



City of Pekin

REGULAR CITY COUNCIL MEETING
MONDAY, OCTOBER 14, 2019
5:30 PM

1.	Pledge of Allegiance
2.	Call to Order
3.	Approve Agenda
3.1.	Approve agenda
4.	Approval of Minutes
4.1.	Approval of Minutes
4.2.	City Council - Regular Meeting - Sep 23, 2019 5:30 PM
5.	Public Input
6.	Consent Agenda
6.1.	Police Department Monthly Stats September 2019 ACTION REQUESTED: Receive and File Police Department Monthly Stats – September 2019
6.2.	Accounts Payable Bill Run through 10-4-19 ACTION REQUESTED: Receive and File Accounts Payable Proof List through October 3, 2019.
6.3.	Tazewell County Animal Control Billing September 2019 ACTION REQUESTED: Receive and File Tazewell County Animal Control Billing – September 2019
7.	New Business
7.1.	Ordinance No. 2850 - 19/20 An Ordinance Amending Title 3 Chapter 4 to Regulate Video Gaming Within the City of Pekin ACTION REQUESTED: To Adopt Ordinance No. 2850 – 19/20 Amending Title 3 Chapter 4 to Regulate Video Gaming Within the City of Pekin.
7.2.	Ordinance No. 2851 - 19/20 An Ordinance Amending Title 3 Chapter 3 to Require Supplementary License for Video Gaming Within the City of Pekin ACTION REQUESTED: To Adopt Ordinance No. 2851 – 19/20 amending Title 3 Chapter 3 to Require Supplementary License for Video Gaming Within the City of Pekin.
7.3.	Ordinance No. 2848 - 19/20 Amending Title 6, Chapter 2 of the Code of The City of Pekin Regarding Possession of Tobacco Products and Electronic Smoking Devices by

	Persons Under 21 Years of Age. ACTION REQUESTED: To Adopt Ordinance No. 2848 – 19/20 Amending Title 6, Chapter 2 of the Code of The City of Pekin Regarding Possession of Tobacco Products and Electronic Smoking Devices by Persons Under 21 Years of Age.
7.4.	Ordinance No. 2849-19/20 Amending the City Code Regarding Penalties for Property and Building Code Violations and Service of Violation Notices ACTION REQUESTED: To Adopt Ordinance No. 2849 - 19/20 Amending the City Code Regarding Penalties for Property and Building Code Violations and Service of Violation Notices
7.5.	Resolution No. 27 - 19/20 Approving the Waiving of Competitive Bidding for the Purchase of Rock Salt for Fiscal Year 2020 and Adjusting the FY20 Budget ACTION REQUESTED: To approve Resolution No. 27 - 19/20 Waiving the Competitive Bidding Requirement for the Purchase of Rock Salt for FY20 and to Adjust the FY20 Budget to Adjust the Funding Sources for the Purchase.
7.6.	Ordinance No. 2852 - 19/20 an Ordinance Approving and Authorizing the Execution of a TIF Redevelopment Agreement between the City of Pekin and Brian Battles of BC BBQ ACTION REQUESTED: To adopt Ordinance No. 2852-19/20 approving and authorizing the execution of a TIF Redevelopment agreement between Brian Battles dba BC BBQ
7.7.	Resolution No. 24 - 19/20 A Resolution Approving the 2019-2021 Goals of the City of Pekin ACTION REQUESTED: To approve Resolution No. 24 – 19/20
7.8.	Resolution No. 25 - 19/20 A Resolution Approving the Reorganization of Code Enforcement Under the Police Department ACTION REQUESTED: To approve Resolution No. 25 – 19/20 to reorganize the City’s code enforcement under the Police Department.
7.9.	Resolution No. 26 - 19/20 A Resolution Approving the Use of Tax Increment Financing Funds and State Motor Fuel Taxes to Locally Match Grants and Fund the Front Street Reconstruction Project ACTION REQUESTED: To approve Resolution No. 26 -19/20 to utilize TIF and MFT Funds for Front Street Local Match and Project Costs
7.10.	Resolution 23-19/20 the Assignment and Assumption of a Lease for a Private Hangar at the Pekin Municipal Airport ACTION REQUESTED: To approve Resolution No. 23 -19/20 for the assignment of the hangar lease between Carol Lindstrom and Mark Reecy to Bryan Desutter at the

Pekin Municipal Airport.	
8.	Any Other Business To Come Before The Council
9.	Executive Session 5 ILCS 120/2 (c) 11. Pending Litigation
10.	Adjourn

Column 2 Key:

- 1 A Prosperous Community.** To promote and sustain a balanced economy that supports expansion and retention of family-wage jobs.
- 2 A Safe Community.** To protect community life and property by providing effective, principled police and fire services.
- 3 A Strong Foundation.** To improve and maintain existing infrastructure and leverage opportunities for new infrastructure.
- 4 A High Quality of Life.** To support or provide services that improve the quality of life for Pekin's residents.
- 5 An Effective Government.** To deliver effectively the services that Pekin's residents want, need, and are willing to support.

PROCEEDINGS OF THE REGULAR MEETING
OF THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS,
HELD IN THE COUNCIL CHAMBERS OF CITY HALL
111 S. CAPITOL ST
ON MONDAY SEPTEMBER 23, 2019 AT 5:30 O'CLOCK P.M.
MARK LUFT * CHAIR * PRESIDING

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Luft. The Clerk confirmed all Council Members were present. A quorum was declared by Mayor Luft.

Attendee Name	Title	Status	Arrived
Michael Garrison	Councilman	Present	4:14 PM
Rick Hilst	Councilman	Present	4:17 PM
Karen Hohimer	Councilwoman	Present	4:11 PM
Dave Nutter	Councilman	Present	4:14 PM
Lloyd Orrick	Mayor Pro-Tem	Present	4:20 PM
John P Abel	Councilman	Present	4:11 PM
Mark Luft	Mayor	Present	4:17 PM

APPROVE AGENDA

3.1. Motion to: Approve agenda

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	John P Abel, Councilman
SECONDER:	Lloyd Orrick, Mayor Pro-Tem
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

APPROVAL OF MINUTES

4.1. Motion to: Approval of Minutes

4.2. City Council - Regular Meeting - Sep 9, 2019 5:30 PM

RESULT:	ACCEPTED [UNANIMOUS]
MOVER:	Dave Nutter, Councilman
SECONDER:	Lloyd Orrick, Mayor Pro-Tem
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

PUBLIC INPUT

Charity Gullett directed her comment towards Councilmember Garrison to inform him that the founding fathers committed treason writing the Declaration of Independence.

Jesi Sciortino expressed concern regarding the rezoning of 4th Street and Hanna Drive. Suggested that the Park District acquire the "buffer" area that the City owns. Also expressed concern for the zoning of light industrial.

CONSENT AGENDA

Mayor Luft read the through the 7 Consent Agenda items.

6.1. Accounts Payable Bill Run through 09-20-19

6.2. General Fund Revenue and Expense Reports

Minutes Acceptance: Minutes of Sep 23, 2019 5:30 PM (Approval of Minutes)

- 6.3. **August 2019 Building Department Report**
- 6.4. **August 14, 2019 Minutes of the Plan Commission**
- 6.5. **Police Department Monthly Stats - August 2019**
- 6.6. **Tazewell County Animal Control Billing - August 2019**
- 6.7. **Vista Grande Storm Water Improvement Rebid**
- 6.8. **Motion to: Motion to Approve Consent Agenda**

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Lloyd Orrick, Mayor Pro-Tem
SECONDER:	Michael Garrison, Councilman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

NEW BUSINESS

- 7.1. **Contract for the rebid of the Vista Grande Storm Sewer Improvement**
City Engineer, Mr. Michael Guerra, presented the agenda item to award the contract for the rebid of the Vista Grande Storm Sewer Improvement. Originally when this was bid out it came back out of the range of the City's estimate. After adjustments to the project, the City received a few more bidders with the low bid coming in from Heins Construction. The Infrastructure Committee felt the bid was good and acceptable to proceed with Council approval.

City Manager, Mr. Rothert, clarified that the motion made was for a different amount and correct amount was \$354,962.19.

Councilmembers questioned Mr. Guerra regarding the details of the project.

Mr. Guerra explained to Council that the adjustments to the project allowed for availability and amount of area to work with. Work is allowed to begin November 1st due to some of the tree removals. Mr. Guerra stated that a pcp pipe was also chosen as part of the adjustments to the project.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Lloyd Orrick, Mayor Pro-Tem
SECONDER:	John P Abel, Councilman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

- 7.2. **Ordinance No. 2845-19/20 Amending the text of the Zoning Code to Convert the Zoning Board of Appeals to an Advisory Body**
City Manager, Mr. Mark Rothert, introduced the agenda item to amend the text of the zoning code to convert the zoning board of appeals to an advisory board.

Building Inspection Supervisor, Mr. John Lebegue, gave a summary of the opinions of the zoning board.

Mayor Luft, questioned Mr. Rothert, on whether these items would come through the consent agenda.

Mr. Rothert explained that is up to the Council how they would want to proceed, he recommends putting items under the consent agenda.

Councilmembers discussed the types of items that would come to Council for approval.

City Attorney, Ms. Swise, added that the Zoning Board of Appeals would still be the appeal body for building inspections and permits; the only change is

variances would have to go to Council, they would not be an appeal if they are only making a recommendation.

Councilmember continued the discussion that included posting committee members' personal information on the website.

Mayor Luft felt that the recommendation process for the Zoning Board of Appeals was to not take away from anything but to increase communication.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Michael Garrison, Councilman
SECONDER:	John P Abel, Councilman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

7.3. Ordinance No. 1568-A211-19/20 Amending the Zoning Classification of City-Owned Property Within the Riverway Business Park from PUD, Planned Unit Development to I-1, Light Industrial

City Manager, Mr. Mark Rothert, introduced the agenda item to amend the zoning classification of City owned property with the Riverway Business Park from Planned Unit Development to Light Industrial. Mr. Rothert explained that pursuant to the direction of City Council, the Plan Commission conducted a Public Hearing at the September 11, 2019 meeting to consider amending the zoning classification and upon consideration, the committee voted unanimously to approve the rezoning of the buffer areas at the intersection of Hanna Drive and S. 5th Street. Mr. Rothert continued to explain that the rationale for rezoning is get the parcels into more of a marketable space so staff can market them more efficiently.

Mayor Luft questioned what it would take to satisfy that buffer zone going down to Hanna Drive to reassure homeowners in that area. City Attorney, Ms. Katherine Swise, described the rezoning as a matter of subdividing the parcel and that the City would maintain ownership of that strip subject to the City's subdivision requirements. Ms. Swise added that the rezoning to Light Industrial is subject to restrictive covenants, such as landscaping building material requirements consistent with others in that park, another avenue in which the City can exercise some control. Ms. Swise also stated that slaughter houses and refineries are already prohibited.

Jesi Sciortino voiced concern of the City taking care of the parcel and suggested again that the Pekin Park District acquire that area. Ms. Sciortino also was concerned what will go there if the land is sold.

Councilmembers discussed subdividing the parcel, the idea that it could be deeded to the Park District and the timing of the complete ordinance coming back to Council.

A motion was made by Councilmember Orrick to table Ordinance No. 1568-A211-19/20 to the first meeting in October.

Mr. Lebeque stated that he would need 15 days before the Plan Commission's next meeting of October 9, 2019 to send for publication.

Ms. Swise added that staff would need time to put a legal description on the property in order to subdivide the parcel.

Mr. Rothert clarified that there is interest in the property and the longer the delay rezoning it puts the property in jeopardy.

A motion was made by Councilmember Garrison to move into executive session to discuss 5 ILCS 120/2 (c) 6. Setting Price for Sale and Lease of Municipal Properties, seconded by Councilmember Orrick. On roll call vote all present voted Aye. Motion adopted.

Councilmember Orrick made a motion to withdraw his motion to table agenda item 7.3 seconded by Councilmember Garrison. Motion withdrawn.

Mayor Luft restated that a motion is on the table to adopt Ordinance No. 1568-A211-19/20 amending zoning classification of City Owned Property within the Riverway Business Park to PUD Planned Unit Development to I-1, Light Industrial.

Mayor Luft stated that there is a consensus that the buffer zone would be taken care of.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Michael Garrison, Councilman
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

- 7.4. Motion to: **Motion to move to executive session**
 A motion was made by Councilmember Garrison to move into executive session to discuss 5 ILCS 120/2 (c) 6. Setting Price for Sale and Lease of Municipal Properties, seconded by Councilmember Orrick. On roll call vote all present voted Aye. Motion adopted.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Michael Garrison, Councilman
SECONDER:	Lloyd Orrick, Mayor Pro-Tem
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Abel, Luft

- 7.5. **Ordinance No. 2846-19/20 Amending Title 9, Chapter 10B of the City Code Regarding the Parking of Boats, Personal Watercraft and Boat Trailers in Residential Districts**
 City Manager, Mr. Mark Rothert presented the agenda item. Mr. Rothert described the request to adopt Ordinance 2846-19/20 amending Title 9, Chapter 10 Residential Use Parking Requirements for Parking Boats, Personal Watercraft and Boat Trailers in Residential Districts. Mr. Rothert explained that at the July 22, 2019 regular Council meeting the members discussed the issue of amending the City Code to allow the parking of boats and boat trailers in the front yard on residential driveway in residential zoning districts which is current prohibited by the City Code. At the August 12, 2019 regular City Council meeting, members directed the Plan Commission to conduct a Public Hearing to review the matter at its September 11, 2019 meeting. Upon consideration of the proposed amendment several concerns were addressed, ultimately denying the recommendation.

Building Inspections Supervisor, Mr. John Lebeque, stated that the Plan Commission conducted a Public Hearing on September 11, 2019 in regard to the proposed amendment to allow the parking of boats, personal watercraft and boat trailers in all yards in the residential districts. Upon consideration of that amendment the Plan Commission expressed concerns including the absence of the size of boats, taking up the entire driveway, obstructing vision, increased parking in the street and congestion in the street. Also concerns relative to

untailored boats sitting on the driveway, this was not considered in the ordinance. The City Attorney advised the committee of any concerns that changes could be suggested but the Plan Commission did not feel they wanted to go that route. Another concern, allowing boats and watercrafts would open the door to the parking of RV's in the driveway as well. Following the discussion, the Plan Commission ultimately rejected the draft ordinance and did not recommend any revisions to the zoning code.

Mayor Luft added that as long as it wasn't in violation of any other ordinance all would be covered.

Councilmembers discussed the concerns with the amendment including line of sight, corner lots, and issues backing out if a neighbor has a boat.

Councilmember Abel and Councilmember Hohimer spoke against the request to allow the amendment to the zoning code.

RESULT:	ADOPTED [4 TO 3]
MOVER:	John P Abel, Councilman
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Michael Garrison, Rick Hilst, Lloyd Orrick, Mark Luft
NAYS:	Karen Hohimer, Dave Nutter, John P Abel

7.6. Ordinance No. 2847-19/20 An Ordinance Imposing Municipal Cannabis Retailers' Occupation Tax on the Retail Sale of Cannabis Within the City of Pekin

City Manager, Mr. Mark Rothert, presented the agenda item to adopt the ordinance to impose a Municipal Cannabis Retailers' Occupation Tax on the retail sale of cannabis within the City of Pekin. Mr. Rothert explained that effective June 25, 2019 the Illinois Cannabis Regulation and Tax Act, authorized the City to impose a municipal sales tax on the sales of adult-use recreational cannabis within the City. Per the Act, collection of municipal taxes on the sale of cannabis would not start until September 2020. It is anticipated that legislation will be brought forth in the upcoming session of Illinois General Assembly to amend the Act to allow for collection of municipal sales taxes on cannabis, starting January 1, 2020. In anticipation of this amendment, the Illinois Municipal League has advised municipalities to adopt any desired sales tax rate on cannabis sales prior to October 1, 2019 so that the Illinois Department of Revenue has time to process such changes. Mr. Rothert continued to explain that the attached ordinance calls for a 2% municipal tax on the sale of cannabis, this 2% will be in addition to other local sales taxes collected by the City for a total of 4.75%.

Councilmember Orrick made a motion to amend the ordinance from a 2% occupation tax to a 3% occupation tax, seconded by Councilmember Nutter. On roll call vote, Councilmembers Garrison, Nutter, Hilst, Orrick and Mayor Luft voted Aye, Councilmembers Abel and Hohimer voted Nay. Motion carried and the amendment was adopted.

Upon Council discussion, Council Hilst and Councilmember Nutter suggested the opportunity to earmark this revenue for fire and police pensions. Councilmember Hilst made a motion to amend agenda item 7.5 to add language that the revenue from the Cannabis Retailer's Occupation Tax on the retail sale of cannabis be spent 60% on fire pension and 40% on police pension funds.

City Attorney, Ms. Katherine Swise, stated that the proposed language would amend subsection A from 2% to 3% Retailers' Occupation Tax on the retail sale of cannabis, and the second amendment would add a new subsection C, Revenue of Tax to include that the City Finance Director is directed to designate 60% of revenue to the Fire Pension fund and 40% of the tax revenue to the Police Pension Fund.

After an electronic vote, all members present voted Aye with the exception of Councilmember Abel, who abstained. Motion adopted as amended.

- 7.7. Motion to: **Motion to Direct Proceed from Municipal Cannabis Retailers' Occupation Tax to Fire and Police Pension**
Councilmember Hilst made a motion to amend agenda item 7.5 to add language that the revenue from the Cannabis Retailer's Occupation Tax on the retail sale of cannabis be spent 60% on fire pension and 40% on police pension funds.

RESULT:	ADOPTED [6 TO 0]
MOVER:	Rick Hilst, Councilman
SECONDER:	Dave Nutter, Councilman
AYES:	Garrison, Hilst, Hohimer, Nutter, Orrick, Luft
ABSTAIN:	John P Abel

- 7.8. Motion to: **Motion to Pass as Amended**
City Attorney, Ms. Katherine Swise, stated that the proposed language would amend subsection A from 2% to 3% Retailers' Occupation Tax on the sale of cannabis and the second amendment would add a new subsection C, Revenue of Tax to include that the City Finance Director is directed to designate 60% of revenue to the Fire Pension fund and 40% of the tax revenue to the Police Pension Fund.

RESULT:	ADOPTED [4 TO 2]
MOVER:	Michael Garrison, Councilman
SECONDER:	Lloyd Orrick, Mayor Pro-Tem
AYES:	Rick Hilst, Dave Nutter, Lloyd Orrick, Mark Luft
NAYS:	Karen Hohimer, John P Abel
ABSTAIN:	Michael Garrison

ANY OTHER BUSINESS TO COME BEFORE THE COUNCIL

Jim Mangan suggested to Council that the budget process be changed to the appropriation process.

City Manager, Mr. Mark Rothert made announcements regarding Council Goals, the recent IML Conference, code enforcement openings and Front Street bids.

Councilmember Nutter inquired as to whether the CDBG Audit was complete and Mr. Rothert explained that it will be finished with the Audit when it arrives.

Councilmember Nutter also inquired about transferring funds from the Southern Industrial TIF to the Central Industrial TIF.

Council also discussed the Front Street Project, red lids on the recycling and garbage carts, the county lot near CJ's Café, and motorized bikes.

Mayor Luft ended with additional announcements from the past weekend's events.

EXECUTIVE SESSION 5 ILCS 120/2 (C) 6. SETTING PRICE FOR SALE AND LEASE OF MUNICIPAL PROPERTIES

ADJOURN

The motion was made by Councilmember Abel to adjourn, seconded by Councilmember Orrick. There being no further action to come before Council, Mayor Luft adjourned the meeting at 8:08 PM.

Minutes Acceptance: Minutes of Sep 23, 2019 5:30 PM (Approval of Minutes)



REQUEST FOR COUNCIL ACTION

Agenda Date: October 14, 2019

To: Council Members

From: John Dossey, Police Chief

Sponsors:

AGENDA ITEM: Police Department Stats - September 2019

ACTION REQUESTED: Receive and File Police Department Monthly Stats – September 2019

DESCRIPTION: Police Department Monthly Stats – September 2019

FINANCIAL IMPACT:

NEIGHBORHOOD CONCERNS:

IMPACT IF APPROVED:

IMPACT IF DENIED:

ALTERNATIVES:

RELATED TO EFFICIENCY STUDY:

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS: [check ✓ no more than 2 boxes.]

	A Prosperous Community. To promote and sustain a balanced economy that supports expansion and retention of family-wage jobs.
	A Safe Community. To protect community life and property by providing effective, principled police and fire services.
✓	A Strong Foundation. To improve and maintain existing infrastructure and leverage opportunities for new infrastructure.
✓	A High Quality of Life. To support or provide services that improve the quality of life for Pekin's residents.
	An Effective Government. To deliver effectively the services that Pekin's residents want, need, and are willing to support.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

10/11/2019

Date:

SEPTEMBER 2019 WEEKLY STATS	SEPT 1-7	SEPT 8-14	SEPT 15-21	SEPT 22-28	TOTAL
PATROL					
Calls for service	469	492	463	487	1911
Buisness / Bar checks	114	110	122	119	465
Traffic stops	40	39	66	49	194
Phone calls & station information	44	50	63	39	196
Reports	56	65	62	57	240
Supplements	14	11	21	26	72
Impounds	5	6	2	4	17
Arrests	37	54	35	32	158
Citations	20	26	55	40	141
Written warnings	19	21	19	15	74
Cell phone tickets	0	1	1	1	3
Bicycle violations	0	0	0	3	3
Truck route tickets	0	0	1	0	1
Pedestrian stops	0	0	1	0	1
DUI	0	3	2	3	8
Crashes	10	18	8	12	48
Field contact	1	0	1	2	4
Parking tickets - Parking Enforcement	0	0	0	0	0
Parking tickets - Patrol	3	1	7	4	15
Animal controls tickets - Animal Control	0	0	7	2	9
Animal - Patrol	0	0	0	0	0
NOT COUNTED (those listed below)	2	0	0	0	2
Julie notifications	0	0	0	0	0
Repossessions	1	0	0	0	1
Incident created in error	0	0	0	0	0
Law test nature code	1	0	0	0	1

RECORDS					
Notice to Appears	3	0	7	2	12
Citations	1	0	2	1	4
Warnings	0	0	0	0	0
Freedom of Information / Pages	15 / 334 pgs	20 / 207 pgs	22 / 483 pgs	18 / 209 pgs	75 / 1233 pgs
CD/DVD'S FOR FOI OR SUBPOENAS	15	10	0	7	32
SEX Offender Registration	9	18	4	13	44
Impounds processed	5	6	2	4	17
Impound fees collected	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 6,500.00
Fines collected	\$ 1,045.00	\$ 1,010.00	\$ 432.50	\$0.00	\$ 2,487.50
Reports	0	1	1	0	2
Supplemental reports	0	0	0	0	0
Fingerprints processed	2	0	1	0	3
Court case files	20	32	33	26	111
DVD/CD for court	19	15	11	10	55
Pieces of logged evidence	51	30	59	49	189
Backgrounds for other LAW/GOVT. Agen	9	12	4	11	36
Subpoeas / Expungements	0	0	0	0	0
False alarm letters	19	9	1	7	36
Certificate of Purchase	0	11	0	16	27
Certificate of Purchase Final Letters	19	0	0	1	20
Evidence Pulled to be destroyed	0	0	0	0	0
AVRS Crash Report Sales / \$	14 / \$70	10 / \$50	12 / \$60	7 / \$35	43 / \$215

**REQUEST FOR COUNCIL ACTION****Agenda Date: October 14, 2019****To: Council Members****From: Sue McMillan, City Clerk****Sponsors: Bruce Marston, Assistant****AGENDA ITEM:** Accounts Payable Bill Run through 10-4-19**ACTION REQUESTED:** Receive and File Accounts Payable Proof List through October 3, 2019.**REQUIRED SIGNATURES****Finance Department** (Certification of Availability of Funds):

Date:

City Manager:**Mark A. Rothert**

Mark A. Rothert, City Manager

10/10/2019

Date:

Accounts Payable

To Be Paid Proof List

User: mkflatley
 Printed: 10/02/2019 - 7:52AM
 Batch: 00005.09.2019 - missy2



City Of Pekin
 111 S. Capitol
 Pekin, IL 61554

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
A to Z Rental 10005									
79100	9/17/2019	1.80	0.00	10/04/2019				False	0
100-032-534400 Equipment Repairs				rope for street dept blower					
79100 Total:		1.80							
A to Z Rental Total:		1.80							
AAA Certified Confidential Security Corp 10891									
79481	8/31/2019	100.12	0.00	10/04/2019				False	0
100-990-569000 Other Contractual Service				confidential material disposal					
79481 Total:		100.12							
79773	9/30/2019	35.00	0.00	10/04/2019				False	0
100-761-569000 Other Contractual Service				confidential material disposal					
79773 Total:		35.00							
79993	9/30/2019	76.24	0.00	10/04/2019				False	0
100-990-569000 Other Contractual Service				confidential material disposal					
79993 Total:		76.24							
AAA Certified Confidentialia		211.36							

Accela, Inc.

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
12952									
invacc48331	8/31/2019	56,693.29	0.00	10/04/2019				False	0
100-009-599801 Computer Software				springbrook cloud contract 8/7/19-8/6/20					
	invacc48331 Total:	56,693.29							
	Accela, Inc. Total:	56,693.29							
Advance Auto Parts									
12965									
4323	9/11/2019	37.45	0.00	10/04/2019				False	0
501-501-534000 Automotive Expense				light bulb replacement					
	4323 Total:	37.45							
4364	9/13/2019	14.56	0.00	10/04/2019				False	0
100-032-534400 Equipment Repairs				oil filter for durapatcher					
	4364 Total:	14.56							
4397	9/17/2019	5.51	0.00	10/04/2019				False	0
100-068-534000 Automotive Expense				mirror adhesive					
	4397 Total:	5.51							
4460	9/20/2019	3.90	0.00	10/04/2019				False	0
501-501-534000 Automotive Expense				step light bulbs					
	4460 Total:	3.90							
4494	9/23/2019	357.40	0.00	10/04/2019				False	0
501-501-534000 Automotive Expense				10 brake pads					
	4494 Total:	357.40							
4533	9/25/2019	98.12	0.00	10/04/2019				False	0
501-501-534000 Automotive Expense				front brakes					
	4533 Total:	98.12							
6606	9/9/2019	41.64	0.00	10/04/2019				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
100-034-534000 Automotive Expense				a/c air dryer					
6606 Total:		41.64							
6653	9/10/2019	37.80	0.00	10/04/2019				False	0
223-023-534000 Automotive Expense				cabin air filters for sw					
6653 Total:		37.80							
6666	9/11/2019	17.67	0.00	10/04/2019				False	0
100-032-534000 Automotive Expense				fuel filters for st419					
6666 Total:		17.67							
6875	9/16/2019	3.43	0.00	10/04/2019				False	0
100-032-534400 Equipment Repairs				oil filter for generator					
6875 Total:		3.43							
8224	9/11/2019	394.27	0.00	10/04/2019				False	0
100-761-534000 Automotive Expense				wheel bearing for squad 5144					
8224 Total:		394.27							
8226	9/11/2019	133.62	0.00	10/04/2019				False	0
100-761-534000 Automotive Expense				control arm for squad 5144					
8226 Total:		133.62							
Advance Auto Parts Total:		1,145.37							
All Purpose Polygraph									
12588									
1054	9/20/2019	150.00	0.00	10/04/2019				False	0
100-990-590900 Police And Fire Commission				fd candidate cb					
1054 Total:		150.00							
All Purpose Polygraph Tot		150.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
All Traffic Solutions Inc. 12988									
sin023798	9/9/2019	3,000.00	0.00	10/04/2019				False	0
100-009-538000 Maintenance Agreements				traffic reporting software					
	sin023798 Total:	3,000.00							
	All Traffic Solutions Inc. T	3,000.00							
Allegra Print & Imaging 10016									
58663	9/5/2019	37.00	0.00	10/04/2019				False	0
501-501-551000 Printing And Publications				business cards for jennifer eller					
	58663 Total:	37.00							
58765	9/18/2019	255.00	0.00	10/04/2019				False	0
501-501-551000 Printing And Publications				vinyl banner for hiring bus drivers					
	58765 Total:	255.00							
58780	9/20/2019	164.18	0.00	10/04/2019				False	0
100-764-551000 Printing And Publications				impound release forms					
	58780 Total:	164.18							
	Allegra Print & Imaging To	456.18							
Altorfer Inc 10019									
m6881701	9/20/2019	65,804.00	0.00	10/04/2019				False	0
100-032-587000 Machinery & Equipment				purchase of skid steer					
	m6881701 Total:	65,804.00							
wo020085521	8/24/2019	2,549.63	0.00	10/04/2019				False	0
100-032-534400 Equipment Repairs				serviced loader					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	wo020085521 Total:	2,549.63							
	Altorfer Inc Total:	68,353.63							
Amazon 10020 433998837857	7/26/2019	35.00	0.00	10/04/2019				False	0
100-763-529000 Equipment				magazine pouch for ammo					
	433998837857 Total:	35.00							
434389869858	7/15/2019	140.10	0.00	10/04/2019				False	0
100-009-599802 Computer Hardware				fiber optic cablet conduit for backup appliance install					
	434389869858 Total:	140.10							
434567489787	7/12/2019	87.89	0.00	10/04/2019				False	0
100-005-520200 Office Supplies				toner					
434567489787	7/12/2019	192.89	0.00	10/04/2019				False	0
100-006-520200 Office Supplies				toner					
	434567489787 Total:	280.78							
455848639887	8/12/2019	14.01	0.00	10/04/2019				False	0
501-501-534000 Automotive Expense				bulbs					
	455848639887 Total:	14.01							
456887853595	7/13/2019	24.99	0.00	10/04/2019				False	0
100-009-599802 Computer Hardware				conduit for server room					
	456887853595 Total:	24.99							
456934335684	8/26/2019	149.85	0.00	10/04/2019				False	0
100-761-529000 Equipment				investigative tech equipment					
	456934335684 Total:	149.85							
464749366868	7/23/2019	53.97	0.00	10/04/2019				False	0
100-763-520200 Office Supplies				toner					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
	464749366868 Total:	53.97							
469746949959	7/21/2019	34.95	0.00	10/04/2019				False	0
100-009-599802 Computer Hardware				ipad case for ppd					
	469746949959 Total:	34.95							
469766349678	7/13/2019	131.98	0.00	10/04/2019				False	0
100-009-599802 Computer Hardware				fiber optic cablet conduit for backup appliance install					
	469766349678 Total:	131.98							
473638733375	8/5/2019	336.14	0.00	10/04/2019				False	0
501-501-529000 Equipment				safety air system					
	473638733375 Total:	336.14							
477663536334	7/23/2019	174.02	0.00	10/04/2019				False	0
100-009-587100 Office Equipment & Furniture				tool management for work bench					
	477663536334 Total:	174.02							
484357388479	7/23/2019	18.99	0.00	10/04/2019				False	0
100-763-522400 General Supplies				tap water filter					
484357388479	7/23/2019	237.98	0.00	10/04/2019				False	0
100-761-520200 Office Supplies				office supplies					
	484357388479 Total:	256.97							
575433546836	8/5/2019	39.95	0.00	10/04/2019				False	0
501-501-529000 Equipment				safety air system					
	575433546836 Total:	39.95							
577743696344	7/21/2019	34.95	0.00	10/04/2019				False	0
100-009-599802 Computer Hardware				ipad case for ppd					
	577743696344 Total:	34.95							
635646938484	7/21/2019	124.94	0.00	10/04/2019				False	0
100-009-587100 Office Equipment & Furniture				outlet strips					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
635646938484	Total:	124.94							
635859463745	7/17/2019	26.29	0.00	10/04/2019				False	0
100-032-520200	Office Supplies			markers and pencils					
635859463745	Total:	26.29							
683347884584	7/29/2019	72.91	0.00	10/04/2019				False	0
100-009-599802	Computer Hardware			phone case and tablet case					
683347884584	Total:	72.91							
745589589354	8/2/2019	273.42	0.00	10/04/2019				False	0
100-009-587100	Office Equipment & Furniture			part storage for i.t. dept					
745589589354	Total:	273.42							
759677478939	7/23/2019	203.43	0.00	10/04/2019	poli-warr	expense		False	0
100-761-592606	Dui Enforcement			rotating pamphlet stand for pd lobby					
759677478939	Total:	203.43							
774399739863	7/26/2019	90.30	0.00	10/04/2019				False	0
100-009-599802	Computer Hardware			printer stand					
774399739863	Total:	90.30							
785547646438	9/8/2019	59.38	0.00	10/04/2019				False	0
100-761-522400	General Supplies			20 flash drives					
785547646438	Total:	59.38							
865779979594	7/18/2019	194.66	0.00	10/04/2019				False	0
100-068-529000	Equipment			water sprayer pump					
865779979594	Total:	194.66							
869949595986	7/26/2019	117.99	0.00	10/04/2019				False	0
100-761-592604	Emergency Services Team			72 pack lithium batteries					
869949595986	Total:	117.99							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
876589449566	8/5/2019	169.01	0.00	10/04/2019				False	0
501-501-529000 Equipment				safety air system					
876589449566 Total:		169.01							
879436785634	7/16/2019	5.40	0.00	10/04/2019				False	0
100-761-522400 General Supplies				business card holder rack for front desk					
879436785634 Total:		5.40							
883467677379	8/18/2019	70.52	0.00	10/04/2019				False	0
501-501-534000 Automotive Expense				jumper cables					
883467677379 Total:		70.52							
886363563968	8/12/2019	17.19	0.00	10/04/2019				False	0
100-761-592604 Emergency Services Team				batteries					
886363563968 Total:		17.19							
896446893799	8/6/2019	71.98	0.00	10/04/2019				False	0
100-761-592604 Emergency Services Team				2 wireless endoscopes					
896446893799 Total:		71.98							
947634976896	8/12/2019	39.98	0.00	10/04/2019				False	0
100-068-522400 General Supplies				hand cleaner					
947634976896 Total:		39.98							
994989944674	7/21/2019	199.59	0.00	10/04/2019				False	0
100-032-587100 Office Equipment & Furniture				72" x 40" dry board					
994989944674	7/21/2019	124.00	0.00	10/04/2019				False	0
100-032-520200 Office Supplies				office supplies					
994989944674 Total:		323.59							
Amazon Total:		3,568.65							

Amerencilco
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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
0931067015	9/18/2019	34.95	0.00	10/04/2019				False	0
100-068-550100 Utilities				elec for 324 court st					
0931067015 Total:		34.95							
2063131008	9/16/2019	6,797.22	0.00	10/04/2019				False	0
100-032-550600 Electricity For Signal Li				all traffic lighting 5/13-9/11/19					
2063131008 Total:		6,797.22							
2349029006	9/17/2019	887.76	0.00	10/04/2019				False	0
231-030-550100 Utilities				electricity for all liftstations					
2349029006 Total:		887.76							
3955025012	9/23/2019	49.28	0.00	10/04/2019				False	0
100-032-550500 Electricity For Street Li				street light at 1703 remington rd					
3955025012 Total:		49.28							
8695491773	9/17/2019	9,556.56	0.00	10/04/2019				False	0
100-032-550500 Electricity For Street Li				elec for all street lights					
8695491773 Total:		9,556.56							
Amerencilco Total:		17,325.77							
American Water 12288									
4000176914	9/1/2019	1,039.60	0.00	10/04/2019				False	0
231-029-560701 American Water Consmpn Repts				august 2019 usage data					
4000176914 Total:		1,039.60							
American Water Total:		1,039.60							
Arrowsmith, Doug 11882									
expense-1019	9/27/2019	75.00	0.00	10/04/2019				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
223-023-550300 Telephone				october 2019 cell phone reimbursement					
expense-1019 Total:		75.00							
Arrowsmith, Doug Total:		75.00							
Auto Mart 11557 09062019	9/6/2019	650.00	0.00	10/04/2019				False	0
208-208-598505 Special Events				stage and generator rental for kingkat fishing tournament					
09062019 Total:		650.00							
Auto Mart Total:		650.00							
Avfuel Corporation 10780 012656866	9/19/2019	15,192.91	0.00	10/04/2019				False	0
525-000-160100 Fuel Inventory				load of 100LL delivered					
012656866 Total:		15,192.91							
012656878	9/19/2019	10,224.05	0.00	10/04/2019				False	0
525-000-160100 Fuel Inventory				load of jet fuel delivered					
012656878 Total:		10,224.05							
012671804	9/23/2019	20.00	0.00	10/04/2019				False	0
525-525-524000 Lease/rental Of Equipment				rental on credit card machine at airport					
012671804 Total:		20.00							
Avfuel Corporation Total:		25,436.96							
Bailey, Skylar 13863 expense-1019	10/1/2019	1,140.00	0.00	10/04/2019				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
100-034-519000 Training And Education				fire academy per diem for 3 weeks					
expense-1019 Total:		1,140.00							
Bailey, Skylar Total:		1,140.00							
Baxter, Donald 11809									
pettycash-0919	9/30/2019	1,455.00	0.00	10/04/2019				False	0
100-763-592600 Special Investigations Exp				buy money					
pettycash-0919	9/30/2019	4.34	0.00	10/04/2019				False	0
100-761-592500 Crime Prevention Expense				supplies for marigold booth					
pettycash-0919 Total:		1,459.34							
Baxter, Donald Total:		1,459.34							
Bush, Josh 11869									
expense-0919	9/30/2019	70.00	0.00	10/04/2019				False	0
100-761-519000 Training And Education				CIT crisis intervention team training					
expense-0919 Total:		70.00							
Bush, Josh Total:		70.00							
Casey Transportation Services, Inc 13206									
130324425	9/7/2019	1,230.30	0.00	10/04/2019				False	0
240-240-535000 Material And Hauling				rock for dura patcher					
130324425 Total:		1,230.30							
190324428	9/15/2019	771.30	0.00	10/04/2019				False	0
240-240-535000 Material And Hauling				rock for dura patcher					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
190324428 Total:		771.30							
190324430	9/25/2019	1,424.40	0.00	10/04/2019				False	0
240-240-535000 Material And Hauling				rock for dura patcher					
190324430 Total:		1,424.40							
Casey Transportation Servi		3,426.00							
Central IL. Emergenc Response Team Treasure 11204									
09242019	9/24/2019	500.00	0.00	10/04/2019				False	0
100-761-592604 Emergency Services Team				2020 annual dues					
09242019 Total:		500.00							
Central IL. Emergenc Resp		500.00							
CenturyLink 10111									
304000691	9/10/2019	74.03	0.00	10/04/2019				False	0
501-501-550300 Telephone				phone service for bus dept					
304000691	9/10/2019	74.02	0.00	10/04/2019				False	0
699-069-550300 Telephone				phone service for vmf department					
304000691 Total:		148.05							
304021116	9/10/2019	18.71	0.00	10/04/2019				False	0
100-032-550300 Telephone				phone lines for street dept					
304021116	9/10/2019	18.71	0.00	10/04/2019				False	0
223-023-550300 Telephone				phone lines for solid waste dept					
304021116 Total:		37.42							
304022613	9/10/2019	203.56	0.00	10/04/2019				False	0
231-031-550300 Telephone				phone service for wwtp					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
304022613	Total:	203.56							
304062244	8/25/2019	57.53	0.00	10/04/2019				False	0
100-009-550300	Telephone			phone lines for fire dept					
304062244	Total:	57.53							
CenturyLink	Total:	446.56							
Choice1 Health Care Services, LLC									
12200									
9798	9/20/2019	352.15	0.00	10/04/2019				False	0
100-034-522500	Emergency Medical Supplie			emergency mecical supplies					
9798	Total:	352.15							
Choice1 Health Care Servi		352.15							
CINTAS Corporation									
10115									
4030658524	9/20/2019	175.85	0.00	10/04/2019				False	0
699-069-569000	Other Contractual Service			clean uniforms					
4030658524	Total:	175.85							
4030658769	9/20/2019	89.81	0.00	10/04/2019				False	0
231-031-569000	Other Contractual Service			clean uniforms					
4030658769	Total:	89.81							
CINTAS Corporation	Total	265.66							
Cloudpoint Geographics Inc.									
11838									
002471	9/30/2019	7,450.00	0.00	10/04/2019				False	0
100-007-569000	Other Contractual Service			GIS contract october invoice					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
002471	Total:	7,450.00							
Cloudpoint Geographics In		7,450.00							
Comcast Cable 11073									
203130447667	9/4/2019	166.90	0.00	10/04/2019				False	0
100-032-569000 Other Contractual Service				camera at 2820 court st					
203130447667	Total:	166.90							
203200090660	9/19/2019	450.02	0.00	10/04/2019				False	0
525-525-550300 Telephone				phone service at airport					
203200090660	Total:	450.02							
Comcast Cable Total:		616.92							
Cone, Kevin 10126									
10012019	9/27/2019	200.00	0.00	10/04/2019				False	0
695-095-517510 Fire Ins Trust Fund Pmts				october 2019 fire insurance trust fund reimbursement					
10012019	Total:	200.00							
Cone, Kevin Total:		200.00							
Core & Main 10255									
1154153	9/20/2019	1,430.00	0.00	10/04/2019				False	0
240-240-535000 Material And Hauling				castings					
1154153	Total:	1,430.00							
1191234	9/19/2019	1,940.00	0.00	10/04/2019				False	0
231-030-564000 Sewer Maintenance/Improvement				emergency repairs to lutticken's liftstation					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
1191234 Total:		1,940.00							
Core & Main Total:		3,370.00							
Crawford Murphy & Tilly 10138 0205863	9/13/2019	5,492.50	0.00	10/04/2019				False	0
231-033-561200 Engineering Fees				koch street and riverway drainage project					
0205863 Total:		5,492.50							
Crawford Murphy & Tilly		5,492.50							
Cummins Crosspoint 10142 q113253	9/10/2019	936.00	0.00	10/04/2019				False	0
100-034-534000 Automotive Expense				L-3 repairs					
q113253 Total:		936.00							
q113493	9/16/2019	693.42	0.00	10/04/2019				False	0
100-034-534000 Automotive Expense				L-3 repairs					
q113493 Total:		693.42							
Cummins Crosspoint Total		1,629.42							
Dennison Chevrolet 10154 292252cvw	9/18/2019	44.63	0.00	10/04/2019				False	0
100-761-534000 Automotive Expense				transmission line for squad 5059					
292252cvw Total:		44.63							
Dennison Chevrolet Total:		44.63							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
Esker, Josie 13323									
expense-1019	9/27/2019	75.00	0.00	10/04/2019				False	0
100-007-550300 Telephone				october 2019 cell phone reimbursement					
expense-1019 Total:		75.00							
Esker, Josie Total:		75.00							
Fastenal Company 10181									
ilpek149005	8/22/2019	26.52	0.00	10/04/2019				False	0
100-007-522400 General Supplies				parking paint					
ilpek149005	8/22/2019	38.58	0.00	10/04/2019				False	0
100-007-529000 Equipment				paint wand					
ilpek149005 Total:		65.10							
ilpek149491	9/9/2019	128.28	0.00	10/04/2019				False	0
699-069-554300 Uniforms And Tools				safety gloves					
ilpek149491 Total:		128.28							
ilpek149687	9/13/2019	4.19	0.00	10/04/2019				False	0
699-069-554300 Uniforms And Tools				safety glasses					
ilpek149687	9/13/2019	18.06	0.00	10/04/2019				False	0
699-069-522400 General Supplies				tire straps					
ilpek149687 Total:		22.25							
Fastenal Company Total:		215.63							
Federal Express 10183									
672855202	9/5/2019	25.74	0.00	10/04/2019				False	0
261-261-520400 Postage				hud postage					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
672855202 Total:		25.74							
Federal Express Total:		25.74							
Fick, Matt									
13647									
21	9/17/2019	100.00	0.00	10/04/2019				False	0
100-001-569000 Other Contractual Service				consulting fee 9/17-9/30/19					
21	9/17/2019	2,600.00	0.00	10/04/2019				False	0
208-208-569000 Other Contractual Service				consulting fee 9/17-9/30/19					
21 Total:		2,700.00							
Fick, Matt Total:		2,700.00							
Firestone Tire & Service									
10191									
209586	9/13/2019	326.04	0.00	10/04/2019				False	0
100-761-534000 Automotive Expense				4 tires for squad 5115					
209586 Total:		326.04							
Firestone Tire & Service To		326.04							
Fitzgerald, Justin									
10197									
expense-0919	9/30/2019	14.00	0.00	10/04/2019				False	0
100-763-519000 Training And Education				lunch reimbursement while at training					
expense-0919 Total:		14.00							
Fitzgerald, Justin Total:		14.00							
Flatley, Melissa									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
10199									
expense-1019	10/1/2019	112.06	0.00	10/04/2019				False	0
100-006-518700 Mileage				mileage to icc on 9/10,12,17,19,24 and 10/01/19					
expense-1019 Total:		112.06							
expense-1019-1	10/1/2019	33.94	0.00	10/04/2019				False	0
100-006-520200 Office Supplies				2 calculators					
expense-1019-1 Total:		33.94							
Flatley, Melissa Total:		146.00							
FleetPride, Inc.									
11473									
35608848	9/13/2019	525.24	0.00	10/04/2019				False	0
100-034-534000 Automotive Expense				brake job for L-1					
35608848 Total:		525.24							
35800291	9/17/2019	1,015.85	0.00	10/04/2019				False	0
100-034-534000 Automotive Expense				brake drum for L-1					
35800291 Total:		1,015.85							
35987281	9/19/2019	178.80	0.00	10/04/2019				False	0
100-034-534000 Automotive Expense				brake job for L-1					
35987281 Total:		178.80							
36030052	9/19/2019	175.24	0.00	10/04/2019				False	0
100-034-534000 Automotive Expense				brake job for L-1					
36030052 Total:		175.24							
36318133	9/24/2019	49.99	0.00	10/04/2019				False	0
100-034-529000 Equipment				lever gear for oil pump					
36318133 Total:		49.99							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
FleetPride, Inc. Total:		1,945.12							
Fourteenth Street Hardware 10206									
148240	9/11/2019	10.58	0.00	10/04/2019				False	0
231-033-522400 General Supplies				primer and pvc for manhole repairs					
148240 Total:		10.58							
148608	9/26/2019	5.55	0.00	10/04/2019				False	0
100-032-522400 General Supplies				nuts and bolts					
148608 Total:		5.55							
Fourteenth Street Hardwar		16.13							
Fox Valley Technical College 13601									
tpb0000549795	9/11/2019	249.00	0.00	10/04/2019				False	0
100-761-519000 Training And Education				IL LEAP conference for wrhel 9/12-9/13/19					
tpb0000549795 Total:		249.00							
Fox Valley Technical Colle		249.00							
Franciscovich, Brian 10207									
expense-1019	9/27/2019	75.00	0.00	10/04/2019				False	0
699-069-550300 Telephone				october 2019 cell phone reimbursement					
expense-1019 Total:		75.00							
Franciscovich, Brian Total:		75.00							
Gem City Tire									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
12935									
22124	9/24/2019	2,725.37	0.00	10/04/2019				False	0
501-501-534000 Automotive Expense				9 bus tires					
22124 Total:		2,725.37							
Gem City Tire Total:		2,725.37							
German-Bliss Equipment									
10913									
2002385	8/21/2019	405.43	0.00	10/04/2019				False	0
525-525-534400 Equipment Repairs				parts to repair kubota					
2002385 Total:		405.43							
German-Bliss Equipment T		405.43							
Global Emergency Products									
10230									
ag72412	9/18/2019	1,136.89	0.00	10/04/2019				False	0
100-034-534000 Automotive Expense				repairs to L-1					
ag72412 Total:		1,136.89							
Global Emergency Product		1,136.89							
Grainger									
10235									
814648077	9/12/2019	10.20	0.00	10/04/2019				False	0
100-032-529000 Equipment				street skidsteer aux relay					
814648077 Total:		10.20							
Grainger Total:		10.20							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Green Guard First Aid & Safety 10749									
1465645	9/24/2019	89.16	0.00	10/04/2019				False	0
501-501-559000 Medical Expense/supplies				restocking of medical cabinet					
1465645 Total:		89.16							
Green Guard First Aid & S		89.16							
Gropp, Joseph 12971									
expenes-0919	9/27/2019	350.43	0.00	10/04/2019				False	0
100-034-519000 Training And Education				training for hydrant to nozzle class					
expenes-0919 Total:		350.43							
Gropp, Joseph Total:		350.43							
Guerra, Michael 10241									
expense-1019	9/27/2019	75.00	0.00	10/04/2019				False	0
100-007-550300 Telephone				october 2019 cell phone reimbursement					
expense-1019 Total:		75.00							
Guerra, Michael Total:		75.00							
Hampton Equipment Inc. 11580									
912192	9/12/2019	281.70	0.00	10/04/2019				False	0
100-032-534400 Equipment Repairs				cable for dura patcher					
912192 Total:		281.70							
916191	9/16/2019	368.89	0.00	10/04/2019				False	0
100-032-534400 Equipment Repairs				gate tube and seal for dura patcher					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description		Reference						
916191 Total:		368.89							
91919	9/19/2019	314.69	0.00	10/04/2019				False	0
100-032-534400 Equipment Repairs				air cylinder for dura patcher					
91919 Total:		314.69							
Hampton Equipment Inc. T		965.28							
Hanson Professional Svcs Inc 10248									
1074412	9/24/2019	13,858.38	0.00	10/04/2019				False	0
525-525-561200 Engineering Fees				construction engineering for runway project					
1074412 Total:		13,858.38							
9	9/18/2019	16,139.01	0.00	10/04/2019				False	0
240-240-561200 Engineering Fees				invoice #9 for front street					
9 Total:		16,139.01							
Hanson Professional Svcs		29,997.39							
Hawkins Inc. 12742									
4579505	9/11/2019	7,796.22	0.00	10/04/2019				False	0
231-031-522200 Chemical Supplies				one chlorine cylinder and one polymar tote for water treatm					
4579505 Total:		7,796.22							
Hawkins Inc. Total:		7,796.22							
Heart Technologies, Inc 12949									
25460935	9/2/2019	5,541.82	0.00	10/04/2019				False	0
100-009-550300 Telephone				ip phone lease					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
25460935 Total:		5,541.82							
Heart Technologies, Inc To		5,541.82							
Henderson, Robert 12126 expense-1019 501-501-550300 Telephone	9/27/2019	75.00	0.00	10/04/2019	october 2019 cell phone reimbursement			False	0
expense-1019 Total:		75.00							
Henderson, Robert Total:		75.00							
Herr Petroleum Corporation 12712 d35151 699-000-160100 Fuel Inventory	9/17/2019	10,678.74	0.00	10/04/2019	4502 gallons unleaded fuel delivered			False	0
d35151 Total:		10,678.74							
d35156 699-000-160100 Fuel Inventory	9/19/2019	15,924.00	0.00	10/04/2019	6000 gallons of diesel fuel delivered			False	0
d35156 Total:		15,924.00							
Herr Petroleum Corporatio		26,602.74							
Higgins, Thomas P. 10851 1207 100-766-569000 Other Contractual Service	9/25/2019	300.00	0.00	10/04/2019	september 25 2019 hearings			False	0
1207 Total:		300.00							
Higgins, Thomas P. Total:		300.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Hunter Hydro-vac Inc 10280									
102441	9/10/2019	3,030.00	0.00	10/04/2019				False	0
231-031-569000 Other Contractual Service				cleaning solids from primary clarifier (north)					
102441 Total:		3,030.00							
102442	9/11/2019	2,170.00	0.00	10/04/2019				False	0
231-031-569000 Other Contractual Service				cleaning solids from primary clarifier (north)					
102442 Total:		2,170.00							
102444	9/12/2019	3,460.00	0.00	10/04/2019				False	0
231-031-569000 Other Contractual Service				cleaning solids from primary clarifier (north)					
102444 Total:		3,460.00							
102668	9/13/2019	3,450.00	0.00	10/04/2019				False	0
231-031-569000 Other Contractual Service				cleaning solids from primary clarifier					
102668 Total:		3,450.00							
Hunter Hydro-vac Inc Tota		12,110.00							
Hutchinson, Courtney 10281									
expense-0919	9/30/2019	70.00	0.00	10/04/2019				False	0
100-761-519000 Training And Education				meal reimbursement during training					
expense-0919 Total:		70.00							
Hutchinson, Courtney Tota		70.00							
IL American Water 10291									
210000995141	9/17/2019	79.49	0.00	10/04/2019				False	0
100-034-550100 Utilities				3232 court st					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
	210000995141 Total:	79.49							
210001081816	9/18/2019	29.96	0.00	10/04/2019				False	0
100-068-550100 Utilities				633 margaret st yd hy					
	210001081816 Total:	29.96							
210001269890	9/18/2019	20.11	0.00	10/04/2019				False	0
100-068-550100 Utilities				502 s 2nd st yd hy					
	210001269890 Total:	20.11							
210001655200	9/18/2019	25.05	0.00	10/04/2019				False	0
231-031-550100 Utilities				608 s front st					
	210001655200 Total:	25.05							
210002094969	9/18/2019	24.66	0.00	10/04/2019				False	0
100-068-550100 Utilities				100 state st					
	210002094969 Total:	24.66							
210002243143	9/18/2019	24.66	0.00	10/04/2019				False	0
231-031-550100 Utilities				2500 s 2nd st					
	210002243143 Total:	24.66							
210002282773	9/17/2019	272.23	0.00	10/04/2019				False	0
100-068-550100 Utilities				111 s capitol st					
	210002282773 Total:	272.23							
210002365869	9/18/2019	20.11	0.00	10/04/2019				False	0
100-068-550100 Utilities				400 n 7th st yd hy					
	210002365869 Total:	20.11							
210003283755	9/16/2019	24.66	0.00	10/04/2019				False	0
100-068-550100 Utilities				1842 court st yd hy					
	210003283755 Total:	24.66							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
210004789874	9/19/2019	582.89	0.00	10/04/2019				False	0
231-031-550100 Utilities				606 s front st					
210004789874 Total:		582.89							
IL American Water Total:		1,103.82							
IL American Water Co.									
12618									
09272019	9/27/2019	1,275.00	0.00	10/04/2019				False	0
231-000-219900 AMW Shut Off Costs				august 2019 17 sewer shut offs					
09272019 Total:		1,275.00							
IL American Water Co. Tot		1,275.00							
IL Environmental Protection Agency									
11923									
12	9/27/2019	432,684.82	0.00	10/04/2019				False	0
231-000-218500 IEPA Loan L17-3081				principal payment on loan L17-3081					
12	9/27/2019	82,468.70	0.00	10/04/2019				False	0
231-029-590400 Interest Paid				interest payment on loan L17-3081					
12 Total:		515,153.52							
IL Environmental Protectio		515,153.52							
IL Oil Marketing Equipment									
10313									
0139201in	9/16/2019	55.17	0.00	10/04/2019				False	0
232-232-522400 General Supplies				sealant and stainless steel nipples for lift station valves					
0139201in Total:		55.17							
IL Oil Marketing Equipme		55.17							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Illini Plumbing, Inc.									
12264									
12632	9/18/2019	99.00	0.00	10/04/2019				False	0
100-793-569000 Other Contractual Service				plumbing inspection at miller center					
12632 Total:		99.00							
12633	9/18/2019	99.00	0.00	10/04/2019				False	0
100-793-569000 Other Contractual Service				plan review for il. american water plans					
12633 Total:		99.00							
12634	9/18/2019	99.00	0.00	10/04/2019				False	0
100-793-569000 Other Contractual Service				plumbing inspection at hornecker duplexes					
12634 Total:		99.00							
12635	9/18/2019	99.00	0.00	10/04/2019				False	0
100-793-569000 Other Contractual Service				plumbing inspection at pekin boat club					
12635 Total:		99.00							
12636	9/18/2019	99.00	0.00	10/04/2019				False	0
100-793-569000 Other Contractual Service				plumbing inspection at 1220 kennedy dr					
12636 Total:		99.00							
12637	9/18/2019	188.00	0.00	10/04/2019				False	0
100-793-569000 Other Contractual Service				plumbing inspection at 1017 buff st					
12637 Total:		188.00							
Illini Plumbing, Inc. Total:		683.00							
Illinois Civil Contractors, Inc.									
11176									
19056a1	9/12/2019	12,572.00	0.00	10/04/2019				False	0
445-041-580500 Street Construction				sidewalk PI on court st					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
19056a1	Total:	12,572.00							
Illinois Civil Contractors, I		12,572.00							
Ingles, Billie 10325 expense-0919	9/30/2019	257.71	0.00	10/04/2019				False	0
100-761-519000 Training And Education				per diem during training 9/26-9/27/19					
expense-0919	Total:	257.71							
Ingles, Billie	Total:	257.71							
Interstate Billing Service, Inc 12346 3016475088	9/10/2019	1,530.00	0.00	10/04/2019				False	0
223-023-534000 Automotive Expense				dpf filters for sw8					
3016475088	Total:	1,530.00							
3016554921	9/17/2019	1,530.00	0.00	10/04/2019				False	0
223-023-534000 Automotive Expense				dpf filters for sw9					
3016554921	Total:	1,530.00							
3016571310	9/18/2019	975.14	0.00	10/04/2019				False	0
501-501-534000 Automotive Expense				body parts for damage repair to school bus					
3016571310	Total:	975.14							
Interstate Billing Service, I		4,035.14							
JC Dillon Inc 12853 90019646	9/17/2019	5,400.00	0.00	10/04/2019				False	0
231-033-580601 Sewer Repair				storm sewer lining at allentown and court st					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
90019646 Total:		5,400.00							
JC Dillon Inc Total:		5,400.00							
Joe's Towing & Recovery 11414 432225	9/23/2019	375.00	0.00	10/04/2019				False	0
501-501-534000 Automotive Expense				tow school bus from canton to pekin garage					
432225 Total:		375.00							
Joe's Towing & Recovery T		375.00							
Jost, Dan 13257 expense-1019	9/27/2019	75.00	0.00	10/04/2019				False	0
699-069-550300 Telephone				october 2019 cell phone reimbursement					
expense-1019 Total:		75.00							
Jost, Dan Total:		75.00							
Kimball Midwest 11679 7418124	9/19/2019	79.99	0.00	10/04/2019				False	0
100-034-529000 Equipment				air line for air compressor					
7418124 Total:		79.99							
7429068	9/24/2019	69.00	0.00	10/04/2019				False	0
100-034-522400 General Supplies				paper towels for shop use					
7429068	9/24/2019	131.50	0.00	10/04/2019				False	0
100-034-529000 Equipment				drill bit and battery crimper					
7429068 Total:		200.50							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	Kimball Midwest Total:	280.49							
Kirk, Matthew 13268 expense-0919 100-761-519000 Training And Education	9/30/2019	70.00	0.00	10/04/2019	meal reimbursement during training			False	0
	expense-0919 Total:	70.00							
	Kirk, Matthew Total:	70.00							
Koenig Body & Equipment 10359 jr43662 223-023-534000 Automotive Expense	8/29/2019	454.62	0.00	10/04/2019	repair cylinder on sw8			False	0
	jr43662 Total:	454.62							
	Koenig Body & Equipmen	454.62							
Kreiling Roofing Co Inc 10361 3608 100-068-534200 Buildings And Grounds Rep	9/12/2019	334.32	0.00	10/04/2019	repaired curb cleaned and re-flashed west side of city hall			False	0
	3608 Total:	334.32							
	Kreiling Roofing Co Inc To	334.32							
Laser Electric Inc 10367 sc18555d 100-793-569000 Other Contractual Service	9/20/2019	142.00	0.00	10/04/2019	various utility locates			False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	sc18555d Total:	142.00							
	Laser Electric Inc Total:	142.00							
Law Enforcement Seminars LLC 12957 09272016	9/27/2019	365.00	0.00	10/04/2019				False	0
100-761-519000 Training And Education				training for background investigations					
	09272016 Total:	365.00							
	Law Enforcement Seminar	365.00							
Lebegue, John 13296 expense-0919	9/21/2019	1,086.46	0.00	10/04/2019				False	0
100-793-519000 Training And Education				IML 2019 mileage and hotel					
	expense-0919 Total:	1,086.46							
	Lebegue, John Total:	1,086.46							
Lenz Oil Service Inc 10373 18165	8/28/2019	2,430.00	0.00	10/04/2019				False	0
100-032-522400 General Supplies				oil for dura patcher					
	18165 Total:	2,430.00							
	Lenz Oil Service Inc Total:	2,430.00							
LHF Compost, Inc. 11829 177822	9/13/2019	1,700.85	0.00	10/04/2019				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
223-025-566501 Compost Site Expense				9/9-6/13/19 yard waste fee					
177822 Total:		1,700.85							
177836	9/20/2019	1,524.90	0.00	10/04/2019				False	0
223-025-566501 Compost Site Expense				9/16-9/20/19 yardwaste					
177836 Total:		1,524.90							
LHF Compost, Inc. Total:		3,225.75							
Martin Equipment of Illinois Inc. 11110									
437002	9/23/2019	1,039.51	0.00	10/04/2019				False	0
100-032-534400 Equipment Repairs				millhead/bobcat repairs					
437002 Total:		1,039.51							
Martin Equipment of Illino		1,039.51							
McKesson Medical-Surgical Inc. MMSGS 10431									
64526168	9/20/2019	807.21	0.00	10/04/2019				False	0
100-034-522500 Emergency Medical Supplie				emergency medical supplies					
64526168 Total:		807.21							
McKesson Medical-Surgic		807.21							
McMillan, Sue 10407									
expense-0919	9/27/2019	47.40	0.00	10/04/2019				False	0
100-004-551000 Printing And Publications				recording zoning ordinance 904 n 10th st					
expense-0919 Total:		47.40							
expense-0919-1	9/26/2019	47.40	0.00	10/04/2019				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
100-004-551000 Printing And Publications				record zoning RWBP to IL-1 indurtrial					
expense-0919-1 Total:		47.40							
expense-0919-2	9/30/2019	59.69	0.00	10/04/2019				False	0
100-004-520200 Office Supplies				office supplies for ordinances					
expense-0919-2 Total:		59.69							
McMillan, Sue Total:		154.49							
Menards									
10414									
57987	8/30/2019	151.35	0.00	10/04/2019				False	0
100-034-534200 Buildings & Grounds Maintenan				remodel on kitchen at station 2					
57987 Total:		151.35							
59387	9/16/2019	59.85	0.00	10/04/2019				False	0
231-030-564000 Sewer Maintenance/Improvement				luttickens liftstation valve repairs					
59387 Total:		59.85							
59508	9/17/2019	55.38	0.00	10/04/2019				False	0
100-034-522400 General Supplies				station supplies					
59508 Total:		55.38							
59526	9/17/2019	321.58	0.00	10/04/2019				False	0
223-023-522400 General Supplies				hose clamps and black pipe to repair toters					
59526 Total:		321.58							
60309	9/26/2019	135.95	0.00	10/04/2019				False	0
100-034-522400 General Supplies				station supplies					
60309 Total:		135.95							
60397	9/27/2019	69.21	0.00	10/04/2019				False	0
100-034-534200 Buildings & Grounds Maintenan				floor repairs at station 3					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
60397 Total:		69.21							
60498	9/28/2019	77.93	0.00	10/04/2019				False	0
100-034-534200 Buildings & Grounds Maintenan				floor repairs at station 3					
60498 Total:		77.93							
Menards Total:		871.25							
MES Inc									
10415									
in1380849	9/25/2019	2,082.25	0.00	10/04/2019				False	0
100-034-534400 Equipment Repairs				SCBA flow test/repairs					
in1380849 Total:		2,082.25							
MES Inc Total:		2,082.25							
Midwest Transit Equipment									
10421									
x10104891501	8/19/2019	102.09	0.00	10/04/2019				False	0
501-501-534000 Automotive Expense				brake light switch					
x10104891501 Total:		102.09							
x10104910701	8/28/2019	180.54	0.00	10/04/2019				False	0
501-501-534000 Automotive Expense				side impact rail and splice					
x10104910701 Total:		180.54							
x10104922001	9/3/2019	45.40	0.00	10/04/2019				False	0
501-501-534000 Automotive Expense				rivets for side skirt repair					
x10104922001 Total:		45.40							
x10104940701	9/11/2019	1,041.92	0.00	10/04/2019				False	0
501-501-534000 Automotive Expense				a/c evaporator unit					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	x10104940701 Total:	1,041.92							
	Midwest Transit Equipmen	1,369.95							
Mitchell, Cory 12131 expense-0919	9/30/2019	70.00	0.00	10/04/2019				False	0
100-761-519000 Training And Education				meal reimbursement during training					
	expense-0919 Total:	70.00							
	Mitchell, Cory Total:	70.00							
Modal Marketing 10427 89357	9/10/2019	29.08	0.00	10/04/2019				False	0
100-032-522400 General Supplies				tire mounting lube wheel air valve fittings					
	89357 Total:	29.08							
	Modal Marketing Total:	29.08							
Mutual Wheel 10439 2483654	9/16/2019	66.11	0.00	10/04/2019				False	0
100-032-534000 Automotive Expense				air quick release valve for st423					
	2483654 Total:	66.11							
	Mutual Wheel Total:	66.11							
MyFleetCenter.Com 13381 25494	9/13/2019	62.98	0.00	10/04/2019				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
100-761-534000 Automotive Expense				oil change					
25494 Total:		62.98							
25631	9/18/2019	62.98	0.00	10/04/2019				False	0
100-761-534000 Automotive Expense				oil change					
25631 Total:		62.98							
MyFleetCenter.Com Total:		125.96							
NAPA Auto Parts of Pekin									
10441									
399458	9/10/2019	39.44	0.00	10/04/2019				False	0
100-034-534000 Automotive Expense				relay for L-1					
399458 Total:		39.44							
399864	9/13/2019	76.78	0.00	10/04/2019				False	0
100-032-534000 Automotive Expense				hydraulic hose					
399864 Total:		76.78							
400329	9/18/2019	56.16	0.00	10/04/2019				False	0
100-034-534000 Automotive Expense				hubcap for E-5					
400329 Total:		56.16							
401175	9/24/2019	66.39	0.00	10/04/2019				False	0
100-034-534000 Automotive Expense				oil for trucks					
401175 Total:		66.39							
401314	9/25/2019	6.94	0.00	10/04/2019				False	0
100-034-534000 Automotive Expense				radiator cap for L-1					
401314 Total:		6.94							
NAPA Auto Parts of Pekin		245.71							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Neopost USA Inc 11228									
56999180	9/13/2019	180.00	0.00	10/04/2019				False	0
100-990-524000 Lease/rental Of Equipment				meter rental on postage machine					
56999180 Total:		180.00							
Neopost USA Inc Total:		180.00							
Northeastern Illinois Public Safety Training 11787									
18193953	9/30/2019	3,895.00	0.00	10/04/2019				False	0
100-034-519000 Training And Education				new fireman going to fire academy					
18193953 Total:		3,895.00							
Northeastern Illinois Publi		3,895.00							
Notary Express Inc 10452									
09242019	9/24/2019	59.99	0.00	10/04/2019				False	0
100-761-557200 License And Inspection Fees				notary public renewal					
09242019 Total:		59.99							
Notary Express Inc Total:		59.99							
Olson, Brett 12928									
expense-1019	9/27/2019	75.00	0.00	10/04/2019				False	0
100-032-550300 Telephone				october 2019 cell phone reimbursement					
expense-1019 Total:		75.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
	Olson, Brett Total:	75.00							
PDC Services 10474									
4346940	9/15/2019	1,244.99	0.00	10/04/2019				False	0
231-031-536400 Sludge Removal				sludge to landfill					
	4346940 Total:	1,244.99							
	PDC Services Total:	1,244.99							
Pekin Alignment & Autobody, Inc. 13351									
4798	9/23/2019	2,416.70	0.00	10/04/2019				False	0
501-501-534000 Automotive Expense				repairs to bus 1708					
	4798 Total:	2,416.70							
	Pekin Alignment & Autobob	2,416.70							
Pekin Police Premium Trust 11610									
17	9/23/2019	92,865.19	0.00	10/04/2019				False	0
695-095-517509 Police BCBS Health Ins Plan				10/19 BCBS/dearborn police premium					
	17 Total:	92,865.19							
	Pekin Police Premium Trus	92,865.19							
Pekin Public Library 10488									
09302019	9/30/2019	2,009.56	0.00	10/04/2019				False	0
100-990-496200 PPRT Tax Clearing Acct				EOM august statement 2019/collection date june 2019					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
09302019 Total:		2,009.56							
Pekin Public Library Total:		2,009.56							
Pekin Shoe Repair									
10490									
18410	9/20/2019	60.00	0.00	10/04/2019				False	0
100-034-534400 Equipment Repairs				fire coat repairs					
18410 Total:		60.00							
5172	9/16/2019	174.40	0.00	10/04/2019				False	0
501-501-554300 Uniforms & Tools				safety toe boots for michael cuevas					
5172 Total:		174.40							
Pekin Shoe Repair Total:		234.40							
Professional Law Enforcement Training									
13860									
q4744	11/12/2019	289.00	0.00	10/04/2019				False	0
100-763-519000 Training And Education				open source intelligence training					
q4744 Total:		289.00							
Professional Law Enforcem		289.00							
Quikrete Companies									
11426									
19101269	9/9/2019	198.15	0.00	10/04/2019				False	0
231-033-564100 Drainage Improvements				concrete, mortor and bricks for catch basin repairs					
19101269 Total:		198.15							
Quikrete Companies Total:		198.15							

Attachment: To Be Paid Proof List.pdf 10-4-19 (1874 : Accounts Payable Bill Run through 10-4-19)

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
Ragan Communications Inc 10533									
22714	9/13/2019	317.06	0.00	10/04/2019				False	0
100-761-555000 Radio Expense				2 speaker/mics					
22714 Total:		317.06							
22744	9/24/2019	321.79	0.00	10/04/2019				False	0
100-034-555000 Radio Expense				speaker mic's					
22744 Total:		321.79							
Ragan Communications In		638.85							
Rainbo Oil Co 10534									
9129450	8/15/2019	807.24	0.00	10/04/2019				False	0
501-501-534000 Automotive Expense				bulk oil					
9129450 Total:		807.24							
9130258	9/13/2019	296.25	0.00	10/04/2019				False	0
501-501-534000 Automotive Expense				bulk oil					
9130258 Total:		296.25							
Rainbo Oil Co Total:		1,103.49							
Ray O'Herron Co Inc 10539									
1951200in	9/16/2019	266.55	0.00	10/04/2019				False	0
100-761-518900 Uniform Allowance				3 charge guard units for squads					
1951200in Total:		266.55							
1951292in	9/17/2019	38.81	0.00	10/04/2019				False	0
100-761-518900 Uniform Allowance				tie, flashlight holder for new officer					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
1951292in Total:		38.81							
1953014in	9/25/2019	516.55	0.00	10/04/2019				False	0
100-761-534000 Automotive Expense				siren for squad					
1953014in Total:		516.55							
Ray O'Herron Co Inc Total		821.91							
Regional Office of Education #17 12282									
1002000130	9/17/2019	10.00	0.00	10/04/2019				False	0
501-501-519000 Training And Education				1 traning class for bus driver					
1002000130 Total:		10.00							
Regional Office of Educati		10.00							
Roanoke Concrete Products 10553									
173039	9/12/2019	325.50	0.00	10/04/2019				False	0
240-240-535000 Material And Hauling				mft repair at park and 7th st					
173039 Total:		325.50							
Roanoke Concrete Product		325.50							
Rowden, Dale 13855									
39016	9/17/2019	750.00	0.00	10/04/2019				False	0
231-030-569000 Other Contractual Service				backwater flow valve reimbursement					
39016 Total:		750.00							
Rowden, Dale Total:		750.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
SAL Construction Services 13856									
08212019	9/27/2019	59.00	0.00	10/04/2019				False	0
100-793-426400 Building And Rezoning Permit				refund for obtaining roofing permit twice for same address					
08212019 Total:		59.00							
SAL Construction Services		59.00							
Salmon, Dustin 10562									
expense-0919	9/30/2019	70.00	0.00	10/04/2019				False	0
100-761-519000 Training And Education				meal reimbursement during training					
expense-0919 Total:		70.00							
Salmon, Dustin Total:		70.00							
Schwartz Electric 10579									
13950	9/17/2019	619.72	0.00	10/04/2019				False	0
100-032-534400 Equipment Repairs				replaced photo cell at boat launch					
13950 Total:		619.72							
Schwartz Electric Total:		619.72							
Scott, Chad 12672									
expense-0919	9/30/2019	28.00	0.00	10/04/2019				False	0
100-761-519000 Training And Education				meal reimbursement during training					
expense-0919 Total:		28.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	Scott, Chad Total:	28.00							
Sherwin Williams 10596 2104-3	9/27/2019	1,032.28	0.00	10/04/2019	paint machine			False	0
100-032-529000 Equipment									
	2104-3 Total:	1,032.28							
	Sherwin Williams Total:	1,032.28							
SHI International Corp 12297 b10475056	8/26/2019	1,440.00	0.00	10/04/2019	rack for UCS server			False	0
100-009-599802 Computer Hardware									
	b10475056 Total:	1,440.00							
b10476596	8/26/2019	949.86	0.00	10/04/2019	mic for ppd			False	0
100-009-599802 Computer Hardware									
	b10476596 Total:	949.86							
b10503941	8/30/2019	2,500.00	0.00	10/04/2019	antivirus yearly maintenance 9/25/19-9/24/21			False	0
100-009-538000 Maintenance Agreements									
	b10503941 Total:	2,500.00							
b10505399	8/30/2019	949.86	0.00	10/04/2019	mic for squad cars			False	0
100-009-599802 Computer Hardware									
	b10505399 Total:	949.86							
b10536349	9/6/2019	286.00	0.00	10/04/2019	docking station			False	0
100-009-599802 Computer Hardware									
	b10536349 Total:	286.00							
b10539974	9/9/2019	2,208.00	0.00	10/04/2019				False	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
100-009-599802 Computer Hardware				laptop					
b10539974 Total:		2,208.00							
b10543597	9/9/2019	968.50	0.00	10/04/2019				False	0
100-009-599802 Computer Hardware				PDU for VCS					
b10543597 Total:		968.50							
SHI International Corp Tot		9,302.22							
SHI International Corp									
13857									
394515969	9/27/2019	77,740.00	0.00	10/04/2019				False	0
100-009-599802 Computer Hardware				CISCO VCS					
394515969 Total:		77,740.00							
SHI International Corp Tot		77,740.00							
Sidwell									
13176									
ct00001247	8/31/2019	414.50	0.00	10/04/2019				False	0
100-009-538000 Maintenance Agreements				installation services					
ct00001247 Total:		414.50							
Sidwell Total:		414.50							
Smith, Janet									
13858									
38979	9/10/2019	750.00	0.00	10/04/2019				False	0
231-030-569000 Other Contractual Service				backwater flow valve reimbursement					
38979 Total:		750.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
Smith, Janet Total:		750.00							
Solarwinds Inc 10608 in442935	8/5/2019	1,082.00	0.00	10/04/2019				False	0
100-009-538000 Maintenance Agreements				network analyser					
in442935 Total:		1,082.00							
Solarwinds Inc Total:		1,082.00							
Stock & Field 11569 8620/13	9/25/2019	8.79	0.00	10/04/2019				False	0
100-034-529000 Equipment				sleeves for welding					
8620/13	9/25/2019	45.46	0.00	10/04/2019				False	0
100-034-534000 Automotive Expense				brackets for L-1					
8620/13 Total:		54.25							
Stock & Field Total:		54.25							
Taylor, Nick 12285 expense-0919	9/30/2019	70.00	0.00	10/04/2019				False	0
100-763-519000 Training And Education				meal reimbursement during training					
expense-0919 Total:		70.00							
Taylor, Nick Total:		70.00							
Tazewell County Asphalt Co. Inc. 11264 1	9/12/2019	83,025.00	0.00	10/04/2019				False	0
240-240-569001 Street Maintenance				19-00000-01-gm payment #1					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	1 Total:	83,025.00							
201100008953	9/13/2019	3,567.45	0.00	10/04/2019				False	0
240-240-535000	Material And Hauling			bituminous surface for street repair					
	201100008953 Total:	3,567.45							
	Tazewell County Asphalt C	86,592.45							
Tazewell County Landfill 10635									
4346973	9/15/2019	22,035.53	0.00	10/04/2019				False	0
223-023-566500	Landfill Expense			garbage to landfill 9/3-9/13-19					
	4346973 Total:	22,035.53							
	Tazewell County Landfill T	22,035.53							
Tazewell County Recorder 11172									
09272019	9/27/2019	948.00	0.00	10/04/2019				False	0
231-029-593300	Lien Filing Fee			filing of 19 and release of 1 wastewater lien					
	09272019 Total:	948.00							
	Tazewell County Recorder	948.00							
TC3 13425									
20182qpekin	9/1/2019	43,687.25	0.00	10/04/2019				False	0
100-034-520905	Public Safety Dispatching Fee			TC3 communications service october - december 2019					
	20182qpekin Total:	43,687.25							
	TC3 Total:	43,687.25							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
TCF National Bank 13859									
6196652	9/14/2019	52,012.20	0.00	10/04/2019				False	0
231-000-219700 Lease Liability				sweeper lease payment					
6196652	9/14/2019	14,116.80	0.00	10/04/2019				False	0
231-030-590400 Interest Paid				sweeper lease payment					
6196652 Total:		66,129.00							
TCF National Bank Total:		66,129.00							
Thatcher, Jon 11145									
102019	9/27/2019	200.00	0.00	10/04/2019				False	0
695-095-517510 Fire Ins Trust Fund Pmts				october 2019 fire insurance trust fund reimbursement					
102019 Total:		200.00							
Thatcher, Jon Total:		200.00							
Third Millennium Associates, Inc. 11953									
23909	9/19/2019	1,498.71	0.00	10/04/2019				False	0
100-001-598100 Public Relations				survey inserts					
23909	9/19/2019	986.50	0.00	10/04/2019				False	0
231-029-569000 Other Contractual Service				september 2019 bill rendering					
23909	9/19/2019	986.50	0.00	10/04/2019				False	0
223-023-569000 Other Contractual Service				september 2019 bill rendering					
23909	9/19/2019	18.23	0.00	10/04/2019				False	0
231-029-520400 Postage				september 2019 postage					
23909	9/19/2019	18.22	0.00	10/04/2019				False	0
223-023-520400 Postage				september 2019 postage					
23909 Total:		3,508.16							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	Third Millennium Associat	3,508.16							
Thompson, Andrew 10649									
expense-0919	9/30/2019	70.00	0.00	10/04/2019	meal reimbursement during training			False	0
100-761-519000 Training And Education									
	expense-0919 Total:	70.00							
	Thompson, Andrew Total:	70.00							
Timian, Mike 13861									
39095	9/26/2019	750.00	0.00	10/04/2019	backwater flow valve reimbursement			False	0
231-030-569000 Other Contractual Service									
	39095 Total:	750.00							
	Timian, Mike Total:	750.00							
Topless Tree Service Inc 10657									
2019215	9/17/2019	4,542.00	0.00	10/04/2019	1403 caroline/remove 2 trees and stumps			False	0
100-032-536000 Tree Removal / Replacemen									
	2019215 Total:	4,542.00							
2019216	9/17/2019	6,935.00	0.00	10/04/2019	335 prince/remove tree			False	0
100-032-536000 Tree Removal / Replacemen									
	2019216 Total:	6,935.00							
2019217	9/17/2019	1,845.00	0.00	10/04/2019	701 s 5th/remove tree			False	0
100-032-536000 Tree Removal / Replacemen									
	2019217 Total:	1,845.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
2019218	9/17/2019	450.00	0.00	10/04/2019				False	0
100-032-536000	Tree Removal / Replacemen			513 n capitol/grind and clean up stump					
2019218 Total:		450.00							
2019219	9/17/2019	450.00	0.00	10/04/2019				False	0
100-032-536000	Tree Removal / Replacemen			901 park/grind and clean up stump					
2019219 Total:		450.00							
2019220	9/17/2019	630.00	0.00	10/04/2019				False	0
100-032-536000	Tree Removal / Replacemen			1911 commonwealth/grind stump					
2019220 Total:		630.00							
2019221	9/17/2019	120.00	0.00	10/04/2019				False	0
100-032-536000	Tree Removal / Replacemen			1004 jefferson/clean up limbs					
2019221 Total:		120.00							
2019222	9/17/2019	375.00	0.00	10/04/2019				False	0
100-032-536000	Tree Removal / Replacemen			12th and state/clean up limbs					
2019222 Total:		375.00							
2019223	9/17/2019	375.00	0.00	10/04/2019				False	0
100-032-536000	Tree Removal / Replacemen			908 winter/trim tree					
2019223 Total:		375.00							
2019232	9/25/2019	1,587.00	0.00	10/04/2019				False	0
100-032-536000	Tree Removal / Replacemen			1201 caroline/remove dead tree and stump					
2019232 Total:		1,587.00							
2019233	9/25/2019	1,280.00	0.00	10/04/2019				False	0
100-032-536000	Tree Removal / Replacemen			1004 jefferson/remove tree					
2019233 Total:		1,280.00							
2019234	9/25/2019	875.00	0.00	10/04/2019				False	0
100-032-536000	Tree Removal / Replacemen			706 bacon/remove dead tree					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
2019234 Total:		875.00							
2019235	9/25/2019	1,225.00	0.00	10/04/2019				False	0
100-032-536000	Tree Removal / Replacemen			410 winter/remove dead tree and stump					
2019235 Total:		1,225.00							
2019236	9/25/2019	525.00	0.00	10/04/2019				False	0
100-032-536000	Tree Removal / Replacemen			1301 royal/remove split limb off house					
2019236 Total:		525.00							
2019237	9/25/2019	6,885.00	0.00	10/04/2019				False	0
100-032-536000	Tree Removal / Replacemen			11th and park ave/remove tree/cut up logs and dispose					
2019237 Total:		6,885.00							
Topless Tree Service Inc To		28,099.00							
Truck Centers Inc									
10664									
f14028009001	9/11/2019	189.08	0.00	10/04/2019				False	0
223-025-534000	Automotive Expense			yw4 hvac control module					
f14028009001 Total:		189.08							
Truck Centers Inc Total:		189.08							
United States Postal Service									
10449									
09302019	9/30/2019	2,000.00	0.00	10/04/2019				False	0
100-990-520400	Postage			add postage to postage machine					
09302019 Total:		2,000.00							
United States Postal Servic		2,000.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Velde Ford 10683									
focs386275	9/18/2019	2,804.69	0.00	10/04/2019				False	0
100-761-534000 Automotive Expense				steering rack replacement for squad 5142					
	focs386275 Total:	2,804.69							
	Velde Ford Total:	2,804.69							
Verizon Connect Nwf, Inc 12701									
osv000001842588	8/1/2019	1,736.25	0.00	10/04/2019				False	0
100-009-529500 AVL Equipment				AVL service for august 2019					
	osv000001842588 Total:	1,736.25							
osv000001869603	9/1/2019	1,736.25	0.00	10/04/2019				False	0
100-009-529500 AVL Equipment				AVL service july 2019					
	osv000001869603 Total:	1,736.25							
	Verizon Connect Nwf, Inc	3,472.50							
Verizon Wireless 10685									
9836726236	8/23/2019	1,996.84	0.00	10/04/2019				False	0
100-009-550300 Telephone				cell phones for police dept					
	9836726236 Total:	1,996.84							
9836726237	8/23/2019	376.76	0.00	10/04/2019				False	0
231-030-550300 Telephone				cell phone service at wwtp					
	9836726237 Total:	376.76							
9836726238	8/23/2019	351.82	0.00	10/04/2019				False	0
100-009-550300 Telephone				cell phones for fire dept					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
9836726238 Total:		351.82							
9836782491	8/23/2019	842.73	0.00	10/04/2019				False	0
100-009-550300 Telephone				netmotion services ppd					
9836782491 Total:		842.73							
9837376729	9/3/2019	265.44	0.00	10/04/2019				False	0
100-009-550300 Telephone				cell phones for fire dept					
9837376729 Total:		265.44							
9837376730	9/3/2019	1,235.23	0.00	10/04/2019				False	0
100-009-550300 Telephone				cell phones for police dept					
9837376730 Total:		1,235.23							
9837376731	9/3/2019	949.59	0.00	10/04/2019				False	0
501-501-550300 Telephone				bus radio's					
9837376731 Total:		949.59							
Verizon Wireless Total:		6,018.41							
Visa (business)									
11433									
0175-0919	9/24/2019	53.11	0.00	10/04/2019				False	0
100-761-592602 Canine Unit				k-9 dog food					
0175-0919	9/24/2019	39.27	0.00	10/04/2019				False	0
100-761-592602 Canine Unit				2 patrol dog leashes					
0175-0919 Total:		92.38							
2592-0919	9/1/2019	149.00	0.00	10/04/2019				False	0
100-005-551000 Printing And Publications				CDBG manager AD					
2592-0919	9/1/2019	131.61	0.00	10/04/2019				False	0
695-095-516700 Wellness Program				health fair supplies					
2592-0919	9/1/2019	2,495.00	0.00	10/04/2019				False	0
100-009-599801 Computer Software				cell phone evidence processing software					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
2592-0919	9/1/2019	239.43	0.00	10/04/2019				False	0
695-095-516700 Wellness Program				health fair goody bags and cancer awareness					
2592-0919	9/1/2019	597.00	0.00	10/04/2019				False	0
100-009-599802 Computer Hardware				vehicle UPS for squad cars					
2592-0919	9/1/2019	18.17	0.00	10/04/2019				False	0
100-009-551600 Dues And Subscriptions				pekin tourism web site domain renewal					
2592-0919 Total:		3,630.21							
5141-0919	9/19/2019	500.00	0.00	10/04/2019				False	0
100-034-519000 Training And Education				fire investigation conference (2 people)					
5141-0919	9/19/2019	1,350.38	0.00	10/04/2019				False	0
100-034-519000 Training And Education				airline ticket for (2 people) foam school					
5141-0919	9/19/2019	347.36	0.00	10/04/2019				False	0
100-034-520200 Office Supplies				office supplies					
5141-0919	9/19/2019	1,199.00	0.00	10/04/2019				False	0
100-034-529000 Equipment				panasonic projector for training room					
5141-0919	9/19/2019	158.04	0.00	10/04/2019				False	0
100-034-534200 Buildings & Grounds Maintenan				northside kitchen remodel					
5141-0919 Total:		3,554.78							
6031-0919	9/24/2019	620.00	0.00	10/04/2019				False	0
100-793-519000 Training And Education				2019 IML conference registration for lebegue and stewart					
6031-0919	9/24/2019	342.00	0.00	10/04/2019				False	0
100-001-519000 Training And Education				airfare for ICMA conference					
6031-0919	9/24/2019	1,515.17	0.00	10/04/2019				False	0
100-001-519000 Training And Education				hotel for ICMA conference					
6031-0919	9/24/2019	985.00	0.00	10/04/2019				False	0
100-001-519000 Training And Education				registration for ICMA conference					
6031-0919	9/24/2019	22.00	0.00	10/04/2019				False	0
100-001-519000 Training And Education				parking at train station for IML conference					
6031-0919	9/24/2019	1,253.84	0.00	10/04/2019				False	0
100-001-519000 Training And Education				2 hotel rooms for IML conference 9/16-9/21/19					
6031-0919 Total:		4,738.01							
Visa (business) Total:		12,015.38							

Attachment: To Be Paid Proof List.pdf 10-4-19 (1874 : Accounts Payable Bill Run through 10-4-19)

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Warning Systems Spec 13591									
9079	9/23/2019	812.00	0.00	10/04/2019				False	0
100-761-534000 Automotive Expense				repairs to equipment in squads					
9079 Total:		812.00							
Warning Systems Spec Tot		812.00							
Waste Management 12524									
332151220701	9/16/2019	1,969.88	0.00	10/04/2019				False	0
231-031-536400 Sludge Removal				20 yard dumpster box pick-up					
332151220701 Total:		1,969.88							
Waste Management Total:		1,969.88							
Wieland's Lawn Mower Hospital 10704									
735036	9/18/2019	7.51	0.00	10/04/2019				False	0
100-068-534400 Equipment Repairs				spool insert					
735036 Total:		7.51							
735110	9/18/2019	32.94	0.00	10/04/2019				False	0
100-032-534400 Equipment Repairs				air filter for generator on street camera van					
735110 Total:		32.94							
735178	9/19/2019	21.57	0.00	10/04/2019				False	0
100-068-534400 Equipment Repairs				spool insert for weed eater					
735178 Total:		21.57							
Wieland's Lawn Mower Ho		62.02							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Will Harms Co									
10706									
36114	9/16/2019	23.94	0.00	10/04/2019				False	0
100-761-520200 Office Supplies				office supplies					
36114	9/16/2019	128.31	0.00	10/04/2019				False	0
100-763-520200 Office Supplies				office supplies					
36114 Total:		152.25							
36115	9/18/2019	79.14	0.00	10/04/2019				False	0
501-501-520200 Office Supplies				office supplies					
36115 Total:		79.14							
36117	9/18/2019	19.99	0.00	10/04/2019				False	0
100-761-520200 Office Supplies				office supplies					
36117	9/18/2019	5.30	0.00	10/04/2019				False	0
100-763-520200 Office Supplies				office supplies					
36117 Total:		25.29							
36128	9/25/2019	113.59	0.00	10/04/2019				False	0
100-006-520200 Office Supplies				office supplies					
36128 Total:		113.59							
Will Harms Co Total:		370.27							
Report Total:		1,334,918.22							

Attachment: To Be Paid Proof List.pdf 10-4-19 (1874 : Accounts Payable Bill Run through 10-4-19)

Accounts Payable

To Be Paid Proof List

User: mkflatley
 Printed: 10/02/2019 - 7:44AM
 Batch: 43218.04.2019 - missy1 0419



City Of Pekin
 111 S. Capitol
 Pekin, IL 61554

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
Amerencilco 10021									
2063131008	4/30/2019	4,033.67	0.00	10/04/2019				False	0
100-032-550600	Electricity For Signal Li			traffic light service from 01/14-04/30/19					
2063131008 Total:		4,033.67							
Amerencilco Total:		4,033.67							
Laser Electric Inc 10367									
sm2619	3/11/2019	890.96	0.00	10/04/2019				False	0
100-032-532000	Electronic Equipment Main			signal maintenance il9/il29 ann eliza and il29					
sm2619 Total:		890.96							
sm2719	3/11/2019	935.26	0.00	10/04/2019				False	0
100-032-532000	Electronic Equipment Main			signal maintenance il9 & il29					
sm2719 Total:		935.26							
sm2819	3/11/2019	1,062.66	0.00	10/04/2019				False	0
100-032-532000	Electronic Equipment Main			signal maintenance il9 (broadway) and 8th st					
sm2819 Total:		1,062.66							
sm2919	6/25/2019	1,791.03	0.00	10/04/2019				False	0
100-032-532000	Electronic Equipment Main			signal maintenance il9 (court & veterans)					
sm2919 Total:		1,791.03							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
sm3019	3/11/2019	1,805.75	0.00	10/04/2019				False	0
100-032-532000 Electronic Equipment Main				signal maintenance il9-broadway and court					
sm3019 Total:		1,805.75							
sm3119	3/11/2019	1,238.77	0.00	10/04/2019				False	0
100-032-532000 Electronic Equipment Main				signal maintenance il9 (margaret) and 5th st					
sm3119 Total:		1,238.77							
sm3219	3/12/2019	1,031.13	0.00	10/04/2019				False	0
100-032-532000 Electronic Equipment Main				signal maintenance il9 (margaret) & 2nd st					
sm3219 Total:		1,031.13							
ts3019	2/5/2019	181.58	0.00	10/04/2019				False	0
100-032-532000 Electronic Equipment Main				signal maintenance il9 and il29					
ts3019 Total:		181.58							
Laser Electric Inc Total:		8,937.14							
Report Total:		12,970.81							



REQUEST FOR COUNCIL ACTION

Agenda Date: October 14, 2019

To: Council Members

From: Lee Wrhel, Police & Fire Secretary

Sponsors:

AGENDA ITEM: Tazewell County Animal Control Billing - September 2019

ACTION REQUESTED: Receive and File Tazewell County Animal Control Billing – September 2019

DESCRIPTION: Tazewell County Animal Control Billing – September 2019

FINANCIAL IMPACT:

NEIGHBORHOOD CONCERNS:

IMPACT IF APPROVED:

IMPACT IF DENIED:

ALTERNATIVES:

RELATED TO EFFICIENCY STUDY:

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS: [check ✓ no more than 2 boxes.]

	A Prosperous Community. To promote and sustain a balanced economy that supports expansion and retention of family-wage jobs.
	A Safe Community. To protect community life and property by providing effective, principled police and fire services.
	A Strong Foundation. To improve and maintain existing infrastructure and leverage opportunities for new infrastructure.
✓	A High Quality of Life. To support or provide services that improve the quality of life for Pekin's residents.
✓	An Effective Government. To deliver effectively the services that Pekin's residents want, need, and are willing to support.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

10/10/2019

Date:

Tazewell County Animal Control

21314 State Route 9
PO Box 158
Tremont, IL 61568
Phone: (309) 925-3370
FAX: (309) 925- 3633



6.3.a

September 2019 Invoice

Balance Due \$3753.83

City Of Pekin
111 S Capitol St
Room 242
Pekin, IL 61554

Our records show the following charges are unpaid.

<u>Date</u>	<u>Description</u>	<u>Charge Amount</u>	<u>Unpaid balance</u>
09-30-2019	Pekin Contract Fee	\$3,753.83	\$3,753.83
As of 09-30-2019, there is a balance due of			\$3,753.83

For services provided 9/1/2014 - 9/30/2019

Attachment: Animal Control September 2019 (1875 : Tazewell County Animal Control Billing - September 2019)

Tazewell County Animal Control

Record count on this entire report: 191

Run Date: 10-01-2019 08:45:50 AM by Ryan Sanders

FAX: (309) 925-3633

Case Intake Register 09-01-2019 to 09-30-2019

Group By Municipality

Order By Municipality

Page Number: 11 of 21

Municipality: PEKIN		ACO		Owner at intake	Animal	Officer Call
Case ID	Intake Date	Reason and Transport	ACO	Owner at intake	Animal	Officer Call
09-24-2019 9	09-24-2019	Euthanasia Request/Owner Turn-in Pickup location: Not specified or see notes		Wendy Quezada	#153819/M/Dog/Pekingese Gizmo/Tan/White	
09-06-2019 4	09-06-2019	Stray/Aco Pickup Pickup location: 1000 N 11th St, Pekin, IL 61554	Kautz, Chad	Tammy Bieneman	#167200/F/Dog/Labrador Retriever Molly/Large/Adult/Chocolate	6720
09-09-2019 6	09-09-2019	Owner Surrender/Aco Pickup Pickup location: 823 State St, Pekin, IL 61554	Lohnes, Pam		#177662/F/Dog/Pit Bull Liberty/Medium/Puppy/Red/White	6731
09-27-2019 14	09-27-2019	Confiscated/Aco Pickup Pickup location: 1900 Sheridan, Apt 9, Pekin, IL 61554	Harms, Jaymee		#178300/F/Dog/Pit Bull Small/Puppy/Tan/White	6864
09-03-2019 12	09-03-2019	Wildlife/Aco Pickup Pickup location: 2005 Broadway, Pekin, IL 61554	Lohnes, Pam		#177456/U/Bird/Dove Small/Baby/Gray	6705
09-05-2019 6	09-05-2019	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Michelle Bland	#177528/M/Cat/Dh Fatty/Yellow/White	
09-06-2019 1	09-06-2019	Stray/Citizen Turn-in Pickup location: Not specified or see notes			#177579/M/Cat/Dsh Large/Adult/Orange/Tabby	
09-07-2019 1	09-07-2019	Confiscated/Aco Pickup Pickup location: 912 Ann Eliza St, Pekin, IL 61554	Kautz, Chad		#177633/F/Dog/Pit Bull Large/Adult/Black/White	6726
09-05-2019 5	09-05-2019	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Michelle Bland	#177527/F/Cat/Dsh Luna/Dilute/Calico	
09-06-2019 8	09-02-2019	Stray/Citizen Turn-in Pickup location: Not specified or see notes			#177624/M/Cat/Dsh Lamar/Small/Kitten/Orange/Tabby	
09-09-2019 5	09-09-2019	Owner Surrender/Aco Pickup Pickup location: 823 State St, Pekin, IL 61554	Lohnes, Pam	Michael Pappas	#177661/F/Dog/Pit Bull Miracle/Medium/Puppy/Black/White	6731
09-26-2019 1	09-26-2019	Stray/Aco Pickup Pickup location: 2820 Court St, Pekin, IL 61554	Lohnes, Pam	Richard Martis	#165458/F/Dog/Husky Sasha/Medium/Adult/Tri	6841
09-10-2019 3	09-10-2019	Confiscated/Aco Pickup Pickup location: 108 Parkview, Pekin, IL 61554	Harms, Jaymee		#177722/F/Dog/Pit Bull Small/Puppy/White	6740
09-10-2019 4	09-10-2019	Confiscated/Aco Pickup Pickup location: 108 Parkview, Pekin, IL 61554	Harms, Jaymee		#177724/F/Dog/Pit Bull Small/Puppy/White/Red	6740
09-10-2019 6	09-10-2019	Confiscated/Aco Pickup Pickup location: 108 Parkview, Pekin, IL 61554	Harms, Jaymee		#177727/F/Dog/Pit Bull Small/Puppy/Blue/White	6740
09-16-2019 5	09-16-2019	Wildlife/Aco Pickup Pickup location: 4215 Broadway Road, Pekin, IL 61554	Kautz, Chad		#177910/U/Other/Raccoon Large/Adult/Brown	6777
09-20-2019 1	09-20-2019	Stray/Citizen Turn-in Pickup location: Not specified or see notes			#178053/U/Cat/Dsh Medium/Adult/Orange/White	
09-13-2019 7	09-13-2019	Quarantine/Owner Turn-in Pickup location: Not specified or see notes		Alexis Gann	#176784/M/Dog/Pit Bull Boss/Large/Adult/Blue/White	

Tazewell County Animal Control

Record count on this entire report: 191

Run Date: 10-01-2019 08:45:50 AM by Ryan Sanders

FAX: (309) 925-3633

Case Intake Register 09-01-2019 TO 09-30-2019

Group By Municipality

Order By Municipality

Page Number: 12 of 21

Municipality: PEKIN							
Case ID	Intake Date	Reason and Transport	ACO	Owner at intake	Animal	Officer Call	
09-24-2019 6	09-24-2019	Owner Surrender/Other Pickup location: Not specified or see notes			#178114/M/Dog/Pit Bull Ozzie/Black/White		
09-24-2019 5	09-24-2019	Stray/Citizen Turn-in Pickup location: Not specified or see notes			#178112/U/Cat/Dsh Small/Kitten/Gray		
09-24-2019 2	09-24-2019	Stray/Citizen Turn-in Pickup location: Not specified or see notes			#178109/U/Cat/Dsh Small/Kitten/Black		
09-24-2019 3	09-24-2019	Stray/Citizen Turn-in Pickup location: Not specified or see notes			#178110/U/Cat/Dsh Small/Kitten/Black		
09-10-2019 7	09-10-2019	Confiscated/Aco Pickup Pickup location: 108 Parkview, Pekin, IL 61554	Harms, Jaymee		#177729/M/Dog/Pit Bull Small/Puppy/Red/White		6740
09-10-2019 1	09-10-2019	Confiscated/Aco Pickup Pickup location: 108 Parkview, Pekin, IL 61554	Harms, Jaymee	Tanner Ferguson	#173795/M/Dog/Pit Bull Champ/Large/Adult/White		6740
09-24-2019 4	09-24-2019	Stray/Citizen Turn-in Pickup location: Not specified or see notes			#178111/U/Cat/Dsh Small/Kitten/Black		
09-09-2019 7	09-09-2019	Owner Surrender/Aco Pickup Pickup location: 823 State St, Pekin, IL 61554	Lohnes, Pam		#177663/F/Dog/Pit Bull Bella/Medium/Puppy/Brindle		6731
09-02-2019 1	09-02-2019	Stray/Aco Pickup Pickup location: 109 N 19th, Pekin, IL 61554	Harms, Jaymee		#177397/U/Cat/Dsh Medium/Adult/Buf		6696
09-09-2019 8	09-09-2019	Owner Surrender/Aco Pickup Pickup location: 823 State St, Pekin, IL 61554	Lohnes, Pam	Michael Pappas	#177664/F/Dog/Pit Bull Lulu/Medium/Puppy/Brindle/White		6731
09-18-2019 6	09-18-2019	Stray/Citizen Turn-in Pickup location: Not specified or see notes			#177994/M/Cat/Dsh Small/Adult/Gray/Tabby		
09-18-2019 7	09-18-2019	Stray/Citizen Turn-in Pickup location: Not specified or see notes			#177995/F/Cat/Dsh Small/Adult/Orange/Tabby		
09-30-2019 16	09-30-2019	Confiscated/Aco Pickup Pickup location: 1027 Park Avenue, Pekin, IL 61554	Harms, Jaymee		#178354/M/Dog/Shar-pei Crash/Large/Adult/Sable		6886
09-09-2019 9	09-09-2019	Owner Surrender/Aco Pickup Pickup location: 823 State St, Pekin, IL 61554	Lohnes, Pam		#177665/F/Cat/Dsh Lilly/Medium/Adult/Brown/Tabby		6737
09-28-2019 1	09-28-2019	Stray/Aco Pickup Pickup location: 1526 Sara Lane, Apt 4, Pekin, IL 61554	Kautz, Chad		#178305/M/Cat/Dsh Large/Adult/Brown/Tabby		6868
09-13-2019 3	09-13-2019	Stray/Aco Pickup Pickup location: 100 Taps Lane, Pekin, IL 61554	Lohnes, Pam		#177858/F/Dog/Shih Tzu Small/Adult/White		6754
09-10-2019 8	09-10-2019	Confiscated/Aco Pickup Pickup location: 66 20th, Pekin, IL 61554	Lohnes, Pam		#177737/M/Bird/Cockatiel Small/Adult/Blue		6741
09-25-2019 1	09-25-2019	Wildlife/Aco Pickup Pickup location: McKenzie Building, Pekin, IL 61554	Harms, Jaymee		#178159/U/Bird/Duck Small/Baby/Brown		6834

Tazewell County Animal Control

Record count on this entire report: 191

Run Date: 10-01-2019 08:45:50 AM by Ryan Sanders

FAX: (309) 925- 3633

Case Intake Register 09-01-2019 to 09-30-2019Group By Municipality
Order By Municipality
Page Number: 13 of 21

Municipality: PEKIN

Case ID	Intake Date	Reason and Transport	ACO	Owner at intake	Animal	Officer Call
09-17-2019 2	09-17-2019	Confiscated/Aco Pickup Pickup location: 220 Caroline, Pekin, IL 61554	Harms, Jaymee	John And Katelynn ...	#177916/M/Dog/Great Pyrenees Bear/Large/Puppy/White/Tan	6784
09-29-2019 1	09-29-2019	Wildlife/Aco Pickup Pickup location: 1201 S 10th St, Pekin, IL 61554	Kautz, Chad		#178307/U/Other/Raccoon Bite 6875/Small/Baby/Brown	6875
09-10-2019 9	09-10-2019	Stray/Aco Pickup Pickup location: 111 S Capitol, Pekin, IL 61554	Homerin, Charlena	Kacinda And...	#93990/M/Dog/Boxer Jax/Medium/Adult/Brindle/White	6742
09-09-2019 10	09-09-2019	Stray/Aco Pickup Pickup location: 100 Taps, Pekin, IL 61554	Harms, Jaymee		#177670/F/Dog/Terrier Medium/Adult/Black	6735
09-25-2019 2	09-25-2019	Stray/Aco Pickup Pickup location: 221 Margaret, Pekin, IL 61554	Harms, Jaymee		#178161/F/Dog/Pit Bull Large/Adult/Black/White	6835
09-14-2019 2	09-14-2019	Stray/Aco Pickup Pickup location: 301 Koch St, Pekin, IL 61554	Kautz, Chad	Doug Bolen	#97814/M/Dog/Chihuahua Brownie/Small/Senior/Black/Brown	6761
09-27-2019 9	09-27-2019	Stray/Aco Pickup Pickup location: 1735 Valle Vista Blvd, Pekin, IL 00000	Lohnes, Pam	Kara And Chad...	#104357/M/Dog/Labrador Retriever Onyx/Black	6858
09-13-2019 2	09-13-2019	Stray/Citizen Turn-in Pickup location: Not specified or see notes			#177850/M/Cat/Dsh Brooke/Small/Kitten/Black/White	
09-04-2019 5	09-04-2019	Stray/Aco Pickup Pickup location: 2028 Westgate Drive, Pekin, IL 61554	Harms, Jaymee		#177477/U/Cat/Dsh Small/Kitten/Beige	6689
09-06-2019 6	09-06-2019	Euthanasia Request/Owner Turn-in Pickup location: Not specified or see notes		Tammy Edwards	#177606/M/Dog/Chihuahua Chance	
09-20-2019 3	09-20-2019	Euthanasia Request/Owner Turn-in Pickup location: Not specified or see notes		Thomas McCoy	#117411/F/Dog/Boston Terrier Zelda/Black/White	
09-20-2019 5	09-20-2019	Stray/Aco Pickup Pickup location: 3539 Veterans Road, Pekin, IL 61554	Lohnes, Pam		#178071/F/Cat/Dlh Medium/Adult/Orange/White	6608
09-13-2019 1	09-13-2019	Stray/Citizen Turn-in Pickup location: Not specified or see notes			#177849/F/Cat/Dsh Vanjie/Medium/Adult/Black	
09-17-2019 3	09-17-2019	Stray/Aco Pickup Pickup location: 315 Park St, Pekin, IL 61554	Harms, Jaymee		#177919/M/Dog/Heeler Small Fy/Medium/Adult/Red/White	6781
09-03-2019 2	09-03-2019	Stray/Citizen Turn-in Pickup location: Not specified or see notes			#177419/F/Smallfurry/Ferret Small/Adult	
09-03-2019 11	09-03-2019	Stray/Citizen Turn-in Pickup location: Not specified or see notes			#177455/F/Dog/Labrador Retriever Mitzzy/Small/Puppy/Black/White	
09-17-2019 5	09-17-2019	Owner Surrender/Aco Pickup Pickup location: 223 Sunnyridge Court, Apt A, Pekin, IL 61554	Lohnes, Pam		#177921/F/Cat/Dsh Small/Adult/Tortoise Shell/Tabby	6780
09-04-2019 6	09-04-2019	Stray/Aco Pickup Pickup location: 2028 Westgate Drive, Pekin, IL 61554	Harms, Jaymee		#177478/U/Cat/Dsh Small/Kitten/Black	6689

Tazewell County Animal Control

Record count on this entire report: 191

Run Date: 10-01-2019 08:45:50 AM by Ryan Sanders
FAX: (309) 925-3633

(6102 jeqwepdes - guillilb joltruoC jwmiuV tynuoC illewazeL : 5281) 6102 jeqwepdes joltruoC jwmiuV :juewmuTatt

Case Intake Register 09-01-2019 to 09-30-2019Group By Municipality
Order By Municipality
Page Number: 14 of 21

Municipality:	PEKIN					
Case ID	Intake Date	Reason and Transport	ACO	Owner at Intake	Animal	Officer Call
09-26-2019 2	09-26-2019	Stray/Aco Pickup Pickup location: 2111 Court St, Pekin, IL 61554	Harms, Jaymee		#178212M/Cat/Dsh Small/Kitten/Gray/Black	6843
09-05-2019 1	09-05-2019	Stray/Aco Pickup Pickup location: 1248 Hawthorne, Pekin, IL 61554	Lohnes, Pam		#174605M/Cat/Siamese Sy/Small/Adult/Seal Point	6711
09-06-2019 7	09-06-2019	Wildlife/Aco Pickup Pickup location: 1706 Crescent Drive, Pekin, IL 61554	Kautz, Chad		#177616U/Other/Bat Small/Adult/Brown	6722
09-17-2019 6	09-17-2019	Owner Surrender/Aco Pickup Pickup location: 223 Sunnyridge Court, Apt A, Pekin, IL 61554	Lohnes, Pam		#177923U/Cat/Dsh Small/Kitten/Gray/Tabby	6780
09-16-2019 4	09-16-2019	Quarantine/Aco Pickup Pickup location: 320 Charles St, Pekin, IL 61554	Kautz, Chad	Lolaria And Henry...	#135907F/Dog/Boston Terrier Mia Lynn/Small/Adult/White/Red	6776
09-10-2019 5	09-10-2019	Confiscated/Aco Pickup Pickup location: 108 Parkview, Pekin, IL 61554	Harms, Jaymee		#177725F/Dog/Pit Bull Small/Puppy/White/Blue	6740
09-04-2019 7	09-04-2019	Stray/Aco Pickup Pickup location: 2028 Westgate Drive, Pekin, IL 61554	Harms, Jaymee		#177479U/Cat/Dsh Small/Kitten/Black	6689
09-10-2019 2	09-10-2019	Confiscated/Aco Pickup Pickup location: 108 Parkview, Pekin, IL 61554	Harms, Jaymee	Tanner Ferguson	#172739F/Dog/Pit Bull Stella	6740
09-08-2019 1	09-08-2019	Wildlife/Aco Pickup Pickup location: 1533 Bacon St, Pekin, IL 61554	Kautz, Chad		#177634U/Other/Bat Small/Brown	6728
09-30-2019 6	09-30-2019	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Philip Kahn	#178341U/Cat/Dsh Gray/Tiger	
09-24-2019 10	09-24-2019	Stray/Aco Pickup Pickup location: 1607 Saratoga, Pekin, IL 61554	Lohnes, Pam	Kevin Graham	#143726F/Dog/Pit Bull Roxie/Tan/White	6830
09-19-2019 3	09-19-2019	Stray/Citizen Turn-in Pickup location: Not specified or see notes			#178026M/Cat/Dsh Medium/Adult/Orange/Tabby	
09-17-2019 10	09-17-2019	Stray/Aco Pickup Pickup location: 100 Taps Lane, Pekin, IL 00000	Lohnes, Pam		#177931M/Cat/Dsh Medium/Brown/Tabby	6782
09-14-2019 3	09-14-2019	Confiscated/Aco Pickup Pickup location: 241 Herget St, Pekin, IL 61554	Kautz, Chad	Stephanie Greer	#177880F/Dog/Pit Bull Coco/Medium/Adult/Tan/White	6762
09-17-2019 7	09-17-2019	Owner Surrender/Aco Pickup Pickup location: 223 Sunnyridge Court, Apt A, Pekin, IL 61554	Lohnes, Pam		#177925U/Cat/Dsh Small/Kitten/Gray/Tabby	6780
09-30-2019 4	09-30-2019	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Philip Kahn	#178339F/Cat/Dsh Small/Kitten/Calico/Tabby	
09-08-2019 2	09-08-2019	Stray/Aco Pickup Pickup location: 212 N Parkway Drive, A, Pekin, IL 61554	Kautz, Chad		#177635M/Dog/Pit Bull Thaddeus/Large/Adult/Blue/White	6730
09-14-2019 4	09-14-2019	Wildlife/Aco Pickup Pickup location: 2107 Court St, Pekin, IL 61554	Kautz, Chad		#177881U/Other/Groundhog Small/Adult/Brown	6764

Tazewell County Animal Control**Case Intake Register 09-01-2019 to 09-30-2019**

Record count on this entire report: 191
 Run Date: 10-01-2019 08:45:50 AM by Ryan Sanders
 FAX: (309) 925-3633

Group By Municipality
 Order By Municipality
 Page Number: 15 of 21

Municipality: PEKIN						
Case ID	Intake Date	Reason and Transport	ACO	Owner at Intake	Animal	Officer Call
09-27-2019 6	09-27-2019	Confiscated/Aco Pickup Pickup location: 240 Herget, Pekin, IL 61554	Harms, Jaymee	Stephanie Greer	#177880/F/Dog/Pit Bull Coco/Medium/Adult/Tan/White	6855
09-27-2019 5	09-27-2019	Stray/Aco Pickup Pickup location: 1410 S 10th, Pekin, IL 61554	Harms, Jaymee		#178269/U/Cat/Dsh Large/White/Tabby	6856
09-30-2019 5	09-30-2019	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Philip Kahn	#178340/U/Cat/Dsh Gray/Tiger	
09-30-2019 7	09-30-2019	Owner Surrender/Owner Turn-in Pickup location: Not specified or see notes		Philip Kahn	#178342/U/Cat/Dsh Gray/Tiger	
09-17-2019 9	09-17-2019	Owner Surrender/Aco Pickup Pickup location: 223 Sunnyridge Court, Apt A, Pekin, IL 61554	Lohnes, Pam		#177929/U/Cat/Dsh Medium/Adult/Black/White	6780
09-05-2019 2	09-05-2019	Stray/Aco Pickup Pickup location: 304 N 4th St, Pekin, IL 61554	Lohnes, Pam	Ashley Droege	#175758/F/Dog/Great Pyrenees Louisdenail/Large/Adult/White/Tan	6712
09-17-2019 8	09-17-2019	Owner Surrender/Aco Pickup Pickup location: 223 Sunnyridge Court, Apt A, Pekin, IL 61554	Lohnes, Pam		#177927/U/Cat/Dsh Small/Kitten/Orange/Tabby	6780
09-22-2019 2	09-22-2019	Stray/Aco Pickup Pickup location: 285 Derby St, Pekin, IL 61554	Kautz, Chad	Jeremiah Sellers	#176185/M/Dog/Pit Bull Olive/Large/Puppy/Brindle/White	6812
09-22-2019 1	09-22-2019	Stray/Aco Pickup Pickup location: 285 Derby St, Pekin, IL 61554	Kautz, Chad	Lauria Callahan	#176186/M/Dog/Pit Bull Big Man/Large/Adult/Red/White	6812
09-17-2019 1	09-17-2019	Confiscated/Aco Pickup Pickup location: 220 Caroline, Pekin, IL 61554	Harms, Jaymee	John And Katelynn...	#145460/M/Dog/Great Pyrenees Buckley/Large/Adult/Tan	6784
09-14-2019 1	09-14-2019	Stray/Aco Pickup Pickup location: 213 Sunnyridge Court, Apt G, Pekin, IL 61554	Kautz, Chad		#177878/F/Cat/Dsh Naomi/Medium/Adult/Black/White	6759
End of Group		Group count:	83			



REQUEST FOR COUNCIL ACTION

Agenda Date: October 14, 2019

To: Council Members

From: Nicole Stewart, Deputy Clerk

Sponsors:

AGENDA ITEM: Ordinance No. 2850 - 19/20 License for Video Gaming

ACTION REQUESTED: To Adopt Ordinance No. 2850 – 19/20 Amending Title 3 Chapter 4 to Regulate Video Gaming Within the City of Pekin.

DESCRIPTION: City regulations pertaining to Video Gaming allowed by the State currently fall under Title 3 Chapter 4B (Amusements) of the Pekin City Code. To update the Code and bring fees up to comparable rates, the attached Ordinance creates a new section of the Code under Title 3 Chapter 4F (Video Gaming) to allow for a separate State Video Gaming License that will be required for establishments wishing to obtain gaming terminals for their place of business. Fees (discussed below) shall be assessed to the owner of each video gaming terminal, not the establishment where they are located.

A separate ordinance will also be brought forth concerning a Liquor Code amendment to tie video gaming licenses for eligible establishments (i.e. liquor license holders, fraternal/veterans clubs, truck stops, etc.) as a rider to accompany their liquor license.

FINANCIAL IMPACT: There are approximately 167 video gaming machines operating in the City. Under the proposed ordinance, video gaming machine owners would be assessed an annual fee of \$1,000 per machine, which would generate \$167,000 in revenues for the City. Currently the City charges \$50 per video gaming machine and raises \$8,350 per year.

Funds will be deposited into 100-004-421500. It is recommended that any revenues generated from the increased video gaming fee be then transferred to the public safety pension funds with such proceeds being split in the following manner:

- 60% to the Fire Pension Fund
- 40% to the Police Pension Fund

NEIGHBORHOOD CONCERNS: N/A

IMPACT IF APPROVED: Increase in Video Gaming License fees

IMPACT IF DENIED: Video Gaming License fees not increased

ALTERNATIVES: N/A

RELATED TO EFFICIENCY STUDY: N/A

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS:

	A Prosperous Community. To promote and sustain a balanced economy that supports expansion and retention of family-wage jobs.
	A Safe Community. To protect community life and property by providing effective, principled police and fire services.
	A Strong Foundation. To improve and maintain existing infrastructure and leverage opportunities for new infrastructure.
	A High Quality of Life. To support or provide services that improve the quality of life for Pekin's residents.
✓	An Effective Government. To deliver effectively the services that Pekin's residents want, need, and are willing to support.

REQUIRED SIGNATURES**Finance Department** (Certification of Availability of Funds):

Date:

City Manager:**Nicole L. Stewart**

Nicole L. Stewart, Deputy Clerk

10/9/2019

Date:

**Ordinance No. 2850 - 19/20 An Ordinance Amending Title 3 Chapter 4 to Regulate
Video Gaming Within the City of Pekin**

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 2850 – 19/20

**AN ORDINANCE AMENDING TITLE 3 CHAPTER 4 TO REGULATE
VIDEO GAMING WITHIN THE CITY OF PEKIN**

WHEREAS, the City of Pekin is a home rule municipality as described in Section 6(a), Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, the City of Pekin, as a home rule municipality, may exercise power and perform any function pertaining to its government and affairs, including, but not limited to, the power to legislate for the protection of the public health, safety, and welfare; and

WHEREAS, the City of Pekin allows video gaming within its corporate limits pursuant to the Illinois Video Gaming Act (230 ILCS 40/1 et seq.); and

WHEREAS, the City Council finds it is in the best interests of the City and its residents to regulate the operation of video gaming establishments within the corporate limits of the City and to impose certain fees for the registration of video gaming terminals by such establishments.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, THAT:

Section 1. The findings and recitations set forth above are adopted and found to be true and correct.

Section 2. Title 3, Chapter 4, Article B, Section 1 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows (additions indicated by underline, deletions by ~~striketrough~~):

3-4B-1: **LICENSE REQUIRED:** No person shall place or install or maintain or operate in any building or place within the City any mechanical coin, token or slug-controlled or operated amusement device or devices for use by the public without first having obtained a license for each such amusement device.

Said amusement devices shall include, but not be limited to, shuffleboards, pinball machines, bowling machines, gun machines, video games, dart machines and any like device, which such device shall not be operated without having obtained a license for each such device, but shall exclude video gaming terminals as defined in Section 3-4F-1 of this Code.

Section 3. Title 3, Chapter 4 of the City of Pekin, Illinois, Municipal Code is hereby amended by the addition of a new Article F, as follows:

CHAPTER 4F

VIDEO GAMING

SECTION:3-4F-1: Definitions3-4F-2: Video Gaming Permitted3-4F-3: Registration3-4F-4: Fee3-4F-5: Penalty3-4F-1: DEFINITIONS:

The following terms shall have the indicated meaning unless the use or context clearly indicates that a different meaning is intended:

ACT: Video Gaming Act found at 230 ILCS 40/1 *et seq.*, as from time to time amended.

TERMINAL OPERATOR: An individual, partnership, corporation or limited liability company that is licensed under the Act and that owns, services, and maintains video gaming terminals located within the corporate limits of the City.

VIDEO GAMING TERMINAL: Any electronic video game machine that, upon insertion of cash, electronic cards or vouchers, or any combination thereof, is available to play or simulate the play of a video game, including but not limited to video poker, line up, and blackjack, as authorized by the Illinois Gaming Board utilizing a video display and microprocessors in which the player may receive free games or credits that can be redeemed for cash. The term does not include a machine that directly dispenses coins, cash, or tokens or is for amusement purposes only.

3-2B-2: VIDEO GAMING PERMITTED:

Video gaming as licensed and regulated under the terms and conditions of the Act and this Code is permitted within the corporate limits of the City.

3-2B-3: REGISTRATION:

Every terminal operator that owns, services or maintains any video gaming terminal within the corporate limits of the City shall register the video gaming terminal with the City Clerk by providing to the City Clerk a written description of the terminal, the location of the terminal within the corporate limits of the City, and the serial number of the terminal. The terminal operator shall register the video gaming terminal with the City before such video gaming terminal is operated within the City.

3-2B-4: FEE; REVENUE:

A fee of one thousand dollars (\$1,000.00) per video gaming terminal per year, or any fraction thereof, shall be assessed by the City for owning or operating a video gaming terminal within the

City. All revenue received pursuant to this Section shall be directed to the public safety pension funds with such proceeds being split in the following manner:

- 60% to the Fire Pension Fund
- 40% to the Police Pension Fund.

3-2B-5: PENALTY:

The general penalty provisions of this City Code shall apply to violations of this Chapter. It shall also be a violation of section 6-2-8-5 of this Code for any person to operate, keep, own, use, exhibit, or maintain a video gaming terminal that is not properly licensed by the State of Illinois or is not registered under this Article.

Section 4. This Ordinance is hereby ordered to be published in pamphlet form by the City Clerk and said Clerk is ordered to keep at least three (3) copies hereof available for public inspection in the future and in accordance with the Illinois Municipal Code.

Section 5. This Ordinance is in addition to all other ordinances on the subject and shall be construed therewith excepting as to that part in direct conflict with any other ordinance, and in the event of such conflict, the provisions hereof shall govern.

Section 6. This Ordinance shall be in full force and effect from and after its passage, approval and ten (10) day period of publication in the manner provided by law.

PASSED AND APPROVED at the regular meeting of the City Council of the City of Pekin, this _____ day of _____, 20____; and upon roll call the vote was as follows:

AYES:

NAYS:

ABSENT:

ABSTAINING:

APPROVED this _____ day of _____, 20____

Mayor

ATTEST:

City Clerk

CERTIFICATE

THE UNDERSIGNED CERTIFIES THAT SHE IS THE CITY CLERK FOR THE CITY OF PEKIN, ILLINOIS, AND THAT THE CITY COUNCIL AT A REGULARLY CONSTITUTED MEETING OF SAID CITY COUNCIL OF THE CITY OF PEKIN ON THE _____ DAY OF _____, 20____ ADOPTED ORDINANCE NO. _____ A TRUE AND CORRECT COPY OF WHICH IS CONTAINED IN THIS PAMPHLET

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, 20____.

(SEAL)

CITY CLERK

ORDINANCE NO. 2850 – 19/20

AN ORDINANCE AMENDING TITLE 3 CHAPTER 4 TO REGULATE VIDEO GAMING WITHIN THE CITY OF PEKIN

WHEREAS, the City of Pekin is a home rule municipality as described in Section 6(a), Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, the City of Pekin, as a home rule municipality, may exercise power and perform any function pertaining to its government and affairs, including, but not limited to, the power to legislate for the protection of the public health, safety, and welfare; and

WHEREAS, the City of Pekin allows video gaming within its corporate limits pursuant to the Illinois Video Gaming Act (230 ILCS 40/1 et seq.); and

WHEREAS, the City Council finds it is in the best interests of the City and its residents to regulate the operation of video gaming establishments within the corporate limits of the City and to impose certain fees for the registration of video gaming terminals by such establishments.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, THAT:

Section 1. The findings and recitations set forth above are adopted and found to be true and correct.

Section 2. Title 3, Chapter 4, Article B, Section 1 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows:

3-4B-1: **LICENSE REQUIRED:** No person shall place or install or maintain or operate in any building or place within the City any mechanical coin, token or slug-controlled or operated amusement device or devices for use by the public without first having obtained a license for each such amusement device.

Said amusement devices shall include, but not be limited to, shuffleboards, pinball machines, bowling machines, gun machines, video games, dart machines and any like device, which such device shall not be operated without having obtained a license for each such device, but shall exclude video gaming terminals as defined in Section 3-4F-1 of this Code.

Section 3. Title 3, Chapter 4 of the City of Pekin, Illinois, Municipal Code is hereby amended by the addition of a new Article F, as follows:

CHAPTER 4F

VIDEO GAMING

SECTION:

- 3-4F-1: Definitions
- 3-4F-2: Video Gaming Permitted
- 3-4F-3: Registration
- 3-4F-4: Fee
- 3-4F-5: Penalty

3-4F-1: DEFINITIONS:

The following terms shall have the indicated meaning unless the use or context clearly indicates that a different meaning is intended:

ACT: Video Gaming Act found at 230 ILCS 40/1 *et seq.*, as from time to time amended.

TERMINAL OPERATOR: An individual, partnership, corporation or limited liability company that is licensed under the Act and that owns, services, and maintains video gaming terminals located within the corporate limits of the City.

VIDEO GAMING TERMINAL: Any electronic video game machine that, upon insertion of cash, electronic cards or vouchers, or any combination thereof, is available to play or simulate the play of a video game, including but not limited to video poker, line up, and blackjack, as authorized by the Illinois Gaming Board utilizing a video display and microprocessors in which the player may receive free games or credits that can be redeemed for cash. The term does not include a machine that directly dispenses coins, cash, or tokens or is for amusement purposes only.

3-2B-2: VIDEO GAMING PERMITTED:

Video gaming as licensed and regulated under the terms and conditions of the Act and this Code is permitted within the corporate limits of the City.

3-2B-3: REGISTRATION:

Every terminal operator that owns, services or maintains any video gaming terminal within the corporate limits of the City shall register the video gaming terminal with the City Clerk by providing to the City Clerk a written description of the terminal, the location of the terminal within the corporate limits of the City, and the serial number of the terminal. The terminal operator shall register the video gaming terminal with the City before such video gaming terminal is operated within the City.

3-2B-4: FEE; REVENUE:

A fee of one thousand dollars (\$1,000.00) per video gaming terminal per year, or any fraction thereof, shall be assessed by the City for owning or operating a video gaming terminal within the

City. All revenue received pursuant to this Section shall be directed to the public safety pension funds with such proceeds being split in the following manner:

- 60% to the Fire Pension Fund
- 40% to the Police Pension Fund.

3-2B-5: PENALTY:

The general penalty provisions of this City Code shall apply to violations of this Chapter. It shall also be a violation of section 6-2-8-5 of this Code for any person to operate, keep, own, use, exhibit, or maintain a video gaming terminal that is not properly licensed by the State of Illinois or is not registered under this Article.

Section 4. This Ordinance is hereby ordered to be published in pamphlet form by the City Clerk and said Clerk is ordered to keep at least three (3) copies hereof available for public inspection in the future and in accordance with the Illinois Municipal Code.

Section 5. This Ordinance is in addition to all other ordinances on the subject and shall be construed therewith excepting as to that part in direct conflict with any other ordinance, and in the event of such conflict, the provisions hereof shall govern.

Section 6. This Ordinance shall be in full force and effect from and after its passage, approval and ten (10) day period of publication in the manner provided by law.

PASSED AND APPROVED at the regular meeting of the City Council of the City of Pekin, this _____ day of _____, 20____; and upon roll call the vote was as follows:

AYES:

NAYS:

ABSENT:

ABSTAINING:

APPROVED this _____ day of _____, 20____

Mayor

ATTEST:

City Clerk

CERTIFICATE

THE UNDERSIGNED CERTIFIES THAT SHE IS THE CITY CLERK FOR THE CITY OF PEKIN, ILLINOIS, AND THAT THE CITY COUNCIL AT A REGULARLY CONSTITUTED MEETING OF SAID CITY COUNCIL OF THE CITY OF PEKIN ON THE _____ DAY OF _____, 20____ ADOPTED ORDINANCE NO. _____ A TRUE AND CORRECT COPY OF WHICH IS CONTAINED IN THIS PAMPHLET

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, 20____.

(SEAL)

CITY CLERK



REQUEST FOR COUNCIL ACTION

Agenda Date: October 14, 2019

To: Council Members

From: Nicole Stewart, Deputy Clerk

Sponsors:

AGENDA ITEM: Ordinance No. 2851 - 19/20 Supplementary License for Video Gaming

ACTION REQUESTED: To Adopt Ordinance No. 2851 – 19/20 amending Title 3 Chapter 3 to Require Supplementary License for Video Gaming Within the City of Pekin.

DESCRIPTION: City regulations pertaining to Video Gaming allowed by the State currently fall under Chapter 4 (Amusements) of the Pekin City Code. To update the Code, bring fees to comparable rates, and to regulate the operation of video gaming establishments, the attached Ordinance creates a supplementary rider (VG Rider) under Title 3 Chapter 3 of the City Liquor Code. Such rider shall apply to retail establishments holding a Class A license, however, licensed fraternal organizations, licensed veterans organizations and licensed truck stops may obtain a VG Rider license without first obtaining a Class A license.

The Ordinance also creates a Class VG License fee in the amount of \$250 per license per annum. This fee will be assessed to each retail establishment applying for such license.

A separate ordinance will also be brought forth creating a new Chapter 4F Video Gaming in Title 3.

FINANCIAL IMPACT: There are approximately 37 retail establishment with video gaming machines operating in the City. Under the proposed ordinance, video gaming machine owners would be assessed an annual fee of \$250 per license, which would generate \$9,250 in revenues for the City.

Funds will be deposited into 100-004-421505 that will be established upon approval of the attached ordinance.

NEIGHBORHOOD CONCERNS: N/A

IMPACT IF APPROVED: Increase in video game license fees to the City.

IMPACT IF DENIED: No license fees to the City.

ALTERNATIVES: N/A

RELATED TO EFFICIENCY STUDY: N/A

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS:

A Prosperous Community. To promote and sustain a balanced economy that supports expansion and retention of family-wage jobs.

	A Safe Community. To protect community life and property by providing effective, principled police and fire services.
	A Strong Foundation. To improve and maintain existing infrastructure and leverage opportunities for new infrastructure.
	A High Quality of Life. To support or provide services that improve the quality of life for Pekin's residents.
✓	An Effective Government. To deliver effectively the services that Pekin's residents want, need, and are willing to support.

REQUIRED SIGNATURES
Finance Department (Certification of Availability of Funds):

Date:

City Manager:
Mark A. Rothert

Mark A. Rothert, City Manager

10/11/2019

Date:

**Ordinance No. 2851 - 19/20 An Ordinance Amending Title 3 Chapter 3 to Require
Supplementary License for Video Gaming Within the City of Pekin**

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 2851 – 19/20**AN ORDINANCE AMENDING TITLE 3 CHAPTER 3 TO REQUIRE
SUPPLEMENTARY LICENSE FOR VIDEO GAMING
WITHIN THE CITY OF PEKIN**

WHEREAS, the City of Pekin is a home rule municipality as described in Section 6(a), Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, the City of Pekin, as a home rule municipality, may exercise power and perform any function pertaining to its government and affairs, including, but not limited to, the power to legislate for the protection of the public health, safety, and welfare; and

WHEREAS, the City of Pekin allows video gaming within its corporate limits pursuant to the Illinois Video Gaming Act (230 ILCS 40/1 et seq.); and

WHEREAS, subject to specific exceptions, the Illinois Video Gaming Act authorizes video gaming only within retail establishments where alcohol is drawn, poured, mixed, or otherwise served for consumption on the premises; and

WHEREAS, the City Council finds it is in the best interests of the City and its residents to regulate the operation of video gaming establishments by requiring such establishments to obtain and comply with a supplemental license under the City Liquor Code.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, THAT:

Section 1. The findings and recitations set forth above are adopted and found to be true and correct.

Section 2. Title 3, Chapter, Section 1 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows (additions indicated by underline, deletions by ~~striketrough~~):

3-3-1: DEFINITIONS: Unless the context otherwise provides, words and phrases used in this Chapter shall be construed as hereinafter set forth, or as used in the Illinois Liquor Control Act of 1934, as amended:

ACT means the Illinois Liquor Control Act of 1934, as amended from time to time (235 ILCS 5/1-1 et seq.).

ADDITIONAL LICENSE CONDITIONS means conditions imposed by the Local Liquor Commissioner that extend or restrict the circumstances under which alcohol may be supplied or may require certain actions by the licensee. Failure to comply with such conditions will constitute an offense.

ALCOHOLIC LIQUOR shall mean and include any alcohol, spirits, wines, beer, and other vinous or malt products, and every liquid or solid, patented or not, containing alcohol, spirits, wine or beer and capable of being consumed as a beverage by a human being containing more than one-half of one percent (0.005%) of alcohol by volume; provided, however, that this definition shall not be construed to apply to alcohol used in the manufacturing of denatured alcohol or alcohol produced solely for combination with petroleum products for motor fuel and produced in accordance with Acts of Congress and regulations promulgated there under.

ASSEMBLY HALL or STADIUM means a building or structure having a minimum total occupancy as calculated by IFC formula, in which space is regularly rented or licensed for the viewing of or participation in conventions, exhibitions, sporting events, concerts or performances of plays, dances, circuses or similar presentations.

BASSET TRAINING means a State approved training program for all persons who sell or serve alcoholic beverages, all management personnel working on premises, and anyone whose job description entails the checking or identification for the purchases of alcoholic beverages pursuant to that license, as required by 235 ILCS 5/3-12(11.1) and Title 77 of Illinois Administrative Code, Chapter XVI, Section 3500. (Ord. No. 2766-17/19 06/12/17)

BEER means a beverage obtained by alcoholic fermentation of an infusion or concoction of barley or other grain, malt and hops in water, and includes, among other things, beer, ale, stout, lager beer, porter and the like.

BEER GARDEN means an additional, designated area, adjoining the licensed premises, enclosed by a permanent barrier with a minimum height of five feet that affords an unobstructed view of the enclosed area with an emergency means of egress. Entry into the Beer Garden must be through the initial licensed premises. Any Beer Garden not currently in compliance with the Code shall be grandfathered in, unless or until there is a change of Licensee. The New Licensee must bring the Beer Garden into compliance within six months of acquiring initial license or 60 days after yearly renewal, whichever is the shorter. No live entertainment or any other unreasonable noise shall be allowed in a Beer Garden. (Ord. No. 2339 09/22/03) (Ord. No. 2461 02/27/06) (Ord. No. 2607 01/25/10)

BREW PUB means a person who manufactures beer only at a designated premises to make sales to importing distributors, distributors, and to non-licensees for use and consumption only, who stores beer at the designated premises, and who is allowed to sell at retail from the licensed premises, provided that a brew pub licensee shall not sell for off-premises consumption more than 50,000 gallons per year.

CATERER RETAILER means a person who serves alcoholic liquors for consumption, whether on-site or off-site, whether the location is licensed or unlicensed, as an incidental part of food service. Prepared meals and alcoholic liquors are sold at a package price agreed upon under contract.

CLUB means any corporation, organized under the laws of this State, not for pecuniary profit, solely for the promotion of some common object, other than the sale or consumption of alcoholic

liquors kept, used and maintained by its members through the payment of dues, and owning, hiring or leasing a building and space in a building, of such extent and character as may be suitable and adequate for the reasonable and comfortable use and accommodation of its members and their guests and provided with suitable and adequate kitchen and dining room space and equipment and maintaining a sufficient number of servants and employees for cooking, preparing and serving food and meals for its members and their guests; provided, that such club files with the Local Liquor Commissioner at the time of its application for a license under the Act two copies of a list of names and residences of its members, and similarly files within 10 days of the election of any additional member his or her name and address; and, provided further, that its affairs and management are conducted by a board of directors, executive committee, or similar body chosen by the members at their annual meeting and that no member or any officer, agent, or employee of the club is paid, or directly or indirectly receives, in the form of salary or other compensation any profits from the distribution or sale of alcoholic liquor to the club or the members of the club or its guests introduced by members beyond the amount of such salary as may be fixed and voted at any annual meeting by the members or by its board of directors or other governing body out of the general revenue of the club.

CONDITIONAL GRANTS means that the Liquor Commission after considering an application, may recommend that the Commissioner grant a liquor license on condition that certain pre-agreed undertakings are met by the applicant. The Commissioner may grant such a license. No license document will be issued at that stage and the license will not come into force until the Commissioner has received from the appropriate authority evidence that all the conditions imposed have been fully met. When such evidence is received, the grant will become unconditional, a license will be issued and trading in liquor may commence. The conditional grant will specify a time frame during which the conditions are to be met. If, at the end of the prescribed period, the conditions have not been met, the applicant must apply to the Liquor Commission for an extension. The Liquor Commission will then send their recommendation to the Liquor Commissioner who will make a final determination on an extension. If no extension is granted, the conditional grant will lapse and a new application will be required. While conditional grants will usually be used to provide commercial certainty where there is a requirement to construct, refurbish or alter proposed licensed premises, they may be used for other purposes at the Commissioners discretion. For example, the grant may be conditional on the applicant obtaining appropriate finance.

DINNER THEATER means any licensed premises which is used exclusively for the presentation of live theatrical performances to patrons who have purchased tickets entitling them to be served a full meal, which excludes the serving of snacks as the primary meal, and where such meals are, in fact, served or offered to each patron, and where alcohol is not served more than two hours before or more than one-half hour after the presentation of the theatrical performance.

EVENT MEADOW, RIVERFRONT PARK means that area of the Riverfront Park designated to be used for public functions where alcohol may be served. The area is defined as the grassy area bounded on the east and west sides by, but not including, the straight sections of sidewalk that run south from the landscaped area south of the interactive water feature north to, but not including, the curved sidewalk north of St. Mary Street. These boundaries shall be clearly marked by the requestor in accordance with the guidelines established in conjunction with a

Special Event Application. Sale, provision or distribution of alcohol will be done in accordance with the same guidelines as described for the PIER detailed later in this section. (Ord. No. 2466 03/27/06)

GAS STATION means any establishment which pumps motor fuel directly in motor vehicles. 08-27-18 (Ord No. 2801-18/19)

GOLF COURSE means a terrain open to the public, in general consisting of at least nine holes, which is devoted exclusively to the game of golf and no other recreation or entertainment. The term shall not include miniature or obstacle golf establishments.

GRANDFATHER CLAUSE means an exception to the restrictions regarding licensed premises that allows businesses already holding a current liquor license to continue with existing conditions for a period of six months from the date of the adoption of this code or until the renewal of such license, whichever is longer.

HOTEL-MOTEL for purposes of this Chapter shall mean a structure or complex of structures kept, used, maintained and held out to the public to be a place where food may actually be served and consumed and sleeping accommodations are offered for adequate compensation to travelers and guests, whether transient, permanent or residential, in which twenty-five (25) or more rooms are used for the sleeping accommodations of such guests and which may have one or more public dining rooms where meals are served to such guests.

IBC means the International Building Code most currently adopted by the City of Pekin.

IFC means the International Fire Code most currently adopted by the City of Pekin.

LICENSED FRATERNAL ESTABLISHMENT means the location where a qualified fraternal organization that derives its charter from a national fraternal organization regularly meets.

LICENSED VETERANS ESTABLISHMENT means the location where a qualified veterans organization that derives its charter from a national veterans organization regularly meets.

LICENSED TRUCK STOP ESTABLISHMENT means a facility (i) that is at least a 3-acre facility with a convenience store, (ii) with separate diesel islands for fueling commercial motor vehicles, (iii) that sells at retail more than 10,000 gallons of diesel or biodiesel fuel per month, and (iv) with parking spaces for commercial motor vehicles. "Commercial motor vehicles" has the same meaning as defined in Section 18b-101 of the Illinois Vehicle Code.

LICENSED PREMISES means the place or location where alcoholic beverages are manufactured, stored, displayed, offered for sale or where drinks containing alcoholic beverages are mixed, concocted and served for consumption. Not included are sidewalks, street, parking areas and grounds adjacent to such place or location, except in the case of an Outdoor Sales Area as defined herein.

LICENSED PREMISES, in respect to all liquor licenses except C Class Special Licenses where

approved by the Local Liquor Commissioner, must be a permanently erected roofed structure, an Outdoor Sales Area, or a Beer Garden as defined herein. (Ord. No. 2339 09/22/03)

MANAGER means one who has been chosen or appointed by the Liquor Licensee to manage and to have charge of the licensed premises, and who is vested with a certain amount of discretion and independent judgment with respect to the licensed premises. This designation of “manager” also implies general power and permits reasonable inferences that the employee so designated is invested with the general conduct and control of the licensee’s liquor licensed premises. (Ord. No. 2546 01/14/08)

MINORS means any persons under the age of twenty-one (21).

NFPA101 LIFE SAFETY CODE means the National Fire Protection Association most currently adopted by the City.

OCCUPANCY PERMIT means the number of people allowed in a structure as per the IFC and NFPA101.

OUTDOOR SALES AREA means a designated area on a public sidewalk or other outdoor area attached or directly adjacent to a licensed premises holding a Class A liquor license located in any district of the Corporate City Limits, in which alcoholic liquor is sold and consumed on said licensed premises. An Outdoor Sales Area must be bounded by a clear delineated area to restrict the removal by patrons of alcoholic liquor from the Outdoor Sales Area. The licensee shall be responsible to see that no patrons, employees, or other persons remove alcoholic liquor from the licensed premises. No live entertainment or any other unreasonable noise shall be allowed in an Outdoor Sales Area. No additional liquor license shall be required to operate an Outdoor Sales Area pursuant to this Chapter; provided, however, that licensees operating an outdoor sales area on a public sidewalk or other outdoor seating area must first obtain a Sidewalk Use Permit pursuant to section 4-2C-1 and must comply with all requirements of Title 4 Chapter 2C of this Code.

PACKAGE LIQUOR STORE means any person who sells or offers for sale any alcoholic liquor for use or consumption not upon the licensed premises, and not for resale in any form.

PERSON means any person, firm partnership, club, association or corporation.

PIER AREA means West of the Westerly right-of-way of Tazewell & Peoria Railroad tracks to the Illinois River, south of the southerly right-of-way of Caroline Street and north of the northerly side of McNaughton Bridge, now City of Pekin, Tazewell County, Illinois. (Ord. No. 2337 08/11/03) Sale, provision or distribution of alcohol shall be for consumption only within an approved, enclosed site within the above defined Pier area between the hours of 12:00 p.m. and 11:00 p.m., every day except Sunday. There will be a maximum of four licenses issued per applicant per year, with no more than one license per month per applicant. Sound amplification may be used, but all speakers must be placed so that the amplified sounds and/or music are directed out over the river, not towards the City. Applicants must submit a site plan for the proposed event to the Local Liquor

Commissioner, designating the enclosures and schedule of events for approval. Applicants must also submit a “Special Events Application”, to the Chief of Police, who shall promulgate rules, regulations and other restrictions, including, but not limited to: safety and health issues, litter removal, additional security to monitor underage drinking and insure that the beer and/or wine are not carried outside of the approved site. (Ord. No. 2466 03/27/06)

PLACE OF AMUSEMENT means every bowling alley, pool or billiard facility or facility whose primary income is from amusements.

PREMISES means that area defined by the license applicant as containing the sale and consumption area of the licenses premises. Said premises shall not include vehicular parking areas, cloak or coat rooms, restrooms, storage rooms (except for storage areas that contain alcoholic liquors for automated or manual dispensing and are connected to outside dispensers) or other areas in violation of Tazewell County, Illinois, Health Department regulations. Premises may be defined, in the case of a Hotel-Motel, to include resident rooms serviced by room service or in room automated or manual dispensing devices.

PRIVATE PARTY means an assembly of persons at a licensed retail establishment at a time when that area of the establishment is not open to the public, and is limited to invited guests of the individual or entity sponsoring the party.

RETAIL LIQUOR ESTABLISHMENT means any recognized business establishment where alcoholic liquor is sold in small quantities or directly to consumers, excluding restaurants. (Ord. No. 2495 10/09/06)

RESIDENT means any person, corporation, partnership, estate or trust that inhabits or occupies a dwelling or place of business within the City of Pekin.

RESTAURANT means any public place kept, used, maintained, advertised and held out to the public as a place where meals are served, and where meals are actually and regularly served, without sleeping accommodations, such space being provided with adequate and sanitary kitchen and dining room equipment and capacity, and having employed therein a sufficient number and kind of employees to prepare, cook and serve suitable food for its guests, where the sale or consumption of alcoholic liquors is only incidental to the serving of meals and which possesses a Level 1 or Level 2 Tazewell County Health Department Retail Food Service Permit, (whose regulations are currently in force or hereafter adopted) and who has a Tazewell County Health Department licensee meeting the qualifications to operate a Level 1 or Level 2 food service facility present as required by the Tazewell County Health Department.

SELL AT RETAIL OR SALE AT RETAIL includes all sales for use or consumption and not for resale in any form.

TAVERN means every building or structure, licensed under this chapter which is kept, used, maintained, advertised, or held out to the public, as a place where alcoholic liquor is sold and consumed on the licensed premises as the primary monetary function of the business.

UNOBSTRUCTED VIEW means a view whereby face, body and hands of the patrons are in full view from a distance of 10 feet with minimal hindrances.
(Ord. No. 2461 02/27/06)

VARIATIONS means changes of conditions attached to a liquor license. Such variations should include the insertion of new conditions, the removal of existing conditions and changes to existing conditions. Such variations may be made in response to an application for a variation by the licensee or at the discretion of the commissioner. This will enable licensees to be kept up to date during the current year. For example, an applicant may apply to have conditions removed should the high risk behavior that led to the conditions cease to exist. Similarly, the commissioner may impose conditions during the life of the license should the licensee commence activities at the licensed premises that increase risks. It also allows the commissioner to respond to licensees that are coming to the notice of the enforcement authorities because of unwelcome behavior by imposing conditions rather than, or in addition to, having license suspended or revoked. If the commissioner determines to vary the conditions of a license, the licensee shall be informed in writing, and will be given the right to be heard by the commission or commissioner.

VIDEO GAMING TERMINAL means any electronic video game machine that, upon insertion of cash, electronic cards or vouchers, or any combination thereof, is available to play or simulate the play of a video game, including but not limited to video poker, line up, and blackjack, as authorized by the Board utilizing a video display and microprocessors in which the player may receive free games or credits that can be redeemed for cash. The term does not include a machine that directly dispenses coins, cash, or tokens or is for amusement purposes only.

WINE means any alcoholic beverage obtained by the fermentation of the natural contents of fruits or vegetables containing sugar, including such beverages when fortified by the addition of alcohol or spirits as defined herein.

Section 3. Title 3, Chapter 3, Section 4-5 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows (additions indicated by underline, deletions by ~~striketrough~~):

3-3-4-5: CLASSIFICATIONS AND LICENSE FEES: There shall be the following classes of licenses subject to the fees indicated:

A. CLASS A: Class A licenses shall authorize the retail sale of alcoholic liquors for consumption on the licensed premises in accordance with the Illinois Liquor Control Act, this ordinance and any conditions specified on the license by the City Liquor Commissioner.

CLASS A LICENSE FEES:

No Restriction On Range Of Alcohol	\$1,200 per annum
Restricted To Beer And Wine Only	\$ 800 per annum

Issued To A Club, No Restriction On Range of Alcohol	\$ 500 per annum
Issued To A Club, Restricted To Beer And Wine Only	\$ 200 per annum

B. CLASS B: Class B licenses shall authorize the retail sale of alcoholic liquors in sealed containers for consumption off the licensed premises in accordance with the Illinois Liquor Control Act, this ordinance and any conditions specified on the license by the City Liquor Commissioner.

CLASS B LICENSE FEES:

No Restriction On Range Of Alcohol	\$1,200 per annum
Restricted To Beer And Wine Only	\$ 800 per annum

C. CLASS C: Class C licenses shall authorize the short-term or limited supply of alcohol or temporarily extends the conditions of existing licenses in accordance with the Illinois Liquor Control Act, this ordinance and any conditions specified on the license by the City Liquor Commissioner. Class C licenses shall not be issued when, in the opinion of the Local Liquor Commissioner, a Class A or a Class B license is more appropriate.

CLASS C LICENSE FEES:

Beer And Wine Only (Max. 20 per year)	\$25.00 per day
No Restriction On Range Of Alcohol (Max. 20 per year)	\$50.00 per day
Not For Profit or Charitable Applications For The Pier** or Riverfront Event Meadow	Residents \$50 per hr* Others \$100 per hr*
All Other Applications For the Pier or Riverfront Event Meadow	Residents \$100 per hr* Others \$200 per hr*
All Other Fees For C Class Licenses	To Be Determined By* Liquor Commissioner

(Ord No. 2700-14/15 05-12-14)

*Additional Fees To Be Determined By Liquor Commissioner To Reflect Expenses For Security, Safety and Health.

** Not For Profit or Charitable Applications only may also apply for a Class C License for the area on Court Street from the westerly Right-Of-Way of 5th Street to the easterly Right-Of-Way of 4th Street; Court Street from the westerly Right-Of-Way of 4th Street to the westerly Right-Of-Way of Capitol Street and Capitol Street from the northerly Right-Of-Way of Court Street to the northerly Right-Of-Way of Elizabeth Street. Only one event at a time will be allowed. (Ord.

No. 2586-09/10 06-08-09)

D. CLASS D: Class D licenses shall authorize the retail sale of alcoholic liquors within a Beer Garden as defined in this Code. No Class D license shall be issued unless the licensee already holds an annual liquor license within the City of Pekin. Ord. No 2607 01-25-10)

E. CLASS VG: A Class VG Rider shall authorize the licensee to operate video gaming terminals on the licensed premises. No Class VG license shall be issued unless the licensee already holds a Class A license issued under this Chapter; provided, however, that licensed fraternal organizations, licensed veterans organizations, and licensed truck stops may apply for and obtain a Class VG license without first obtaining a Class A license. No video gaming terminal may be located in any beer garden or outdoor seating area. The operation of video gaming terminals shall not be permitted during the hours sales of alcohol are prohibited pursuant to Section 3-3-5 of this Chapter. Licensees holding a Class VG license shall comply with the provisions of the Illinois Gaming Act (230 ILCS 40/1 et seq.), as amended from time to time, which is adopted by reference and made a part of this Chapter.

CLASS VG LICENSE FEES. The fee for a Class VG License shall be \$250 per license per annum.

Section 4. This Ordinance is hereby ordered to be published in pamphlet form by the City Clerk and said Clerk is ordered to keep at least three (3) copies hereof available for public inspection in the future and in accordance with the Illinois Municipal Code.

Section 5. This Ordinance is in addition to all other ordinances on the subject and shall be construed therewith excepting as to that part in direct conflict with any other ordinance, and in the event of such conflict, the provisions hereof shall govern.

Section 6. This Ordinance shall be in full force and effect from and after its passage, approval and ten (10) day period of publication in the manner provided by law.

PASSED AND APPROVED at the regular meeting of the City Council of the City of Pekin, this _____ day of _____, 20____; and upon roll call the vote was as follows:

AYES:

NAYS:

ABSENT:

ABSTAINING:

APPROVED this _____ day of _____, 20____

Mayor

ATTEST:

City Clerk

CERTIFICATE

THE UNDERSIGNED CERTIFIES THAT SHE IS THE CITY CLERK FOR THE CITY OF PEKIN, ILLINOIS, AND THAT THE CITY COUNCIL AT A REGULARLY CONSTITUTED MEETING OF SAID CITY COUNCIL OF THE CITY OF PEKIN ON THE _____ DAY OF _____, 20____ ADOPTED ORDINANCE NO. _____ A TRUE AND CORRECT COPY OF WHICH IS CONTAINED IN THIS PAMPHLET

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, 20____.

(SEAL)

CITY CLERK

ORDINANCE NO. 2851 – 19/20**AN ORDINANCE AMENDING TITLE 3 CHAPTER 3 TO REQUIRE
SUPPLEMENTARY LICENSE FOR VIDEO GAMING
WITHIN THE CITY OF PEKIN**

WHEREAS, the City of Pekin is a home rule municipality as described in Section 6(a), Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, the City of Pekin, as a home rule municipality, may exercise power and perform any function pertaining to its government and affairs, including, but not limited to, the power to legislate for the protection of the public health, safety, and welfare; and

WHEREAS, the City of Pekin allows video gaming within its corporate limits pursuant to the Illinois Video Gaming Act (230 ILCS 40/1 et seq.); and

WHEREAS, subject to specific exceptions, the Illinois Video Gaming Act authorizes video gaming only within retail establishments where alcohol is drawn, poured, mixed, or otherwise served for consumption on the premises; and

WHEREAS, the City Council finds it is in the best interests of the City and its residents to regulate the operation of video gaming establishments by requiring such establishments to obtain and comply with a supplemental license under the City Liquor Code.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, THAT:

Section 1. The findings and recitations set forth above are adopted and found to be true and correct.

Section 2. Title 3, Chapter, Section 1 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows:

3-3-1: DEFINITIONS: Unless the context otherwise provides, words and phrases used in this Chapter shall be construed as hereinafter set forth, or as used in the Illinois Liquor Control Act of 1934, as amended:

ACT means the Illinois Liquor Control Act of 1934, as amended from time to time (235 ILCS 5/1-1 et seq.).

ADDITIONAL LICENSE CONDITIONS means conditions imposed by the Local Liquor Commissioner that extend or restrict the circumstances under which alcohol may be supplied or may require certain actions by the licensee. Failure to comply with such conditions will constitute an offense.

ALCOHOLIC LIQUOR shall mean and include any alcohol, spirits, wines, beer, and other vinous or malt products, and every liquid or solid, patented or not, containing alcohol, spirits, wine or beer and capable of being consumed as a beverage by a human being containing more than one-half of one percent (0.005%) of alcohol by volume; provided, however, that this definition shall not be construed to apply to alcohol used in the manufacturing of denatured alcohol or alcohol produced solely for combination with petroleum products for motor fuel and produced in accordance with Acts of Congress and regulations promulgated there under.

ASSEMBLY HALL or STADIUM means a building or structure having a minimum total occupancy as calculated by IFC formula, in which space is regularly rented or licensed for the viewing of or participation in conventions, exhibitions, sporting events, concerts or performances of plays, dances, circuses or similar presentations.

BASSET TRAINING means a State approved training program for all persons who sell or serve alcoholic beverages, all management personnel working on premises, and anyone whose job description entails the checking or identification for the purchases of alcoholic beverages pursuant to that license, as required by 235 ILCS 5/3-12(11.1) and Title 77 of Illinois Administrative Code, Chapter XVI, Section 3500. (Ord. No. 2766-17/19 06/12/17)

BEER means a beverage obtained by alcoholic fermentation of an infusion or concoction of barley or other grain, malt and hops in water, and includes, among other things, beer, ale, stout, lager beer, porter and the like.

BEER GARDEN means an additional, designated area, adjoining the licensed premises, enclosed by a permanent barrier with a minimum height of five feet that affords an unobstructed view of the enclosed area with an emergency means of egress. Entry into the Beer Garden must be through the initial licensed premises. Any Beer Garden not currently in compliance with the Code shall be grandfathered in, unless or until there is a change of Licensee. The New Licensee must bring the Beer Garden into compliance within six months of acquiring initial license or 60 days after yearly renewal, whichever is the shorter. No live entertainment or any other unreasonable noise shall be allowed in a Beer Garden. (Ord. No. 2339 09/22/03) (Ord. No. 2461 02/27/06) (Ord. No. 2607 01/25/10)

BREW PUB means a person who manufactures beer only at a designated premises to make sales to importing distributors, distributors, and to non-licensees for use and consumption only, who stores beer at the designated premises, and who is allowed to sell at retail from the licensed premises, provided that a brew pub licensee shall not sell for off-premises consumption more than 50,000 gallons per year.

CATERER RETAILER means a person who serves alcoholic liquors for consumption, whether on-site or off-site, whether the location is licensed or unlicensed, as an incidental part of food service. Prepared meals and alcoholic liquors are sold at a package price agreed upon under contract.

CLUB means any corporation, organized under the laws of this State, not for pecuniary profit, solely for the promotion of some common object, other than the sale or consumption of alcoholic

liquors kept, used and maintained by its members through the payment of dues, and owning, hiring or leasing a building and space in a building, of such extent and character as may be suitable and adequate for the reasonable and comfortable use and accommodation of its members and their guests and provided with suitable and adequate kitchen and dining room space and equipment and maintaining a sufficient number of servants and employees for cooking, preparing and serving food and meals for its members and their guests; provided, that such club files with the Local Liquor Commissioner at the time of its application for a license under the Act two copies of a list of names and residences of its members, and similarly files within 10 days of the election of any additional member his or her name and address; and, provided further, that its affairs and management are conducted by a board of directors, executive committee, or similar body chosen by the members at their annual meeting and that no member or any officer, agent, or employee of the club is paid, or directly or indirectly receives, in the form of salary or other compensation any profits from the distribution or sale of alcoholic liquor to the club or the members of the club or its guests introduced by members beyond the amount of such salary as may be fixed and voted at any annual meeting by the members or by its board of directors or other governing body out of the general revenue of the club.

CONDITIONAL GRANTS means that the Liquor Commission after considering an application, may recommend that the Commissioner grant a liquor license on condition that certain pre-agreed undertakings are met by the applicant. The Commissioner may grant such a license. No license document will be issued at that stage and the license will not come into force until the Commissioner has received from the appropriate authority evidence that all the conditions imposed have been fully met. When such evidence is received, the grant will become unconditional, a license will be issued and trading in liquor may commence. The conditional grant will specify a time frame during which the conditions are to be met. If, at the end of the prescribed period, the conditions have not been met, the applicant must apply to the Liquor Commission for an extension. The Liquor Commission will then send their recommendation to the Liquor Commissioner who will make a final determination on an extension. If no extension is granted, the conditional grant will lapse and a new application will be required. While conditional grants will usually be used to provide commercial certainty where there is a requirement to construct, refurbish or alter proposed licensed premises, they may be used for other purposes at the Commissioners discretion. For example, the grant may be conditional on the applicant obtaining appropriate finance.

DINNER THEATER means any licensed premises which is used exclusively for the presentation of live theatrical performances to patrons who have purchased tickets entitling them to be served a full meal, which excludes the serving of snacks as the primary meal, and where such meals are, in fact, served or offered to each patron, and where alcohol is not served more than two hours before or more than one-half hour after the presentation of the theatrical performance.

EVENT MEADOW, RIVERFRONT PARK means that area of the Riverfront Park designated to be used for public functions where alcohol may be served. The area is defined as the grassy area bounded on the east and west sides by, but not including, the straight sections of sidewalk that run south from the landscaped area south of the interactive water feature north to, but not including, the curved sidewalk north of St. Mary Street. These boundaries shall be clearly marked by the requestor in accordance with the guidelines established in conjunction with a

Special Event Application. Sale, provision or distribution of alcohol will be done in accordance with the same guidelines as described for the PIER detailed later in this section. (Ord. No. 2466 03/27/06)

GAS STATION means any establishment which pumps motor fuel directly in motor vehicles. 08-27-18 (Ord No. 2801-18/19)

GOLF COURSE means a terrain open to the public, in general consisting of at least nine holes, which is devoted exclusively to the game of golf and no other recreation or entertainment. The term shall not include miniature or obstacle golf establishments.

GRANDFATHER CLAUSE means an exception to the restrictions regarding licensed premises that allows businesses already holding a current liquor license to continue with existing conditions for a period of six months from the date of the adoption of this code or until the renewal of such license, whichever is longer.

HOTEL-MOTEL for purposes of this Chapter shall mean a structure or complex of structures kept, used, maintained and held out to the public to be a place where food may actually be served and consumed and sleeping accommodations are offered for adequate compensation to travelers and guests, whether transient, permanent or residential, in which twenty-five (25) or more rooms are used for the sleeping accommodations of such guests and which may have one or more public dining rooms where meals are served to such guests.

IBC means the International Building Code most currently adopted by the City of Pekin.

IFC means the International Fire Code most currently adopted by the City of Pekin.

LICENSED FRATERNAL ESTABLISHMENT means the location where a qualified fraternal organization that derives its charter from a national fraternal organization regularly meets.

LICENSED VETERANS ESTABLISHMENT means the location where a qualified veterans organization that derives its charter from a national veterans organization regularly meets.

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LICENSED PREMISES means the place or location where alcoholic beverages are manufactured, stored, displayed, offered for sale or where drinks containing alcoholic beverages are mixed, concocted and served for consumption. Not included are sidewalks, street, parking areas and grounds adjacent to such place or location, except in the case of an Outdoor Sales Area as defined herein.

LICENSED PREMISES, in respect to all liquor licenses except C Class Special Licenses where

approved by the Local Liquor Commissioner, must be a permanently erected roofed structure, an Outdoor Sales Area, or a Beer Garden as defined herein. (Ord. No. 2339 09/22/03)

MANAGER means one who has been chosen or appointed by the Liquor Licensee to manage and to have charge of the licensed premises, and who is vested with a certain amount of discretion and independent judgment with respect to the licensed premises. This designation of “manager” also implies general power and permits reasonable inferences that the employee so designated is invested with the general conduct and control of the licensee’s liquor licensed premises. (Ord. No. 2546 01/14/08)

MINORS means any persons under the age of twenty-one (21).

NFPA101 LIFE SAFETY CODE means the National Fire Protection Association most currently adopted by the City.

OCCUPANCY PERMIT means the number of people allowed in a structure as per the IFC and NFPA101.

OUTDOOR SALES AREA means a designated area on a public sidewalk or other outdoor area attached or directly adjacent to a licensed premises holding a Class A liquor license located in any district of the Corporate City Limits, in which alcoholic liquor is sold and consumed on said licensed premises. An Outdoor Sales Area must be bounded by a clear delineated area to restrict the removal by patrons of alcoholic liquor from the Outdoor Sales Area. The licensee shall be responsible to see that no patrons, employees, or other persons remove alcoholic liquor from the licensed premises. No live entertainment or any other unreasonable noise shall be allowed in an Outdoor Sales Area. No additional liquor license shall be required to operate an Outdoor Sales Area pursuant to this Chapter; provided, however, that licensees operating an outdoor sales area on a public sidewalk or other outdoor seating area must first obtain a Sidewalk Use Permit pursuant to section 4-2C-1 and must comply with all requirements of Title 4 Chapter 2C of this Code.

PACKAGE LIQUOR STORE means any person who sells or offers for sale any alcoholic liquor for use or consumption not upon the licensed premises, and not for resale in any form.

PERSON means any person, firm partnership, club, association or corporation.

PIER AREA means West of the Westerly right-of-way of Tazewell & Peoria Railroad tracks to the Illinois River, south of the southerly right-of-way of Caroline Street and north of the northerly side of McNaughton Bridge, now City of Pekin, Tazewell County, Illinois. (Ord. No. 2337 08/11/03) Sale, provision or distribution of alcohol shall be for consumption only within an approved, enclosed site within the above defined Pier area between the hours of 12:00 p.m. and 11:00 p.m., every day except Sunday. There will be a maximum of four licenses issued per applicant per year, with no more than one license per month per applicant. Sound amplification may be used, but all speakers must be placed so that the amplified sounds and/or music are directed out over the river, not towards the City. Applicants must submit a site plan for the proposed event to the Local Liquor

Commissioner, designating the enclosures and schedule of events for approval. Applicants must also submit a “Special Events Application”, to the Chief of Police, who shall promulgate rules, regulations and other restrictions, including, but not limited to: safety and health issues, litter removal, additional security to monitor underage drinking and insure that the beer and/or wine are not carried outside of the approved site. (Ord. No. 2466 03/27/06)

PLACE OF AMUSEMENT means every bowling alley, pool or billiard facility or facility whose primary income is from amusements.

PREMISES means that area defined by the license applicant as containing the sale and consumption area of the licenses premises. Said premises shall not include vehicular parking areas, cloak or coat rooms, restrooms, storage rooms (except for storage areas that contain alcoholic liquors for automated or manual dispensing and are connected to outside dispensers) or other areas in violation of Tazewell County, Illinois, Health Department regulations. Premises may be defined, in the case of a Hotel-Motel, to include resident rooms serviced by room service or in room automated or manual dispensing devices.

PRIVATE PARTY means an assembly of persons at a licensed retail establishment at a time when that area of the establishment is not open to the public, and is limited to invited guests of the individual or entity sponsoring the party.

RETAIL LIQUOR ESTABLISHMENT means any recognized business establishment where alcoholic liquor is sold in small quantities or directly to consumers, excluding restaurants. (Ord. No. 2495 10/09/06)

RESIDENT means any person, corporation, partnership, estate or trust that inhabits or occupies a dwelling or place of business within the City of Pekin.

RESTAURANT means any public place kept, used, maintained, advertised and held out to the public as a place where meals are served, and where meals are actually and regularly served, without sleeping accommodations, such space being provided with adequate and sanitary kitchen and dining room equipment and capacity, and having employed therein a sufficient number and kind of employees to prepare, cook and serve suitable food for its guests, where the sale or consumption of alcoholic liquors is only incidental to the serving of meals and which possesses a Level 1 or Level 2 Tazewell County Health Department Retail Food Service Permit, (whose regulations are currently in force or hereafter adopted) and who has a Tazewell County Health Department licensee meeting the qualifications to operate a Level 1 or Level 2 food service facility present as required by the Tazewell County Health Department.

SELL AT RETAIL OR SALE AT RETAIL includes all sales for use or consumption and not for resale in any form.

TAVERN means every building or structure, licensed under this chapter which is kept, used, maintained, advertised, or held out to the public, as a place where alcoholic liquor is sold and consumed on the licensed premises as the primary monetary function of the business.

UNOBSTRUCTED VIEW means a view whereby face, body and hands of the patrons are in full view from a distance of 10 feet with minimal hindrances.
(Ord. No. 2461 02/27/06)

VARIATIONS means changes of conditions attached to a liquor license. Such variations should include the insertion of new conditions, the removal of existing conditions and changes to existing conditions. Such variations may be made in response to an application for a variation by the licensee or at the discretion of the commissioner. This will enable licensees to be kept up to date during the current year. For example, an applicant may apply to have conditions removed should the high risk behavior that led to the conditions cease to exist. Similarly, the commissioner may impose conditions during the life of the license should the licensee commence activities at the licensed premises that increase risks. It also allows the commissioner to respond to licensees that are coming to the notice of the enforcement authorities because of unwelcome behavior by imposing conditions rather than, or in addition to, having license suspended or revoked. If the commissioner determines to vary the conditions of a license, the licensee shall be informed in writing, and will be given the right to be heard by the commission or commissioner.

VIDEO GAMING TERMINAL means any electronic video game machine that, upon insertion of cash, electronic cards or vouchers, or any combination thereof, is available to play or simulate the play of a video game, including but not limited to video poker, line up, and blackjack, as authorized by the Board utilizing a video display and microprocessors in which the player may receive free games or credits that can be redeemed for cash. The term does not include a machine that directly dispenses coins, cash, or tokens or is for amusement purposes only.

WINE means any alcoholic beverage obtained by the fermentation of the natural contents of fruits or vegetables containing sugar, including such beverages when fortified by the addition of alcohol or spirits as defined herein.

Section 3. Title 3, Chapter 3, Section 4-5 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows:

3-3-4-5: CLASSIFICATIONS AND LICENSE FEES: There shall be the following classes of licenses subject to the fees indicated:

A. CLASS A: Class A licenses shall authorize the retail sale of alcoholic liquors for consumption on the licensed premises in accordance with the Illinois Liquor Control Act, this ordinance and any conditions specified on the license by the City Liquor Commissioner.

CLASS A LICENSE FEES:

No Restriction On Range Of Alcohol	\$1,200 per annum
Restricted To Beer And Wine Only	\$ 800 per annum

Issued To A Club, No Restriction On Range of Alcohol	\$ 500 per annum
Issued To A Club, Restricted To Beer And Wine Only	\$ 200 per annum

B. CLASS B: Class B licenses shall authorize the retail sale of alcoholic liquors in sealed containers for consumption off the licensed premises in accordance with the Illinois Liquor Control Act, this ordinance and any conditions specified on the license by the City Liquor Commissioner.

CLASS B LICENSE FEES:

No Restriction On Range Of Alcohol	\$1,200 per annum
Restricted To Beer And Wine Only	\$ 800 per annum

C. CLASS C: Class C licenses shall authorize the short-term or limited supply of alcohol or temporarily extends the conditions of existing licenses in accordance with the Illinois Liquor Control Act, this ordinance and any conditions specified on the license by the City Liquor Commissioner. Class C licenses shall not be issued when, in the opinion of the Local Liquor Commissioner, a Class A or a Class B license is more appropriate.

CLASS C LICENSE FEES:

Beer And Wine Only (Max. 20 per year)	\$25.00 per day
No Restriction On Range Of Alcohol (Max. 20 per year)	\$50.00 per day
Not For Profit or Charitable Applications For The Pier** or Riverfront Event Meadow	Residents \$50 per hr* Others \$100 per hr*
All Other Applications For the Pier or Riverfront Event Meadow	Residents \$100 per hr* Others \$200 per hr*
All Other Fees For C Class Licenses	To Be Determined By* Liquor Commissioner

(Ord No. 2700-14/15 05-12-14)

*Additional Fees To Be Determined By Liquor Commissioner To Reflect Expenses For Security, Safety and Health.

** Not For Profit or Charitable Applications only may also apply for a Class C License for the area on Court Street from the westerly Right-Of-Way of 5th Street to the easterly Right-Of-Way of 4th Street; Court Street from the westerly Right-Of-Way of 4th Street to the westerly Right-Of-Way of Capitol Street and Capitol Street from the northerly Right-Of-Way of Court Street to the northerly Right-Of-Way of Elizabeth Street. Only one event at a time will be allowed. (Ord.

No. 2586-09/10 06-08-09)

D. CLASS D: Class D licenses shall authorize the retail sale of alcoholic liquors within a Beer Garden as defined in this Code. No Class D license shall be issued unless the licensee already holds an annual liquor license within the City of Pekin. Ord. No 2607 01-25-10)

E. CLASS VG: A Class VG Rider shall authorize the licensee to operate video gaming terminals on the licensed premises. No Class VG license shall be issued unless the licensee already holds a Class A license issued under this Chapter; provided, however, that licensed fraternal organizations, licensed veterans organizations, and licensed truck stops may apply for and obtain a Class VG license without first obtaining a Class A license. No video gaming terminal may be located in any beer garden or outdoor seating area. The operation of video gaming terminals shall not be permitted during the hours sales of alcohol are prohibited pursuant to Section 3-3-5 of this Chapter. Licensees holding a Class VG license shall comply with the provisions of the Illinois Gaming Act (230 ILCS 40/1 et seq.), as amended from time to time, which is adopted by reference and made a part of this Chapter.

CLASS VG LICENSE FEES. The fee for a Class VG License shall be \$250 per license per annum.

Section 4. This Ordinance is hereby ordered to be published in pamphlet form by the City Clerk and said Clerk is ordered to keep at least three (3) copies hereof available for public inspection in the future and in accordance with the Illinois Municipal Code.

Section 5. This Ordinance is in addition to all other ordinances on the subject and shall be construed therewith excepting as to that part in direct conflict with any other ordinance, and in the event of such conflict, the provisions hereof shall govern.

Section 6. This Ordinance shall be in full force and effect from and after its passage, approval and ten (10) day period of publication in the manner provided by law.

PASSED AND APPROVED at the regular meeting of the City Council of the City of Pekin, this _____ day of _____, 20____; and upon roll call the vote was as follows:

AYES:

NAYS:

ABSENT:

ABSTAINING:

APPROVED this _____ day of _____, 20____

Mayor

ATTEST:

City Clerk

CERTIFICATE

THE UNDERSIGNED CERTIFIES THAT SHE IS THE CITY CLERK FOR THE CITY OF PEKIN, ILLINOIS, AND THAT THE CITY COUNCIL AT A REGULARLY CONSTITUTED MEETING OF SAID CITY COUNCIL OF THE CITY OF PEKIN ON THE _____ DAY OF _____, 20____ ADOPTED ORDINANCE NO. _____ A TRUE AND CORRECT COPY OF WHICH IS CONTAINED IN THIS PAMPHLET

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, 20____.

(SEAL)

CITY CLERK



REQUEST FOR COUNCIL ACTION

Agenda Date: October 14, 2019

To: Council Members

From: John Dossey, Police Chief

Sponsors:

AGENDA ITEM: Ordinance 2848 - 19/20 Tobacco 21 Update

ACTION REQUESTED: To Adopt Ordinance No. 2848 – 19/20 Amending Title 6, Chapter 2 of the Code of The City of Pekin Regarding Possession of Tobacco Products and Electronic Smoking Devices by Persons Under 21 Years of Age.

DESCRIPTION: When the Tobacco 21 Ordinance was initially passed there were questions about possession not being part of the ordinance. At the time the City mirrored what the State of Illinois Statute provided. Since the City has passed this ordinance, staff has had on going communication with local school districts regarding the issues pertaining to possession and the request for the City to insert the possession of tobacco products and electronic smoking devices as being unlawful by minors under the age of 21. This is largely to address the many issues the schools face with vaping on school grounds.

We also have seen in the news that vaping is causing great injury and even death. Based on these concerns of public health, amending the ordinance to include possession provides our schools with an enforcement option to help control the issues they face. The City is additionally addressing the new public health issues that have arisen pertaining to the electronic smoking devices as they apply to our minors under 21 years of age.

FINANCIAL IMPACT: N/A

NEIGHBORHOOD CONCERNS: Staff believes that amending the ordinance addresses the issues as they apply to public health concerns involving both use of tobacco products as well as the electronic smoking devices.

IMPACT IF APPROVED: The schools would have options to help discourage the use of tobacco and vaping devices on public grounds.

IMPACT IF DENIED: The schools would continue to have issues as they apply in particular to Vaping, as well as tobacco products on public school property.

ALTERNATIVES: N/A

RELATED TO EFFICIENCY STUDY: N/A

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS:

	A Prosperous Community. To promote and sustain a balanced economy that supports expansion and retention of family-wage jobs.
✓	A Safe Community. To protect community life and property by providing

	effective, principled police and fire services.
	A Strong Foundation. To improve and maintain existing infrastructure and leverage opportunities for new infrastructure.
	A High Quality of Life. To support or provide services that improve the quality of life for Pekin’s residents.
	An Effective Government. To deliver effectively the services that Pekin’s residents want, need, and are willing to support.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

10/10/2019

Date:

**Ordinance No. 2848 - 19/20 Amending Title 6, Chapter 2 of the Code of The City
of Pekin Regarding Possession of Tobacco Products and Electronic Smoking
Devices by Persons Under 21 Years of Age.**

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 2848-19/20

**AN ORDINANCE AMENDING TITLE 6, CHAPTER 2
OF THE CODE OF THE CITY OF PEKIN REGARDING**

**POSSESSION OF TOBACCO PRODUCTS AND
ELECTRONIC SMOKING DEVICES BY PERSONS UNDER 21**

WHEREAS, the City of Pekin is a home rule municipality as described in Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois, and as such may exercise any power and function pertaining to its government and its affairs, including municipal taxation; and

WHEREAS, the City Council finds that the use of tobacco products and electronic smoking devices pose serious health risks to young people, and that tobacco products and electronic smoking devices are disproportionately marketed toward and harmful to young people; and

WHEREAS, the City Council finds that there has been an increase in the possession and use of electronic smoking devices by young people in schools and other public places; and

WHEREAS, the City Council finds that it is in the best interests of the City, City residents, and the general public that the use and possession of tobacco products and electronic smoking devices by any person under 21 years of age be prohibited within any public place within the City.

WHEREAS, the City Council finds it in the best interest of the City to amend Ordinance No.2838-19/20.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, in the exercise of its home rule powers, as follows:

Section 1. The findings and recitations set forth above are adopted and found to be true and correct.

Section 2. Title 6, Chapter 2, Section 5, Subsection 10 of the Code of the City of Pekin is hereby amended as follows (insertions indicated by underline, deletions by ~~strikethrough~~):

6-2-5-10: USE OF ELECTRONIC SMOKING DEVICES IN PUBLIC PLACES

A. For the purpose of this Section, the following words and phrases shall have the meanings respectively ascribed to them:

ELECTRONIC SMOKING DEVICE means any electronically operated device which causes the user to inhale or exhale any smoke, nicotine, vapor, or other substance other than those produced by unenhanced human expiration of air from the lungs. "Electronic smoking device" includes any such device, whether manufactured, distributed, marked, or sold as an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, or any other similar device. "Electronic smoking device" does not include any asthma inhaler or other medical device or product specifically approved by the U.S. Food and Drug Administration for the use in the mitigation, treatment, or prevention of a medical condition and when such device or product is being used solely for such purpose.

PUBLIC PLACE shall have the same meaning as set forth in section 10 of the Smoke Free Illinois Act, and shall not include any areas or places that are exempt under Section 35 of the Smoke Free Illinois Act (410 ILCS 82/1 et seq.), as may be amended from time to time by state legislation or otherwise implemented by regulations by the department of public health or other authorized state agency, and shall not include retail businesses or establishments commonly known as "vape shops" that derive more than eighty (80) percent of their gross revenue from the sale of electronic smoking devices and related products and accessories, including but not limited to, atomizers, cartridges, drip tips, and e-liquids, and in which the sale of any other products is merely incidental to such retail business or establishment. "Vape shops" do not include a tobacco department or section of a retail or commercial establishment or any establishment holding a valid liquor, food or restaurant license.

B. It is unlawful for any person to smoke or otherwise use an electronic smoking device in any manner that emits smoke or vapor while in a public place, within fifteen (15) feet of any entrance to a public place, or in any enclosed indoor area used by the public.

C. It is unlawful for any person to smoke or otherwise use an electronic smoking device in any manner that emits smoke or vapor while in a city vehicle, or in a city building or facility or within 15-feet of an entrance to a city building or facility, including all the indoor areas of the City Hall complex located at 111 S. Capitol Street, except in a designated smoking area or when a person is in a personal vehicle with all doors to said vehicle closed.

D. It is unlawful for any person under the age of 21 to possess an electronic smoking device while in a public place, within fifteen (15) feet of any entrance to a public place, or in any enclosed indoor area used by the public, including in any "vape shop" as defined above.

E. Any person convicted of violating this section shall be punished by a fine of not less than one hundred dollars (\$100.00) and not more than seven hundred fifty dollars (\$750.00) for each offense.

Section 3. Title 6, Chapter 2, Section 6, Subsection 3 of the Code of the City of Pekin is hereby amended as follows (insertions indicated by underline, deletions by ~~striketrough~~):

6-2-6-3: SALE AND DELIVERY OF TOBACCO PRODUCTS AND ELECTRONIC SMOKING DEVICES TO MINORS:

A. For the purpose of this Article, the following words and phrases shall have the meanings respectively ascribed to them:

ALTERNATIVE NICOTINE PRODUCT means a product or device not consisting of or containing tobacco that provides from the ingestion into the body of nicotine, whether by chewing, smoking, absorbing, dissolving, inhaling, snorting, sniffing, or by any other means. "Alternative nicotine product" does not include: cigarettes as defined in Section 1 of the Cigarette Tax Act and tobacco products or electronic smoking devices as defined herein; or any product approved by the United States Food and Drug Administration for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for that approved purpose.

ELECTRONIC SMOKING DEVICE means any electronically operated device which causes the user to inhale or exhale any smoke, nicotine, vapor, or other substance other than those produced by unenhanced human expiration of air from the lungs. "Electronic smoking device" includes any such device, whether manufactured, distributed, marked, or sold as an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, or any other similar device. "Electronic smoking device" does not include any asthma inhaler or other medical device or product specifically approved by the U.S. Food and Drug Administration for the use in the mitigation, treatment, or prevention of a medical condition and when such device or product is being used solely for such purpose.

PUBLIC PLACE shall have the same meaning as set forth in section 10 of the Smoke Free Illinois Act, and shall not include any areas or places that are exempt under Section 35 of the Smoke Free Illinois Act (410 ILCS 82/1 et seq.), as may be amended from time to time by state legislation or otherwise implemented by regulations by the department of public health or other authorized state agency.

TOBACCO PRODUCTS means any product or substance containing tobacco leaf that is intended for human consumption by any means, including, but not limited to, cigarettes, cigars, pipe tobacco, snuff, chewing tobacco or dipping tobacco. "Tobacco products" includes any component, part, or accessory of a tobacco product, whether or not sold separately.

B. It shall be unlawful for any person, including any licensee, to sell, offer for sale, give away, furnish, or deliver tobacco products or electronic smoking device to any person under the age of twenty-one (21) years.

C. It shall be unlawful for any person under the age of twenty-one (21) years to purchase tobacco products or electronic smoking devices, or to misrepresent his or her identity or age, or to use any false or altered identification for the purpose of purchasing tobacco products or electronic smoking devices.

D. It shall be unlawful for any person under the age of twenty-one (21) to possess any tobacco product while in a public place, within fifteen (15) feet of any entrance to a public place, or in any enclosed indoor area used by the public.

E. Before selling, offering for sale, giving, furnishing, or delivering a tobacco product, electronic smoking device, or alternative nicotine product to another person, the person selling, offering for sale, giving, furnishing, or delivering the tobacco product, electronic smoking device, or alternative nicotine product shall verify that the person is at least 21 years of age by examining from any person that appears to be under 30 years of age a government-issued photographic identification that establishes the person to be 21 years of age or older.

F. It shall be unlawful for any licensee or any person in the business of selling or otherwise distributing, promoting or advertising tobacco products or electronic smoking devices, or any employee or agent of any such licensee or person, in the course of such licensee's or person's business, or any other person, to distribute, give away or deliver tobacco products or electronic smoking devices free of charge to any person in any right-of-way, park, playground or other property owned by the city, or property owned by any school district, park district or public library.

G. Penalty: A person convicted of a violation of any provisions of this Section shall be subject to penalty of not less than one hundred dollars (\$100.00) nor more than seven hundred fifty dollars (\$750.00).

Section 4. This Ordinance is an addition to all other ordinances on this subject and shall be construed therewith excepting as to that part in direct conflict with any other ordinance and in the event of such conflict, the provisions hereof shall govern.

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, IN REGULAR AND OPEN SESSION, THIS ____ DAY OF _____, 2019, AND UPON ROLL CALL VOTE AS FOLLOWS:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

APPROVED this ____ day of _____, 2019

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 2848-19/20

**AN ORDINANCE AMENDING TITLE 6, CHAPTER 2
OF THE CODE OF THE CITY OF PEKIN REGARDING
POSSESSION OF TOBACCO PRODUCTS AND
ELECTRONIC SMOKING DEVICES BY PERSONS UNDER 21**

WHEREAS, the City of Pekin is a home rule municipality as described in Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois, and as such may exercise any power and function pertaining to its government and its affairs, including municipal taxation; and

WHEREAS, the City Council finds that the use of tobacco products and electronic smoking devices pose serious health risks to young people, and that tobacco products and electronic smoking devices are disproportionately marketed toward and harmful to young people; and

WHEREAS, the City Council finds that there has been an increase in the possession and use of electronic smoking devices by young people in schools and other public places; and

WHEREAS, the City Council finds that it is in the best interests of the City, City residents, and the general public that the use and possession of tobacco products and electronic smoking devices by any person under 21 years of age be prohibited within any public place within the City.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, in the exercise of its home rule powers, as follows:

Section 1. The findings and recitations set forth above are adopted and found to be true and correct.

Section 2. Title 6, Chapter 2, Section 5, Subsection 10 of the Code of the City of Pekin is hereby amended as follows (insertions indicated by underline, deletions by ~~striketrough~~):

6-2-5-10: USE OF ELECTRONIC SMOKING DEVICES IN PUBLIC PLACES

A. For the purpose of this Section, the following words and phrases shall have the meanings respectively ascribed to them:

ELECTRONIC SMOKING DEVICE means any electronically operated device which causes the user to inhale or exhale any smoke, nicotine, vapor, or other substance other than those produced by unenhanced human expiration of air from the lungs. "Electronic smoking device" includes any such device, whether manufactured, distributed, marked, or sold as an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, or any other similar device. "Electronic smoking device" does not include any asthma inhaler or other medical device or product specifically approved by the U.S. Food and Drug Administration for the use in the mitigation, treatment, or prevention of a medical condition and when such device or product is being used solely for such purpose.

PUBLIC PLACE shall have the same meaning as set forth in section 10 of the Smoke Free Illinois Act, and shall not include any areas or places that are exempt under Section 35 of the Smoke Free Illinois Act (410 ILCS 82/1 et seq.), as may be amended from time to time by state legislation or otherwise implemented by regulations by the department of public health or other authorized state agency, and shall not include retail businesses or establishments commonly known as "vape shops" that derive more than eighty (80) percent of their gross revenue from the sale of electronic smoking devices and related products and accessories, including but not limited to, atomizers, cartridges, drip tips, and e-liquids, and in which the sale of any other products is merely incidental to such retail business or establishment. "Vape shops" do not include a tobacco department or section of a retail or commercial establishment or any establishment holding a valid liquor, food or restaurant license.

B. It is unlawful for any person to smoke or otherwise use an electronic smoking device in any manner that emits smoke or vapor while in a public place, within fifteen (15) feet of any entrance to a public place, or in any enclosed indoor area used by the public.

C. It is unlawful for any person to smoke or otherwise use an electronic smoking device in any manner that emits smoke or vapor while in a city vehicle, or in a city building or facility or within 15-feet of an entrance to a city building or facility, including all the indoor areas of the City Hall complex located at 111 S. Capitol Street, except in a designated smoking area or when a person is in a personal vehicle with all doors to said vehicle closed.

~~C.D.~~ It is unlawful for any person under the age of 21 to possess an electronic smoking device while in a public place, within fifteen (15) feet of any entrance to a public place, or in any enclosed indoor area used by the public, including in any "vape shop" as defined above.

~~D.E.~~ Any person convicted of violating this section shall be punished by a fine of not less than one hundred dollars (\$100.00) and not more than seven hundred fifty dollars (\$750.00) for each offense.

Section 3. Title 6, Chapter 2, Section 6, Subsection 3 of the Code of the City of Pekin is hereby amended as follows (insertions indicated by underline, deletions by ~~striketrough~~):

6-2-6-3: SALE AND DELIVERY OF TOBACCO PRODUCTS AND ELECTRONIC SMOKING DEVICES TO MINORS:

A. For the purpose of this Article, the following words and phrases shall have the meanings respectively ascribed to them:

ALTERNATIVE NICOTINE PRODUCT means a product or device not consisting of or containing tobacco that provides from the ingestion into the body of nicotine, whether by chewing, smoking, absorbing, dissolving, inhaling, snorting, sniffing, or by any other means. "Alternative nicotine product" does not include: cigarettes as defined in Section 1 of the Cigarette Tax Act and tobacco products or electronic smoking devices as defined herein; or any product approved by the United States Food and Drug Administration for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for that approved purpose.

ELECTRONIC SMOKING DEVICE means any electronically operated device which causes the user to inhale or exhale any smoke, nicotine, vapor, or other substance other than those produced by unenhanced human expiration of air from the lungs. "Electronic smoking device" includes any such device, whether manufactured, distributed, marked, or sold as an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, or any other similar device. "Electronic smoking device" does not include any asthma inhaler or other medical device or product specifically approved by the U.S. Food and Drug Administration for the use in the mitigation, treatment, or prevention of a medical condition and when such device or product is being used solely for such purpose.

PUBLIC PLACE shall have the same meaning as set forth in section 10 of the Smoke Free Illinois Act, and shall not include any areas or places that are exempt under Section 35 of the Smoke Free Illinois Act (410 ILCS 82/1 et seq.), as may be amended from time to time by state legislation or otherwise implemented by regulations by the department of public health or other authorized state agency.

TOBACCO PRODUCTS means any product or substance containing tobacco leaf that is intended for human consumption by any means, including, but not limited to, cigarettes, cigars, pipe tobacco, snuff, chewing tobacco or dipping tobacco. "Tobacco products" includes any component, part, or accessory of a tobacco product, whether or not sold separately.

B. It shall be unlawful for any person, including any licensee, to sell, offer for sale, give away, furnish, or deliver tobacco products or electronic smoking device to any person under the age of twenty-one (21) years.

C. It shall be unlawful for any person under the age of twenty-one (21) years to purchase tobacco products or electronic smoking devices, or to misrepresent his or her identity or age, or to use any false or altered identification for the purpose of purchasing tobacco products or electronic smoking devices.

D. It shall be unlawful for any person under the age of twenty-one (21) to possess any tobacco product while in a public place, within fifteen (15) feet of any entrance to a public place, or in any enclosed indoor area used by the public.

D.E. Before selling, offering for sale, giving, furnishing, or delivering a tobacco product, electronic smoking device, or alternative nicotine product to another person, the person selling, offering for sale, giving, furnishing, or delivering the tobacco product, electronic smoking device, or alternative nicotine product shall verify that the person is at least 21 years of age by examining from any person that appears to be under 30 years of age a government-issued photographic identification that establishes the person to be 21 years of age or older.

E. It shall be unlawful for any licensee or any person in the business of selling or otherwise distributing, promoting or advertising tobacco products or electronic smoking devices, or any employee or agent of any such licensee or person, in the course of such licensee's or person's business, or any other person, to distribute, give away or deliver tobacco products or electronic smoking devices free of charge to any person in any right-of-way, park, playground or other property owned by the city, or property owned by any school district, park district or public library.

F. Penalty: A person convicted of a violation of any provisions of this Section shall be subject to penalty of not less than one hundred dollars (\$100.00) nor more than seven hundred fifty dollars (\$750.00).

Section 4. This Ordinance is an addition to all other ordinances on this subject and shall be construed therewith excepting as to that part in direct conflict with any other ordinance and in the event of such conflict, the provisions hereof shall govern.

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, IN REGULAR AND OPEN SESSION, THIS ____ DAY OF _____, 2019, AND UPON ROLL CALL VOTE AS FOLLOWS:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

APPROVED this ____ day of _____, 2019

MAYOR

ATTEST:

CITY CLERK



REQUEST FOR COUNCIL ACTION

Agenda Date: October 14, 2019

To: Council Members

From: John Lebegue, Building & Inspections

Sponsors:

AGENDA ITEM: Ordinance No. 2849 - 19/20 Amending the City Code Regarding Penalties and Building Code Violations

ACTION REQUESTED: To Adopt Ordinance No. 2849 - 19/20 Amending the City Code Regarding Penalties for Property and Building Code Violations and Service of Violation Notices

DESCRIPTION: During the process of reviewing the City Code for codification of the City Code it was discovered that there existed inconsistencies in the fines and the penalties that were being assessed for violations of property maintenance and building code violations. There existed different fines for different violations of the City Code, which led to confusion when seeking fines for violations of the City Code. The amendments included in Ordinance No. 2849-19/20 are being proposed for the purposes of implementing uniform penalties and collection procedures for property maintenance and building code violations and will establish a uniform minimum fine of \$100.00 and a maximum fine of \$750.00 for all violations.

During the staff review of the City Code it was also discovered that the required means of service for violation notices of the City Code and for the service of violation notices for the Administrative Adjudication process required the notices to be made by certified or registered mail in addition to being sent by first class regular mail. The requirement to serve the violation notices by certified or registered mail exceeds the requirements of State statutes and is very costly and time consuming to process. Ordinance No. 2849-19/20 will amend all relevant City Code Sections to eliminate the requirement for service by registered mail and add language that service of violation notices shall be made by first class or certified mail, giving the City the option to send the notice by certified mail only if they deemed such service necessary. The proposed amendment to the means of service for violation notices will save the City the significant expense of sending violation notices via certified mail and be far less time consuming for City staff.

FINANCIAL IMPACT: By amending the City Code to allow the service of violation notices to be made by first class mail, with service by certified mail optional, the Building Inspections Department there will result a reduction in funds expended from line item 100-793-5-204.00, Postage.

NEIGHBORHOOD CONCERNS: N/A

IMPACT IF APPROVED: If Ordinance No. 2849-19/20 is approved, uniform and consistent fines and penalties will be established for violations of the City Code and the City will have the ability to send violation notices via first class mail, saving the City of Pekin significant costs for postage of violation notices.

IMPACT IF DENIED: If Ordinance No. 2849-19/20 is denied then fines and penalties in the City Code will remain inconsistent and not uniform for violations of City Code requirements and the City would continue to be required to send a copy of all violation notices via certified mail in addition to being sent first class mail.

ALTERNATIVES: N/A

RELATED TO EFFICIENCY STUDY: N/A

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS:

A Prosperous Community. To promote and sustain a balanced economy that supports expansion and retention of family-wage jobs.

A Safe Community. To protect community life and property by providing effective, principled police and fire services.

A Strong Foundation. To improve and maintain existing infrastructure and leverage opportunities for new infrastructure.

A High Quality of Life. To support or provide services that improve the quality of life for Pekin's residents.

An Effective Government. To deliver effectively the services that Pekin's residents want, need, and are willing to support.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

10/10/2019

Date:

**Ordinance No. 2849-19/20 Amending the City Code Regarding Penalties for
Property and Building Code Violations and Service of Violation Notices**

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 2849-19/20

**AN ORDINANCE AMENDING THE CODE OF THE CITY OF PEKIN
REGARDING PENALTIES FOR PROPERTY AND BUILDING CODE VIOLATIONS**

WHEREAS, the City of Pekin is a home rule municipality as described in Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois, and as such may exercise any power and function pertaining to its government and its affairs, including municipal taxation; and

WHEREAS, the provisions of the City Code of the City of Pekin providing for penalties for violations of property maintenance and building code violations and have been found to be inconsistent; and

WHEREAS, the Code Enforcement Department has recommended amendments to the Code for the purposes of implementing uniform penalties and collection procedures for property maintenance and building code violations; and

WHEREAS, the City Council of the City of Pekin has determined that it is in the best interests of the City and its residents to adopt such revisions as recommended by the Code Enforcement Department and as set forth below.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, in the exercise of its home rule powers, as follows:

Section 1. The findings and recitations set forth above are adopted and found to be true and correct.

Section 2. Title 1, Chapter 4, Section 1 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows (insertions indicated by underline, deletions by ~~striketrough~~).

1-4-1: **GENERAL PENALTY:** Whenever this Code or any ordinance of the City prohibits the doing of any act or the commission of any omission, or whenever any such act or omission is made or declared to be unlawful or to constitute an offense, either civil, criminal, quasi-criminal or a "civil offense", and where no specific penalty is provided therefor, and where State law does not provide otherwise, the violation of any such provision of this Code or of any ordinance shall be punishable by a fine of not less than ~~twenty five~~one hundred dollars (~~\$25.00~~\$100.00) nor more than ~~five hundred~~seven hundred fifty dollars (~~\$500.00~~\$750.00). Unless specifically provided otherwise, or where the context thereof so dictates, each day that any violation of any provision of this Code or of any ordinance continues shall constitute a separate offense.

Section 3. Title 1, Chapter 12, Section 3, Subsection A of the City of Pekin, Illinois, Municipal Code is hereby amended as follows (insertions indicated by underline, deletions by ~~striketrough~~):

1-12-3: PROCEDURES:

The system of administrative adjudication of non-vehicular regulations violations shall be conducted in accordance with the following procedures to assure defendants are afforded due process of law:

- A. Issuance Of Violation Notices: Code violation notices may be issued by any authorized person and shall contain information and shall be served, ~~certified, as set forth in subsection F,~~ and have evidentiary value as hereinafter stated. Certain violation notices may be issued in the form of an ordinance ticket allowing the recipient to pay the stated fine prior to any hearing. If the recipient fails to pay the required fine within the allotted time under the ordinance ticket, the violation notice will be processed through the administrative adjudication system as otherwise provided for in this chapter.

Section 4. Title 1, Chapter 12, Section 3, Subsection F of the City of Pekin, Illinois, Municipal Code, is hereby amended as follows (insertions indicated by underline, deletions by ~~strikethrough~~):

1-12-3: PROCEDURES:

- F. Service Of Violation Notices: Service of violation notices shall be made in a manner reasonably calculated to give the defendant actual notice by:
1. Handing a copy of the violation notice to the person charged; or
 2. Delivering a copy of the violation notice to the person charged by first class or certified mail, ~~return receipt requested and first class regular mail~~. Such service shall be completed as of the date of deposit in the United States mail.
 3. ~~If a violation of Title 7, "Building Codes", of this code is alleged~~ For alleged building, property maintenance, or nuisance violations, where the person charged is an owner or manager of the property, posting a copy on the cited property.

Section 5. Title 4, Chapter 4A, Section 13 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows (insertions indicated by underline, deletions by ~~strikethrough~~).

4-4A-13: **PENALTIES FOR VIOLATION:** An person or other legal entity which violates, neglects or refuses to comply with, or who resists, or opposes the enforcement of any of the provisions of this Article where no other penalty is provided, shall be fined not less than one hundred dollars (\$100.00) nor more than ~~five hundred~~ seven hundred fifty dollars (~~\$500.00~~ \$750.00) for the first offense, and for each subsequent offense, such person shall be fined not less than two hundred dollars (\$200.00) nor more than one thousand dollars (\$1000.00), and such person or other legal entity shall be deemed guilty of a separate offense for each and every day during which said violation, neglect or refusal to comply with the provisions of this Article shall continue. In addition to the fine, the person or other legal entity in violation of this Article or contributing to an operating problem at the sewerage plant violating its NPDES

permit shall compensate the City for any expenses incurred as a result of the violation. Expenses may include, but not be limited to, fines levied against the City, additional laboratory sampling and analyses, engineering fees, legal fees, chemical costs and additional time spent coordinating activities, both present and future, related to the offense.

Section 6. Title 4, Chapter 4B, Section 16, Subsection A of the City of Pekin, Illinois, Municipal Code is hereby amended as follows (insertions indicated by underline, deletions by ~~strikethrough~~).

4-4B-16: PENALTIES FOR VIOLATION:

- A. Any person or other legal entity which violates, neglects or refuses to comply with, or who resists, or opposes the enforcement of any of the provisions of this Article where no other penalty is provided, shall be fined not less than one hundred dollars (\$100.00) nor more than ~~five hundred~~seven hundred fifty dollars (~~\$500.00~~\$750.00) for the first offense, and for each subsequent offense, such person shall be fined not less than two hundred dollars (\$200.00) nor more than one thousand dollars (\$1,000.00), and such person or other legal entity shall be deemed guilty of a separate offense for each and every day during which said violation, neglect or refusal to comply with the provisions of this Article shall continue. In addition to the fine, the person or other legal entity in violation of this Article or contributing to an operating problem at the sewerage plant violating its NPDES permit shall compensate the City for any expenses incurred as a result of the violation. Expenses may include, but not be limited to, fines levied against the City, additional laboratory sampling and analyses, engineering fees, legal fees, chemical costs and additional time spent coordinating activities, both present and future, related to the offense.

Section 7. Title 4, Chapter 5, Section 10 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows (insertions indicated by underline, deletions by ~~strikethrough~~).

- 4-5-10: **VIOLATION AND PENALTIES:** This code shall be enforced by the authorized enforcement agency. Any person who violates, disobeys, omits, neglects, or refuses to comply with, or who resists the enforcement of any of the provisions of this Chapter shall be subject to a penalty by a fine of not less than one hundred dollars (\$100.00) nor more than ~~five hundred~~seven hundred fifty dollars (~~\$500.00~~\$750.00). Unless specifically provided otherwise, each day that any violation of any provision of this Code continues shall constitute a separate offense.

Section 8. Title 4, Chapter 7, Section 11 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows (insertions indicated by underline, deletions by ~~strikethrough~~).

- 4-7-11: **PENALTY:** Any person violating any provision of this Chapter shall be, upon conviction or plea of guilty, subject to a minimum fine of ~~forty one hundred~~ dollars (~~\$40.00~~\$100.00) and maximum fine not to exceed ~~one hundred~~seven hundred fifty dollars (~~\$100.00~~\$750.00).

Section 9: Title 5, Chapter 1A, Section 3-4 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows (insertions indicated by underline, deletions by ~~striketrough~~).

5-1A-3-4: ENFORCEMENT; ABATEMENT; VIOLATIONS AND PENALTIES:

- A. Enforcement of Provisions; Notice to Remove Litter from Lots with Occupied Structures:
 - 1. It shall be the duty of the Code Enforcement Officer and the Police Department to enforce the provisions of this Section 5-1A-3 and to notify persons violating the same to remove the litter from occupied buildings or structures within forty eight (48) hours from the date of the service of the notice.
 - 2. Notice shall be given by means of personal service of a copy of the complaint, or by first class or certified ~~or registered~~ mail of a copy of the complaint which is addressed to the residence or usual place of business of the owner or person in control of the private property. Personal service shall be made by any inspector of the Code Enforcement Officer or the Police Department or any person authorized by law to make personal service.
- B. Notice to Remove Litter on Vacant Lots and on Lots with Vacant Buildings or Structures:
 - 1. The Code Enforcement Officer shall cause to be published in a newspaper of general circulation within the City during the months of May and August each years, once a week for two (2) consecutive weeks, a notice notifying all owners, occupants and other persons interested in any tract or tracts of real estate located in the City whereupon no structures are located and on lots whereupon there are located vacant buildings or structures that the permitting of litter to accumulate on such tract is contrary to the ordinances of the City. The notice shall further inform such persons that should litter accumulate during the year, then the City may remove same ~~without further notice~~, and the cost to the City shall be paid by the owners, occupants or other persons interested in the tract.
 - 2. The notice required by this Section shall be a display advertisement and not a classified advertisement. It shall be at least two (2) columns wide by four inches (4") in length.
- C. Litter Removal by City:
 - 1. On lots or tracts with occupied structures, the City may dispose of litter dangerous to the public health, safety or welfare within forty eight (48) hours after the proper individual has received written notice provided for in this Code. If the notice provided for is returned to the United States Post Office because of its inability to make delivery thereof, the Code Enforcement Officer is (Ord. No. 2323 2/24/03)

hereby authorized and empowered to dispose of such litter.

2. On lots or tracts without any structures and on lots whereupon there are located vacant buildings or structures, and the owners, occupants or other persons interested have failed to comply with the published notice provided for in this Code, the City may proceed to have the litter removed.

D. Litter Lien, Personal Judgment:

1. The cost and expense of removing and disposing of such litter from private property shall be recoverable from the owner or owners of the real estate and is a lien thereon, which lien shall be superior to all prior existing liens and encumbrances, except taxes; provided, however, that within ~~ninety (90) days~~one year after completion of the removing and disposing of such litter, the Code Enforcement Officer shall file with the County Recorder of Deeds a notice of lien for the cost and expense incurred by the City, which notice shall include the cost and expense incurred by the City, which ~~notice~~ shall include the cost of removal, plus \$25.00 for administrative expenses incurred by the City, plus any fee charged by the Recorder of Deeds for recording the lien and the release of lien. Upon payment of all amounts described in the lien, the Code Enforcement Officer shall file a release of such lien in the office of the Recorder of Deeds of Tazewell County. (Ord. No. 2323 2/2/4/03)
2. The lien may be enforced by proceedings to foreclose as in case of mortgages or mechanics' liens. Suit to foreclose this lien shall be commenced by the Corporation Counsel within three (3) years after the date of filing of notice of lien.
3. If payment of the City's cost of removing and disposing of the litter is not paid to the City within fifteen (15) days of the filing of the notice of the lien, the Corporation Counsel may also commence proceedings in the Circuit Court seeking a personal judgment from the owner of the subject property in the amount of said costs. The action authorized by this subsection shall be in addition to and without waiver of any other remedies.

E. Violation and Penalty:

1. It shall be unlawful for any owner or person in control of any property to allow or permit the accumulation or placement of litter on any private premises or vacant lot. The owner or person in control of any private premises or vacant property shall at all times maintain the private premises or vacant property free of litter; provided, however, that this Section shall not prohibit the storage of litter in authorized private receptacles for collection.
2. Anyone convicted of a violation of this Section 5-1A-3 shall, in addition to the costs hereinabove set forth in this Section be punished by a fine of not less than

one hundred dollars (\$100.00) and not more than ~~five hundred~~seven hundred fifty dollars (~~\$500.00~~\$750.00) for each offense. Each day that there is a violation shall constitute a separate offense.

Section 10. Title 5, Chapter 1A, Section 4-3, Subsection A of the City of Pekin, Illinois, Municipal Code is hereby amended as follows (insertions indicated by underline, deletions by ~~strikethrough~~):

5-1A-4-3: ENFORCEMENT OF PROVISIONS; NOTICE TO ABATE:

A. Lots with Occupied Buildings or Structures:

1. It shall be the duty of the Code Enforcement Officer and Police Department to enforce the provisions of this Article and to notify persons violating the same to cut or destroy the weeds located on lots with occupied buildings or structures located thereon within five (5) days from the date of service of the notice, and upon failure of the owner, tenant or occupant to comply with the notice, the proper officials shall proceed to cut or destroy the weeds.
2. Notice shall be given by means of personal service of a copy of the complaint or by first class or certified~~-or registered~~ mail of a copy of the complaint which is addressed to the residence or usual place of business of the owner or person in control of the property. Personal service shall be made by a City employee or any person authorized by law to make personal service.

Section 11. Title 5, Chapter 1A, Section 4-5, Subsection A of the City of Pekin, Illinois, Municipal Code is hereby amended as follows (insertions indicated by underline, deletions by ~~strikethrough~~):

5-1A-4-5: LIEN, PERSONAL JUDGMENT:

- A.** The cost and expense of cutting or destroying the weeds on a separate piece or parcel of ground shall be recoverable from the owner or owners of the real estate and is a lien thereon, which lien shall be superior to all prior existing liens and encumbrances, except taxes; provided, however, that within ~~ninety (90) days~~one year after completion of the weed cutting or destroying, the Code Enforcement Officer shall file with the County Recorder of Deeds a notice of lien for the cost and expenses incurred by the City, which ~~notice~~ shall include the cost of weed cutting or destroying, plus \$25.00 for administrative expenses incurred by the City, plus and fee charged by the Recorder of Deeds for recording the lien and the release of lien. Upon payment of all amounts described in the lien, the Code Enforcement Officer shall file a release of such lien in the office of the Recorder of Deeds of Tazewell County. (Ord. No. 2323 2/24/03)

Section 12. Title 5, Chapter 1A, Section 4-6 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows (insertions indicated by underline, deletions by ~~strikethrough~~):

5-1A-4-6: VIOLATION AND PENALTY:

- A. Anyone convicted of a violation of this Article shall, in addition to the costs hereinafter set forth in Section 5-1A-4-5, be punished by a fine of not less than one hundred dollars (\$100.00) and not more than ~~five hundred~~seven hundred fifty dollars (~~\$500.00~~\$750.00) for each offense. Each day that there is a violation shall constitute a separate offense.

Section 13. Title 5, Chapter 2A, Section 4, Subsection C of the City of Pekin, Illinois, Municipal Code is hereby amended as follows (insertions indicated by underline, deletions by ~~strikethrough~~):

5-2A-4: PROHIBITED ACTS:

- C. Anyone convicted of a violation of this Section 5-2A-4 shall be punished by a fine of not less than one hundred dollars (\$100.00) and not more than ~~five hundred~~seven hundred fifty dollars (~~\$500~~\$750.00) for each offense. Each day that there is a violation shall constitute a separate offense. (Ord. No. 2329 5/12/03)

Section 14. Title 5, Chapter 2B, Section 6 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows (insertions indicated by underline, deletions by ~~strikethrough~~):

5-2B-6: CLEARING LITTER FROM PRIVATE PROPERTY BY CITY:

- A. The City Manager or Code Enforcement Officer or the is hereby authorized and empowered to notify the owner of any open or vacant private property or the agent of such owner to properly dispose of litter located on such owner's property which is dangerous to public health, safety or welfare. Such notice shall be first class or certified mail~~by registered mail~~, addressed to said owner, at his last known address.
- B. Upon the failure, neglect or refusal of any owner or agent so notified to properly dispose of litter dangerous to the public health, safety or welfare within forty eight (48) hours after receipt of written notice provided for in subsection A or within forty eight (48) hours after the date of such notice, in the event the same is returned to the City because of the inability of the United States mail to make delivery thereof; provided the same was properly addressed to the last known address of such owner, or agent, the City Manager or Code Enforcement Officer is hereby authorized and empowered to pay for the disposing of such litter or to order its disposal by the City. (Ord. No. 2515 02-12-07)
- C. When the City has effected the removal of such dangerous litter or has paid for its removal, the actual cost thereof, plus accrued interest at the rate of six percent (6%) per annum from the date of the completion of the work, if not paid by such owner prior thereto, shall be charged to the owner of such property, and said charges shall be forthwith due and payable by said owner and may be recovered by suit at law.

- D. The cost and expense of removing and disposing of such litter from private property shall be recoverable from the owner or owners of the real estate and is a lien thereon, which lien shall be superior to all prior existing liens and encumbrances, except taxes; provided, however, that within one year after completion of the removing and disposing of such litter, the Code Enforcement Officer shall file with the County Recorder of Deeds a notice of lien for the cost and expense incurred by the City, which notice shall include the cost and expense incurred by the City, which shall include the cost of removal, plus \$25.00 for administrative expenses incurred by the City, plus any fee charged by the Recorder of Deeds for recording the lien and the release of lien. Upon payment of all amounts described in the lien, the Code Enforcement Officer shall file a release of such lien in the office of the Recorder of Deeds of Tazewell County. ~~Where the full amount due the City is not paid by such owner within twenty (20) days after the disposal of such litter, as provided for in subsections A and B, the City Clerk shall cause to be recorded in the office of the Recorder of Deeds of the County, or of the Registrar of Titles of the County, a sworn statement showing the cost and expense incurred for the work, the date the work was done and the location of the property on which the work was done. The recordation of such sworn statement shall constitute a lien and privilege on the property, and shall remain in full force and effect for the amount due in principal and interest, plus costs of court, if any, for collection, until final payment has been made. Such costs and expenses shall be collected in the manner fixed by law. Sworn statements recorded in accordance with the provisions of this Section shall be prima facie evidence that all legal formalities have been done properly and satisfactorily, and shall be full notice to every person concerned that the amount of the statement, plus interest, constitutes a charge against the property designated or described in the statement and that the same is due and collectible as provided by law.~~

Section 15. Title 5, Chapter 3, Section 7-11, Subsection G of the City of Pekin, Illinois, Municipal Code is hereby amended as follows (insertions indicated by underline, deletions by ~~strikethrough~~).

5-3-7-11: VIOLATION; PENALTY:

- G. Any person violating any of the provisions of this Chapter shall pay a fine of not less than one hundred dollars (\$100.00) nor more than five hundred seven hundred fifty dollars (~~\$500.00~~\$750.00), and upon a second or subsequent violation the fine shall be not less than three hundred dollars (\$300.00) nor more than five hundred seven hundred fifty dollars (~~\$500.00~~\$750.00). Each day that a violation continues shall constitute a separate offense; and, in addition to the fine provided, shall become liable to the City and/or the Illinois-American Water Company, or its successors and assigns, for any expense, loss or damage occasioned by the City and/or the Illinois-American Water Company, or its successors, by reason of such violation, whether that same was caused before or after notice.

Section 16. Title 6, Chapter 2, Section 1-6 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows (insertions indicated by underline, deletions by ~~strikethrough~~):

6-2-1-6: **PENALTIES:** Unless otherwise specifically provided in this Chapter, violations of any provision thereof shall be punishable by a fine of not less than ~~seventy five~~ one hundred ~~dollars~~ (~~\$75.00~~100.00) nor more than seven hundred fifty dollars (\$750.00).

Section 17. Title 6, Chapter 2, Section 5-1, Subsection D of the City of Pekin, Illinois, Municipal Code is hereby amended as follows (insertions indicated by underline, deletions by ~~strikethrough~~):

D. Notice to Abate:

1. The Police of Chief or the Code Enforcement Officer is hereby authorized and empowered to notify the person in control of any private property, whether as owner, lessee, tenant, occupant or otherwise, to remove from the property, any lumber, junk, trash, debris, abandoned or unused equipment including, but not limited to, furniture, stoves, refrigerators, freezers, cans, containers, junked motor vehicles or disabled motor vehicles which includes any vehicle, including trailers, which is without currently valid license plates, or is in either substantially wrecked, discarded, dismantled, inoperative or abandoned condition which are stored in violation of this Code.
2. Said notice shall allow said person five (5) days to remove said property, and in the event same is not so removed, the provisions of this Code shall apply. Such notice shall be given by first class or ~~certified or registered~~ mail, addressed to the person occupying or in control of the premises in question.

Section 18. Title 6, Chapter 2, Section 13-11 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows (insertions indicated by underline, deletions by ~~strikethrough~~):

6-2-13-11 PROCEDURE.

When the Chief of Police, or his designee, of the City receives one or more Police reports documenting the occurrence of a nuisance activity on or within a property the Chief of Police, or his designee, shall independently review such reports to determine whether they describe nuisance activities. Upon such findings, the Chief may:

- (a) Notify the person in charge in writing that the property is in danger of becoming a chronic nuisance property. The notice shall contain the following information:
 1. The street address or legal description sufficient for identification of the property.
 2. A statement that the Pekin Police Department has information that the property may be a chronic nuisance property, with a concise description of the nuisance activities that may exist or that have occurred.
- (b) Service
 1. Service shall be made either personally or by first class or certified mail, ~~postage~~

~~prepaid, return receipt requested,~~ addressed to the person in charge at the address of the property believed to be a chronic nuisance property, or such other place which is likely to give the person in charge notice of the determination by the chief of police.

2. A copy of the notice shall be served on the taxpayer of record at such address as shown on the tax rolls of the county and/or the occupant, at the address of the property, if these persons are different from the person in charge, and shall be made either personally or by first class or certified mail, ~~postage prepaid. If service is conducted by first class mailing, mailing via certified mail, return receipt requested shall be done also in conjunction.~~
3. The failure of any person to receive notice that the property may be a chronic nuisance property shall not invalidate or otherwise affect the proceedings under this section.

Section 19. This Ordinance is an addition to all other ordinances on this subject and shall be construed therewith excepting as to that part in direct conflict with any other ordinance and in the event of such conflict, the provisions hereof shall govern.

Section 20. This Ordinance is hereby ordered to be published in pamphlet form by the City Clerk and said Clerk is hereby ordered to keep at least three (3) copies hereof available for public inspection in the future and in accordance with the Illinois Municipal Code (65 ILCS 5/1-1-1 et seq.).

Section 21. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, IN REGULAR AND OPEN SESSION, THIS ____ DAY OF _____, 2019, AND UPON ROLL CALL VOTE AS FOLLOWS:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

APPROVED this ____ day of _____, 2019

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 2849-19/20

**AN ORDINANCE AMENDING THE CODE OF THE CITY OF PEKIN
REGARDING PENALTIES FOR PROPERTY AND BUILDING CODE VIOLATIONS**

WHEREAS, the City of Pekin is a home rule municipality as described in Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois, and as such may exercise any power and function pertaining to its government and its affairs, including municipal taxation; and

WHEREAS, the provisions of the City Code of the City of Pekin providing for penalties for violations of property maintenance and building code violations and have been found to be inconsistent; and

WHEREAS, the Code Enforcement Department has recommended amendments to the Code for the purposes of implementing uniform penalties and collection procedures for property maintenance and building code violations; and

WHEREAS, the City Council of the City of Pekin has determined that it is in the best interests of the City and its residents to adopt such revisions as recommended by the Code Enforcement Department and as set forth below.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, in the exercise of its home rule powers, as follows:

Section 1. The findings and recitations set forth above are adopted and found to be true and correct.

Section 2. Title 1, Chapter 4, Section 1 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows:

1-4-1: GENERAL PENALTY: Whenever this Code or any ordinance of the City prohibits the doing of any act or the commission of any omission, or whenever any such act or omission is made or declared to be unlawful or to constitute an offense, either civil, criminal, quasi-criminal or a "civil offense", and where no specific penalty is provided therefor, and where State law does not provide otherwise, the violation of any such provision of this Code or of any ordinance shall be punishable by a fine of not less than one hundred dollars (\$100.00) nor more than seven hundred fifty dollars (\$750.00). Unless specifically provided otherwise, or where the context thereof so dictates, each day that any violation of any provision of this Code or of any ordinance continues shall constitute a separate offense.

Section 3. Title 1, Chapter 12, Section 3, Subsection A of the City of Pekin, Illinois, Municipal Code is hereby amended as follows:

1-12-3: PROCEDURES:

The system of administrative adjudication of non-vehicular regulations violations shall be conducted in accordance with the following procedures to assure defendants are afforded due process of law:

- A. Issuance Of Violation Notices: Code violation notices may be issued by any authorized person and shall contain information and shall be served as set forth in subsection F, and have evidentiary value as hereinafter stated. Certain violation notices may be issued in the form of an ordinance ticket allowing the recipient to pay the stated fine prior to any hearing. If the recipient fails to pay the required fine within the allotted time under the ordinance ticket, the violation notice will be processed through the administrative adjudication system as otherwise provided for in this chapter.

Section 4. Title 1, Chapter 12, Section 3, Subsection F of the City of Pekin, Illinois, Municipal Code, is hereby amended as follows:

1-12-3: PROCEDURES:

- F. Service Of Violation Notices: Service of violation notices shall be made in a manner reasonably calculated to give the defendant actual notice by:
1. Handing a copy of the violation notice to the person charged; or
 2. Delivering a copy of the violation notice to the person charged by first class or certified mail. Such service shall be completed as of the date of deposit in the United States mail.
 3. For alleged building, property maintenance, or nuisance violations, where the person charged is an owner or manager of the property, posting a copy on the cited property.

Section 5. Title 4, Chapter 4A, Section 13 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows:

4-4A-13: PENALTIES FOR VIOLATION: An person or other legal entity which violates, neglects or refuses to comply with, or who resists, or opposes the enforcement of any of the provisions of this Article where no other penalty is provided, shall be fined not less than one hundred dollars (\$100.00) nor more than seven hundred fifty dollars (\$750.00) for the first offense, and for each subsequent offense, such person shall be fined not less than two hundred dollars (\$200.00) nor more than one thousand dollars (\$1000.00), and such person or other legal entity shall be deemed guilty of a separate offense for each and every day during which said violation, neglect or refusal to comply with the provisions of this Article shall continue. In addition to the fine, the person or other legal entity in violation of this Article or contributing to an operating problem at the sewerage plant violating its NPDES permit shall compensate the City for any expenses incurred as a result of the violation. Expenses may include, but not be limited to, fines levied against the City, additional laboratory sampling and analyses, engineering

fees, legal fees, chemical costs and additional time spent coordinating activities, both present and future, related to the offense.

Section 6. Title 4, Chapter 4B, Section 16, Subsection A of the City of Pekin, Illinois, Municipal Code is hereby amended as follows:

4-4B-16: **PENALTIES FOR VIOLATION:**

- A. Any person or other legal entity which violates, neglects or refuses to comply with, or who resists, or opposes the enforcement of any of the provisions of this Article where no other penalty is provided, shall be fined not less than one hundred dollars (\$100.00) nor more than seven hundred fifty dollars (\$750.00) for the first offense, and for each subsequent offense, such person shall be fined not less than two hundred dollars (\$200.00) nor more than one thousand dollars (\$1,000.00), and such person or other legal entity shall be deemed guilty of a separate offense for each and every day during which said violation, neglect or refusal to comply with the provisions of this Article shall continue. In addition to the fine, the person or other legal entity in violation of this Article or contributing to an operating problem at the sewerage plant violating its NPDES permit shall compensate the City for any expenses incurred as a result of the violation. Expenses may include, but not be limited to, fines levied against the City, additional laboratory sampling and analyses, engineering fees, legal fees, chemical costs and additional time spent coordinating activities, both present and future, related to the offense.

Section 7. Title 4, Chapter 5, Section 10 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows:

- 4-5-10: **VIOLATION AND PENALTIES:** This code shall be enforced by the authorized enforcement agency. Any person who violates, disobeys, omits, neglects, or refuses to comply with, or who resists the enforcement of any of the provisions of this Chapter shall be subject to a penalty by a fine of not less than one hundred dollars (\$100.00) nor more than seven hundred fifty dollars (\$750.00). Unless specifically provided otherwise, each day that any violation of any provision of this Code continues shall constitute a separate offense.

Section 8. Title 4, Chapter 7, Section 11 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows:

- 4-7-11: **PENALTY:** Any person violating any provision of this Chapter shall be, upon conviction or plea of guilty, subject to a minimum fine of one hundred dollars (\$100.00) and maximum fine not to exceed seven hundred fifty dollars (\$750.00).

Section 9: Title 5, Chapter 1A, Section 3-4 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows:

5-1A-3-4: **ENFORCEMENT; ABATEMENT; VIOLATIONS AND PENALTIES:**

- A. Enforcement of Provisions; Notice to Remove Litter from Lots with Occupied Structures:
1. It shall be the duty of the Code Enforcement Officer and the Police Department to enforce the provisions of this Section 5-1A-3 and to notify persons violating the same to remove the litter from occupied buildings or structures within forty eight (48) hours from the date of the service of the notice.
 2. Notice shall be given by means of personal service of a copy of the complaint, or by first class or certified mail of a copy of the complaint which is addressed to the residence or usual place of business of the owner or person in control of the private property. Personal service shall be made by any inspector of the Code Enforcement Officer or the Police Department or any person authorized by law to make personal service.
- B. Notice to Remove Litter on Vacant Lots and on Lots with Vacant Buildings or Structures:
1. The Code Enforcement Officer shall cause to be published in a newspaper of general circulation within the City during the months of May and August each years, once a week for two (2) consecutive weeks, a notice notifying all owners, occupants and other persons interested in any tract or tracts of real estate located in the City whereupon no structures are located and on lots whereupon there are located vacant buildings or structures that the permitting of litter to accumulate on such tract is contrary to the ordinances of the City. The notice shall further inform such persons that should litter accumulate during the year, then the City may remove same, and the cost to the City shall be paid by the owners, occupants or other persons interested in the tract.
 2. The notice required by this Section shall be a display advertisement and not a classified advertisement. It shall be at least two (2) columns wide by four inches (4") in length.
- C. Litter Removal by City:
1. On lots or tracts with occupied structures, the City may dispose of litter dangerous to the public health, safety or welfare within forty eight (48) hours after the proper individual has received written notice provided for in this Code. If the notice provided for is returned to the United States Post Office because of its inability to make delivery thereof, the Code Enforcement Officer is (Ord. No. 2323 2/24/03) hereby authorized and empowered to dispose of such litter.
 2. On lots or tracts without any structures and on lots whereupon there are located vacant buildings or structures, and the owners, occupants or other persons

interested have failed to comply with the published notice provided for in this Code, the City may proceed to have the litter removed.

D. Litter Lien, Personal Judgment:

1. The cost and expense of removing and disposing of such litter from private property shall be recoverable from the owner or owners of the real estate and is a lien thereon, which lien shall be superior to all prior existing liens and encumbrances, except taxes; provided, however, that within one year after completion of the removing and disposing of such litter, the Code Enforcement Officer shall file with the County Recorder of Deeds a notice of lien for the cost and expense incurred by the City, which notice shall include the cost and expense incurred by the City, which shall include the cost of removal, plus \$25.00 for administrative expenses incurred by the City, plus any fee charged by the Recorder of Deeds for recording the lien and the release of lien. Upon payment of all amounts described in the lien, the Code Enforcement Officer shall file a release of such lien in the office of the Recorder of Deeds of Tazewell County. (Ord. No. 2323 2/2/4/03)
2. The lien may be enforced by proceedings to foreclose as in case of mortgages or mechanics' liens. Suit to foreclose this lien shall be commenced by the Corporation Counsel within three (3) years after the date of filing of notice of lien.
3. If payment of the City's cost of removing and disposing of the litter is not paid to the City within fifteen (15) days of the filing of the notice of the lien, the Corporation Counsel may also commence proceedings in the Circuit Court seeking a personal judgment from the owner of the subject property in the amount of said costs. The action authorized by this subsection shall be in addition to and without waiver of any other remedies.

E. Violation and Penalty:

1. It shall be unlawful for any owner or person in control of any property to allow or permit the accumulation or placement of litter on any private premises or vacant lot. The owner or person in control of any private premises or vacant property shall at all times maintain the private premises or vacant property free of litter; provided, however, that this Section shall not prohibit the storage of litter in authorized private receptacles for collection.
2. Anyone convicted of a violation of this Section 5-1A-3 shall, in addition to the costs hereinabove set forth in this Section be punished by a fine of not less than one hundred dollars (\$100.00) and not more than seven hundred fifty dollars (\$750.00) for each offense. Each day that there is a violation shall constitute a separate offense.

Section 10. Title 5, Chapter 1A, Section 4-3, Subsection A of the City of Pekin, Illinois, Municipal Code is hereby amended as follows:

5-1A-4-3: ENFORCEMENT OF PROVISIONS; NOTICE TO ABATE:

A. Lots with Occupied Buildings or Structures:

1. It shall be the duty of the Code Enforcement Officer and Police Department to enforce the provisions of this Article and to notify persons violating the same to cut or destroy the weeds located on lots with occupied buildings or structures located thereon within five (5) days from the date of service of the notice, and upon failure of the owner, tenant or occupant to comply with the notice, the proper officials shall proceed to cut or destroy the weeds.
2. Notice shall be given by means of personal service of a copy of the complaint or by first class or certified mail of a copy of the complaint which is addressed to the residence or usual place of business of the owner or person in control of the property. Personal service shall be made by a City employee or any person authorized by law to make personal service.

Section 11. Title 5, Chapter 1A, Section 4-5, Subsection A of the City of Pekin, Illinois, Municipal Code is hereby amended as follows:

5-1A-4-5: LIEN, PERSONAL JUDGMENT:

- A.** The cost and expense of cutting or destroying the weeds on a separate piece or parcel of ground shall be recoverable from the owner or owners of the real estate and is a lien thereon, which lien shall be superior to all prior existing liens and encumbrances, except taxes; provided, however, that within one year after completion of the weed cutting or destroying, the Code Enforcement Officer shall file with the County Recorder of Deeds a notice of lien for the cost and expenses incurred by the City, which shall include the cost of weed cutting or destroying, plus \$25.00 for administrative expenses incurred by the City, plus and fee charged by the Recorder of Deeds for recording the lien and the release of lien. Upon payment of all amounts described in the lien, the Code Enforcement Officer shall file a release of such lien in the office of the Recorder of Deeds of Tazewell County. (Ord. No. 2323 2/24/03)

Section 12. Title 5, Chapter 1A, Section 4-6 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows:

5-1A-4-6: VIOLATION AND PENALTY:

- A.** Anyone convicted of a violation of this Article shall, in addition to the costs hereinafter set forth in Section 5-1A-4-5, be punished by a fine of not less than one hundred dollars (\$100.00) and not more than seven hundred fifty dollars (\$750.00) for each offense. Each day that there is a violation shall constitute a separate offense.

Section 13. Title 5, Chapter 2A, Section 4, Subsection C of the City of Pekin, Illinois, Municipal Code is hereby amended as follows:

5-2A-4: PROHIBITED ACTS:

- C. Anyone convicted of a violation of this Section 5-2A-4 shall be punished by a fine of not less than one hundred dollars (\$100.00) and not more than seven hundred fifty dollars (\$750.00) for each offense. Each day that there is a violation shall constitute a separate offense. (Ord. No. 2329 5/12/03)

Section 14. Title 5, Chapter 2B, Section 6 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows:

5-2B-6: CLEARING LITTER FROM PRIVATE PROPERTY BY CITY:

- A. The City Manager or Code Enforcement Officer or the is hereby authorized and empowered to notify the owner of any open or vacant private property or the agent of such owner to properly dispose of litter located on such owner's property which is dangerous to public health, safety or welfare. Such notice shall be first class or certified mail, addressed to said owner, at his last known address.
- B. Upon the failure, neglect or refusal of any owner or agent so notified to properly dispose of litter dangerous to the public health, safety or welfare within forty eight (48) hours after receipt of written notice provided for in subsection A or within forty eight (48) hours after the date of such notice, in the event the same is returned to the City because of the inability of the United States mail to make delivery thereof; provided the same was properly addressed to the last known address of such owner, or agent, the City Manager or Code Enforcement Officer is hereby authorized and empowered to pay for the disposing of such litter or to order its disposal by the City. (Ord. No. 2515 02-12-07)
- C. When the City has effected the removal of such dangerous litter or has paid for its removal, the actual cost thereof, plus accrued interest at the rate of six percent (6%) per annum from the date of the completion of the work, if not paid by such owner prior thereto, shall be charged to the owner of such property, and said charges shall be forthwith due and payable by said owner and may be recovered by suit at law.
- D. The cost and expense of removing and disposing of such litter from private property shall be recoverable from the owner or owners of the real estate and is a lien thereon, which lien shall be superior to all prior existing liens and encumbrances, except taxes; provided, however, that within one year after completion of the removing and disposing of such litter, the Code Enforcement Officer shall file with the County Recorder of Deeds a notice of lien for the cost and expense incurred by the City, which notice shall include the cost and expense incurred by the City, which shall include the cost of

removal, plus \$25.00 for administrative expenses incurred by the City, plus any fee charged by the Recorder of Deeds for recording the lien and the release of lien. Upon payment of all amounts described in the lien, the Code Enforcement Officer shall file a release of such lien in the office of the Recorder of Deeds of Tazewell County.

Section 15. Title 5, Chapter 3, Section 7-11, Subsection G of the City of Pekin, Illinois, Municipal Code is hereby amended as follows:

5-3-7-11: VIOLATION; PENALTY:

- G. Any person violating any of the provisions of this Chapter shall pay a fine of not less than one hundred dollars (\$100.00) nor more than seven hundred fifty dollars (\$750.00), and upon a second or subsequent violation the fine shall be not less than three hundred dollars (\$300.00) nor more than seven hundred fifty dollars (\$750.00). Each day that a violation continues shall constitute a separate offense; and, in addition to the fine provided, shall become liable to the City and/or the Illinois-American Water Company, or its successors and assigns, for any expense, loss or damage occasioned by the City and/or the Illinois-American Water Company, or its successors, by reason of such violation, whether that same was caused before or after notice.

Section 16. Title 6, Chapter 2, Section 1-6 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows:

6-2-1-6: PENALTIES: Unless otherwise specifically provided in this Chapter, violations of any provision thereof shall be punishable by a fine of not less than one hundred dollars (\$100.00) nor more than seven hundred fifty dollars (\$750.00).

Section 17. Title 6, Chapter 2, Section 5-1, Subsection D of the City of Pekin, Illinois, Municipal Code is hereby amended as follows:

D. Notice to Abate:

1. The Police of Chief or the Code Enforcement Officer is hereby authorized and empowered to notify the person in control of any private property, whether as owner, lessee, tenant, occupant or otherwise, to remove from the property, any lumber, junk, trash, debris, abandoned or unused equipment including, but not limited to, furniture, stoves, refrigerators, freezers, cans, containers, junked motor vehicles or disabled motor vehicles which includes any vehicle, including trailers, which is without currently valid license plates, or is in either substantially wrecked, discarded, dismantled, inoperative or abandoned condition which are stored in violation of this Code.
2. Said notice shall allow said person five (5) days to remove said property, and in the event same is not so removed, the provisions of this Code shall apply. Such notice shall be given by first class or certified mail, addressed to the person occupying or in control of the premises in question.

Section 18. Title 6, Chapter 2, Section 13-11 of the City of Pekin, Illinois, Municipal Code is hereby amended as follows:

6-2-13-11 PROCEDURE.

When the Chief of Police, or his designee, of the City receives one or more Police reports documenting the occurrence of a nuisance activity on or within a property the Chief of Police, or his designee, shall independently review such reports to determine whether they describe nuisance activities. Upon such findings, the Chief may:

- (a) Notify the person in charge in writing that the property is in danger of becoming a chronic nuisance property. The notice shall contain the following information:
 - 1. The street address or legal description sufficient for identification of the property.
 - 2. A statement that the Pekin Police Department has information that the property may be a chronic nuisance property, with a concise description of the nuisance activities that may exist or that have occurred.
- (b) Service
 - 1. Service shall be made either personally or by first class or certified mail, addressed to the person in charge at the address of the property believed to be a chronic nuisance property, or such other place which is likely to give the person in charge notice of the determination by the chief of police.
 - 2. A copy of the notice shall be served on the taxpayer of record at such address as shown on the tax rolls of the county and/or the occupant, at the address of the property, if these persons are different from the person in charge, and shall be made either personally or by first class or certified mail.
 - 3. The failure of any person to receive notice that the property may be a chronic nuisance property shall not invalidate or otherwise affect the proceedings under this section.

Section 19. This Ordinance is an addition to all other ordinances on this subject and shall be construed therewith excepting as to that part in direct conflict with any other ordinance and in the event of such conflict, the provisions hereof shall govern.

Section 20. This Ordinance is hereby ordered to be published in pamphlet form by the City Clerk and said Clerk is hereby ordered to keep at least three (3) copies hereof available for public inspection in the future and in accordance with the Illinois Municipal Code (65 ILCS 5/1-1-1 et seq.).

Section 21. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, IN REGULAR AND OPEN SESSION, THIS ____

DAY OF _____, 2019, AND UPON ROLL CALL VOTE AS FOLLOWS:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAINING: _____

APPROVED this ____ day of _____, 2019

MAYOR

ATTEST:

CITY CLERK



REQUEST FOR COUNCIL ACTION

Agenda Date: October 14, 2019

To: Council Members

From: Michael Guerra, City Engineer

Sponsors:

AGENDA ITEM: Resolution No. 27 - 19/20 for the Purchase of Rock Salt in FY20

ACTION REQUESTED: To approve Resolution No. 27 - 19/20 Waiving the Competitive Bidding Requirement for the Purchase of Rock Salt for FY20 and to Adjust the FY20 Budget to Adjust the Funding Sources for the Purchase.

DESCRIPTION: The City did not submit a timely request to be included in the State bid for the purchase of rock salt for this winter. Therefore the City will need to purchase salt independently. The City had budgeted \$200,000 in Motor Fuel Tax Funds for FY2020 to be utilized to purchase this year's salt order. To utilize Motor Fuel Tax Funds in accordance with IDOT standards, the salt order request should have been placed in the State contract. The City could also bid through the IDOT Bulletin, however that process would take approximately 4-6 weeks to complete.

To receive salt in a timelier manner, the City Council alternatively has the ability to waive its competitive bidding requirements and allow staff to seek the lowest price through quotes. If competitive bidding is waived, staff believes it can acquire prices from a local area supplier that is within an acceptable and comparable range of the State's contract bid.

With any waiving the competitive bidding requirement, Motor Fuel Tax funds would not be eligible for the purchase. Therefore the rock salt purchase would be paid for out of the City's General Fund. However, the City also budgeted to pay for other MFT-eligible costs out of the General Fund monies. For the salt purchase to have a cost-neutral impact to the budget, MFT eligible items currently funded through the General Fund (that could be funded by MFT) would then need to be paid with MFT funds. The salt purchase (currently budgeted through MFT) would then be paid by the General Fund.

Staff recommends waiving the competitive bidding requirements on the salt purchase and approving of the budgetary transfers listed below to allow for salt to be purchased via General Funds and other MFT eligible expenses to be paid from the MFT fund.

FINANCIAL IMPACT:

Budget Transfers would include the following:

Amount: \$175,000

From: 240-240-5-36300 (MFT)

Snow Removal – Salt

To:	100-032-5-36300 (General Fund-Streets)	Snow Removal – Salt
Amount:	\$135,000	
From:	100-032-5-50500 (General Fund-Streets)	Electricity for Street Lights
To:	240-240-5-50500 (MFT)	Electricity for Street Lights
Amount:	\$20,000	
From:	100-032-5-50600 (General Fund-Streets)	Electricity for Traffic Lights
To:	240-240-5-50600 (MFT)	Electricity for Traffic Lights
Amount:	\$20,000	
From:	100-032-5-3200X (General Fund-Streets)	Electronic Equipment Maint.
To:	240-240-5-3200X (MFT)	Electronic Equipment Maint.
NEIGHBORHOOD CONCERNS:		
IMPACT IF APPROVED: The City will be able to order a supply of salt immediately.		
IMPACT IF DENIED: The City will not be able to order a supply of salt immediately.		
ALTERNATIVES: The City can follow the competitive bid process and issue a request for bids in the Illinois Department of Transportation Bulletin but that process will take 4-6 weeks to complete.		
RELATED TO EFFICIENCY STUDY: N/A		
RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS:		
	A Prosperous Community. To promote and sustain a balanced economy that supports expansion and retention of family-wage jobs.	
✓	A Safe Community. To protect community life and property by providing effective, principled police and fire services.	
	A Strong Foundation. To improve and maintain existing infrastructure and leverage opportunities for new infrastructure.	
	A High Quality of Life. To support or provide services that improve the quality of life for Pekin's residents.	
	An Effective Government. To deliver effectively the services that Pekin's residents want, need, and are willing to support.	
REQUIRED SIGNATURES		
Finance Department (Certification of Availability of Funds):		
Date:		
City Manager:		
Mark A. Rothert Mark A. Rothert, City Manager 10/11/2019		
Date:		

**Resolution No. 27 - 19/20 Approving the Waiving of Competitive Bidding for the
Purchase of Rock Salt for Fiscal Year 2020 and Adjusting the FY20 Budget**

MAYOR

ATTEST:

CITY CLERK

RESOLUTION NO. 27-19/20**A RESOLUTION APPROVING THE WAIVING OF COMPETITIVE BIDDING FOR PURCHASE OF ROCK SALT FOR FY20 AND ADJUST THE FY20 BUDGET FOR ROCK SALT PURCHASES**

WHEREAS, the City of Pekin utilizes Rock Salt to maintain safe roadways during winter snow events; and

WHEREAS, the City of Pekin resolved to utilize \$200,000 of Motor Fuel Tax for the purchase of rock salt for fiscal year 2020; and

WHEREAS, the use of Motor Fuel Tax funds require a competitive bid process to be followed for the purchase of materials; and

WHEREAS, the City Council of the City of Pekin approved a procurement policy in January 2019 which requires that a competitive sealed bid process must be followed for purchases over \$25,000; and

WHEREAS, the City of Pekin was not included in the State bid for rock salt that it has historically utilized for the purchase of rock salt; and

WHEREAS, for the City of Pekin to issue bids for salt following the Illinois Department of Transportation requirements for Motor Fuel Tax would take approximately 4-6 weeks limiting the City's ability to be prepared for winter snow events; and

WHEREAS, the City Council of the City of Pekin can waive the requirement for the competitive bid with 2/3rds vote; and

WHEREAS, the use of Motor Fuel Tax funds that were designated for the purchase of rock salt can be switched out with Motor Fuel Tax eligible expenses in the General Fund.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, THAT:

Section 1. The findings and recitations set forth above are adopted and found to be true and correct.

Section 2. The City Council is waiving the competitive bidding requirement for the purchase of salt for the Fiscal year 2020 and is directing staff to obtain the lowest possible price for the purchase of the rock salt.

Section 3. The City Council is directing the Finance Director to move Motor Fuel Tax eligible expenses from the General Fund into the Motor Fuel Tax Fund 240 in exchange for the use

of funds to purchase the rock salt; and to utilize general funds for Street Department to purchase the rock salt.

ADOPTED AND APPROVED at the regular meeting of the City Council of the City of Pekin, this _____ day of _____, 2019; and upon roll call the vote was as follows:

AYES:

NAYS:

ABSENT:

ABSTAINING:

ADOPTED this _____ day of _____, 2019

Mayor

ATTEST:

City Clerk

CERTIFICATE

THE UNDERSIGNED CERTIFIES THAT SHE IS THE CITY CLERK FOR THE CITY OF PEKIN, ILLINOIS, AND THAT THE CITY COUNCIL AT A REGULARLY CONSTITUTED MEETING OF SAID CITY COUNCIL OF THE CITY OF PEKIN ON THE _____DAY OF _____, 20____ ADOPTED ORDINANCE NO. _____ A TRUE AND CORRECT COPY OF WHICH IS CONTAINED IN THIS PAMPHLET

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, 20____.

(SEAL)

CITY CLERK



REQUEST FOR COUNCIL ACTION

Agenda Date: October 14, 2019

To: Council Members

From: Matt Fick,

Sponsors:

AGENDA ITEM: Ordinance No. 2852 - 19/20 BCBBQ Revitalization Loan Agreement

ACTION REQUESTED: To adopt Ordinance No. 2852-19/20 approving and authorizing the execution of a TIF Redevelopment agreement between Brian Battles dba BC BBQ

DESCRIPTION: Brian Battles, owner and “Developer” of BCBBQ, is interested to relocate his restaurant business to property at 227 Court Street. The relocation would entail renovations to the building which will include new ADA compliant restrooms and other improvements that will help to create up to 40 seats for indoor dining.

To undertake this relocation, Mr. Battles is requesting assistance from the City of Pekin through its Central Business District TIF Incentive Program. Total estimated projects costs are around \$100,000. Mr. Battles is requesting TIF assistance in the amount of \$50,000 to assist with land assembly, site preparation, rehabilitation and renovation.

As part of the City’s incentive program, applicants can apply for a dollar-for-dollar match of TIF funds, up to \$50,000. Such incentives will be provided through a 5-year forgivable TIF loan for qualified expenses as defined by a mutually agreeable redevelopment agreement. Under such an agreement, the applicant/borrower will be reimbursed half (1/2) of all TIF qualified expenses, after payment has been made to contractors and all work inspected and approved by the City. Each year of the loan term, 20% of the loan is forgiven as long as the applicant/borrower maintains ownership of the property.

Since this project is a restaurant relocation in addition to a real estate redevelopment, the City should realize an annual return on investment through increased sales tax generation and property valuation. Battles also plans to hire several full-time equivalents with the relocation as well.

Attached is a redevelopment agreement spelling out the terms and conditions between the parties. Highlights of the redevelopment agreement include the following:

- The agreement is structured as a forgivable loan at 3% interest with a 60 month (5 year) term. One-fifth of the loan is forgiven every twelve months.
- The loan will be secured by a personal guarantee.
- The Developer (Battles) shall meet a performance metric each year or pay a performance penalty. The annual performance goal that needs met each year is to achieve or exceed a “net” municipal sales taxes target of \$10,000.
- If the Developer falls below the annual target of \$10,000, he shall pay any difference.
- If the Developer falls above the annual target of \$10,000, he shall receive a credit applied to

subsequent years.

Staff is recommending approval as it is believed that this project will promote economic growth and downtown revitalization of the City through the attraction of public and private investment.

FINANCIAL IMPACT:

Requested Amount:	\$50,000
Line Item:	270-270-583000
Budget:	\$925,000
Remaining Funds (unaudited) as of 10/10/19:	\$925,000

NEIGHBORHOOD CONCERNS: Business will draw additional customers to the area which will impact parking.

IMPACT IF APPROVED: Allow applicant to purchase building and make improvements which will stabilize an obsolete structure and allow for a new business to locate in the 200 block of Court Street and help enhance ongoing revitalization efforts in that area.

IMPACT IF DENIED: BCBBQ will not receive funding

ALTERNATIVES: N/A

RELATED TO EFFICIENCY STUDY: N/A

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS:

X

A Prosperous Community. To promote and sustain a balanced economy that supports expansion and retention of family-wage jobs.

A Safe Community. To protect community life and property by providing effective, principled police and fire services.

A Strong Foundation. To improve and maintain existing infrastructure and leverage opportunities for new infrastructure.

A High Quality of Life. To support or provide services that improve the quality of life for Pekin's residents.

An Effective Government. To deliver effectively the services that Pekin's residents want, need, and are willing to support.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Bruce Q Marston

Bruce Q Marston, Assistant

10/11/2019

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

10/11/2019

Date:

**Ordinance No. 2852 - 19/20 an Ordinance Approving and Authorizing the
Execution of a TIF Redevelopment Agreement between the City of Pekin and Brian
Battles of BC BBQ**

MAYOR

ATTEST:

CITY CLERK

CITY OF PEKIN, ILLINOIS

ORDINANCE NO. _____

**AN ORDINANCE APPROVING AND AUTHORIZING
THE EXECUTION OF A TIF REDEVELOPMENT AGREEMENT**

BY AND BETWEEN

THE CITY OF PEKIN

AND

**BRIAN BATTLES
(D.B.A. BC BBQ)**

**PEKIN CENTRAL BUSINESS DISTRICT TAX INCREMENT
FINANCING DISTRICT**

**ADOPTED BY THE MAYOR AND CITY COUNCIL
OF THE CITY OF PEKIN, ILLINOIS
ON THE 14TH DAY OF OCTOBER, 2019.**

CITY OF PEKIN, ILLINOIS: ORDINANCE NO. _____

**AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TIF
REDEVELOPMENT AGREEMENT BY AND BETWEEN:
THE CITY OF PEKIN AND
BRIAN BATTLES (D.B.A. BC BBQ)**

The Mayor and City Council of the City of Pekin, Tazewell County, Illinois, an Illinois Home Rule Municipality (the "City"), have determined that this TIF Redevelopment Agreement is in the best interest of the citizens of the City of Pekin; therefore, be it ordained as follows:

SECTION ONE: The Redevelopment Agreement with Brian Battles attached hereto is hereby approved.

SECTION TWO: The Mayor is hereby authorized and directed to enter into and execute on behalf of the City said Redevelopment Agreement and the City Clerk of the City of Pekin is hereby authorized and directed to attest such execution.

SECTION THREE: The Redevelopment Agreement shall be effective the date of its approval on the 14th day of October, 2019.

SECTION FOUR: This Ordinance shall be in full force and effect from and after its passage and approval as required by law.

PASSED, APPROVED & ADOPTED by the Corporate Authorities of the City of Pekin this 14th day of October, 2019 and filed in the office of the City Clerk of said City on that date.

CORPORATE AUTHORITIES	AYE VOTE	NAY VOTE	ABSTAIN / ABSENT
John Abel			
Michael Garrison			
Dave Nutter			
Lloyd Orrick			
Rick Hilst			
Karen Hohimer			
Mark Luft, Mayor			
TOTAL VOTES:			

APPROVED: _____, Date ____/ ____/ 2019
Mayor, City of Pekin

ATTEST: _____, Date: ____/ ____/ 2019
City Clerk, City of Pekin

TAX INCREMENT FINANCING DISTRICT REDEVELOPMENT AGREEMENT

by and between

CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS

and

**BRAIN BATLES
(D.B.A. BC BBQ)**

**PEKIN CENTRAL BUSINESS DISTRICT TAX INCREMENT
FINANCING DISTRICT**

October 14, 2019

**TIF REDEVELOPMENT AGREEMENT
BY AND BETWEEN
CITY OF PEKIN
&
BRIAN BATTLES
(D.B.A. BC BBQ)**

PEKIN CENTRAL BUSINESS DISTRICT TIF DISTRICT

THIS TIF REDEVELOPMENT AGREEMENT (including Exhibits) (“Agreement”) is entered into this 14th day of October, 2019, by the **City of Pekin** (the “City”), an Illinois Home Rule Municipal Corporation, Tazewell County, Illinois, and **Brian Battles** (the “Developer”).

PREAMBLE

WHEREAS, the City has the authority to promote the health, safety, and welfare of the City and its citizens and to prevent the spread of blight and deterioration and inadequate public facilities by promoting the development of private property thereby increasing the tax base of the City and providing employment for its citizens; and

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4.4 *et seq.*, as amended (the “Act”), the City has the authority to provide incentives to owners or prospective owners of real property to develop, redevelop, and rehabilitate such property by reimbursing the owners for certain costs from resulting increases in real estate tax revenues; and

WHEREAS, on November 11, 1986, recognizing the need to foster the development, expansion and revitalization of certain properties which are vacant, underutilized or undeveloped, the City adopted Tax Increment Financing under the Act, approved a Redevelopment Plan and designated a Redevelopment Area known as the **Pekin Central Business District Tax Increment Financing District** (the “TIF District”); and

WHEREAS, one such property is to be purchased on contract by the Developer and located at 227 Court Street, Pekin, Illinois 61554 (the “Property”) and said Property is in need of development and integral to the development of the TIF District; and

WHEREAS, the Developer is proceeding with plans to renovate and rehabilitate the existing building located on the Property for operation of the BC BBQ restaurant (the “Project”) based upon incentives made available by the City; and

WHEREAS, it is the intent of the City to encourage economic development which will increase the real estate tax, which increased taxes will be used, in part, to finance incentives to assist this Developer’s Project; and

WHEREAS, the City has the authority under the Act to incur Redevelopment Project Costs (“Eligible Project Costs”) and to reimburse Developer for such costs; and

WHEREAS, pursuant to Illinois Statute 65 ILCS 5/8-1-2.5, the City has the authority to appropriate and expend funds for economic development purposes, including without limitation, the making of

grants to any commercial enterprise that is necessary or desirable for the promotion of economic development within the municipality; and

WHEREAS, the Developer has requested that incentives for the development be provided by the City from incremental increases in real estate taxes of the City and its Project and that such incentives include the reimbursement of Eligible Project Costs; and

WHEREAS, the City has determined that this Project requires the incentives requested and that said Project will, as a part of the Plan, promote the health, safety and welfare of the City and its citizens by attracting private investment to prevent blight and deterioration, to develop underutilized property, and to provide employment for its citizens and generally to enhance the economy of the City; and

WHEREAS, the City and the Developer (the “Parties”) have agreed that the City shall provide a forgivable loan to the Developer for the reimbursement of the Developer’s Eligible Project Costs (*Exhibit 2, “Promissory Note”*) of an amount not to exceed **Fifty Thousand and No/100 Dollars (\$50,000.00)** to be paid from the Pekin Central Business District TIF District Special Tax Allocation Fund as specified below in *Section C, Incentives*; and

WHEREAS, in no event shall cumulative maximum reimbursements for the Developer’s TIF Eligible Project Costs under this Agreement exceed **Fifty Thousand Dollars and No Cents (\$50,000.00)**; and

WHEREAS, the City is entering into this Agreement to induce the Developer to acquire the Property and complete the Project; and

WHEREAS, in consideration of the execution of this Agreement and in reliance thereon, the Developer has proceed with its plans to complete the Project as set forth herein.

AGREEMENTS

NOW, THEREFORE, for good and valuable consideration, the receipt of which is acknowledged, the Parties agree as follows:

A. PRELIMINARY STATEMENTS

1. The Parties agree that the matters set forth in the recitals above are true and correct and form a part of this Agreement, and are to be construed as binding statements of this Agreement.
2. Any terms which are not defined in this Agreement shall have the same meaning as they do in the Act, unless indicated to the contrary.
3. The Developer shall remain in compliance with all municipal ordinances relating to property development, property condition, zoning, subdivision and building codes. Failure to cure the violation of any such ordinance within thirty (30) days upon being provided written notice of the same by the City shall be cause for the City to declare the Developer in Default and unilaterally terminate this Agreement, except where such failure is not reasonably susceptible to cure within such 30-day period, in which case the Developer shall have such additional time to cure as is reasonably necessary, provided that the Developer has commenced such cure within such 30-day period and continues to diligently prosecute the same to completion.

4. The Developer shall complete the Project within six (6) months from the date this Agreement is executed, subject to extension due to Force Majeure (defined below).
5. Each of the Parties represents that it has taken all actions necessary to authorize its representatives to execute this Agreement.

B. ADOPTION OF TAX INCREMENT FINANCING

The City has created a Tax Increment Financing District known as the “Pekin Central Business District TIF District” which includes the Developer’s Property. The City has approved certain Redevelopment Project Costs, including the types described in *Exhibit 1* for the Developer’s Project which shall be known as the “**BC BBQ Redevelopment Project**”.

C. INCENTIVES

In consideration for the Developer completing its Project, the City agrees to extend to Developer the following incentives to assist Developer’s Project:

1. The City agrees to loan to the Developer (also, the “Borrower”) by separate Promissory Note (attached hereto as ***Exhibit “2”***) (hereinafter referred to as the “Loan”) the sum of **Fifty Thousand Dollars (\$50,000.00)** from the Pekin Central Business District TIF District Special Tax Allocation Fund for TIF Eligible Project Costs incurred as a result of the Developer’s Project. The terms and conditions for the Loan shall be as follows:
 - a. The City shall provide the first \$5,000.00 of the proceeds from the Loan in the form of a check made payable to the seller in the sale of the Property to the Developer. The Developer agrees to provide the City with the date of said sales transaction and the City shall provide such check within five days from the date of the transaction. In the event the Developer is unable to acquire the Property, the Developer shall immediately return said check for \$5,000.00 to the City.
 - b. Provided the Developer acquires the Property, the remaining Loan amount of \$45,000.00 shall be paid to the Developer from the Pekin Central Business District TIF District Special Tax Allocation Fund within thirty (30) days following the execution of this Agreement, or as the Developer’s TIF Eligible Project Costs are verified pursuant to *Section E* below, whichever occurs later.
 - c. A separate Promissory Note is attached as ***Exhibit “2”***.
 - d. The interest rate for the Loan shall be Three Percent (3%) per annum, and shall begin to accrue on the date the Loan funds are dispersed to the Developer.
 - e. The term of the Loan shall expire on December 31, 2024.
 - f. One-fifth (1/5) of the principal of the Loan amount, plus any accrued interest thereon, shall be forgiven annually by the City commencing December 31, 2020 and continuing on December 31st of each year thereafter for the term of the

Loan, provided the Developer has been at all times in full compliance with every term of this Agreement, including the following:

- i. The Developer agrees to continue business operations of BC BBQ located on the Property.
 - ii. The Developer shall annually provide verification of the payment of the real estate taxes for the property.
 - iii. The Developer does not file for bankruptcy or otherwise become insolvent.
 - iv. The Property is not the subject of foreclosure proceedings.
 - v. The Developer does not vacate the Property during the term of the Loan.
 - vi. The BC BBQ restaurant located on the Property generates at least \$10,000.00 per year in “net” Municipal Sales Tax Revenues for the term of the Loan pursuant to the terms set forth in Section C(1)(g) below.
- g. For the purpose of this Agreement, “net” Municipal Sales Tax Revenues shall be defined as the City’s base municipal rate (which is currently 1% of all sales) of Retailer’s Occupation Tax and Service Occupation Tax, the City of Pekin Home Rule Sales Tax (which is currently 1.75% of all sales), and the City’s Food and Beverage Tax (which is currently 2% of all sales) and shall be calculated net of any collection fees or costs imposed by the State of Illinois Department of Revenue. “Net” Municipal Sales Tax Revenues shall be calculated on an annual basis as such revenues are received by the City.
- i. The Developer agrees to cooperate with the City and complete and/or execute any forms or documents that are necessary for the City and its consultants and employees to calculate “net” Municipal Sales Tax Revenues for the term of the Loan. Furthermore, the Developer hereby gives its authorization to the City to provide such information to any employees or consultants it deems necessary to administer this Redevelopment Agreement.
 - ii. To the extent “net” Municipal Sales Tax Revenues generated by the Project in any year exceed \$10,000.00, the amount of any such excess shall be carried forward and included in the calculation of annual “net” Municipal Sales Tax Revenues in subsequent years.
 - iii. To the extent the Project fails to generate annual “net” Municipal Sales Tax Revenues of \$10,000.00, after taking into account any amounts set forth in C(1)(g)(ii) above, in any year during the term of this Agreement, the Developer shall pay to the City the difference between \$10,000.00 and the annual “net” Municipal Sales Tax Revenues actually generated

by the Project.

D. LIMITATION OF INCENTIVES TO DEVELOPER

1. In no event, shall the maximum cumulative reimbursements for the Developer's TIF Eligible Project Costs pursuant to *Section C(1)* above exceed Fifty Thousand Dollars and No Cents (\$50,000.00) as set forth herein.
2. It is not contemplated that, nor is the City obligated, to use any of its proportionate share of the monies generated by this Project for any of Developer's Eligible Project Costs, but rather the City shall use such sums for any purpose under the Act as it may in its sole discretion determine.

E. PAYMENT OF ELIGIBLE PROJECT COSTS

1. Payment to the Developer for Eligible Project Costs as set forth by the Act shall be made by a Requisition for Payment of Private Development Redevelopment Costs ("Requisition") submitted from time to time to Jacob & Klein, Ltd. and the Economic Development Group, Ltd. (collectively the "Administrator") and subject to their approval of the costs and availability of funds in the Special Account.
2. All Requisitions must be accompanied by verified bills or statements of suppliers, contractors, or professionals together with mechanic's lien waivers (whether partial or full) from each of the parties entitled to a payment that is the subject of the Requisition as required by the City.
3. The Developer shall use such sums as reimbursement for TIF Eligible Project Costs only to the extent permitted by law and the Act and may allocate such funds for any purpose for the Term of this Agreement or the term of the TIF District whichever is longer.
4. The Administrator shall approve or disapprove a Requisition by written receipt to the Developer within thirty (30) business days after receipt of the Requisition. Approval of the Requisition will not be unreasonably withheld. If a Requisition is disapproved by the Administrator, the reasons for disallowance will be set forth in writing and the Developer may resubmit the Requisition with such additional information as may be required and the same procedures set forth herein shall apply to such re-submittals.
5. All TIF Eligible Project Costs approved shall then be paid by the City from the Special Account to the Developer, or to others as directed by the Developer, pursuant to the Redevelopment Plan and as allowed by Illinois Law. Payments shall be made within forty-five (45) days after approval of the TIF Eligible Project Costs subject to the terms of this Agreement.
6. The Parties acknowledge that the determination of Eligible Project Costs, and, therefore, qualification for reimbursement hereunder are subject to changes or interpretation made by amendments to the Act, administrative rules or judicial interpretation during the term of this Agreement. The City has no obligation to the Developer to attempt to modify those decisions, but will reasonably assist the Developer in every respect to obtain approval of Eligible Project Costs.
7. The Developer may submit for prior approval by the City as TIF Eligible Project Costs under

the Act estimates of costs before they are incurred subject to later confirmation by actual bills.

F. VERIFICATION OF TAX INCREMENT

1. It shall be the sole responsibility of the Developer to provide to the City as requested the following:
 - A. Copies of all **PAID** annual real estate tax bills for the Property.
2. The failure of Developer to provide any information required herein after notice from the City, including verification of Eligible Project Costs, and the continued failure to provide such information within thirty (30) days after such notice, shall be considered a material breach of this Agreement and shall be cause for the City to deny payments hereunder to the Developer, which payments are conditional upon receipt of the foregoing information.

G. LIMITED OBLIGATION

The City's obligation hereunder to pay the Developer for Eligible Project Costs is a limited obligation to be paid solely from the TIF District Special Tax Allocation Fund. Said obligation does not now and shall never constitute an indebtedness of the City within the meaning of any State of Illinois constitutional or statutory provision, and shall not constitute or give rise to a pecuniary liability of the City or a charge or lien against the City's general credit or taxing power.

H. CITY PUBLIC PROJECTS

The City intends to use part of its share of the Project's real estate tax increment to fund other public projects in the TIF Redevelopment Area.

I. LIMITED LIABILITY OF CITY TO OTHERS FOR DEVELOPER'S EXPENSES

There shall be no obligation by the City to make any payments to any person other than the Developer, nor shall the City be obligated to make direct payments to any other contractor, subcontractor, mechanic or materialman providing services or materials to the Developer for the Project. This Agreement shall not create any third-party rights and the Developer shall indemnify and hold the City harmless on any claims arising out of the Developer's construction activities.

J. COOPERATION OF THE PARTIES

The City and the Developer agree to cooperate fully with each other when requested to do so concerning the development of the Developer's Project. This includes without limitation the City assisting or sponsoring the Developer, or agreeing to jointly apply with the Developer, for any grant, award, or subsidy which may be available as the result of the Developer's or City's activities. This also includes without limitation the Developer assisting or sponsoring the City, or agreeing to jointly apply with the City, for any grant, award or subsidy which may be available as the result of the City's or Developer's activities.

K. DEFAULT; CURE; REMEDIES

In the event of a default under this Agreement by any party hereto (the “Defaulting Party”), which default is not cured within the cure period provided for below, then the other party (the “Non-defaulting Party”) shall have an action for damages, or in the event damages would not fairly compensate the Non-defaulting Party’s for the Defaulting Party’s breach of this Agreement, the Non-defaulting Party shall have such other equity rights and remedies as are available to them at law or in equity. Any damages payable by the City hereunder shall be limited to the real estate tax increment payable to the Developer under the terms of this Agreement.

In the event a Defaulting Party shall fail to perform a monetary covenant which it is required to perform under this Agreement, it shall not be deemed to be in default under this Agreement unless it shall have failed to perform such monetary covenant within thirty (30) days of its receipt of a notice from a Non-defaulting Party specifying that it has failed to perform such monetary covenant. In the event a Defaulting Party fails to perform any non-monetary covenant as and when it is required to under this Agreement, it shall not be deemed to be in default if it shall have cured such default within thirty (30) days of its receipt of a notice from a Non-defaulting Party specifying the nature of the default, provided, however, with respect to those non-monetary defaults which are not capable of being cured within such thirty (30) day period, it shall not be deemed to be in default if it commences curing within such thirty (30) days period, and thereafter diligently and continuously prosecutes the cure of such default until the same has been cured.

L. TIME; FORCE MAJEURE

For this Agreement, time is of the essence. The Developer agrees to complete the Project within six (6) months following the execution of this Agreement. Failure to do so shall be cause for the City to declare the Developer in default and unilaterally terminate the Agreement. However, the Developer and the City shall not be deemed in default with respect to any obligations of this Agreement on its part to be performed if the Developer or City fails to timely perform the same and such failure is due in whole, or in part, to any strike, lock-out, labor trouble (whether legal or illegal), civil disorder, inability to procure materials, weather conditions wet soil conditions, failure or interruptions of power, restrictive governmental laws and regulations, condemnation, riots, insurrections, war, fuel shortages, accidents, casualties, Acts of God, acts caused directly or indirectly by the City (or the City’s agents, employees or invitees) when applicable to Developer or third parties, or any other cause beyond the reasonable control of Developer or the City.

M. ASSIGNMENT

The rights and obligations of the Developer under this Agreement shall not be assignable.

N. WAIVER

Any party to this Agreement may elect to waive any remedy it may enjoy hereunder, provided that no such waiver shall be deemed to exist unless the party waiving such right of remedy does so in writing.

No such waiver shall obligate such party to waive any right of remedy hereunder, or shall be deemed to constitute a waiver of other rights and remedies provided said party pursuant to this Agreement.

O. SEVERABILITY

If any section, subsection, term or provision of this Agreement or the application thereof to any party or circumstance shall, to any extent, be invalid or unenforceable, the remainder of said section, subsection, term or provision of this Agreement or the application of same to parties or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby.

P. NOTICES

All notices, demands, requests, consents, approvals or other instruments required or permitted by this Agreement shall be in writing and shall be executed by the Party or an officer, agent or attorney of the Party, and shall be deemed to have been effective as of the date of actual delivery, if delivered personally, or as of the third (3rd) day from and including the date of posting, if mailed by registered or certified mail, return receipt requested, with postage prepaid addressed as follows:

To Developer:

Brian Battles
100 Jamestown Ct.
Pekin, Illinois 61554

To City:

City Clerk
City Hall
111 S. Capitol Street
Pekin, Illinois 61554
Telephone: (309)477-2300

With copy to:

Jacob & Klein, Ltd.
Economic Development Group, Ltd.
1701 Clearwater Avenue
Bloomington, Illinois 61704
Telephone: (309)664-7777

Q. SUCCESSORS IN INTEREST

Subject to the Provisions of *Section M* above, this Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns.

R. NO JOINT VENTURE, AGENCY, OR PARTNERSHIP CREATED

Neither anything in this Agreement nor any acts of the Parties to this Agreement shall be construed by the Parties or any third person to create the relationship of a partnership, agency, or joint venture between or among such Parties.

S. INDEMNIFICATION OF CITY

It is the understanding of the Parties that the position of the Illinois Department of Labor is that the Illinois Prevailing Wage Act does not apply to TIF increment received by developers as reimbursement for private TIF Eligible Project Costs. This position of the Department of Labor is stated as an answer to a FAQ on its website at: <https://www.illinois.gov/idol/FAQs/Pages/prevailing-wage-faq.aspx>. The Developer shall indemnify and hold harmless the City, and all City elected or appointed officials, officers,

employees, agents, representatives, engineers, consultants and attorneys (collectively, the Indemnified Parties), from any and all claims that may be asserted against the Indemnified Parties or one or more of them, in connection with the applicability, determination, and/or payments made under the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et. seq.), the Illinois Procurement Code, and/or any similar State or Federal law or regulation. In addition, the Developer agrees to indemnify and hold harmless the City for any claim asserted against the City arising from the Developer's Project and/or this Agreement or any challenge to the eligibility of project costs reimbursed to the Developer hereunder. This obligation to indemnify and hold harmless obligates Developer to defend any such claim and/or action, pay any liabilities and/or penalties imposed, and pay all defense costs of City, including but not limited to the reasonable attorney fees of City.

T. ENTIRE AGREEMENT

The terms and conditions set forth in this Agreement and exhibits attached hereto supersede all prior oral and written understandings and constitute the entire agreement between the City and the Developer with respect to the subject matter hereof.

U. WARRANTY OF SIGNATORIES

The signatories of Developer warrant full authority to both execute this Agreement and to bind the entity in which they are signing on behalf of.

V. TERM OF THE AGREEMENT

This Agreement shall expire on December 31, 2024. The Agreement shall expire sooner if the Developer files for bankruptcy or otherwise becomes insolvent, the Property becomes the subject of foreclosure proceedings or upon any other default by the Developer of this Agreement.

[Remainder of this page left intentionally blank]

IN WITNESS WHEREOF the Parties hereto have caused this Agreement to be executed by their duly authorized officers on the above date at Pekin, Illinois.

CITY OF PEKIN, ILLINOIS

BRIAN BATTLES (D.B.A. BC BBQ)

By: _____
Mayor

Brian Battles

ATTEST:

City Clerk

EXHIBIT 1

SUMMARY OF ESTIMATED TIF ELIGIBLE PROJECT COSTS

**Brian Battles
“BC BBQ Redevelopment Project”**

Pekin Central Business District TIF District, City of Pekin, Tazewell County, Illinois

Project Description: Developer will be acquiring the Property by Contract and is proceeding with plans to renovate and rehabilitate the existing building located on the Property for the operation of BC BBQ.

Location: 227 Court Street, Pekin, Illinois

Parcel Number:

Estimated Eligible Project Costs:

Rehabilitation and Renovation	\$43,000
Land Acquisition	\$62,000
Total <i>Estimated</i> Eligible Project Costs	\$105,000

*The Developer’s total reimbursement of Eligible Project Costs under Sections C of the Agreement shall not exceed **\$50,000.00**.

EXHIBIT 2
PROMISSORY NOTE

PROMISSORY NOTE

FOR VALUE RECEIVED, Brian Battles (the “Borrower”), promises to pay the City of Pekin, Tazewell County, Illinois, an Illinois Municipal Corporation (“Lender”) the principal sum of up to Fifty Thousand Dollars (\$50,000.00) with interest accruing on the unpaid principal at the rate of three percent (3%) per annum. The aforementioned principal sum represents monies loaned by the Lender to the Borrower for the reimbursement of Borrower’s TIF Eligible Project Costs, specifically redevelopment project costs, incurred as a result of a Redevelopment Project located at 227 Court Street, Pekin, Illinois (the “Property”), within the Redevelopment Project Area and that is the subject of a Tax Increment Financing District Redevelopment Agreement between the City of Pekin and Brian Battles (the “Redevelopment Agreement”) entered into the 14th day of October, 2019.

The term of this Promissory Note shall commence on the date the Redevelopment Agreement is executed between the Borrower and the Lender and end on December 31, 2024.

Provided that the Borrower is at all times in compliance with the Redevelopment Agreement and this Promissory Note, One-Fifth (1/5) of the principal balance of \$50,000.00, plus any accrued interest thereon, shall be forgiven by the Lender each year during the term of this Promissory Note, with the first date of forgiveness being December 31, 2020 and continuing on December 31st each year thereafter for the term of this Promissory Note. Provided that the Borrower does not Default or otherwise breach this Promissory Note or the Redevelopment Agreement, the full principal amount of this Promissory Note, plus any accrued interest thereon, shall be forgiven on the expiration of this Promissory Note.

The Borrower shall be deemed in Default of this Promissory Note, if the Borrower:

- 1) The Borrower fails to continue business operations of BC BBQ on the Property for the Term of the Promissory Note;
- 2) Vacates the subject Property during the term of this Promissory Note;
- 3) Files for bankruptcy or otherwise becomes insolvent during the term of this Promissory Note;
- 4) Fails to provide annual verification that the ad valorem real estate taxes for the subject Property have been paid;
- 5) Is in default of any term set forth in the Redevelopment Agreement;
- 6) If the Property becomes the subject of foreclosure proceedings.

In the event the Borrower is in Default under the terms of this Promissory Note or the Redevelopment Agreement and does not cure said default or breach on or before the thirtieth (30th) day after Lender gives Borrower written notice of Default thereof by personal delivery or certified mailing, the outstanding principal amount, plus any accrued interest thereon, is immediately due to the Lender and the Lender shall be entitled to all remedies permitted by law. Notice shall be deemed given on the date of personal delivery or date of mailing, whichever applies. No delay or failure in giving notice of said Default or breach shall constitute a waiver of the right of the Lender to exercise said right in the event of a subsequent or continuing Default or breach. Furthermore, in the event of such Default or breach, Borrower promises to reimburse Lender for all collection and/or litigation costs incurred by the Village, including reasonable attorney fees and court costs, whether judgment is rendered or not.

This Promissory Note has been entered into and shall be performed in the City of Pekin, Tazewell County, Illinois, and shall be construed in accordance with the laws of Illinois and any applicable federal statutes or regulations of the United States. Any claims or disputes concerning this Note shall, at the sole election of the Lender, be adjudicated in Tazewell County, Illinois.

BORROWER:

BY: _____
Brian Battles

DATE: _____

LENDER:

BY: _____
Mayor, City of Pekin

ATTEST: _____
City Clerk, City of Pekin

DATE: _____

EXHIBIT 3**CITY OF PEKIN, ILLINOIS
PEKIN CENTRAL BUSINESS DISTRICT TIF DISTRICT****PRIVATE PROJECT
REQUEST FOR REIMBURSEMENT
BY
BRIAN BATTLES**

Date_____

Attention: City TIF Administrator, City of Pekin, Illinois

Re: TIF Redevelopment Agreement, dated October 14, 2019
by and between the City of Pekin, Illinois, and Brian Battles (the "Developer")

The City of Pekin is hereby requested to disburse funds from the Special Tax Allocation Fund pursuant to the Redevelopment Agreement described above in the following amount(s), to the Developer and for the purpose(s) set forth in this Request for Reimbursement. The terms used in this Request for Reimbursement shall have the meanings given to those terms in the Redevelopment Agreement.

1. REQUEST FOR REIMBURSEMENT NO. _____
2. PAYMENT DUE TO: Brian Battles
3. AMOUNTS REQUESTED TO BE DISBURSED:

Description of TIF Eligible Project Cost	Amount
Total	

4. The amount requested to be disbursed pursuant to this Request for Reimbursement will be used to reimburse the Developer for Redevelopment Project Costs for the Project detailed in ***Exhibit "1"*** of the Redevelopment Agreement.
5. The undersigned certifies and swears under oath that the following statements are true and correct:

- (i) the amounts included in (3) above were made or incurred or financed and were necessary for the Project and were made or incurred in accordance with the construction contracts, plans and specifications heretofore in effect; and
- (ii) the amounts paid or to be paid, as set forth in this Request for Reimbursement, represent a part of the funds due and payable for TIF Eligible Redevelopment Project Costs; and
- (iii) the expenditures for which amounts are requested represent proper Redevelopment Project Costs as identified in the "Limitation of Incentives to Developer" described in *Section "D"* of the Redevelopment Agreement: have not been included in any previous Request for Reimbursement; have been properly recorded on the Developer's books; are set forth with invoices attached for all sums for which reimbursement is requested; and proof of payment of the invoices; and
- (iv) the amounts requested are not greater than those necessary to meet obligations due and payable or to reimburse the Developer for its funds actually advanced for Redevelopment Project Costs; and
- (v) the Developer is not in default under the Redevelopment Agreement and nothing has occurred to the knowledge of the Developer that would prevent the performance of its obligations under the Redevelopment Agreement.

Any violation of this oath shall constitute a default of the Redevelopment Agreement and shall be cause for the City to unilaterally terminate the Redevelopment Agreement.

6. Attached to this Request for Reimbursement is ***Exhibit "1"*** of the Redevelopment Agreement, together with copies of invoices, proof of payment of the invoices, and Mechanic's Lien Waivers relating to all items for which reimbursement is being requested.

BY: _____ (Developer)

TITLE: _____

CITY OF PEKIN, ILLINOIS

BY: _____

TITLE: _____ DATE: _____

JACOB & KLEIN, LTD. & THE ECONOMIC DEVELOPMENT GROUP, LTD.

BY: _____

TITLE: _____ DATE: _____



REQUEST FOR COUNCIL ACTION

Agenda Date: October 14, 2019

To: Council Members

From: Mark Rothert, City Manager

Sponsors:

AGENDA ITEM: Resolution No. 24-19/20 2019-2021 City Council Goals

ACTION REQUESTED: To approve Resolution No. 24 – 19/20

DESCRIPTION: The City Council held a goal setting retreat on July 29, 2019 to start the process of goal setting and establishing priorities of the City. Additional feedback was gained over the subsequent months. In summary, the following emerged as top Priority Goals:

1. Create a five-year Capital Improvement Plan (CIP)
2. Enhance code enforcement services
3. Enhance image of the City of Pekin as a “business friendly” municipality
4. Continually and systematically evaluate all municipal operations to ensure that efficiency and effectiveness are being maximized
5. Develop a plan for addressing the City’s unfunded fire and police employee pension obligation by 2040
6. Encourage all full-time employees who participate in a city funded pension program to reside within the corporate limits of the Pekin

Goal #6 regarding residency of employees has had significant revision since its initial inception. The original goal was to require all employees to live in the city. However after feedback from several council members and city attorneys, requiring employees to live in the city would be extremely difficult and costly to the city, given current collective bargaining agreements. In essence, the City would have to pay large sums to incentivize this requirement for the labor unions to find it agreeable for their members. Language in the goal has therefore been amended to encourage all full time employees to live in the City. Additionally, there is an Alternate Option to Goal #6 that focuses solely on non-union employees.

Staff recommends approval of Goals 1-5. Staff also recommends Alternate Goal #6 as this will update the residency requirements of the Employee Handbook; remove any potential conflict with labor unions; and provide options for employees to live outside residency boundaries, thus giving management the availability to recruit the best talent wherever they live.

FINANCIAL IMPACT:		N/A
NEIGHBORHOOD CONCERNS:		N/A
IMPACT IF APPROVED: The City Council will adopt goals for 2019-2021		
IMPACT IF DENIED: The City Council will not adopt goals for 2019-2021		
ALTERNATIVES:		N/A
RELATED TO EFFICIENCY STUDY:		N/A
RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS:		
	A Prosperous Community. To promote and sustain a balanced economy that supports expansion and retention of family-wage jobs.	
	A Safe Community. To protect community life and property by providing effective, principled police and fire services.	
	A Strong Foundation. To improve and maintain existing infrastructure and leverage opportunities for new infrastructure.	
	A High Quality of Life. To support or provide services that improve the quality of life for Pekin's residents.	
X	An Effective Government. To deliver effectively the services that Pekin's residents want, need, and are willing to support.	
REQUIRED SIGNATURES		
Finance Department (Certification of Availability of Funds): Date:		
City Manager:		
Mark A. Rothert Mark A. Rothert, City Manager 10/9/2019 Mark A. Rothert Mark A. Rothert, City Manager 10/9/2019		
Date:		

Resolution No. 24 - 19/20 A Resolution Approving the 2019-2021 Goals of the City of Pekin

The Mayor and City Council of the City of Pekin, Tazewell County, Illinois, an Illinois Home Rule Municipality (the “City”), have determined that the 2019-2021 Goals of the City of Pekin are in the best interest of the citizens of the City of Pekin; therefore, be it ordained as follows:

SECTION ONE: The 2019-2021 Goals attached hereto are hereby approved.

SECTION TWO: This Resolution shall be in full force and effect from and after its passage and approval as required by law.

PASSED, APPROVED & ADOPTED by the Corporate Authorities of the City of Pekin this 14th day of October, 2019 and filed in the office of the City Clerk of said City on that date; and upon roll call the vote was as follows:

AYES:

NAYS:

ABSENT:

ABSTAINING:

Mayor

ATTEST:

City Clerk

MAYOR

ATTEST:

CITY CLERK



PRIORITY GOALS

2019 - 2021

Pending Adoption

Table of Contents

Page 3	Summary of Top and Moderate Priority Goals
Pages 4 – 10	Individual reports on Top Priority Goals
Page 11	Current initiatives, projects, and issues
Pages 12 – 14	Other suggested goals from Council and Staff

TOP PRIORITY GOALS:

1. Create a five-year Capital Improvement Plan (CIP)
2. Enhance code enforcement services
3. Enhance image of the City of Pekin as a “business friendly” municipality
4. Continually and systematically evaluate all municipal operations to ensure that efficiency and effectiveness are being maximized
5. Develop a plan for addressing the City’s unfunded fire and police employee pension obligation by 2040
6. Encourage all full-time employees who participate in a city funded pension program to reside within the corporate limits of the Pekin

MODERATE PRIORITY GOALS:

1. Create a work environment at the City of Pekin in which employee safety is a high priority
2. Increase the elimination of abandoned and dilapidated houses (Goal is to remove at least 25 of those houses per year)
3. Develop metrics or specific performance measures by which all City employees will be evaluated, and which will relate directly to any meritorious pay increases for individual employees
4. See creative approaches to identifying and/or creating new, non-tax, revenue sources for the City

Priority Goal 1

Create a Five-Year Capital Improvement Plan

Summary of Goal:

The Five-Year Capital Improvement Plan (CIP) is a document that reflects all current and future capital improvement needs of the City of Pekin. The plan is designed to be updated annually by staff and submitted to the Council annually for review and approval prior the annual budget process. The CIP will reflect all street projects, sanitary and storm sewer projects, public building projects, major vehicle and equipment purchases, and major technology purchases. The CIP will identify the scope of each project, a timetable for each project, as well as funding sources. The CIP will also include a list of major project and expenditure needs for which funding has not yet been identified.

Staff Assignments:

- Bruce Marston, Finance Director (Goal Co-Leader)
- Mike Guerra, City Engineer (Goal Co-Leader)
- Mark Rothert, City Manager

Strategies & Objectives:

- CIP should be a comprehensive document
- Document should be user friendly and fully transparent
- Plan will provide the foundation for important budget allocation decisions by the City Council
- Plan should be used as tool to communicate vital information on capital expenditure plans and needs to the general public

Action Steps:

- Gather samples of model CIP's from other communities (e.g. ICMA, GFOA, IPWA)
- Develop a recommended format for the Pekin Five-Year CIP
- Review plan format with City Council to ensure that it provides the information necessary for the elected body to make informed decisions
- Assemble a comprehensive list of capital project/expenditure needs from all operating departments
- Prioritize those needs based upon urgency, community impact, and funding availability
- Solicit community input on draft plan prior to seeking final approval from the City Council
- Submit Five Year CIP for Council final review and approval

Deliverables & Project Milestone Dates:

- November, 2019 – Submit proposed CIP report format to the City Council for review and comment
- February 2020 – Submit initial draft of CIP Report for Council review and feedback
- March, 2020 – Solicit public comment on the proposed CIP
- April, 2020 – Submit final Five Year CIP to the Council for review and approval
- CIP will be updated every year and submitted to the Council for review and approval in (March/April) of each year.

Priority Goal 2

Enhance Code Enforcement Services

Summary of Goal:

The City Council understands that an effective code enforcement program is an essential component of creating a safe and attractive community. A good code enforcement program will also serve to protect and enhance residential and commercial property values, as well as, make the City of Pekin an even more attractive option for both home ownership and business investment. Responding to reported code violations by the general public is an important customer service priority. However, it is also important that City staff be proactive in identifying and enforcing code violations, particularly those involving property maintenance issues, before situations become so severe that residents feel it necessary to file complaints. It will be important that City staff have the appropriate enforcement tools and resources necessary to provide highly effective code enforcement services.

Staff Assignments:

- John Dossey, Police Chief (Goal Leader)
- Mark Rothert, City Manager

Strategies & Objectives:

- Improve community appearance
- Timely and effective response to citizen complaints
- Stabilize and enhance property values (residential & commercial)
- Encourage investment in properties
- Make Pekin a more attractive option for home ownership, business ownership, and business investment

Action Steps:

- Establish the current base line for Code Enforcement services using historical metrics (staffing levels, # complaints, # enforcement actions, fines, and budget)
- Reorganize existing code enforcement staffing structure; amend City Code as appropriate
- Determine other needs that will require any additional budget authority
- Evaluate use of CDBG funds for code enforcement expenses
- Review fine structure and property maintenance codes
- Establish new expectations and target metrics for enforcement activities to measure effectiveness.
- Consider impact on legal services (cost)
- Solicit input on code enforcement priorities
- Utilize technology applications to help improve overall code enforcement services.

Deliverables & Project Milestone Dates:

- October/November, 2019 – Solicit input on code enforcement priorities
- October/November, 2019 – Implement possible staff reorganization proposals
- November/December, 2019 – Present comprehensive code enforcement plan, including required expenditure recommendations, to City Council for input and approval
- On-Going – Track performance of code enforcement activities to ensure targets are being met.
- May, 2020 - Create reporting system that will allow Council and general public to access code enforcement activities.

Priority Goal 3

Enhance the image of the City of Pekin as a “Business-Friendly” Municipality

Summary of Goal:

Growing the local economy is widely considered to be the most effective approach to creating financial security for any municipality. Enhancing the tax base through the capital investment of both existing businesses and new businesses is essential to ensuring that a municipality can continue to provide quality public services while limiting the burden of new and higher taxes on community residents. It is, therefore, essential that communities work cooperatively with businesses to encourage them to locate within the community and, for existing businesses, to expand at their current location. It is quite clear that those communities that are able to establish a “business-friendly” reputation are much more likely to be successful in attracting new economic development.

Staff Assignments:

- John Lebegue, Director of Building Inspections (Goal Co-Leader)
- Matt Fick, Economic Development Manager (Goal Co-Leader)
- Kurt Nelson, Fire Chief
- Mark Rothert, City Manager

Strategies & Objectives:

- Streamline permitting process
- Use technology (e.g. online permit application system) to make the process more easy and efficient
- Exercise reasonable flexibility when considering development proposals
- Enhance business investment in the City of Pekin
- Increase job opportunities within the City of Pekin

Action Steps:

- Interview businesses that have recently gone through a permitting process for improvement ideas
- Benchmark Pekin’s various development approval regulations against other municipalities
- Institute a customer feedback system for those seeking permits, zoning changes, and plan review
- Identify and pursue technology applications to improve the ease and efficiency of permitting
- Identify and eliminate existing rules and regulations that are out of date and/or unnecessary
- Eliminate or modify other rules & regulations deemed to be onerous to businesses
- Work towards instilling a friendly customer service culture among staff who are involved in inspection and development matters
- Create an on-going communications process whereby City officials are regularly reaching out to businesses to find out how the City can assist them

Deliverables & Project Milestone Dates:

- December, 2019 - Compile and share with the City Council summary information from local businesses regarding improvement needs in City’s permitting process
- February, 2020 – Create a comprehensive package of initiatives, for presentation to the City Council, designed to streamline and improve the permitting process and other initiatives designed to make Pekin more business friendly

Priority Goal 4

Continually and Systematically Evaluate All Municipal Operations to Ensure that Efficiency and Effectiveness Are Being Maximized

Summary of Goal:

A fundamental responsibility of elected officials and city staff is the exercise good stewardship over public funds. The public expects that their tax dollars are being used wisely. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness.

Staff Assignments:

Mark Rothert, City Manager (Goal Leader)
Bruce Marston, Finance Director

Strategies & Objectives:

- Create metrics to measure the effectiveness of City services and to benchmark those services with other municipalities
- Since personnel is the largest expense category in a local government organization, it is vital that staffing in all municipal operations be as lean as possible while still providing quality services
- Creating efficiencies in operations will free up dollars to invest in capital projects and initiatives designed to enhance community quality of life

Action Steps:

- Review and implement recommendations from the 2016 Efficiency Study
- At minimum, select two operating departments each year which the subject of a comprehensive internal review to assess the department's overall effectiveness and efficiency
 - Inventory, prioritize and cost-out all departmental services
 - Establish the current baseline service level
 - Interview all rank and file employees, as well as departmental managers, to seek their input on possible changes to enhance departmental efficiency and effectiveness; consider providing some sort reward for employees who put forth suggestions that result in cost savings
 - Survey community members and other stakeholders to determine perceived effectiveness of service delivery

Deliverables & Project Milestone Dates:

- October/November, 2019 - Distribute to the City Council the 2016 Efficiency Study Report with an update of what has been completed. Seek Council input on the implementation of other study recommendations
- October/November, 2019 - Identify two operating departments for which to study their efficiency and effectiveness.
- Ongoing – Keep Council updated and seek their input on the review process throughout the year.
- October/November, 2020 – Complete efficiency review of selected operating departments and present results of study, including recommended changes, with Council for approval.

Priority Goal 5

Develop a Plan for Addressing the City's Unfunded Police & Fire Employee Pension Obligation (\$63 million) by 2040

Summary of Goal:

Like numerous other Illinois cities, the City of Pekin has a large unfunded liability in its Police and Fire Pension Funds. Collectively, the total unfunded amount is roughly \$63 million. The State of Illinois has mandated that all police and fire pension funds, which are managed and funded locally, be funded at a 90% level by the year 2040. To meet this statutory obligation will require careful planning and, likely, the identification of other revenue sources that can be earmarked for pension funding. It is essential that all communities develop a plan for meeting this obligation and to maintain the discipline to adhere to the plan over the next 20 years.

Staff Assignments:

- Mark Rothert, City Manager (Goal Leader)
- Bruce Marston, Finance Director

Strategies & Objectives:

- Develop a responsible and sustainable plan for eliminating the City's unfunded pension liability and to maintain appropriate pension funding levels into the future
- Develop a pension funding plan that minimizes additional taxes on the residents of Pekin
- Develop a pension funding plan that does not adversely impact other essential municipal operations

Action Steps:

- Survey other Illinois communities for pension funding plans that might have relevance to Pekin's situation
- Develop a list of potential new or alternative revenue sources for pension funding
- Identify areas of the municipal budget in which resources can be redirected to pension funding
- Identify policy and procedural options that could result in a reduction of the City's per employee cost for public safety pensions.

Deliverables & Project Milestone Dates:

- January, 2020 - Present to the City Council a menu of pension funding options with an analysis of each option
- April, 2020 - Based upon Council input, develop a draft funding plan for public safety employee pensions for Council consideration

Priority Goal 6

Encourage all Full-Time City Employees who Participate in a City-Funded Pension to Reside Within the City Limits of Pekin

Summary of Goal:

The City of Pekin's total annual employee payroll is \$16.8 million. Much of that payroll is invested within the community as employees purchase goods and services from local businesses. Further, those employees who reside within the City of Pekin help to support the local government through the payment of real estate taxes, sales taxes, etc. Currently, 63% of current municipal employees have chosen to live inside of the corporate limits of Pekin. It is the goal of the Council to develop a policy that 75% of full time employees who participate in a City-Funded pension program to reside within the City limits of Pekin. Those employees will then be contributing to the local economy through their regular household purchases, and will also contribute to the operation of the city government via the payment of local taxes.

Staff Assignments:

- Sarah Newcomb, Human Resources Director (Goal Leader)
- Mark Rothert, City Manager

Strategies & Objectives:

- The City's goal is to have an employee residency rate of 75% for all full and part time employees of the City.
- Existing collective bargaining agreements should be amended with the City's desired language to encourage employee residency in the city limits of the City of Pekin. However there should be a realistic expectation that some bargaining units could potentially reject such language or be disagreeable to this goal and may adjudicate the issue through a third-party arbitrator with respect to the public safety employee collective bargaining units.
- To encourage relocation within the city by existing or new employees, the City should provide some sort of reasonable incentive (e.g. moving stipend, payment of moving expenses, or innovative use of excess residential property owned by the city). An incentive program should also reward existing employees already living in Pekin (e.g. through a random monthly raffle/lottery).
- For non-union new hires starting in Fiscal Year 2021 (May 1, 2020), the City should amend its residency requirement boundaries to be within 15 miles of the intersection of 14th and Broadway, which is similar to public safety employees.

Action Steps:

- Determine the number of employees who are current residing outside of the Pekin city limits
- Begin discussions with the various collective bargaining units about this new policy. Solicit their input and voluntary compliance.
- Draft standard language to be included in all collective bargaining agreements
- Identify a fair and reasonable incentive for new and existing employees interested in relocation to the City. An incentive program should also reward existing employees already living in Pekin (e.g. through a random monthly raffle/lottery).

- Amend Employee Handbook with new residency requirement boundaries for new employees starting in FY21.

Deliverables & Project Milestone Dates:

- December, 2019 – Meet with bargaining unit reps to begin discussion of new residency policy
- December, 2019 – Draft language for Council consideration that staff will attempt to include in all collective bargaining agreements
- January/February, 2020 – Amend Employee handbook with new residency requirement boundaries for new employees starting in FY21.
- March/April, 2020 – Adopt FY21 Budget that includes an incentive for existing and new employees interested in relocation.

Priority Goal 6 (Alternate Option)

Encourage all Full-Time Non-Union City Employees to Reside within the City Limits

Summary of Goal: The City of Pekin's total annual employee payroll is \$16.8 million where 63% of current municipal employees have chosen to live inside of the corporate limits of Pekin. Much of that payroll is invested within the community as employees purchase goods and services from local businesses. Further, those employees who reside within the City of Pekin help to support the local government through the payment of real estate taxes, sales taxes, etc. It is the goal of the Council to develop a policy that encourages more full time employees who participate in a City funded pension program to reside within the city limits of Pekin. However there is a realistic expectation that some bargaining units could potentially reject or be disagreeable to this goal and may adjudicate the issue through a third-party arbitrator. The City is therefore looking to apply an amended residency policy to non-union represented employees that encourages residency in the city.

Strategies and Objectives:

- Amend the Employee Handbook to encourage relocation within the city by existing or new non-union employees
- Set an example for all other union represented employees
- Explore reasonable incentives for relocation to the city (e.g. moving stipend, payment of moving expenses, or innovate use of excess residential property owned by the city)

Action Steps:

- Amend Employee Handbook with the following changes to start in Fiscal Year 2021 (May 1, 2020):
 - The residency boundaries for all non-union represented employees shall be within 15 mile radius of the intersection of 14th and Broadway.
 - A non-union employee may live outside of the 15 mile radius if they annually pay to the city an amount equal to the city's rate portion of the property tax bill multiplied by the employee's equalized assessed value of their property. Any non-union employee who leases or rents shall be assessed a flat annual non-residency fee.
- Explore and identify a fair and reasonable incentive for employees interested in relocation to the City. An incentive program should also reward existing employees already living in Pekin (e.g. through a random monthly raffle/lottery).

Deliverables & Project Milestone Dates:

- January/February, 2020 – Amend Employee handbook with residency amendments for non-union employees starting in FY21.

CURRENT INITIATIVES, PROJECTS, and ISSUES

The following are ongoing initiatives, projects and issues being worked on by city staff that are also of high importance, but not necessarily ranked above.

- Codification and general updating of the City Code
 - Video Gaming Ordinance Amendment (increasing fees)
 - Wastewater and Solid Waste Billing Ordinance Amendment (unification of billing structure)
 - Bodyworks Ordinance Amendment (working with bodyworks practitioners on changes to limit any adverse business impacts)
 - Alley vacation and maintenance policy
 - Utility patching of right of way policy
 - Raffle Ordinance amendment
- Downtown revitalization using Central Business District TIF dollars by 12/31/2022
- Development of the Southside Industrial Park TIF District
- Review and plan for additional TIF Districts and/or Business Development Districts (e.g. Court St.)
- Enhancing civic engagement and citizen input on key issues of public policy
 - Cannabis Survey
- Analysis and recommendations regarding updates to fees and fines
- Review of existing or needed franchise agreements
- City audits
- Review and plan regarding liens the City holds
- Review and plan for excess City property
- RFP for services
 - Recycling Processing
 - Analysis and Audit of Revenues
- Updating the Employee Handbook

OTHER GOALS IDENTIFIED IN GOAL SETTING (Not Ranked)

The following are other possible goals involving projects, policies and programs that were identified during the 2019 Goal Setting process by both the City Council and staff. These suggested goals were not adopted as Priority Goals for 2019 - 2021. However, these suggested goals are being memorialized in this document for consideration during future Goal Setting activities.

- Enhanced annual street maintenance program
- Specific major street improvement projects
 - Court Street
 - Derby Street
 - S. 14th Street
 - Broadway Street
 - Various Downtown Streets
- Dispose of vacant residential lots owned by the City
- New residential housing construction
 - Provide upscale housing options
 - Including upscale condos and apartments
- Increase staffing in Street Department
- Maintain low taxes
- More effectively control public safety costs
 - Review and reduce, if possible, staffing levels
- Recruit new industry
- Finish Front Street project
- Improve the appearance of entry corridors into City such as N. 8th Street
 - 5th Street also needs attention
 - Widen streets and raze some old & dilapidated buildings
- Enhanced enforcement of fireworks ordinances around the Fourth of July holiday
 - Week before and week after
- Fiscal accountability
 - New Procurement Policy needs more work. Too much discretion. Lower spending authority of City Manager.
 - Should periodically issues RFP's and/or RFQ's for high cost city services such as health insurance, workers comp. insurance, etc.
- Improved communication with all residents
 - Respond to all residents via e-mail, text, phone, etc.
- Non-union compensation
 - Need improved metrics (objective performance measures) to determine merit pay increases
- Eliminate old, irrelevant and/or outdated City codes and policies
 - Need periodic review of all City rules to determine whether those rules continue to be necessary and/or relevant.

- Improve employee safety as a means of reducing workers comp. costs
 - More focus on loss control
 - Get feedback from employees, particularly those who have been injured, to determine how workplace safety can be enhanced
- Improve economic development efforts
 - Evaluate how and when incentives should be used and establish policy to guide staff
 - Reevaluate part-time economic development manager
- Undertake regular citizen survey (bi-annual or tri-annual)
 - Purpose to gauge the satisfaction of citizens for various City services and to seek other important input from residents about a variety of City issues.
- Use available Downtown TIF funds to repair downtown streets
- Reflect 100% of revenue from local Motor Fuel Tax in the Capital Fund to ensure that those dollars are being spent on actual street improvement projects.
- Wage and hiring freeze
- Establish system whereby all City employees are using the same centralized electronic system to clock-in and clock-out
- Change budget process to an Appropriations Process
- As a means of reducing costs associated with workers comp, eliminate the use of exercise facilities at Rec. Center by fire employees while they are on-duty
- Assess a fee (possibly a franchise fee) for all private waste haulers operating within the City of Pekin
 - These heavy trucks damage the streets so they should be required to pay a fee that is then used for roadway repairs and maintenance.
- Need to find a way to fill several key and needed positions in various operating departments.
- Continue to work on Downtown redevelopment including strategic investment by the City for important projects and businesses.
- Be creative and innovative in seeking new (non-tax) revenue sources for City
- Increase the EAV for the City of Pekin with a goal of 5%
- Address unfunded pension obligation (\$60M) with a dedicated funding source
- Devise long-term financial strategy for maintaining and improving public infrastructure
- Create an easier/more public reporting mechanism for potholes /street issues
- Create a 5 Year Street or Capital Improvement Plan
- Devote more resources to the City's 50/50 sidewalk replacement program
- Refurbish and improve gateways to the City to create impressive "first impressions"
- Improve infrastructure to entice citizens, visitors and businesses to remain engaged in the City of Pekin.
- Create walk, bike and family friendly roadways that are also safe for drivers; especially main thoroughfares, such as Court St, Broadway, and Parkway.
- Paint crosswalks, create bump outs with planters or aesthetically pleasing structures and narrow streets in high pedestrian areas
- Undertake Emergency Operations Planning & Preparedness
- Develop a Work Place Violence Policy and Procedure
- Redesign/enhance how Code Enforcement operates to improve quality of property maintenance throughout the City – i.e. hiring of seasonal inspection personnel to handle tall grass and weed complaints
- Increase demolitions of abandoned and neglected homes demolished each year to 25+.
- Work with the rental/landlord program to educate them through city and other agency training sessions on issues such as human trafficking and drug use and provide them with resources available to help.

- Continue downtown revitalization / 2nd story living / destination development
- Support tourism and events in the downtown and at the Dome (community's event center)
- Establish the City of Pekin as one of the most business friendly municipalities to work with
- Boost local economy by planning, supporting, and recruiting marijuana nurseries and dispensaries.
- Work to make riverfront more appealing
- Increase the CBDG program to improve homes in low income areas
- Create incentives to spur new subdivision growth
- Update the City's Comprehensive Plan
- Adopt a more comprehensive commercial and industrial landscape ordinance to require additional landscaping to be installed for new developments to more effectively buffer and improve the appearance of commercial and industrial properties in the City of Pekin.
- Establish strong working relationship with Tazewell County (Intergovernmental Relations)
- Support a diverse community by reinstating and providing staff for the Human Relations Committee.
- Create of a City newsletter.
- Use of electronic permit and license applications.
- Utilize GIS for all City departments to track assets, work orders and other information that can be shared on public web maps.
- Make sure the public understands the work, expertise and abilities that the employees provide to make every function of the City run.
- More Employee appreciation - Make employees feel like they are part of something special and that their contribution makes a difference; less denigration of staff
- Codification / ordinance cleanup and update
- Stronger IT department to handle external threats
- Implementation of Efficiency Study
- Foster a culture of civility, respect, and kindness within the employee culture of the City of Pekin to retain not only current employees, but also attract new employees, especially millennials.
- Establish policies for items like pothole patching, tree trimming/removal, general city services.
- Have an employee focused on job safety.



REQUEST FOR COUNCIL ACTION

Agenda Date: October 14, 2019

To: Council Members

From: Mark Rothert, City Manager

Sponsors:

AGENDA ITEM: Resolution No. 25 - 19/20 Reorganization of Code Enforcement Under Police Department

ACTION REQUESTED: To approve Resolution No. 25 – 19/20 to reorganize the City's code enforcement under the Police Department.

DESCRIPTION: The City Council has identified enhanced code enforcement as a top priority goal for the City to increase code compliance. After reviewing current operations, the City Manager recommends reorganizing the code enforcement function under the auspices of the Police Department as it has the command, support staff, and technology (via the DACRA ticketing and adjudication management system) to support the transition and effectively strive for the City Council's desired outcome (increased code enforcement).

Code enforcement is currently housed under the Building and Inspections Department. Under any reorganization, building inspectors would still report to the Building/Inspections Department Director.

The City Manager may generally reorganize departments with prior approval of the Council, per Title 1, Chapter 7, Section 5J of the Pekin Municipal Code. The attached resolution therefore authorizes the reorganization and calls for a formal change to the City Code that will need to take place (i.e. through codification) in the near future to align the Code with actual operations and practice.

Staff recommends approval.

FINANCIAL IMPACT: N/A

NEIGHBORHOOD CONCERNS: N/A

IMPACT IF APPROVED: Code Enforcement moved under purview of Police Dept.

IMPACT IF DENIED: Code Enforcement does not move under purview of Police Dept.

ALTERNATIVES: N/A

RELATED TO EFFICIENCY STUDY: N/A

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS:

	A Prosperous Community. To promote and sustain a balanced economy that supports expansion and retention of family-wage jobs.
	A Safe Community. To protect community life and property by providing effective, principled police and fire services.
	A Strong Foundation. To improve and maintain existing infrastructure and leverage opportunities for new infrastructure.
	A High Quality of Life. To support or provide services that improve the quality of life for Pekin's residents.
X	An Effective Government. To deliver effectively the services that Pekin's residents want, need, and are willing to support.
REQUIRED SIGNATURES	
Finance Department (Certification of Availability of Funds): Date:	
City Manager:	
Mark A. Rothert Mark A. Rothert, City Manager 10/9/2019 Mark A. Rothert Mark A. Rothert, City Manager 10/10/2019	
Date:	

Resolution No. 25 - 19/20 A Resolution Approving the Reorganization of Code Enforcement Under the Police Department

WHEREAS, Title 1, Chapter 7, Section 5J of the Pekin Municipal Code provides that one of the duties of the City Manager is to "consolidate or combine offices, positions, departments or units under the City Manager's jurisdiction with the prior approval of the Council;" and

WHEREAS, The City Manager has determined that the reorganization of the City's code enforcement operations under the purview of the Police Department is in the best interest of the citizens of the City of Pekin.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Pekin, Tazewell County, Illinois as follows:

SECTION ONE: The City Council hereby grants approval and authority to the City Manager to reorganize the City's code enforcement operations under the purview and direction of the Police Department.

SECTION TWO: The City shall undertake any and all necessary amendments to the City Code to make the Code consistent with operations.

SECTION THREE: This Resolution shall be in full force and effect from and after its passage and approval as required by law.

PASSED, APPROVED & ADOPTED by the Corporate Authorities of the City of Pekin this 14th day of October, 2019 and filed in the office of the City Clerk of said City on that date; and upon roll call the vote was as follows:

AYES:

NAYS:

ABSENT:

ABSTAINING:

ATTEST:

Mayor

City Clerk

MAYOR

ATTEST:

CITY CLERK



REQUEST FOR COUNCIL ACTION

Agenda Date: October 14, 2019

To: Council Members

From: Mark Rothert, City Manager

Sponsors:

AGENDA ITEM: Resolution No. 26 - 19/20 Use of TIF and MFT Funds for Front Street Local Match and Project Costs

ACTION REQUESTED: To approve Resolution No. 26 -19/20 to utilize TIF and MFT Funds for Front Street Local Match and Project Costs

DESCRIPTION: The attached resolution identifies two local funding sources to pay for the project costs and required local match associated with the state and federal grants the City received to fund reconstruction of Front Street. Front Street has a total construction cost of \$6,400,000. The City is paying for this costs through the following means:

• Illinois Competitive Freight Funding Grant	\$4,664,000	73%
• IDOT Economic Development Program Grant	\$1,167,000	18%
• IDOT's Truck Access Route Program (TARP) Grant	\$ 117,000	2%
• <u>Local Match for remaining project costs</u>	\$ 452,000	7%
	Total	\$6,400,000 100%

FINANCIAL IMPACT:

Funds to pay for the Local Match could come from readily available funds from two sources that include the City's Motor Fuel Tax (MFT) funds and Tax Increment Financing (TIF) Funds. Project expenses are expected to be in future budgets as construction is anticipated to take nearly two years, and any final amount of local match will not be known until completion of the project. However, the City submitted to IDOT that \$452,000 would be the projected local match to the federal and state grants tied to the Front Street project.

Staff recommends taking a shared approach to funding the local match between the two sources with 50% coming from TIF Funds* and 50% coming from MFT Funds.

*Includes available funds from the Central Business District and Southern Industrial Park TIFs

NEIGHBORHOOD CONCERNS: N/A

IMPACT IF APPROVED: Funding split between TIF and MFT equally

IMPACT IF DENIED: Funding not split between TIF and MFT equally

ALTERNATIVES: N/A

RELATED TO EFFICIENCY STUDY: N/A	
RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS:	
	A Prosperous Community. To promote and sustain a balanced economy that supports expansion and retention of family-wage jobs.
	A Safe Community. To protect community life and property by providing effective, principled police and fire services.
	A Strong Foundation. To improve and maintain existing infrastructure and leverage opportunities for new infrastructure.
	A High Quality of Life. To support or provide services that improve the quality of life for Pekin's residents.
X	An Effective Government. To deliver effectively the services that Pekin's residents want, need, and are willing to support.
REQUIRED SIGNATURES	
Finance Department (Certification of Availability of Funds): Date:	
City Manager:	
Mark A. Rothert Mark A. Rothert, City Manager	Mark A. Rothert Mark A. Rothert, City Manager
10/10/2019	10/10/2019
Date:	

Resolution No. 26 - 19/20 A Resolution Approving the Use of Tax Increment Financing Funds and State Motor Fuel Taxes to Locally Match Grants and Fund the Front Street Reconstruction Project

WHEREAS, Front Street in Pekin has been in dire need of repair and reconstruction to aide in the transportation and commerce of the City; and

WHEREAS, the construction costs associated with reconstructing Front Street total \$6,400,000; and

WHEREAS, the City of Pekin has been the recipient of more than \$5,948,000 in federal and State grants for the reconstruction of Front Street in Pekin; and

WHEREAS, the City is required to provide a local match to such grants and cover any costs not covered by such grants ("Local Project Costs"); and

WHEREAS, the Local Project Costs have been estimated with IDOT to amount to \$452,000; and

WHEREAS, Local Project Costs are expected to be in future years as construction is anticipated to take nearly twenty four months, and the final amount of Local Project Costs will not be known until completion of the project; and

WHEREAS, funds to pay for the Local Project Costs could come from readily available sources such as the City's Motor Fuel Tax (MFT) funds and Tax Increment Financing (TIF) Funds.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Pekin, Tazewell County, Illinois as follows:

SECTION ONE: Funding of the Local Project Costs shall be paid for under the following allocation:

- TIF Funds (Central Business District TIF and/or Southern Industrial TIF) - 50%
- State Motor Fuel Tax Funds - 50%

SECTION TWO: This Resolution shall be in full force and effect from and after its passage and approval as required by law.

PASSED, APPROVED & ADOPTED by the Corporate Authorities of the City of Pekin this 14th day of October, 2019 and filed in the office of the City Clerk of said City on that date; and upon roll call the vote was as follows:

AYES:

NAYS:

ABSENT:

ABSTAINING:

Mayor

ATTEST:

City Clerk

MAYOR

ATTEST:

CITY CLERK



REQUEST FOR COUNCIL ACTION

Agenda Date: October 14, 2019

To: Council Members

From: Michael Guerra, City Engineer

Sponsors:

AGENDA ITEM: Assignment & assumption of a lease for a private hangar at the Pekin Municipal Airport

ACTION REQUESTED: To approve Resolution No. 23 -19/20 for the assignment of the hangar lease between Carol Lindstrom and Mark Reecy to Bryan Desutter at the Pekin Municipal Airport.

DESCRIPTION: The City of Pekin executed a lease for a private hangar with Carol Lindstrom and Mark Reecy in 2014 for a period of 16 years with an option of five (5) one year extensions. The City received a request from Mr. Reecy that he wishes to assign the lease to a Mr. Bryan Desutter as a contingency of the sale of the hangar. Therefore this resolution is to assign the remainder of the lease to Mr. Bryan Desutter and for him to assume the requirements.

FINANCIAL IMPACT: There will be no financial impact as the amount of the lease (\$421.20 in 525-525-4-53002) is set and will remain the same until 2029.

NEIGHBORHOOD CONCERNS: The change in ownership and the assignment of the lease has the possibility to increase the use of the hangar at the airport. Previously Mr. Reecy has utilized the hangar on a regular basis, but his activity has decreased over the years. With the assignment of the lease for the hangar, it is probable that Mr. Desutter will utilize the airport more frequently.

IMPACT IF APPROVED: The lease will be assigned to and assumed by Mr. Bryan Desutter.

IMPACT IF DENIED: The lease will not be assigned and assumed by Mr. Bryan Desutter.

ALTERNATIVES: N/A

RELATED TO EFFICIENCY STUDY: N/A

RELATIONSHIP TO THE CONCEPTUAL PLANNING PROCESS:

	A Prosperous Community. To promote and sustain a balanced economy that supports expansion and retention of family-wage jobs.
	A Safe Community. To protect community life and property by providing effective, principled police and fire services.
	A Strong Foundation. To improve and maintain existing infrastructure and leverage opportunities for new infrastructure.
✓	A High Quality of Life. To support or provide services that improve the quality of

[illegible]

**Resolution 23-19/20 the Assignment and Assumption of a Lease for a Private
Hangar at the Pekin Municipal Airport**

MAYOR

ATTEST:

CITY CLERK

RESOLUTION NO. _____

**A RESOLUTION APPROVING THE ASSIGNMENT AND ASSUMPTION OF A LEASE
FOR HANGAR SPACE AT THE PEKIN MUNICIPAL AIRPORT**

WHEREAS, the City of Pekin owns and operates a commercial air field known as the Pekin Municipal Airport ("Airport"); and

WHEREAS, the City of Pekin executed a certain lease with Carol Lindstrom and Mark Reecy ("Tenants") dated January 22, 2014, for the premises known as Hangar E located at the Airport ("Lease"); and

WHEREAS, Tenants desire to assign their interest in the Lease to Bryan Desutter, who desires to assume the Lease, under the terms and conditions set forth in the Assignment and Assumption of Lease attached hereto as Exhibit A; and

WHEREAS, the provisions of such lease authorize such an assignment with the express written consent of the City, such consent not to be unreasonably withheld; and

WHEREAS, the City Council of the City of Pekin sees no reason to withhold such consent.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, THAT:

Section 1. The findings and recitations set forth above are adopted and found to be true and correct.

Section 2. The assignment of the Lease from Tenants to Bryan Desutter, as set forth in the Assignment and Assumption of Lease attached to this Resolution as Exhibit A, with such changes as the Director of Airports deems reasonably necessary to effect the assignment of the Lease to Bryan Desutter, is hereby approved and authorized by the City of Pekin.

ADOPTED AND APPROVED at the regular meeting of the City Council of the City of Pekin, this _____ day of _____, 2019; and upon roll call the vote was as follows:

AYES:

NAYS:

ABSENT:

ABSTAINING:

ADOPTED this _____ day of _____, 2019

Mayor

ATTEST:

City Clerk

CERTIFICATE

THE UNDERSIGNED CERTIFIES THAT SHE IS THE CITY CLERK FOR THE CITY OF PEKIN, ILLINOIS, AND THAT THE CITY COUNCIL AT A REGULARLY CONSTITUTED MEETING OF SAID CITY COUNCIL OF THE CITY OF PEKIN ON THE _____DAY OF _____, 20____ ADOPTED ORDINANCE NO. _____ A TRUE AND CORRECT COPY OF WHICH IS CONTAINED IN THIS PAMPHLET

GIVEN UNDER MY HAND AND SEAL THIS _____ DAY OF _____, 20____.

(SEAL)

CITY CLERK

ASSIGNMENT AND ASSUMPTION OF LEASE

This Assignment and Assumption of Lease (this "Assignment") is made as of this ____ day of _____, 2019 ("Effective Date"), by and between Carol Lindstrom and Mark Reecy ("Assignor") and Bryan Desutter of 110 S. Park Avenue, Manito, IL 61546 ("Assignee").

WITNESSETH

WHEREAS, Assignor executed a certain Lease ("Lease") with the City of Pekin (the "Lessor") dated January 22, 2014, in regard to certain property described as Hangar "E" located at the Pekin Municipal Airport, 13906 Airport Lane, Pekin, IL 61554, and copy of which is attached hereto as "Exhibit A"; and

WHEREAS, Assignor desires to assign and Assignee desires to take assignment of the Lease between Assignor and Lessor as of the Effective Date; and

WHEREAS, pursuant to the terms of the Lease, Lessor has consented to this Assignment by Resolution No. _____, passed by the City Council of the City of Pekin on _____, 2019.

NOW, THEREFORE, in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Assignor hereby assigns and transfers to Assignee all of Assignor's rights and obligations under such Lease as of the Effective Date. Assignor will indemnify Assignee for all matters arising under the Lease on or before the Effective Date.
2. Assignee hereby accepts such assignment of rights, obligations, and delegations of duties under the Lease upon the Effective Date. Assignee will indemnify Assignor for all matters arising under the Lease from after the Effective Date.
3. This Assignment is binding upon the parties, their successors, assigns and personal representatives.

DATED this ____ day of _____, 2019.

ASSIGNOR:

ASSIGNEE:

Carol Lindstrom

Bryan Desutter

Mark Reecy