AG E N D A
CITY COUNCIL MEETING
CENTRALIA, ILLINOIS
Monday
March 14, 2011
6:00 p.m.

1. CALL TO ORDER BY MAYOR REBECCA AULT

ROLL CALL	**PRESENT**	**ABSENT**
Mayor Ault		
Councilman Ashby		
Councilman Bledsoe		
Councilman Kalert		
Councilman Jones		

2. PRAYER AND PLEDGE OF ALLEGIANCE

3. AMENDMENTS AND/OR ADDITIONS TO AGENDA

4. PUBLIC PARTICIPATION

5. CONSENT AGENDA

1. Approval of Minutes of the February 28, 2010 City Council Meeting
2. Approval of Payrolls and Vouchers in the Amount of $746,273.50
3. Approval of Request to Solicit for Funds – Disabled American Veterans – *Allows group to solicit for funds at the corner of Broadway and Pullen on Saturday, May 21st and Saturday, June 11th from 9 am to 2 pm*
4. A Resolution Approving Change Order No. 2 to the Contract with J.K. Trotter and Sons, Inc. for the 7th and Cherry Street Sanitary Sewer Improvement Project – *Approves Change Order No. 2 in the amount of a deduction of $4,600*
5. A Resolution Approving Pay Request No. 5 from J.K. Trotter & Sons, Inc. for the 7th and Cherry Street Sanitary Sewer Improvement Project – *Approves payment of $146,470.50 to JK Trotter for services rendered through February 28th*
6. A Resolution Regarding Closed Session Minutes – *Approves the release of certain closed session minutes*
7. Approval of Request to Solicit for Funds – Veteran's Tribute – Kaskaskia College – *Allows group to solicit for funds at the corner of Broadway and Pullen on Saturday, May 14th and Saturday, September 24th from 8 am to 4 pm*

6. REPORTS AND COMMUNICATIONS

7. PUBLIC HEARING

1. Public Hearing Related to the Issuance of Industrial Development Bonds (IDB) by the City of Centralia for the Community Resource Center to Facilitate the Rehabilitation and Expansion of the E.L. Copple Army Reserve Center

8. BIDS

1. Approval of Bid for Concrete Materials for 2011 Public Works Maintenance

9. ORDINANCES

10. RESOLUTIONS

1. An Inducement/Reimbursement Resolution of the City of Centralia, Illinois in Connection with Industrial Development Bonds (IDB) for the Community Resource Center
2. A Resolution Approving an Intergovernmental Agreement between the City of Centralia and the Illinois Department of Transportation (IDOT) Regarding the Maintenance of Traffic Control Devices
3. A Resolution Approving an Agreement with the Citation Oil & Gas Corporation for the Development of an Enhanced Oil Recovery (EOR) Program in the Salem Unit
4. A Resolution Approving a License Agreement with the Thyme to Garden Gardening Club for the Location of a Community Garden on City Owned Property at 1120 S. Marion Street

10. RESOLUTIONS (Continued)

5. A Resolution Approving an Application to the Department of Commerce and Economic Opportunity (DCEO) Bureau of Energy and Recycling Traditional Recycling Grant Program for Centralia Clean and Green
6. A Resolution Approving the Temporary Closure of E. 6th Street between S. Walnut Street and S. Hickory Street and S. Walnut Street between E. 5th Street and E. 6th Street for Environmental Remediation Services by PSC Industrial Outsourcing, LP

11. OTHER BUSINESS

12. UNFINISHED BUSINESS

13. REPORTS

1. Mayor –
2. Council Members –
3. City Manager –
4. City Attorney –

14. ADJOURNMENT

REQUEST FOR COUNCIL ACTION

ORIGINATED BY: City Clerk **DATE:** 3/11/2011 **AGENDA ITEM: #5-3**

SUBJECT: Approval of Request to Solicit for Funds – Disabled American Veterans

STRATEGIC PLAN LINK:
FOCUS AREA 7: CITIZEN SERVICES
Objective 7.10 – Work to assure compliance with City rules and policies.
Action Item 7.10.1 – Assist residents comply with City Ordinances (rules) and Resolutions (policies).
Critical Link 2 – Act as liaison between residents and Council.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

Dennis Ruez, representing Disabled American Veterans #76, is requesting permission to solicit for funds on the corner of Broadway and Pullen on Saturday, May 21st and on Saturday, June 11th from 9:00 a.m. until 2:00 p.m. The funds will be used to support disabled veterans.

DOCUMENTS ATTACHED:

Application
Certificate of Insurance

STAFF RECOMMENDATIONS:

Staff recommends approval.

MANAGER'S COMMENTS:

I recommend approval.

COUNCIL ACTION: Approval of Request will Authorize the DAV #76 to Solicit for Funds on the Corner of Broadway and Pullen on Saturday, May 21st and on Saturday, June 11th from 9:00 a.m. until 2:00 p.m.

REQUEST FOR COUNCIL ACTION

ORIGINATED BY: Director of Public Works & Engineering **DATE**: 3/11/2011 **AGENDA ITEM: #5-4**

SUBJECT: A Resolution Approving Change Order No. 2 to the Contract with J.K. Trotter and Sons, Inc. for the 7th and Cherry Street Sanitary Sewer Improvement Project

STRATEGIC PLAN LINK:
FOCUS AREA 5: IMPROVED INFRASTRUCTURE

Objective 5.1 – Continue to operate and maintain the sanitary sewer system so that all sewage and industrial wastes generated within the City are collected and transported under safe and sanitary conditions to the wastewater treatment plant.

Action Item 5.1.3 – Continue to develop and implement the Sewer Rehabilitation Plan

Critical Link 1 – Seek funding mechanism for additional trunk line to facilitate unrestricted flow from east to west side (i.e., under railroad tracks)

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

Capacity issues with the Sanitary Sewer Collection and Treatment systems have put us out of compliance with the Illinois Environmental Protection Agency (IEPA). In response to this lack of compliance and the need to address raw sewage backing up into homes and businesses we have begun construction for various improvements to bring system wide relief.

This change order is to facilitate issues with the construction of the sewer lines. Items number #23 and #24 consist of extending the pipe coming out of the manhole. This decision primarily affects safety due to the fact that when City crews begin work in these areas, the excavated soil will be more likely to cave in. In addition, this will prevent shifting of the manhole during additional excavation and allow the soil around the manholes to settle sooner, hopefully avoiding sinkholes when the road surfacing is restored. The addition of this pipe extension is an increase of $4,600.

Item #15 is being deleted from the contract due to the fact that it is infeasible to place this manhole until we are ready to switch use to the new sewer line, which will not occur until later phases of the project (most likely in 2014). This manhole falls in line with existing sewer lines, which prevent proper placement and construction of the manhole until we can simultaneously remove the existing lines. This deduction is in the amount of $9,200.

The net dollar amount of this change order is a deduction in the amount of $4,600.00 (increase of $4,600 and a deduction of $9,200), lowering the estimated cost of this contract from $590,445.00 to $585,845.00.

DOCUMENTS ATTACHED:

Resolution
Change Order No. 2

STAFF RECOMMENDATIONS:

Staff recommends approval of this change order.

MANAGER'S COMMENTS:

I recommend approval.

COUNCIL ACTION: Approval of Resolution Approving Change Order No. 2 in the Amount of a Deduction of $4,600 to the Contract with J.K. Trotter and Sons, Inc. for the 7th and Cherry Street Sanitary Sewer Improvement Project.

REQUEST FOR COUNCIL ACTION

ORIGINATED BY: Director of Public Works & Engineering **DATE:** 3/11/11 **AGENDA ITEM: #5-5**

SUBJECT: A Resolution Approving Pay Request No. 5 from J.K. Trotter & Sons, Inc. for the 7th and Cherry Street Sanitary Sewer Improvement Project

STRATEGIC PLAN LINK:
FOCUS AREA 5 – IMPROVED INFRASTRUCTURE

Objective 5.1 – Continue to operate and maintain the sanitary sewer system so that all sewage and industrial wastes generated within the City are collected and transported under safe and sanitary conditions to the wastewater treatment plant.

Action Item 5.1.3– Continue to develop and implement the Sewer Rehabilitation Plan

Critical Link 1 – Repair sanitary sewer mains and tees as needed to reduce inflow and infiltration into system and ensure compliance with current regulations

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

Capacity issues with our existing Sanitary Sewer System on March 18, 2008 and May 7, 2008 led the Illinois Environmental Protection Agency (IEPA) to issue a Violation Notice on June 5, 2008. Staff responded to the Violation Notice on July 10, 2008 with a Project Schedule and other information necessary to justify the work necessary to bring the system into compliance. A contract was issued to J.K. Trotter on July 27, 2010 to complete a portion of this work (a.k.a. Phase II, Lines B and C). Work is currently occurring in the area of 7th Street and Cherry Street as part of this phase.

The current pay request is in the amount of $146,470.50. Approval of this pay request will bring the total paid (Pay requests #1-5) to date to $498,685.50 (or 85% of the revised contract total).

DOCUMENTS ATTACHED:

Resolution
Pay Request No. 5

STAFF RECOMMENDATIONS:

Staff recommends approving Pay Request No. 5 from J.K. Trotter & Sons, Inc. in the amount of $146,470.50. Funds are available in the FY 2011 Budget under the bond issued for this work.

MANAGER'S COMMENTS:

I recommend approval.

COUNCIL ACTION: Approval of Resolution Approving Pay Request No. 5 to J.K. Trotter & Sons, Inc. in the Amount of $146,470.50 for the 7th and Cherry Street Sanitary Sewer Improvement Project.

REQUEST FOR COUNCIL ACTION

ORIGINATED BY: City Clerk **DATE:** 3/11/2011 **AGENDA ITEM: #5-6**

SUBJECT: A Resolution Regarding Closed Session Minutes

STRATEGIC PLAN LINK:
FOCUS AREA 8 – FINANCE AND MANAGEMENT
Objective 8.13 – Maintain and protect City Records.
Action Item 8.13.2 – Monitor Compliance with laws governing public meetings and City Records.
Critical Link 3 – Comply with State Statutes.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

On February 28, 2011, the City Council met in Closed Session and determined the Minutes that could be released for public inspection and those that are to remain confidential. This Resolution details the list of the Minutes that can be released, the Minutes that are to remain confidential, and the recordings of the Closed Sessions that are at least eighteen months old and eligible to be destroyed.

DOCUMENTS ATTACHED:

Resolution

STAFF RECOMMENDATIONS:

Staff recommends approval.

MANAGER'S COMMENTS:

I recommend approval.

COUNCIL ACTION: Approval of Resolution Authorizing the Release of Confidential Closed Session Minutes Which have been Deemed Ready for Public Inspection and Minutes that are to Remain Confidential.

REQUEST FOR COUNCIL ACTION

ORIGINATED BY: City Clerk **DATE:** 3/11/2011 **AGENDA ITEM: #5-7**

SUBJECT: Approval of Request to Solicit for Funds – Veterans' Tribute – Kaskaskia College

STRATEGIC PLAN LINK:
FOCUS AREA 7: CITIZEN SERVICES
Objective 7.10 – Work to assure compliance with City rules and policies.
Action Item 7.10.1 – Assist residents comply with City Ordinances (rules) and Resolutions (policies).
Critical Link 2 – Act as liaison between residents and Council.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

Jim Beasley, representing the Veterans' Tribute at Kaskaskia College, is requesting permission to solicit for funds on the corner of Broadway and Pullen on Saturday, May 14th and on Saturday, September 24th from 8:00 a.m. until 4:00 p.m. The funds will be used to construct a memorial at Kaskaskia College.

DOCUMENTS ATTACHED:

Application
Certificate of Insurance

STAFF RECOMMENDATIONS:

Staff recommends approval.

MANAGER'S COMMENTS:

I recommend approval.

COUNCIL ACTION: Approval of Request will Authorize the Members of the Fund Raising Committee to Solicit for Funds to Construct the Veterans' Tribute at Kaskaskia College on Saturday, May 14th and on Saturday, September 24th from 8:00 a.m. until 4:00 p.m.

REQUEST FOR COUNCIL ACTION

ORIGINATED BY: City Manager **DATE:** 3/11/2011 **AGENDA ITEM: #7-1 & #10-1**

SUBJECT: **Public Hearing Related to the Issuance of Industrial Development Bonds (IDB) by the City of Centralia for the Community Resource Center to Facilitate the Rehabilitation and Expansion of the E.L. Copple Army Reserve Center**

An Inducement/Reimbursement Resolution of the City of Centralia, Illinois in Connection with Industrial Development Bonds (IDB) for the Community Resource Center

STRATEGIC PLAN LINK:
FOCUS AREA 1: ECONOMIC DEVELOPMENT

Objective 1.1 – Maintain and establish policies that promote a strong economy which provides economic opportunities for all Centralia residents within existing environmental, social, fiscal and land use constraints.

Action Item 1.1.1 – Provide existing employers with opportunities to expand employment within code constraints and in accord with City goals.

Critical Link 4 – Proactively assist with business expansion/retention projects and actively contact existing employers to offer assistance.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The City has been approached by the Community Resource Center regarding the possibility of issuing $1.5 million in Industrial Development Bonds (IDB) for the relocation of the CRC from the current downtown location on Locust Street to the E.L. Copple Army Reserve Center located at 904 E. Martin Luther King Boulevard. These type of bonds are authorized by the Industrial Project Bond Act (65 ILCS 5/11-74-1) and allow for City to issue bonds for the development of projects within their communities. These bonds are only issued by the City and the City has no responsibility for the payment of the issue and it doesn't count against a City's Constitutional Debt Limit. The CRC is providing nearly $2.0 million for the project from their cash reserve. The City will also be reimbursed any costs associated with the issue including notice fees, staff time and City attorney fees.

The process requires a public hearing which was properly noticed and will be held at the Monday, March 14, 2011 City Council meeting. The public hearing must be opened with a roll call vote, the business of the hearing will be presented, then the Mayor will ask for any public comment or questions from the City Council. The hearing will then be closed and the meeting will continue. The City Council will then consider the adoption of an Inducement/Reimbursement Resolution to commence the process of the bond issue and authorize the costs of the City to be paid from the bond proceeds.

DOCUMENTS ATTACHED:

Resolution
Memo from Evans, Froehlich, Beth & Chamley Regarding IDB Issue
Notice of Public Hearing

STAFF RECOMMENDATIONS:

Staff recommends approval of the resolution to assist the relocation of the CRC to the Reserve Center.

MANAGER'S COMMENTS:

I recommend approval.

COUNCIL ACTION: Approval of Resolution Approving the Issuance of Up to $1,500,000 in Industrial Development Bonds (IDB) to Facilitate the Relocation of the Community Resource Center from the Downtown to the E.L. Copple Army Reserve Center Located on Martin Luther King Boulevard.

REQUEST FOR COUNCIL ACTION

ORIGINATED BY: Director of Public Works & Engineering **DATE:** 3/11/11 **AGENDA ITEM:** **#8-1**

SUBJECT: Approval of Bid for Concrete Materials for 2011 Public Works Maintenance (Re-Bid)

STRATEGIC PLAN LINK:
FOCUS AREA 4: IMPROVED TRANSPORTATION NETWORK
Objective 4.1 - Remediate the current level of disrepair on City-wide roadways.
Action Item 4.1.2 - Inventory and monitor roadway conditions and implement regular program of pavement maintenance.
FOCUS AREA 5: IMPROVED INFRASTRUCTURE
Objective 5.1 - Continue to operate and maintain the sanitary sewer system so that all sewage and industrial wastes generated within the City are collected and transported under safe and sanitary conditions to the wastewater treatment plant.
Action Item 5.1.3 - Continue to develop and implement the Sewer Rehabilitation Plan.
Objective 5.4 - Ensure that existing and future raw water supplies and production capacity will be adequate.
Action Item 5.4.2 - Maintain a cost-effective preventive maintenance program that provides for sufficient reliability of all culinary and reclaimed water system facilities.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

At the beginning of each fiscal year staff requests bids for the Concrete Materials that will be used for Public Works Maintenance. Staff prepared bid documents seeking a sole supplier of Class SI, Class PP, CLSM Mix 3 concrete in January 2011. Original bids were rejected due to various discrepancies. Materials were then rebid with the following results:

Beelman Ready Mix $42,550.00

Quad-County Ready Mix Corporation $47,730.00

After review of the bid packets, Staff has found that Beelman is the lowest responsive and responsible bidder.

DOCUMENTS ATTACHED:

Bid Proposals from Beelman Ready Mix and Quad-County Ready Mix Corporation for Concrete Materials for 2011 Public Works Maintenance (Re-bid)

STAFF RECOMMENDATIONS:

Staff recommends approval of the bid proposal from Beelman Ready Mix Corporation for Concrete Materials for 2011 Public Works Maintenance (Re-bid)

MANAGER'S COMMENTS:

I recommend approval of the low bid from Beelman Ready Mix.

COUNCIL ACTION: Approval of Low Bid as Submitted by Beelman Ready Mix in the Amount of $42,550 for Concrete Materials for 2011 Public Works Maintenance.

REQUEST FOR COUNCIL ACTION

ORIGINATED BY: City Manager **DATE:** 3/11/2011 **AGENDA ITEM: #10-2**

SUBJECT: **A Resolution Approving an Intergovernmental Agreement between the City of Centralia and the Illinois Department of Transportation (IDOT) Regarding the Maintenance of Traffic Control Devices**

STRATEGIC PLAN LINK:
FOCUS AREA 4: IMPROVED TRANSPORTATION NETWORK

Objective 4.1 – Remediate the current level of disrepair on City-wide roadways.

Action Item 4.1.3 – Study and implement physical and operational improvements to optimize roadway and intersection capacities.

Critical Link 2 – Study the timing of traffic signals at key intersections on an annual basis to be able to adjust to traffic patterns and improve traffic flow.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

Currently, the City maintains 18 sets of traffic signals on State Highways. These signals are located at various intersections such as S. Elm Street (US 51 North) and E. Noleman Street (IL 161 E.), S. Elm Street (US 51 North) and E. McCord Street (IL 161 W.), E. Noleman Street (IL 161 E.) and S. Locust Street, S. Poplar Street (US 51 South) and E. Broadway, etc.

The agreement requires the City to monitor and plan for general maintenance, such as painting, realignment of heads, timing controls, etc. and then bid out maintenance contracts which will be reviewed and approved by IDOT. IDOT will reimburse the City for any actual costs for painting of the heads, pavement markings, etc. which are performed by the City. The State will also split the electric costs of operating traffic signals which are shared by the State and the City, such S. Poplar Street (US 51 South) and E. Broadway (50/50 share), E. McCord Street (IL 161 E.) and Lincoln Blvd (50/50 share), etc. The State shall be responsible for the replacement of the traffic signals in the event of damage or theft, updating of wiring or control systems. The annual fee paid by IDOT to the City for these duties is $10,000 (or $100,000 for the life of the 10 year agreement).

DOCUMENTS ATTACHED:

Resolution
Agreement

STAFF RECOMMENDATIONS:

Staff recommends approval of the agreement.

MANAGER'S COMMENTS:

I recommend approval.

COUNCIL ACTION: Approval of Resolution Approving an Agreement between the City of Centralia and the Illinois Department of Transportation (IDOT) Regarding the Maintenance of Traffic Control Devices.

REQUEST FOR COUNCIL ACTION

ORIGINATED BY: Director of Community Development & Planning **DATE**: 3/11/2011 **AGENDA ITEM: #10-4**

SUBJECT: **A Resolution Approving a License Agreement with the Thyme to Garden Gardening Club for the Location of a Community Garden on City Owned Property at 1120 S. Marion Street**

STRATEGIC PLAN LINK:
FOCUS AREA 7: CITIZEN SERVICES

Objective 7.2 - Develop partnerships with the private and public sector that enable the City to leverage resources and address issues on a coordinated and effective level

Action Item 7.2.1 - Maximize City, school, private industry, social service and other community resources through collaborative development and implementation of recreation programs and services.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

Thyme to Garden Gardening Club has requested to use land owned by the City of Centralia for the purpose of planting a vegetable garden. The fruits of this garden will be donated to local food pantries to supplement their donated food supplies with fresh vegetables. Thyme to Garden has also partnered with other agencies which will be providing the seeds and additional labor. The land selected for the purpose is a surplus property located at 1120 South Marion Street. This property was declared surplus by the City Council and was made available for purchase through a publicly noticed bidding process. There were no bids on the property at that time. The property was selected because it provides high visibility, is on a less trafficked road, located at a corner lot and the neighbors around the property are receptive to the use of the property as a gardening space. The attached License Agreement provides the stipulations that the City staff has proposed for the use of the land:

- No permanent structures will be built on site
- The City will be recognized as a contributing party in any publicity or signage
- The property will still be available for purchase with a termination agreement of one hundred and twenty (120) days notice.
- Thyme to Garden will provide a certificate of insurance verifying liability and damage coverage.

This project will greatly enhance the corner property and will provide a needed service to the community.

DOCUMENTS ATTACHED:

Resolution
License Agreement
Brochure

STAFF RECOMMENDATIONS:

Staff recommends approval of this Agreement

MANAGER'S COMMENTS:

I recommend approval.

COUNCIL ACTION: Approval of Resolution Approving a License Agreement with Thyme to Garden Use of City-owned Property Located at 1120 S. Marion Street for a Community Garden.

REQUEST FOR COUNCIL ACTION

ORIGINATED BY: Director of Community Development & Planning **DATE:** 3/10/2011 **AGENDA ITEM: #10-5**

SUBJECT: **A Resolution Approving the Submission of a Grant Application to the Department of Commerce and Economic Opportunity for the Illinois Recycling Grants Program for Traditional Recyclables.**

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The Department of Commerce and Economic Opportunity is seeking applications from qualified entities for traditional recycling (fiber, plastic, metal, and glass) projects. The purpose of this solicitation is to divert recyclable commodities from Illinois landfills by increasing the quantity of materials recycled in Illinois and increasing the self-sufficiency of the recycling industry. Projects that demonstrate public economic benefits, such as job creation, will be given priority.

Grants are available to assist local governments, for-profit, and not-for-profit businesses and organizations with their recycling efforts. Grant funds may be used to purchase project-related capital equipment such as collection, processing or handling equipment and project-related expansion and modernization costs.

Example of a horizontal, wide mouth baler

This $75,000 grant application request will be used to assist in procuring a reconditioned horizontal baler that can be used to process (bale) OCC (Old Corrugated Cartons), Corrugated Cardboard Boxes, Shredded Corrugated Cardboard, Shredded OCC, Paper, Shredded Paper, Paper Trim, Magazines, Folding Carton Trim, and Printers Trim. As the sale price of recycled paper and cardboard is again fairly high, the ability to process such material and have it prepared for pickup more efficiently, allows the Centralia Recycling Center to bring in additional funding more rapidly. It will also help to accommodate the new recycling collection programs that are going on in the public and private schools.

DOCUMENTS ATTACHED:

Resolution
Announcement for RFA
Baler specs

STAFF RECOMMENDATIONS:

Staff recommends approval and this grant is an opportunity to improve the services offered by the Centralia Recycling Center.

MANAGER'S COMMENTS:

I recommend approval.

COUNCIL ACTION: Approval of Resolution Approving a Grant Application in the Amount of $75,000 for the purchase of a new horizontal baler for use at the Centralia Recycling Center to improve the preparation of recycled paper materials for sale.

REQUEST FOR COUNCIL ACTION

ORIGINATED BY: Director of Public Works & Engineering **DATE:** 3/11/2011 **AGENDA ITEM: #10-6**

SUBJECT: A Resolution Approving the Temporary Closure of E. 6th Street between S. Walnut Street and S. Hickory Street and S. Walnut Street between E. 5th Street and E. 6th Street for Environmental Remediation Services by PSC Industrial Outsourcing, LP

STRATEGIC PLAN LINK:
FOCUS AREA 2- COMMUNITY PLANNING AND PREPARATION
Objective 2.3 - Acquire and develop open space identified as high priority through land dedication or Purchase
Action Item 2.32- Maintain the Open Space Reserve at a level sufficient to meet identified land acquisition goals

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

PSC has been performing environmental remediation between the following streets: 5th, 6th, Walnut and Hickory. Remaining work will require the closure of 6th Street between Walnut and Hickory (alleyway that runs east and west) and the closure of Walnut Street between 5th Street and 6th Street (alleyway that runs north and south). PSC estimates that this closure will require a duration of 10-12 months.

DOCUMENTS ATTACHED:

Resolution
PSC Letter
Map

STAFF RECOMMENDATIONS:

Staff recommends approving the closure of these streets to facilitate the environmental remediation in the area. PSC has agreed to return the alleyway to a drivable condition after the project is complete.

MANAGER'S COMMENTS:

I recommend approval.

COUNCIL ACTION: Approval of Resolution Approving the Temporary Closure of E. 6th Street between Walnut Street and Hickory Street and Walnut Street between E. 5th Street and E. 6th Street for Environmental Remediation Services by PSC Industrial Outsourcing, LP.