approve Council Decision Request 2019-1946: Approving Change Order #1 in the amount of (\$6,880.00) for the Broadway Avenue Streetscaping Project. (Cox)

# **DEPARTMENT REPORTS:**

CITY ADMINISTRATOR/COMMUNITY DEVELOPMENT
CITY ATTORNEY
CITY CLERK
FINANCE
PUBLIC WORKS
FIRE
POLICE
ARTS AND TOURISM

# **COMMENTS BY THE COUNCIL**

Adjourn