



City of Pekin

REGULAR CITY COUNCIL MEETING MONDAY, OCTOBER 11, 2021 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 27, 2021 5:30 PM
4.3.	City Council - Special Meeting - Sep 8, 2021 5:30 PM
5.	Public Input
5.1.	Public Hearing - CDBG 2020-2024 Consolidated Plan and 2021 Annual Action Plan Amendments
6.	Consent Agenda
6.1.	Accounts Payable To Be Paid Proof List thru October 1, 2021
6.2.	Proclamation National American Indian Heritage Month - November
6.3.	Receive and File Bids Fire Dept Storage Building
7.	New Business
7.1.	Resolution No. 324-21/22 Lease Agreement with Chuck Barth and Woldow Services, LLC at Pekin Municipal Airport ACTION REQUESTED: Approve and Adopt the Resolution.
7.2.	Resolution No. 326-21/22 Annual Support for Greater Peoria Economic Development Council

ACTION REQUESTED: Approve and Adopt the Resolution.	
7.3.	Resolution No. 327-21/22 Agreement with Schwartz Electric for Underground Locating Services ACTION REQUESTED: Approve Agreement with Schwartz Electric for Underground Electrical Locating Services.
7.4.	Resolution No. 328-21/22 Award Fire Station Storage Building Project ACTION REQUESTED: Approve and Adopt the Resolution.
7.5.	Ordinance No. 3021-21/22 Amending Code Chapter, Article, Division Increase the numbers of Beautification Committee members ACTION REQUESTED: Approve and Adopt the Ordinance.
7.6.	Ordinance No. 3022-21/22 An Ordinance of the City of Pekin, Tazewell County, Illinois, Providing for the Regulation of and Application for Small Wireless Facilities Amending Chapter 5, Article IV, Division 8 of the Pekin City Code ACTION REQUESTED: Approve and Adopt the Ordinance.
8.	City Council or Staff Reports
9.	Executive Session 5 ILCS 120/2 (c) 5. Purchase of Property; 11. Litigation; and 2. Collective Negotiating Matters
10.	Adjourn

 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 27, 2021 AT 5:30 O'CLOCK P.M.
 MARK LUFT * CHAIR * PRESIDING

PLEDGE OF ALLEGIANCE

- 1.1. Presentation - Green Medallion Bright Spot Award Winner**
 Charity Gullett, Chairperson of the Beautification Committee, provided Council a slideshow with pictures of the winners' homes. Ms. Gullett presented the Green Medallion awards to the winners with trophies. The Green Medallion Award was presented to the best of the best of the Bright Spot Winners.

Attendee Name	Organization	Title	Status	Arrived
Rick Hilst	City of Pekin	Councilman	Present	5:29 PM
Karen Hohimer	City of Pekin	Councilwoman	Present	5:25 PM
Dave Nutter	City of Pekin	Councilman	Present	5:30 PM
Becky Cloyd	City of Pekin	Councilwoman	Present	5:28 PM
Lloyd Orrick	City of Pekin	Mayor Pro-Tem	Present	5:23 PM
John P Abel	City of Pekin	Councilman	Present	5:26 PM
Mark Luft	City of Pekin	Mayor	Present	5:25 PM

APPROVE AGENDA

- 3.1. Motion to: Approve agenda**
 Councilmember Nutter made a motion to move agenda item 7.3 Resolution No. 324-21/22 Lease Agreement with Chuck Barth and Woldow Services, LLC at the Pekin Municipal Airport to the next Council meeting and to approve the agenda as amended, seconded by Councilmember Orrick. On electronic vote, all present voted Aye. The agenda was approved as amended.

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

APPROVAL OF MINUTES

- 4.1. Motion to: Approval of Minutes**

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

- 4.2. City Council - Special Meeting - Sep 20, 2021 6:00 PM**

- 4.3. City Council - Regular Meeting - Sep 13, 2021 5:30 PM**

PUBLIC INPUT

Amy McCoy, Pekin Area Chamber of Commerce President, announced that last weekend's Downtown Street Party, was the third and final of the year and thanked the City for the services provided. Ms. McCoy expressed excitement for the Tourism Committee to begin planning for next years' events. Ms. McCoy also reminded Council that because of the investment with Peoria Area Convention and Visitor's Bureau, the City was eligible for four items that included content for information on the website, invitations to network meetings, invitation to provide on social media spotlight on Discover Peoria and unlimited access on the calendar. The Chamber of Commerce was working on an update to social media pages for the City.

CONSENT AGENDA

Motion to: **Approve Consent Agenda**

Mayor Luft read the 5 items on the Consent Agenda.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Rick Hilst, Councilman
SECONDER:	Becky Cloyd, Councilwoman
AYES:	Hilst, Hohimer, Nutter, Cloyd, Orrick, Abel, Luft

- 6.1. Resolution No. 321-21/22 Application for Honorary Street Designation Jay & Peggy Goldberg**
- 6.2. Proclamation "Jay & Peggy Goldberg Day"**
Mayor Luft presented read and presented the Proclamation to Jay and Peggy Goldberg and family. Mr. Goldberg spoke giving a brief history of starting his business in Pekin thanking Council and the City.
- 6.3. Tazewell County Animal Control Billing - August 2021**
- 6.4. Accounts Payable To Be Paid Proof List thru September 17, 2021**
- 6.5. Financial Reports July FY22**

NEW BUSINESS

- 7.1. Resolution No. 322-21/22 Approve the Use of CDBG Funds for Residential Rehabilitation at 1410 South 10th Street**
CDBG Program Manager, Mr. David Bess, explained that the owner of 1410 S. 10th Street applied for and was found eligible for the CDBG Residential Rehabilitation Program during the application period in 2019 to complete identified repairs and improvements. The City received one bid from Phoenix Properties, Inc. in the amount of \$24,700. Mr. Bess explained that after City staff review, it was determined to eliminate the gutter installation due to the potential risk of identifying necessary change orders during rehabilitation. The total bid recommended for approval with the removal of the gutter installation was \$23,200.

Councilmember Nutter stated that he was alarmed that no local contractors submitted a bid.

Councilmember Abel expressed concern that the gutter installation was not a requirement.

Mr. Bess assured Council that initially the gutter installation was very important but with the risk of a change order exceeding the \$25,000 would exceed the budgeted amount.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Rick Hilst, Councilman
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Hilst, Hohimer, Nutter, Cloyd, Orrick, Abel, Luft

7.2. Resolution No. 323-21/22 Laboratory Services Agreement

City Manager, Mr. Mark Rothert, presented the request to Council to approve and adopt an agreement with Reditus Laboratories to provide staff each Friday at the Pekin Bus Department with either a COVID-19 vaccine or weekly test to comply with the Governor's Executive Order mandating Health Care Workers and School Personnel employees to receive the vaccine or to be tested weekly.

Councilmember Hilst spoke against the agenda item stating that the financial burden should be on the individual and not city taxpayers and questioned whether the City reached out to any other labs.

Councilmember Nutter expressed cost concerns and requested the step by step procedure for testing and receiving results.

Human Resource Director, Ms. Sarah Newcomb, explained the procedure to Council.

RESULT:	APPROVED [6 TO 1]
MOVER:	Lloyd Orrick, Mayor Pro-Tem
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Hohimer, Nutter, Cloyd, Orrick, Abel, Luft
NAYS:	Rick Hilst

7.3. Resolution No. 324-21/22 Lease Agreement with Chuck Barth and Woldow Services, LLC at Pekin Municipal Airport

RESULT:	POSTPONED [UNANIMOUS]
	Next: 10/11/2021 5:30 PM
MOVER:	Dave Nutter, Councilman
SECONDER:	Lloyd Orrick, Mayor Pro-Tem
AYES:	Hilst, Hohimer, Nutter, Cloyd, Orrick, Abel, Luft

7.4. Ordinance No. 3016-21/22 FY22 Budget Amendment for Court Street - Segment 1 Addendum Work

City Manager, Mr. Mark Rothert, explained to Council that the next two items go together regarding the budget amendment for Court Street on Segment 1. Mr. Rothert informed Council that the span between Entrance Drive and Veterans Drive were not originally planned to be milled and overlayed with the Court Street project. Due to the delay in funding for Court Street taking years to acquire, the useful life of the payment had since diminished and funding had become more available through the State and city reserves. In order to utilize city reserves a budget amendment was required to appropriate up to \$950,000 in general fund reserves to mill and overlay the span between Entrance Drive and Veterans Drive. Staff recommended approval.

Councilmember Hohimer and Mayor Luft spoke in favor of the agenda item.

Councilmember Hilst spoke against the agenda item and expressed more concern over the condition of Derby Street.

Mayor Luft assured Council that steps were being taken to obtain a \$9 Million grant for Derby Street.

Councilmember Hilst questioned why the application for Derby Street for funding never came to Council.

City Engineer, Ms. Josie Esker, explained that she expected construction to begin on Derby Street in two years due to the time it takes to obtain funding and IDOT review, using local funds would speed up that process.

RESULT:	ADOPTED [6 TO 1]
MOVER:	Karen Hohimer, Councilwoman
SECONDER:	John P Abel, Councilman
AYES:	Hohimer, Nutter, Cloyd, Orrick, Abel, Luft
NAYS:	Rick Hilst

7.5. Resolution No. 325-21/22 Contract Award for Court Street - Segment 1 Addendum Work

City Manager, Mr. Mark Rothert, explained that the agenda item was to award the contract to UCM.

Councilmember Nutter expressed concern about the massive project on Court Street and how he expected the communication to improve moving forward.

RESULT:	APPROVED [6 TO 1]
MOVER:	Karen Hohimer, Councilwoman
SECONDER:	Lloyd Orrick, Mayor Pro-Tem
AYES:	Hohimer, Nutter, Cloyd, Orrick, Abel, Luft
NAYS:	Rick Hilst

7.6. Ordinance No. 3017-21/22 Amending Chapter 3 Article II, Division 3, Section 13 of the City Code Regarding Maintenance of Grease Traps

City Manager, Mr. Mark Rothert, presented the request to Council to amend the City Code clarifying the rules and regulations for businesses or organizations that utilize and maintain grease traps. Major amendments included the inspection of grease control devices every 90 days keeping service logs for at least 5 years, requiring grease traps to be fully pumped out and cleaned once the hydraulic depth of the device reached 25%, requiring inspection reports to be submitted to the City, and pump-out and cleaning of an interceptor shall be required at least every 180 days.

Building Inspector, Mr. Nic Maquet, agreed that the amendment was sufficient and written to provide protection for the City's sewers.

Mayor Luft was confident that businesses were consulted and felt it was fair ground.

Council continued to discuss businesses that encountered grease trap issues in the past and fines on violations.

RESULT:	ADOPTED [5 TO 2]
MOVER:	Karen Hohimer, Councilwoman
SECONDER:	John P Abel, Councilman
AYES:	Hilst, Nutter, Cloyd, Orrick, Luft
NAYS:	Karen Hohimer, John P Abel

- 7.7. **Ordinance No. 3018-21/22 Approving and Authorizing the Execution of a First Amendment to the TIF Redevelopment Agreement with 353 Court, LLC**
City Manager, Mr. Mark Rothert, explained that the next three agenda items dealt with TIF. The attached ordinance amended the TIF Redevelopment Agreement with 353 Court, LLC allowing an extension of the agreement due to the COVID-19 pandemic that negatively caused delays in development and recruit for the facility. The agreement was also amended to allow 1/5 of the principal of the loan amount, plus any accrued interest to 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.

Councilmember Nutter questioned whether the facility was ready to be occupied and that all construction was complete.

Mr. Rothert informed Council that a Certificate of Occupancy had not been issued and therefore construction was not complete.

Councilmember Nutter stated if legal action would be pursued if they did not meet all requirements.

RESULT:	ADOPTED [6 TO 1]
MOVER:	John P Abel, Councilman
SECONDER:	Becky Cloyd, Councilwoman
AYES:	Hohimer, Nutter, Cloyd, Orrick, Abel, Luft
NAYS:	Rick Hilst

- 7.8. **Ordinance No. 3019-21/22 Approving and Authorizing the Execution of a First Amendment to the TIF and BDD Redevelopment Agreement with East Court Village, LLC and East Court Village II, LLC**

City Manager, Mr. Mark Rothert, communicated the request to Council to approve an amendment to the TIF and BDD Redevelopment Agreement with East Court Village, LLC and East Court Village II, LLC to help attract a new tenant to a portion of the property. The amendment allowed for an extension of time, an updated loan payment and amortization schedule and incentives of sales tax and home rule sales tax. The City will provide for an additional reimbursement of the tax bases on performance.

Council discussed the benefit of the agreement and how it was to generate additional retail.

A representative from Cullinan Properties and East Court Village, Mr. Shawn Garret, briefly spoke to answer Council's questions regarding the location that currently housed Halloween Spirit and who the tenant was.

Councilmember Nutter discussed the amortization schedule with Finance Director, Mr. Bruce Marston.

RESULT:	ADOPTED [6 TO 1]
MOVER:	John P Abel, Councilman
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Hohimer, Nutter, Cloyd, Orrick, Abel, Luft
NAYS:	Rick Hilst

7.9. Ordinance No. 3020-21/22 Approving and Authorizing the Execution of an Intergovernmental Agreement with Pekin Public Schools District No. 108 and Pekin Community High School District No. 303 and North Pekin-Marquette Heights School District No 102

City Manager, Mr. Mark Rothert, presented the request to Council to approve an Intergovernmental Agreement pertaining to the Court Street TIF District to arrange with School Districts 303, 108, and 102 to provide reimbursements by the City for real estate incremental tax revenue generated within the TIF District. Mr. Rothert stated that the reimbursement amount was voluntary by the Council.

Councilmember Orrick questioned why they Park District and Township was omitted. Mr. Rothert explained that the agreement was in interest of the school districts to keep it a capital reimbursement program but did not mean the City could not present an agreement with the Park District separately. Councilmember Orrick encouraged such agreement with the Park District.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Becky Cloyd, Councilwoman
SECONDER:	Lloyd Orrick, Mayor Pro-Tem
AYES:	Hilst, Hohimer, Nutter, Cloyd, Orrick, Abel, Luft

CITY COUNCIL AND STAFF REPORTS

Airport Manager, Mr. Todd Dugan, announced that the Pekin Municipal Airport received an award for Illinois Airport of the year at a presentation in Galena.

Mayor Luft congratulated Mr. Dugan on the elite progress he has made with the airport.

Councilmember Hilst requested an update on the 5 year plan. Ms. Esker said she was open to suggestions and Council opinions. The plan was bare bones.

Councilmember Nutter questioned the new target date on the chip sealing projects. Ms. Esker said that it was today on South Street.

Council discussed the default letter that was sent to Pizza Peel and Mr. Rothert said he assumed it would go to court.

Councilmember Hohimer informed Mr. Justin Reeise that the intersection at Velde and Arlington was falling apart.

Councilmember Abel thanked Ms. Esker for obtaining the grant for the sidewalk along Stadium Drive.

Mayor Luft thoughtfully thanked the citizens of Pekin.

EXECUTIVE SESSION 5 ILCS 120/2 (C) 5. PURCHASE OF REAL PROPERTY FOR USE BY THE PUBLIC BODY

A motion was made by councilmember Cloyd seconded by Councilmember Hohimer to move into Executive Session to discuss Executive Session 5 ILCS 120/2 (c) 5. Purchase of Real Property for Use by the Public Body. Mayor Luft announced that no action would be taken after Executive Session.

9.1. Motion to: Move to Executive Session

A motion was made by councilmember Cloyd seconded by Councilmember Hohimer to move into Executive Session to discuss Executive Session 5 ILCS 120/2 (c) 5. Purchase of Real Property for Use by the Public Body. Mayor Luft announced that no action would be taken after Executive Session.

ADJOURN

The Council returned to open session and without further action to come, a motion was made by Councilmember Cloyd seconded by Councilmember Orrick to adjourn. Motion carried viva voce. Mayor Luft adjourned the meeting at 8:35 PM.

Minutes Acceptance: Minutes of Sep 27, 2021 5:30 PM (Approval of Minutes)



PROCEEDINGS OF THE SPECIAL MEETING
OF THE CITY COUNCIL OF THE CITY OF PEKIN, ILLINOIS,
HELD IN THE COUNCIL CHAMBERS OF CITY HALL
111 S. CAPITOL ST
ON WEDNESDAY SEPTEMBER 8, 2021 AT 5:30 O'CLOCK P.M.
MARK LUFT * CHAIR * PRESIDING

PLEDGE OF ALLEGIANCE

Notice of a Special City Council Meeting was properly posted and received by the Council on Friday, September 3, 2021. The purpose of the meeting was for Council to consider business items and to meet in closed session to discuss 5 ILCS 120/2 (c)(11.) Litigation and 5 ILCS 120/2 (c)(1.) Personnel.

Mayor Luft asked for a moment of silence for the passing of Pam Nutter. Condolences were expressed to Council Member Nutter in the loss of his wife.

Council Member Lloyd Orrick led the Pledge of Allegiance. City Clerk, Sue E. McMillan, confirmed all members were present and logged on for electronic voting except Council Member Hilst who was absent. A quorum was declared by Mayor Luft.

Attendee Name	Organization	Title	Status	Arrived
Rick Hilst	City of Pekin	Councilman	Absent	
Karen Hohimer	City of Pekin	Councilwoman	Present	
Dave Nutter	City of Pekin	Councilman	Present	
Becky Cloyd	City of Pekin	Councilwoman	Present	
Lloyd Orrick	City of Pekin	Mayor Pro-Tem	Present	
John P Abel	City of Pekin	Councilman	Present	
Mark Luft	City of Pekin	Mayor	Present	

APPROVE AGENDA

Motion by Council Member Abel, seconded by Council Member Hohimer that the agenda be approved as presented. On roll call vote all present voted Aye. Motion Carried.

PUBLIC INPUT

Phillip Lippi DMGL LLC, owner of Broadway Farms addressed the Council. He distributed documents to Council regarding issues that had been unresolved in an agreement between the City of Pekin and DMGL, LLC since 2018. Mr. Lippi stated the agreement, which spoke of right-of-way granted to the City to maintain a drainage ditch for the purpose of providing stormwater runoff had not been maintained and resulted in erosion damage. He further voiced concerns of a detention pond and receiving compensation. Mr. Lippi spoke of helping tens of thousands of people in the future with his development on the property. He asked that Council honor the contract.

CONSENT AGENDA

Motion by Council Member Abel, seconded by Council Member Hohimer that the Consent Agenda be approve as presented. The following was read and presented by Mayor Luft for consideration of the Consent Agenda items by Omnibus Vote.

- 5.1. **Resolution No. 315-21/22 Appointment of Amy McCoy to Represent City on PACVB Board**

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	John P Abel, Councilman
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Hohimer, Nutter, Cloyd, Orrick, Abel, Luft

NEW BUSINESS

6.1. Resolution No. 316-21/22 Sponsorship of Marigold Festival

City Manager Mark Rothert told the Council that the Pekin Marigold Festival Committee was requesting sponsorship assistance from the City in the amount of \$6,500. Mr. Rothert stated the Marigold Festival was started in 1973 to honor Senator Everett Dirksen and had become Pekin's biggest annual festival held the first weekend after Labor Day in September. Activities include carnival, music, festive foods, entertainment, kid events, parade, and Art in the Park with craft vendors that attract exhibitors from five surrounding states. The contribution would be expensed to the Tourism Fund. Council Member Abel spoke in support of the pledge and noted the Marigold Festival successes for the community.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	John P Abel, Councilman
SECONDER:	Karen Hohimer, Councilwoman
AYES:	Hohimer, Nutter, Cloyd, Orrick, Abel, Luft

6.2. Ordinance No. 3009-21/22 Side Letter Agreement with Pekin Firefighters' Local 524 Regarding EMS Service Level

Fire Chief Trent Reeise presented and requested Council's approval of a Side Letter Agreement with Pekin Firefighter's Local 524 regarding EMS service levels. The Chief advised that the Fire Department had recognized an operational need to move the department's EMS level from the Intermediate life support –ILS (EMT-Intermediate) level of care to the Advanced Life Support-ALS (EMT-Paramedic) level of Emergency medical care. Currently, the State of Illinois Department of Public Health was only training at the Basic and Paramedic levels and seemingly phasing out the Intermediate level. The Chief recommended the change to Pekin's Fire Department's EMS level would offer a higher level of service to the community and would allow for even more advanced medical care to be performed by the Pekin Fire Department at emergency incidents. Due to a change in working conditions, a side letter agreement would be necessary with the labor force, Pekin Firefighter Local 524. Council was informed +2% pay incentive for 23 Paramedic licensed fire department employees would equate to \$26,067.

Council Member Orrick supported the EMS service level and was told by Chief Reeise that marginal costs would be incurred for supplies for the next level of service and estimate original costs of \$150 per unit. Council Member Orrick suggested the City renegotiate the outside fire service agreements to include the EMS service level expenses. Council Members applauded the work put into the achievement for increased service levels of the department and expressed appreciation for putting safety of the community in the forefront.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Karen Hohimer, Councilwoman
SECONDER:	John P Abel, Councilman
AYES:	Hohimer, Nutter, Cloyd, Orrick, Abel, Luft

6.3. Ordinance No. 3010-21/22 An Ordinance Establishing Ambulance Service Operational Requirements Within the City of Pekin

Council Members were advised by Deputy Fire Chief Tony Rendelman, that as emergency medical calls annually increase due to societal changes and with the advancement of service levels by the City's Fire Department transitioning to EMT/Paramedic status, the City of Pekin has identified the need to define requirements and standards for ambulance services that operate within the City of Pekin and the areas served by the Pekin Fire Department. The ordinance presented to the Council outlined several key standards of operation that clarifies:

- a. Incident command structure on Emergency Medical Service (EMS) incidents;
- b. Emergency response requirements;
- c. Ambulance service requirements; and
- d. Additional requirements regarding training and provision of service.

The intention would be to establish and provide emergency medical response standards and coordination for all responding parties to an incident in the City of Pekin or extra-territorial areas served by the Pekin Fire Department.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dave Nutter, Councilman
SECONDER:	Becky Cloyd, Councilwoman
AYES:	Hohimer, Nutter, Cloyd, Orrick, Abel, Luft

6.4. Ordinance No. 3011-21/22 Approving a special use request by Riverway Craft Laboratories, LLC for the establishment of a cannabis craft growing facility in an I-1 Light Industrial District at 300 and 310 Hanna Drive

City Manager Mark Rothert next brought before the Council two Special Use Request that he would recommend in one presentation. He reported Case SU 2021-07 - Riverway Craft Laboratories, LLC (the "Developer") was interested to move its development site location from Enterprise Drive (behind PAL Health) to a new location at 300 Hanna Drive. The subject parcel being south of Hanna Drive and bordered by Fifth Street to the east, Hanna Drive to the north, and a railroad right-of-way to the west, PIN I 0-10-400-006.

The Developer was proposing to purchase approximately 57.654 acres on the west side of the parcel (the "Property"). A plat of survey included a 60-foot permanent drainage easement along the north side of the Property, for the City to continue to maintain the existing drainage ditch.

The Developer intended to construct a cannabis dispensary and cannabis craft grower facility on the Property (the "Development"). Those facilities would be leased to Riverway Craft Laboratories, LLC, which would operate the dispensary and craft grow operations. All operations would be run pursuant to state law. A site plan was distributed. Details of each special use were given.

Craft Grow Facility:

- a. Development: The initial construction would include an approximately 19,881 square foot operations building, 2,000 square foot warehouse, a greenhouse and other facilities. The facility would also accommodate a potential infuser building of more than 15,000 square feet.
- b. Employment: With the initial construction with the Phase I Greenhouse, it was estimated that the Facility would have 20 employees. With the Phase 2 and Phase 3 Greenhouse, they anticipate that 40 employees would be employed.

Dispensary:

- a. Development: 3,500 square foot building.
- b. Employment: It was estimated that initially, 8 employees would be employed for the dispensary.

Construction of the initial phase of the Craft Grower Facility was estimated to be completed within 6 to 12 months after approval from the State of Illinois. The construction commencement date of the Dispensary was unknown at this time.

The Developer appeared before the Zoning Board of Appeals at its September 1, 2021 meeting and made Special Use requests to subdivide the subject property. Council was further informed that the Developer desired this location for expansion purposes if the State ever increases its 14,000 sq. ft. max growing limitation.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Becky Cloyd, Councilwoman
SECONDER:	Lloyd Orrick, Mayor Pro-Tem
AYES:	Hohimer, Nutter, Cloyd, Orrick, Abel, Luft

- 6.5. **Ordinance No. 3012-21/22 Approving a special use request by Riverway Craft Laboratories, LLC for the establishment of a cannabis dispensary facility in an I-1 Light Industrial District at 300 and 310 Hanna Drive**

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Becky Cloyd, Councilwoman
SECONDER:	Lloyd Orrick, Mayor Pro-Tem
AYES:	Hohimer, Nutter, Cloyd, Orrick, Abel, Luft

CITY COUNCIL OR STAFF REPORTS

Manager Rothert reported to the Council that Mark Peterson was contacted to facilitate a Goal Setting session for the Council in October.

Council Members Orrick and Abel encouraged all to attend the Marigold Festival and support the many not for profit organizations sales, such as the Rotary food tent, that allows the organization to fund charitable donations to the community.

Council Member Nutter expressed sincere appreciation for the many prayers and kind words for his family's loss.

EXECUTIVE SESSION 5 ILCS 120/2 (C) (11.) LITIGATION

A motion was made by Council Member Orrick seconded by Council Member Hohimer to move into Executive Session to discuss 5 ILCS 120/2 (c) 11. Litigation and 5ILCS 120/2 (c) 1. Personnel at 6:20 PM.

Mayor Luft stated that no action would be taken after Executive Session.

The Council returned to open session and without further action to come, motion was made by Council Member Orrick, seconded by Council Member Abel to adjourn. Motion carried viva voce. Mayor Luft adjourned the meeting at 8:25 P.M.

ADJOURN

Minutes Acceptance: Minutes of Sep 8, 2021 5:30 PM (Approval of Minutes)

**REQUEST FOR COUNCIL ACTION**

Agenda Date: **October 11, 2021**
To: **Council Members**
From: **David Bess, CDBG Program Manager**

AGENDA ITEM: Public Hearing - CDBG 2020-2024 Consolidated Plan and 2021 Annual Action Plan Amendments

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):
Date:

City Manager:
Date:

EXECUTIVE SUMMARY

ES-05 EXECUTIVE SUMMARY - 24 CFR 91.200(C), 91.220(B)

1. Introduction

Amendment II Introduction: The City of Pekin is amending its 2020-2024 Consolidated Plan to primarily shift funding from Fire Response and Prevention to Public Facilities and Infrastructure and ensure consistency between the 2020 and 2021 Action Plans and this Consolidated Plan. Additionally, this amendment includes the use of the Section 108 Loan Guarantee Program as described in 24 CFR 570.704 for Fire Response and Prevention as well as Public Facilities and Infrastructure in lieu of the utilization of entitlement funds. Specifically, financing through the Section 108 program will be used to facilitate the purchase of a new fire apparatus, and in a separate loan application to HUD, will also be used to pay for fire station design and construction costs for one or more community fire stations that service CDBG eligible areas.

After the submission of the 2021 Annual Action Plan, it was determined that the delivery timeframe for the intended purchase of a fire apparatus under the Fire Response and Prevention project in the City's original 2021 AAP is in excess of 12 months which would be more appropriately financed through the Section 108 Loan Guarantee Program. Further, additional needs and expenses were identified associated with the construction and improvement of community fire stations which have also been deemed a beneficial and eligible use of the loan guarantee program as opposed to the use of entitlement funds.

Amendment I Introduction: The City of Pekin, per the City's Citizen Participation Plan requirements, determined that a substantial amendment was required to make proposed changes to the Consolidated Plan document. In keeping with these requirements, a legal notice was published on January 29, 2021 inviting the public to participate in a public comment period occurring from February 4, 2021 through February 8, 2021 and explained that a public hearing was scheduled for February 8, 2021 during the regularly scheduled City Council meeting. The substantial amendment was required to make the following significant changes to the Consolidated Plan:

- **PR-15:** Addition of citizen participation outreach and response associated with Amendment I.
- **SP-25:** Modification of priority needs.
- **SP-35:** Modification of anticipated resources including CDBG-CV3 and correction to annual allocation.
- **SP-45:** Modification of goals and allocated funding.
- **SP-70:** Addition of language to include assistance via emergency payments.
- **AP-15:** Modification of anticipated resources including CDBG-CV3 and correction to annual allocation.
- **AP-20:** Modification of goals and allocated funding.
- **AP-35:** Modification of projects and allocated funding.
- **AP-38:** Modification of projects and allocated funding.

Modifications under this amendment will be indicated as "Amendment I" in **bold** font and strikethroughs for any removed portions of the document. The following pages are original to the 2020-2024 Consolidated Plan and have not been modified in association with amendment actions unless indicated as described.

Plan Introduction: The purpose of the Community Development Block Grant (CDBG) program is to enable local governments, such as the City of Pekin, to develop viable urban communities for individuals with low- to moderate-income by providing decent housing, a suitable living environment and expanding economic opportunities. As a requirement of receiving CDBG funds from the Department of Housing and Urban Development (HUD), the City is required to develop a multi-year plan that describes identified needs within the community, provides a foundational strategy to address those areas of concern and sets goals to determine if those needs have been adequately addressed using the available resources.

In addition to the Consolidated Plan, the City also completes two documents on an annual basis to provide the public with information on how CDBG funds will be used and a summary of the accomplishments that resulted from those expenditures. The Annual Action Plan describes the specific projects for the upcoming program year that will be undertaken to incrementally accomplish the goals indicated in the Consolidated Plan. The Consolidated Annual Performance and Evaluation Report (CAPER) provides a detailed look at how the City spent the CDBG allocation and quantifies the individuals and/or households that benefitted from the City's CDBG-funded projects.

When determining whether a project meets the eligibility requirements for CDBG funding, the City must ensure that the activity will meet one of three HUD-specified objectives:

- Benefit to low- and moderate-income (LMI) persons;
- Aid in the prevention or elimination of slums or blight; or
- Meet a need having a particular urgency.

In addition to meeting an overall national objective, each project must also qualify as an allowable activity described in Title 24 of the Code of Federal Regulations (CFR). Many of the allowable activities are listed in 24 CFR § 570.201. Additionally, 24 CFR § 570.207 contains a list of specific ineligible activities thereby further restricting the variety of allowable projects.

During the development of the Consolidated Plan, the City utilized data provided by HUD and the US Census Bureau to identify areas of need within the community. The City also solicited feedback from residents, community organizations and City staff to arrive at actionable conclusions. Community feedback is particularly valuable in that many of the respondents are they themselves, or advocates for, the intended beneficiaries of the City's CDBG funding allocation.

To encourage resident feedback in the development of the City's Consolidated Plan, the City created an electronic survey for residents and made the equivalent paper survey available upon request. The City directly engaged with known community organizations using an alternate survey form to solicit feedback and help identify the City's greatest perceived needs. In addition to direct contact, the City also distributed the survey to numerous non-profit and faith-based organizations utilizing the Heart of Illinois Continuum of Care's general and governing membership mailing list.

The Consolidated Plan may be modified during the performance period to reflect additional identified needs, changing conditions and shifting priorities. While no substantial changes are anticipated, such changes may be introduced through the amendment process outlined in the City's Citizen Participation Plan (CPP).

2. Summary of the objectives and outcomes identified in the Plan Needs Assessment Overview

The City is committed to supporting employees who work in the City and the businesses that employ them. In response to the COVID-19 outbreak and the business restrictions associated with that event, the City has determined that a priority need exists to provide funding to small businesses. A significant amount of the CDBG allocation for the first program year will be designated to undertake such efforts. Given the unpredictable nature of this event, the City expects to amend this Plan to retain flexibility in addressing the needs of the City and its residents.

Based on the thorough review of available data, community feedback and the expertise of City staff, the City has identified the following objectives to be achieved using CDBG funds during the lifecycle of the Consolidated Plan:

1. Provide funding to sustain local businesses and provide employment opportunities for workers to encourage recovery and stability during and after the COVID-19 pandemic.
2. Preserve and expand programs carried out by community organizations through the provisioning of grant funds thereby leveraging their specialized experience to support residents.
3. Improve public and non-profit facilities and infrastructure to contribute to the efficient delivery of public services to City residents.
4. Reduce the number of abandoned properties within the City to promote the health and safety of residents, stabilize land values and reduce the likelihood of delinquency.
5. Support homeowners through residential repair and improvement programs to reduce the expense of homeownership and prevent displacement.
6. Ensure reliable and effective fire safety services are offered including response and prevention.

3. Evaluation of past performance

During the previous Consolidated Plan period, the City demonstrated progress towards meeting the program's goals and objectives. The City conducted numerous residential repair and improvement projects, funded community organizations that provide direct support to residents, completed several public infrastructure projects, and successfully removed several dangerous structures consistent with the priority needs identified in the governing Consolidated and Annual Action Plans.

During the period covered by this Consolidated Plan, the City will strive to enhance the efficiency of how CDBG funds are administered and will also look to expand the variety of activities undertaken using those funds. The addition of new activity types requires not only extensive research to ensure all applicable regulations are considered but the City is also required to establish unique policies and procedures for each category of activities which further complicates the introduction of such significant changes.

4. Summary of citizen participation process and consultation process

During the formulation of any Annual or Consolidated Plan, the City provides a period for public review. Citizen participation is an integral part of the planning process and the City welcomes any constructive input from its residents, community organizations and businesses. The City's website provides access to all CDBG-related reporting documents that are prepared for public review. The City also ensures the availability of the Annual or

Consolidated Plans to residents in both paper and electronic formats upon request. The City's CDBG Program Manager promotes participation by all City residents; however, additional efforts will be made as possible to encourage engagement of individuals with low- to moderate-income.

The City distributed a resident survey web link in the narrative of the wastewater billing mailer processed in March of 2020. This mailer is sent to all property owners with utility services within the City. Additionally, the survey link was provided on the City's website and posted numerous times on the City's Facebook page. A paper version of the survey was also made available to all interested individuals upon request. The survey requested feedback on the prioritization of CDBG activities, priority needs within the community, and contained supplementary questions to gauge the respondent's overall knowledge and/or exposure to CDBG activities.

The City directly engaged with community organizations using an alternate survey form to solicit feedback and help identify the City's greatest perceived needs. In addition to direct contact, the City also distributed the survey link to numerous non-profit and faith-based organizations utilizing the Heart of Illinois Continuum of Care's general and governing membership mailing list.

The City has adopted a Citizen Participation Plan (CPP) which outlines the requirements for public hearings and when additional hearings are necessary due to substantial amendments to the Consolidated and Annual Action Plans. Consistent with the City's CPP, a public hearing was held to answer questions and obtain feedback from attendees on the draft version of the Consolidated Plan. Due to the impact of the COVID-19 outbreak, the public hearing was held virtually using Zoom teleconferencing software. Additional information about the CPP is located in sections PR-10 and PR-15 of this document.

5. Summary of public comments

The City of Pekin conducted two public hearings and a public comment period to provide the opportunity for input on the proposed 2020 Consolidated Plan. No comments were received specific to the Consolidated Plan.

6. Summary of comments or views not accepted and the reasons for not accepting them

Feedback was encouraged and no feedback or comments were rejected.

7. Summary

This document serves as the application to the U.S. Department of Housing and Urban Development (HUD) for the Community Development Block Grant (CDBG). The City will focus on funding activities that will effectively carry out the goals identified in this Plan and are consistent with the national objectives as described by HUD.

The Consolidated Plan is utilized as an overall roadmap to administer the City's CDBG funds in a manner that ensures that City residents receive the most possible benefit from the limited resources available, with particular emphasis on supporting residents who have low- to moderate-income. During the 5 years covered in this Plan, the City will not only continue many of the activities it has traditionally funded but will also work to identify new needs and methods of meeting such needs. The 5-Year Consolidated Plan includes the Annual Action Plan for the 2020-2021 program year, which can be found beginning in section AP-15 of this document.



Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

Amendment I Introduction: The City of Pekin is amending its 2021 Annual Action Plan (AAP) to primarily shift funding from Fire Response and Prevention to Public Facilities and Infrastructure. Additionally, this amendment includes the use of the Section 108 Loan Guarantee Program as described in 24 CFR 570.704 for Fire Response and Prevention as well as Public Facilities and Infrastructure in lieu of the utilization of entitlement funds. Specifically, financing through the Section 108 program will be used to facilitate the purchase of a new fire apparatus, and in a separate loan application to HUD, will also be used to pay for fire station design and construction costs for one or more community fire stations that service CDBG eligible areas.

After the submission of the 2021 AAP, it was determined that the delivery timeframe for the intended purchase of a fire apparatus under the Fire Response and Prevention project (using entitlement funds) in the City's original 2021 AAP is in excess of 12 months which would be more appropriately financed through the Section 108 Loan Guarantee Program. Further, additional needs and expenses were identified associated with the design and construction of community fire stations which have also been deemed a beneficial and eligible use of the loan guarantee program as opposed to the use of entitlement funds.

Plan Introduction: The City of Pekin receives an annual allocation of Community Development Block Grant (CDBG) funds from the US Department of Housing and Urban Development (HUD). The purpose of the CDBG program is to enable local governments, such as the City of Pekin, to develop viable urban communities for individuals with low and moderate income by providing decent housing, a suitable living environment, and expanding economic opportunities. As a requirement of receiving CDBG funding, the City is required to develop an annual plan that describes the intended projects and activities for the associated program year.

In addition to the annual plan, the City also develops a five-year plan called the Consolidated Plan. The Consolidated Plan identifies known needs in the community and sets goals for the covered five-year period, which ultimately guide the spending strategies from year-to-year. At the conclusion of each program year, the City records its spending, accomplishments, and progress towards the aforementioned goals by producing the Consolidated Annual Performance and Evaluation Report (CAPER) and filing that report with HUD.

When considering what types of activities to undertake during the program year, the City must determine that a proposed activity meets one of three national objectives:

- Benefit to low- and moderate-income (LMI) persons;
- Aid in the prevention or elimination of slums or blight; or
- Meet a need having a particular urgency.

In addition to meeting an overall national objective, each project must also qualify as an allowable activity described in Title 24 of the Code of Federal Regulations (CFR). Many of the allowable activities are listed in 24 CFR § 570.201. Additionally, 24 CFR § 570.207 contains a list of specifically ineligible activities further restricting the variety of allowable projects.

During the development of this annual plan, the City utilized data provided by HUD as well as the US Census Bureau to identify areas of need within the community. The City utilized survey results collected during the development of the 2020-2024 Consolidated Plan to assist in determining the appropriate priority of identified needs. Further feedback from residents was collected during the public comment period and public hearing associated with this annual plan.

Both the Consolidated Plan and this annual plan may be amended during the performance period to reflect additional identified needs, changing conditions, and shifting priorities. While no substantial amendments are anticipated at the time of adoption, such changes may be introduced through the amendment process outlined in the City's Citizen Participation Plan (CPP).

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

The City is committed to supporting the community during the coronavirus outbreak and has taken steps during the previous program year to allocate CDBG funding to combat the impacts of the pandemic and associated social distancing restrictions. In addition to the annual allocation of CDBG entitlement funding, the City also received a two allocations of CDBG funding provided through the passage of the CARES Act.

While the City intends to address community needs not specifically associated with pandemic response during this program year, the City continues to remain vigilant in proactively tackling pandemic-related concerns to ensure the stability and continued economic recovery of area households and businesses. Based on a thorough review of the available data as described in this plan as well as the associated Consolidated Plan, community feedback and the expertise of City staff, the City has identified the following objectives to be prioritized using CDBG funds during the program year:

1. Ensure reliable and effective fire safety services are available including response and prevention;
2. Preserve and expand programs carried out by community organizations through the provisioning of grant funds thereby leveraging their specialized experience to support residents; and
3. Reduce the number of abandoned properties within the City to promote the health and safety of residents, stabilize land values and reduce the likelihood of delinquency.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

Economic Development: In response to the economic impacts of the coronavirus pandemic, the City undertook economic development activities in the form of grants to local businesses. Utilizing a mixture of CDBG and other funding received by the City, the City was able to support 143 businesses and self-employed individuals. City staff received very positive feedback regarding this program.

Residential Rehabilitation: The residential rehabilitation program has historically been a part of the City's CDBG program with mixed results. Due to the age of the City's housing stock, nearly all rehabilitation activities with the exception of emergency repair require lead-certified supervisors on-site and routine lead remediation dependent on the overall cost of the project. In some instances, the entire property must be remediated regardless of where the rehabilitation work is occurring. In part due to these requirements, the City's most recent request for bids resulted in only a single bid thus reducing the City's ability to effectively utilize CDBG funding when allocated to this activity.

In previous years, a significant amount of the City's CDBG budget was allocated to residential rehabilitation activities but the complexities of undertaking such projects resulted in significant carryover of projects and an excess of unspent funds from year-to-year. CDBG staff is currently re-evaluating the City's processes and regulatory intricacies to more efficiently utilize CDBG funds for this project type in future years.

Public Services: The City has consistently funded two local community organizations working with individuals experiencing homeless and survivors of domestic abuse. These organizations have continued to expand their services to provide support to some of the most vulnerable populations in our community. On occasion, the City has also funded smaller initiatives proposed by other community

organizations. During this program year, the City will be utilizing a new electronic proposal and reporting portal, which is anticipated to simplify multiple aspects of the process and improve the City's ability to effectively solicit applications from organizations and monitor their progress.

Clearance and Demolition: The City has undertaken limited demolition activities during the previous two program years due to the coronavirus pandemic and staff turnover. During the development of the Consolidated Plan, resident feedback indicated that demolition was considered a high priority need. During this program year, the City will be refining this process to ensure efficient undertaking of demolition activities and prioritizing the demolition of abandoned structures that qualify.

4. Summary of Citizen Participation Process and consultation process

As required by the City's Citizen Participation Plan, the City undertook a 30-day comment period occurring from April 9, 2021 through May 10, 2021. Additionally, the City also held a public hearing during the development of the final version of the proposed Annual Action Plan on April 26, 2021 during a regular meeting of the Pekin City Council. During the public hearing, the CDBG Program Manager provided a summary of the proposed plan, encouraged review of the full plan at the City's website, and provided an opportunity for public comment. Additionally, it was conveyed during the public hearing that feedback could be submitted through the end of the comment period on May 10, 2021.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

No public comments were received during the public hearing or during the public comment period.

6. Summary of comments or views not accepted and the reasons for not accepting them

No public comments were received during the public hearing or during the public comment period.

7. Summary

As required by the City's Citizen Participation Plan, the City undertook a 30-day comment period occurring from April 9, 2021 through May 10, 2021. Additionally, the City also held a public hearing during the development of the final version of the proposed Annual Action Plan on April 26, 2021 during a regular meeting of the Pekin City Council. During the public hearing, the CDBG Program Manager provided a summary of the proposed plan, encouraged review of the full plan at the City's website, and provided an opportunity for public comment. Additionally, it was conveyed during the public hearing that feedback could be submitted through the end of the comment period on May 10, 2021.

No public comments were received during the public hearing or during the public comment period.

PR-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	PEKIN	City of Pekin

Table 1 – Responsible Agencies

Narrative (optional)

The lead agency responsible for overseeing the development of the Annual Action Plan and administering programs covered by the Plan is the City of Pekin, a municipality in the State of Illinois. Pekin is not a member of a consortium utilizing HUD funds.

Consolidated Plan Public Contact Information

For more information about the City's CDBG programs and plans, please contact the City's CDBG Program Manager via e-mail at dhbess@ci.pekin.il.us or by phone at (309) 478-5356.

AP-10 Consultation – 91.100, 91.200(b), 91.215(I)

1. Introduction

The City of Pekin has adopted a Citizen Participation Plan, which provides the City's CDBG department with policies and procedures associated with the participation of the public in CDBG-related planning activities. During the development of any CDBG-related plan and the year-end CAPER, the City undertakes at least one public comment period and one public hearing. In the event that substantial amendments are deemed necessary to either the Annual Action Plan or Consolidated Plan, then a public comment period and public hearing will again be held to discuss the changes being made to the previously adopted plan(s).

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I))

The City of Pekin has a good working relationship with the Pekin Housing Authority (PHA) and maintains open communication with that agency. In addition to the PHA, the CDBG Program Manager is an active member of the Home for All Continuum of Care, which provides open communication with health, mental health, and social service organizations/agencies operating in the region.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The City's CDBG Program Manager is a non-voting, governing board member for the Home for All Continuum of Care. This continuum of care organization acts as an open line of communication for City consultation with a variety of health, mental health, and social service providers. Further, this participation provides an ongoing source of information on initiatives occurring within the region.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The City of Pekin does not receive ESG dollars. However, the City's participation in the Home for All Continuum of Care, which does contribute to outcomes of community initiatives recorded in HMIS.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	Pekin Housing Authority
	Agency/Group/Organization Type	Housing PHA Other government - Local
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Public Housing Needs Anti-poverty Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	This agency was contacted by e-mail and received input on public housing needs, plans, goals and programs.
2	Agency/Group/Organization	City of Pekin
	Agency/Group/Organization Type	Service-Fair Housing Other government - Local Planning organization Grantee Department
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Market Analysis Economic Development Anti-poverty Strategy Lead-based Paint Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The City of Pekin is the grantee for the Consolidated Plan and Annual Action Plans. As such, it is the consulting body that is seeking to coordinate and consult to improve anticipated outcomes from the use of CDBG funding.

Identify any Agency Types not consulted and provide rationale for not consulting

Significant efforts were made during the development of the Consolidated Plan including direct solicitation of feedback from local community organizations to assist in determining the needs and priorities of the plan. Information is continually gathered during the course of carrying out the Consolidated Plan through the City's participation in the Home for All Continuum of Care and contact with community organizations including the Pekin Housing Authority.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Home For All Continuum of Care	The goals of the Continuum of Care is to support low- and moderate-income individuals, particularly those experiencing homelessness. The City's goals mirror these concerns in ensuring sustainability of a safe community.

Table 3 – Other local / regional / federal planning efforts

Narrative (optional)

AP-12 Participation – 91.105, 91.200(c)**1. Summary of citizen participation process/Efforts made to broaden citizen participation
Summarize citizen participation process and how it impacted goal-setting**

The City's Citizen Participation Plan governs the public information and feedback process to ensure HUD requirements are met and the public is provided sufficient opportunity to review and comment on proposed CDBG plans and reports. During the development process of the Consolidated Plan, the City conducted a resident and community organization survey to assist CDBG staff in determining the appropriate priority needs and goals during the five-year period. A public comment period along with two public hearings were held during the development of the Consolidated Plan.

Prior to the adoption of this Annual Action Plan, the City held a public comment period as well as a public hearing to inform and solicit feedback from the public. The determinations made during the development of the Consolidated Plan were considered in the creation of this Annual Action Plan along with any new information acquired during the performance of the 2020 program year. Ultimately, the Consolidated Plan associated with the program year is intended to guide the projects and activities undertaken to accomplish the goals set forth in that Consolidated Plan document.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Newspaper Ad	Non-targeted/broad community	Solicited feedback on draft Annual Action Plan. No responses received.	None.	All comments were accepted.	
2	Internet Outreach	Non-targeted/broad community	Request for comments and draft Annual Action Plan posted on the City's website.	None.	All comments were accepted.	http://www.ci.pekin.il.us/departments/community_development/

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
3	Public Hearing	Non-targeted/broad community	Public hearing was held during the regularly scheduled Pekin City Council meeting. Attendees included Mayor, City Council, City staff and members of the public. This meeting allowed in-person attendance as well as attendance through Zoom teleconferencing. Additionally, the session was broadcasted on television.	None. Annual Action Plan 2021	All comments were accepted.	11

Table 4 – Citizen Participation Outreach

Annual Action Plan
2021

Annual Action Plan
2021

Expected Resources

AP-15 Expected Resources – 91.220(c)(1,2)

Introduction

Amendment I: The City anticipates applying for and receiving approximately \$2,200,000 in Section 108 Loan Guarantee Program funds. These funds are received through a 20-year loan provided to the City at an extremely competitive rate. As described in 24 CFR 570.705, accepting a Section 108 Loan Guarantee Program award does obligate the City to repay this debt using a portion of its annual CDBG allocation including principal, interest, and loan fees. The City does not anticipate making a loan payment during the 2021 program year, however, a loan payment will need to be made during the 2022 program year and continuing through the end of the loan repayment period.

The City of Pekin will receives an annual allocation for the CDBG program. For the 2021 program year, the City anticipates an annual allocation in the amount of \$456,194. This allocation is a significant increase from the previous program year and the associated Consolidated Plan was adopted using an anticipated annual allocation consistent with the 2020 allocation amount. Should the 2020-2024 Consolidated Plan be amended during the course of the plan, the CDBG department will also amend the anticipated resources to reflect the 2021 allocation amount.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services						Total amount with current-year carryover for the remaining period in the Consolidated Plan and CDBG-CV funding is \$2,852,072. Projection of annual allocation is based on the 2021 program year entitlement allocation.
			456,914	75,000	732,116	1,264,030	1,370,742 Amendment I: 1,370,742	Amendment I: Total amount with current-year carryover for the remaining period in the Consolidated Plan and CDBG-CV funding is \$2,852,078. Projection of annual allocation is based on the 2021 program year entitlement allocation.
Other	public - federal	Public Services Other	217,306	0	0	217,306	0	To prevent, prepare for and respond to the Coronavirus.

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Fire Prevention and Response Public Facilities and Infrastructure	0	0	0	2,200,000	2,200,000	Amendment I: The City will utilize the Section 108 Loan Guarantee Program to purchase a new fire apparatus (\$700,000) as well as pay for design and construction costs associated with the establishment of at least one new fire station (\$1,500,000).

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

CDBG funding does not mandate matching funds or leveraging. However, the City will seek to utilize leveraging of outside funding or other available resources to expand the positive impacts on the community where possible. The City will also encourage community organizations applying for funding to acquire or supply matching funds and/or coordinate with additional organizations to further the benefits of funded programs.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The City does not anticipate using City-owned property to accomplish the projects or activities identified in this plan. In the event that City-owned property is deemed appropriate for use in accomplishing the goals or addressing the needs identified in this or the Consolidated Plan, the City may utilize such property in association with CDBG projects or activities at its discretion.

Discussion

No further discussion.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Improve Fire Safety	2020	2024	Non-Housing Community Development	City of Pekin	Fire Response and Prevention	Amendment I: CDBG: \$0 CDBG: \$535,000 Section 108: \$700,000	Other: 1 Other
2	Improve Facility, Utility, and Amenity Access	2020	2024	Non-Housing Community Development	City of Pekin	Public Facilities and Infrastructure Fire Response and Prevention	Amendment I: CDBG: \$1,060,902 CDBG: \$525,902 Section 108: \$1,500,000	Other: 2 Other

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
3	Sustain or Expand Services and Direct Assistance	2020	2024	Affordable Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	City of Pekin	Public Services Funding	CDBG-CV: \$187,306	Public service activities other than Low/Moderate Income Housing Benefit: 120 Person Assisted
4	Address Blighted Property Issues	2020	2024	Non-Housing Community Development	City of Pekin	Demolition of Dangerous and Abandoned Structures	CDBG: \$59,995	Buildings Demolished: 4 Buildings
5	Improved Economic Environment	2020	2024	Non-Housing Community Development	City of Pekin	Economic Development	CDBG: \$30,000 CDBG-CV: \$30,000	Businesses assisted: 15 Businesses Assisted
6	Provide Quality, Safe and Accessible Housing	2020	2024	Affordable Housing	City of Pekin	Residential Rehabilitation	CDBG: \$20,000 CDBG-CV: \$0	Homeowner Housing Rehabilitated: 1 Household Housing Unit

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
7	Administration	2020	2024	Planning	City of Pekin	Residential Rehabilitation Public Services Funding Public Facilities and Infrastructure Demolition of Dangerous and Abandoned Structures Fire Response and Prevention Economic Development	CDBG: \$93,133	Other: 1 Other

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Improve Fire Safety
	Goal Description	Conducting activities that increase fire safety for all residents that may include land acquisition, facility improvements, apparatus/equipment purchase and/or prevention programs that benefit individual households or identified geographic areas. Amendment I: The City intends to utilize Section 108 loan funds to purchase a new fire apparatus which will qualify under the LMI national objective (LMA) based on its primary operating location(s). Primary operating locations for this apparatus will be fire districts largely serving LMI households.

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2	Goal Name	Improve Facility, Utility, and Amenity Access
	Goal Description	Improving or rehabilitating structures, land parcels, or utilities owned by the City or non-profit organizations in support of a suitable living environment. Amendment I: The City intends to utilize Section 108 loan funds to finance costs associated with designing and constructing a new community fire station which will qualify under the LMI national objective (LMA) based on its assigned fire district The new station's assigned fire district will largely service LMI households.
3	Goal Name	Sustain or Expand Services and Direct Assistance
	Goal Description	Identifying and soliciting opportunities to support non-profit and faith-based agencies that are willing and capable of providing new or expanded social services to benefit residents of the City. The City may accept applications from organizations during a specified application period or through direct solicitation to address specific needs. To further support residents, the City may undertake emergency assistance payments either utilizing City department staff or through non-profit and faith-based agencies.
4	Goal Name	Address Blighted Property Issues
	Goal Description	Acquisition, demolition, and/or clearance of abandoned structures that pose a risk to public safety, promote delinquency and/or are considered to threaten neighborhood stability.
5	Goal Name	Improved Economic Environment
	Goal Description	Assisting workers and businesses within the community through economic development projects. The City will consider a variety of potential activities including grants and loans with a primary focus of stabilizing business and retaining jobs for workers that come from low- to moderate-income households.
6	Goal Name	Provide Quality, Safe and Accessible Housing
	Goal Description	Providing residential programs that improve or rehabilitate existing properties and facilities or otherwise support residents in addressing home affordability and the stabilization of neighborhoods. The City will also identify additional ways to support homeowners such as through emergency repair programs.

7	Goal Name	Administration
	Goal Description	Costs associated with administering the City's CDBG program including staff hours, office-related expenses, IT-related expenses or other costs not pertaining to a specific activity that may be considered an activity delivery expense.

Projects

AP-35 Projects – 91.220(d)

Introduction

This section of the Annual Action Plan identifies broad project types that will be undertaken during the associated program year. The City retains the discretion to determine what types of activities will be undertaken during the program year that fall under the projects specified in both the Consolidated and Annual Action Plans. Further, the Consolidated Plan provides the framework for projects anticipated to occur during the entire five-year period covered by the plan, which may result in significant differences and variances in the types of projects undertaken from year-to-year. Substantial deviations from either plan as described in the Citizen Participation Plan mandate the adoption of a substantial amendment following the applicable public participation requirements.

Projects

#	Project Name
1	Fire Prevention and Response
2	Public Facilities and Infrastructure
3	CV-Public Services
4	Demolition
5	Economic Development
6	CV-Economic Development
7	Residential Rehabilitation
8	Program Administration

Table 7 - Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

The City considered the findings described in the applicable Consolidated Plan and needs identified by City Staff since the approval of the Consolidated Plan. During the 2021 program year, it is anticipated that fire department-related needs, public service needs, and demolition needs will be considered priority items in need of being addressed. City staff does not anticipate roadblocks in utilizing CDBG funding to address the specified concerns.

AP-38 Project Summary
Project Summary Information

Annual Action Plan
2021

1	Project Name	Fire Prevention and Response
	Target Area	City of Pekin
	Goals Supported	Improve Fire Safety
	Needs Addressed	Fire Response and Prevention
	Funding	Amendment I: CDBG: \$0 Section 108: \$700,000 CDBG: \$535,000
	Description	Amendment I: The City has identified a critical need for improved equipment and apparatuses to ensure reliable and effective fire service for residents. Section 108 funding will be used for the purchase of a new fire apparatus. The City has identified a critical need for improved equipment, apparatuses, and facilities to ensure reliable and effective fire service for residents. Additionally, the City may also consider instituting fire prevention programs working directly with property owners to promote fire safety.
	Target Date	4/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Other: 1 Other
	Location Description	City of Pekin
2	Planned Activities	Amendment I: Potential investment in fire equipment, apparatuses or other expenditures that promote and preserve fire response capabilities and promote fire safety. Potential investment in fire equipment, apparatus, facility improvements or other expenditures that promote and preserve fire response capabilities or promote fire safety.
	Project Name	Public Facilities and Infrastructure
	Target Area	City of Pekin
	Goals Supported	Improve Facility, Utility, and Amenity Access Improve Fire Safety

	Needs Addressed	Public Facilities and Infrastructure Fire Response and Prevention
	Funding	Amendment I: CDBG: \$1,060,902 Section 108: \$1,500,000 CDBG: \$525,902
	Description	Amendment I: Improvement and rehabilitation of infrastructure, City-owned facilities or non-profit owned facilities. Section 108 funding under this project is intended for use in financing the design and construction of 1 or more community fire stations. Improvement and rehabilitation of infrastructure, City-owned facilities or non-profit owned facilities.
	Target Date	4/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Other: 2 Other
	Location Description	City of Pekin
	Planned Activities	The City may improve, rehabilitate or modify City-owned or non-profit facilities. The City may also Improve or rehabilitate infrastructure such as sidewalks, utility lines and ADA-related improvements.
	Target Date	4/30/2022
3	Project Name	CV-Public Services
	Target Area	City of Pekin
	Goals Supported	Sustain or Expand Services and Direct Assistance
	Needs Addressed	Public Services Funding
	Funding	CDBG-CV: \$187,306
	Description	This project is to provide organizational capacity building and a variety of public services to be utilized by low to moderate-income residents or assisting residents through direct assistance.
	Target Date	4/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Public service activities for Low/Moderate Income Housing Benefit: 120 Households Assisted

	Location Description	City of Pekin
	Planned Activities	The City anticipates providing grants to non-profit or faith-based organizations that provide services within the community as well as direct assistance through emergency payments to ensure residents have adequate shelter and necessary utility services.
4	Project Name	Demolition
	Target Area	City of Pekin
	Goals Supported	Address Blighted Property Issues
	Needs Addressed	Demolition of Dangerous and Abandoned Structures
	Funding	CDBG: \$59,995
	Description	Demolition of deteriorated structures on a spot blight basis.
	Target Date	4/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Buildings demolished: 4 Buildings
	Location Description	City of Pekin
	Planned Activities	Demolition and clearance of abandoned and dangerous structures.
5	Project Name	Economic Development
	Target Area	City of Pekin
	Goals Supported	Improved Economic Environment
	Needs Addressed	Economic Development
	Funding	CDBG: \$30,000
	Description	Due to the restrictions placed on travel and services in response to the COVID-19 pandemic, the City has identified the support of local businesses as a priority need. The assistance provided by the City will attempt to arrest the current and subsequent economic consequences associated with the outbreak by providing assistance to local businesses, their employees and the self-employed. This project will include activities, which qualify for the urgent need national objective based on disaster proclamations impacting the City of Pekin.
	Target Date	4/30/2022

	Estimate the number and type of families that will benefit from the proposed activities	Businesses Assisted: 7 Businesses Assisted
	Location Description	City of Pekin
	Planned Activities	Due to the impact of the COVID-19 pandemic and associated restrictions, the City has determined that it is imperative to assist businesses through funding and other supports. Due to the impact of the COVID-19 pandemic and associated restrictions, the City has determined that it is imperative to assist businesses through funding and other supports.
6	Project Name	CV-Economic Development
	Target Area	City of Pekin
	Goals Supported	Improved Economic Environment
	Needs Addressed	Economic Development
	Funding	CDBG-CV: \$30,000
	Description	Due to the restrictions placed on travel and services in response to the COVID-19 pandemic, the City has identified the support of local businesses as a priority need. The assistance provided by the City will attempt to arrest the current and subsequent economic consequences associated with the outbreak by providing assistance to local businesses, their employees and the self-employed. This project will include activities, which qualify for the urgent need national objective based on disaster proclamations impacting the City of Pekin.
	Target Date	4/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Businesses Assisted: 8 Businesses Assisted
	Location Description	City of Pekin
	Planned Activities	Due to the impact of the COVID-19 pandemic and associated restrictions, the City has determined that it is imperative to assist businesses through funding and other supports.
7	Project Name	Residential Rehabilitation
	Target Area	City of Pekin

	Goals Supported	Provide Quality, Safe and Accessible Housing
	Needs Addressed	Residential Rehabilitation
	Funding	CDBG: \$20,000
	Description	Providing residential programs that improve or rehabilitate existing properties and facilities or otherwise support residents in addressing home affordability and the stabilization of neighborhoods.
	Target Date	4/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Homeowner housing rehabilitated: 1 Unit
	Location Description	City of Pekin
	Planned Activities	Completion of carryover rehabilitation project(s) approved during previous program years.
8	Project Name	Program Administration
	Target Area	City of Pekin
	Goals Supported	Administration
	Needs Addressed	Economic Development Public Services Funding Demolition of Dangerous and Abandoned Structures Public Facilities and Infrastructure Residential Rehabilitation Fire Response and Prevention
	Funding	CDBG: \$93,133
	Description	General Planning and administration of the CDBG program.
	Target Date	4/30/2022
	Estimate the number and type of families that will benefit from the proposed activities	Other: 1 Other
	Location Description	City of Pekin

	Planned Activities	This project is for the administration of the CDBG funding as a whole. While the administration of the program is critical in the utilization of CDBG funding to benefit families within the community, this project does not directly benefit families without the inclusion of the other projects outlined in this Annual Action Plan.
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AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

There were no specific geographic areas identified during the development of the Consolidated Plan that would suggest a need to prioritize the allocation of CDBG funding to a particular geographic location. While the City does have census tracts at or above the LMI population threshold established by HUD to be considered low- to moderate-income areas (LMA), these areas were not exceptionally higher in LMI or poverty rates as compared to other areas in the City.

Geographic Distribution

Target Area	Percentage of Funds
City of Pekin	100

Table 8 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The allocation priorities were based on the data compiled and presented in the 2020-2024 Consolidated Plan.

Discussion

Amendment I: The projects funded through the Section 108 Loan Guarantee Program Financing will be undertaken to benefit largely LMI areas based on the fire districts being served by the fire equipment purchased and fire stations designed/constructed. This will result in accomplishments under the LMA (LMI) national objective.

CDBG investments may be made on a citywide basis to address the needs of residents throughout the municipality and within the CDBG Target Area listed in the above section. Most of the City's anticipated activities are not isolated to a particular area or region of the City.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

One Year Goals for the Number of Households to be Supported	
Homeless	120
Non-Homeless	1
Special-Needs	0
Total	121

Table 9 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	1
Acquisition of Existing Units	0
Total	1

Table 10 - One Year Goals for Affordable Housing by Support Type

Discussion

To support affordable housing goals, the City is undertaking grants to community organizations to provide community services, ensuring adequate fire protection, and the completion of one carryover rehabilitation project from the previous program year. The City will continue to communicate with the Pekin Housing Authority and other community organizations to ensure affordable housing is promoted within the community.

AP-60 Public Housing – 91.220(h)

Introduction

As discussed in the City Consolidated Plan, the Pekin Housing Authority (PHA) provides housing assistance through the administration of several complexes that provide quality housing to individuals and families that qualify under their income requirements. PHA currently provides housing to 407 individuals in 191 households through their public housing facilities, including 97 families with at least one household member reporting a disability and 31 with at least one household member over the age of 62. The total number of units available is 196 with occupancy at 97.5%.

Actions planned during the next year to address the needs to public housing

The Housing Authority uses its capital funds to maintain the properties based upon an Annual and Five-Year Plan developed by their organization. The replacement of exterior siding, soffits, gutters, downspouts and storm doors was completed in late December 2020 at the Park Ridge Estates property. Work at that site is expected to be concluded in the spring of 2021 with the replacement of dumpster enclosures and the sealcoating and striping of the parking lots. Future projects include upgrading the Broadway Apartments community center including security cameras and Phase II replacement of exterior doors on 22 apartments at the Broadway Complex.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

The PHA has one resident serving on the Board of Commissioners and a Resident Advisory Council that reviews and makes recommendations regarding PHA policies and Capital Plan. The PHA holds numerous resident engagement events. Some notable resident events include Back to School Pool Party, Celebrating Generations Event, Gardening at PHA, PHA Annual Easter Egg Party and Hunt and the PHA School and Supply Registration Event. Besides the website, the Resident Services Coordinator maintains the PHA Facebook page allowing the PHA to communicate with the residents and other interested parties. The PHA also has a “One Call Now” system to send messages to the residents via phone, text or e-mail.

The PHA has a full-time Resident Services Coordinator who assists our residents with a variety of needs. That person arranges events, meets with new residents soon after they move in to make sure they have what they need and understand their relationship with the Housing Authority. PHA also works with the school systems on behalf of our residents.

The PHA completes an annual PHA Plan similar to this document, which outlines their methods of engaging residents. Additionally, the Pekin Housing Authority’s resident services coordinator maintains close contact with the residents to understand their specific needs. Transportation needs are addressed with bus passes. Employment opportunities in the community are shared with the residents.

Occasionally, they are able to advocate for those seeking outside benefits, which will improve their living conditions.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

The Pekin Housing Authority is not considered a troubled public housing provider.

Discussion

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

Numerous facilities offer a variety of homeless services in the region. A substantial portion of regionally available resources and programs are directed towards chronically homeless individuals, homeless families, and veterans. Services that are dedicated to assisting unaccompanied youth are limited but providers serving that population frequently collaborate with the State of Illinois Department of Child and Family Services. While the City benefits from the regionally available assistance, there are few organizations operating within the City that provide residents with locally based services.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

Involvement will continue with the Home for All Continuum of Care and where possible with additional groups that are interested in reaching out to homeless persons and providing support for their needs. The City is a non-voting member of the Home for All Continuum of Care governing board and utilizes this membership to collaborate with community organizations and service providers throughout the region.

Addressing the emergency shelter and transitional housing needs of homeless persons

Involvement will continue with the Home for All Continuum of Care and additional groups that are interested in emergency shelter and transitional housing needs of homeless persons. The City intends to fund community organizations using CDBG funds, which may include outreach to individuals experiencing homelessness.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

There are a limited number of facilities that offer emergency or transitional housing services within the City. The CDBG Program Manager participates in the Home for All Continuum of Care as a governing board member to connect and cooperate with area organizations that may be in a position to enhance the availability of services within the City. Some of the agencies currently offering supportive services within the City include the Center for Prevention of Abuse, Salvation Army Rust Center, Pekin Outreach Initiative and Pekin Housing Authority.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

The State of Illinois requires that discharge and safety plans ensure suitable housing for patients before discharge. There are regional and local community organizations that offer intermediate and transitional care facilities and housing assistance to prevent homelessness after discharge from medical and mental health institutions.

Resident participation is an important part of the City's planning process. The City established the Human Rights Committee to encourage participation of residents in the decision-making process from all backgrounds and experiences. Additionally, the City is in the process of re-establishing the Mayor's Advisory Committee for People with Disabilities to promote participation by residents who identify as having physical or mental disabilities. Additionally, the City's CDBG Program Manager participates in the Home for All Continuum of Care as a governing board member, which provides a means of open communication and collaboration with member organizations that represent many the organizations providing services within the region.

Discussion

AP-75 Barriers to affordable housing – 91.220(j)**Introduction:**

Tax and building code instruments have the potential to influence the likelihood of residential investment and neighborhood affordability. The City has no specific taxing policies that would negatively impact residential investment or affordability. Housing taxes are based solely on the assessed value of the property. Building code requirements and fees are applied similarly to all types of residential structures and present no unique barriers to development or improvement.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

There are no City policies or fees that are anticipated to diminish the potential return on residential investment.

Discussion:

AP-85 Other Actions – 91.220(k)

Introduction:

The recent events surrounding coronavirus resulted in a need to shift the focus of CDBG funding during the previous program year towards pandemic-related response activities such as economic development, public facilities, and public services activities. During this program year, the City continues to weather the impacts of coronavirus and associated social distancing restrictions but anticipates returning to traditional CDBG-funded activities not associated with coronavirus response. Since the coronavirus pandemic is an ongoing concern, the City may opt to amend this plan to address newly identified needs should such action be deemed necessary.

Actions planned to address obstacles to meeting underserved needs

The funding of community organizations that provide critical services to underserved populations and needs will address obstacles and promote the affordability and sustainability of the community for all residents. Additionally, funding of fire prevention and response will ensure a safe environment for residents with improved emergency service response.

Actions planned to foster and maintain affordable housing

The funding of community organizations may include services related to affordable housing and combatting homelessness. The City will be completing a carryover residential rehabilitation project that will ensure an improved and affordable living situation for that household and demolitions activities will ensure sustainable property values and access to equity for property owners.

Actions planned to reduce lead-based paint hazards

The City will be completing a carryover residential rehabilitation project from the previous program year, which is anticipated to include mitigation of lead-based paint hazards.

Actions planned to reduce the number of poverty-level families

As discussed in the Consolidated Plan, the City will utilize a multi-faceted approach to reduce the number of families living poverty. The City plans to engage in multiple programs including economic development, public services, demolition, fire prevention, and residential rehabilitation, all of which contribute to an affordable and sustainable environment.

Actions planned to develop institutional structure

The City will continue to collaborate with the Home for All Continuum of Care, Pekin Housing Authority, and other community organizations that provide support to low- and moderate-income households.

Actions planned to enhance coordination between public and private housing and social service agencies

The City will continue to collaborate with the Home for All Continuum of Care, Pekin Housing Authority, and other community organizations that provide support to low- and moderate-income households.

Discussion:

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(I)(1,2,4)

Introduction:

The City will attempt to use any income that qualifies as program income prior to drawing entitlement funds. Beginning in PY 2020, the City transitioned to a three-year calculation of the overall 70% LMI benefit occurring from PY 2020 through PY 2022. This means that over the period three-year period, 70% of CDBG entitlement funds will meet the national objective of benefitting LMI individuals (not including administrative expenditures).

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	0

Other CDBG Requirements

1. The amount of urgent need activities	120,000
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	70.00%

Annual Action Plan
2021

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COMMUNITY DEVELOPMENT BLOCK GRANT SECTION 108 LOAN APPLICATION PACKAGE

City of Pekin, Illinois
111 South Capitol Street, Pekin, Illinois 61554

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INTRODUCTION

1. SUMMARY

The City of Pekin (hereinafter, “the City”) discussed the critical need to improve and expand fire equipment and facilities in the Community Development Block Grant (CDBG) 2020-2024 Consolidated Plan as well as its 2021 Annual Action Plan submitted to the US Department of Housing and Urban Development (HUD). In association with this application, the City intends to amend the aforementioned plans to include Section 108 Loan Guarantee Program funding to address these needs as described in this application package.

The City has identified that the City’s best avenue for improving and expanding fire services to residents is through the utilization of the Section 108 Loan Guarantee Program to purchase a community fire apparatus to be stationed at a firehouse largely servicing low- and moderate-income (LMI) households as defined in regulations. As provided for in 24 CFR 570.207, the purchase of fire equipment is considered an integral part of a public facility and is therefore an eligible purchase.

The response vehicle proposed for purchase will be primarily located at Pekin Fire Station #3 (District #3), 272 N. Derby Street, Pekin, IL 61554 which services the South and Southwest regions of the community. The majority of households located within the service area qualify under HUD’s LMI income threshold of 80% AMI, and this portion of the community is known to be comprised of a large number of aged housing stock. An attachment showing the service areas of this station is included at the end of this document (attachment #1).

In 1976, the fire station employed 58 personnel and responded to 703 calls for service. In 2017, fire staff responded to 5,498 calls for service with only 50 personnel. Today, the fire department is comprised of 54 staff members with a planned increase to 57 during the next fiscal year. In the future, it is anticipated that the department will continue to require increased equipment, facility space and staff to maintain appropriate fire protection services for the community. During this fiscal year, the City’s Capital Budget includes the use of non-CDBG funds for the improvement of fire-related facilities including the construction of a new storage building to house additional equipment.

The City will provide a final loan amount encompassing all costs associated with this purchase request prior to the signing of the loan documents, however, It is estimated that the cost for the proposed acquisition will total no more than \$700,000, all of which is anticipated to be paid for using proceeds from the Section 108 Loan Guarantee Program. This figure includes the purchase of a fire apparatus with all necessary equipment to meet operating requirements (excluding staff, maintenance or operating costs). The City intends to utilize its written procurement policy as well as the provisions contained in applicable Federal procurement regulations to ensure the purchase is appropriately sourced.

2. ADMINISTERING AGENCY

The City is administered by a Council-Manager form of government with a seven-person City Council consisting of a Mayor and six Council Members elected at least to four-year terms. The City Manager is the administrative head of the municipal government and is responsible for the efficient administration of all departments as well as the effective implementation of the policies articulated by the City Council.

The Pekin Fire Department is an all-hazards emergency response and life safety organization that includes three stations covering a total area of approximately 12.5 square miles. The department provides fire suppression, fire

prevention, rescue, and emergency medical services while also serving as lead department of the MABAS Division 42 Hazardous Materials and Technical Rescue Teams.

The City has received an allocation from HUD through the CDBG program since 1989 and employs a CDBG Program Manager primarily tasked with overseeing the utilization of HUD-funded formula grants. In previous years, the City has also received funds from the HOME Investment Partnerships Program. In 2020, the CDBG Program Manager also managed additional HUD funds received through the passage of the CARES Act as well as funds from the Illinois Department of Commerce and Economic Opportunity (DCEO).

3. GEOGRAPHIC / DEMOGRAPHIC CHARACTERISTICS

The City of Pekin has a population of approximately 32,000 and is the county seat of Tazewell County, Illinois. The 2011-2015 American Census Survey from the United States Census Bureau indicates a median household income of \$48,862 with approximately 43% of residents qualifying as low- to moderate-income persons under the definition utilized by HUD. The 2011-2015 Comprehensive Housing Affordability Strategy (CHAS) from the United States Census Bureau estimates that over 46% of households have at least one household member over the age of 62.

The 2011-2015 ACS estimates a total number of households with 0%-100% area median income in the City is 8,140. Of that number, an estimated 97.6% (7,948) of those households are comprised of individuals who identify as White, 1.1% (90) identify as Hispanic, 0.3% (30) identify as Asian, 0.2% (20) identify as African-American or Black, 0.1% (15) identify as American Indian or Alaska Native and less than 0.1% (4) identify as Pacific Islander.

During the composition of the City's CDBG 2020-2024 Consolidated Plan, it was determined that housing affordability is a significant community concern, as is the lack of affordable housing. Further, data from the 2011-2015 CHAS suggests approximately 82% of the City's housing stock was built before 1980. Given the age of the housing stock, it is reasonable to assume that many of those properties contain original wiring systems that require improvement or replacement to meet today's electrical needs and safety standards. In addition to general concerns regarding the lack of routine electrical system maintenance in all residential structures, older homes may also contain knob and tube, rag wire or other aged wiring systems, most of which were historically installed without grounding considerations.

The City intends for the new apparatus to be primarily utilized by Fire Station #3. This station's service district consists of census blocks that include at least 51% LMI households per the 2015 American Community Survey conducted by the US Census Bureau (attachment #4). Per regulations in 24 CFR 570.208(a), this project qualifies under the criteria for activities benefiting low- and moderate-income persons as an area benefit activity.

4. NEEDS AND GOALS

Based on the number of residents of advanced age, the age of the housing stock, and the degree to which the population is considered cost-burdened in regards to housing, it is likely that the neighborhoods consisting largely of households eligible for CDBG assistance are at very high risk for fire-related injury.

Within the City's CDBG 2020-2024 Consolidated Plan, it was indicated that the City will strive to ensure all residents have sufficient fire prevention and response services available to them. The City anticipates undertaking significant rehabilitation of community fire stations during the upcoming year to improve the efficiency and capacity of those facilities.

In addition to fire facility improvements, City staff have identified a critical need for updated and additional fire equipment including the purchase of a new fire apparatus. The goal of the City's participation in the Section 108 Loan Guarantee Program is to finance the purchase of the aforementioned apparatus.

5. OVERALL SECTION 108 STRATEGY

The City has not previously utilized the Section 108 Loan Guarantee Program and has been notified by HUD that it has the ability to apply for a guarantee of up to \$2,251,395. The City intends to amend its 2021 Annual Action Plan to include only a portion of its available Section 108 Loan Guarantee Program funds in the amount of up to \$700,000 and will follow its adopted Citizen Participation Plan to ensure residents are provided the opportunity to provide their feedback on the proposed use of funds. These funds will be used to purchase one fire apparatus which will be used by fire department staff to deliver lifesaving services within the community.

The HUD repayment schedule provides for a maximum 20-year repayment term, with the option of paying some loans over a shorter term. The City intends to utilize the full 20-year repayment period, paying all payments from its annual CDBG entitlement allocation. The City will provide its annual CDBG entitlement allocation as collateral and does not object to provide non-CDBG assets and/or funding as collateral to ensure approval of the loan guarantee request.

The City will utilize the specialized experience of its fire department leadership to select the appropriate response vehicle for purchase that will best suit the requirements of the fire department staff. The City will adhere to its procurement policy with consideration to federal procurement requirements. However, it should be noted that the City has received approval from HUD to utilize sole source (non-competitive) procurement provisions due to the specialized nature of the equipment and the need for uniform maintenance of all city-owned response vehicles.

APPLICATION SUBMISSION REQUIREMENTS

1. COMMUNITY DEVELOPMENT REQUIREMENTS

Reference: [City of Pekin 2020-2024 Consolidated Plan](#)

The City's participation in the Section 108 Loan Guarantee Program will result in improved fire services to all residents, largely benefitting households with low- to moderate-income as most requests for assistance originate in low- to moderate-income areas. As indicated in the City's 2020-2024 Consolidated Plan, this project will address the City's goal improved fire prevention and response.

2. NATIONAL OBJECTIVES

Policy Reference: 24 CFR 570.208(a)(1)(i).

The City will qualify the project under the national objective of "Benefit to Low- and Moderate-Income (LMI) Persons" through its "Area Benefit Activities" qualification criteria described in 24 CFR 570.208(a)(1)(i). The City will document the anticipated primary service area of the response vehicle purchased using the Section 108 Loan Guarantee Program. While all response vehicles conduct operations throughout the City as necessary to ensure the health and safety of residents, the City will primarily store and utilize the funded response vehicle in stations that primarily service LMI areas.

3. ACTIVITY ELIGIBILITY

Policy Reference: 24 CFR 570.207(b)(1)(ii), 24 CFR 570.201(c), 24 CFR 570.703(l).

The City has deemed the purchase of the vehicle as "fire protection equipment" which is specifically indicated as eligible as described in 24 CFR 570.207(b)(1)(ii). The availability of response vehicles is a critical device utilized in lifesaving operations carried out by the department. Per this policy reference, the purchases qualify as an allowable activity under the "public facilities and improvements" as described in 24 CFR 570.201(c) and as an eligible use of CDBG loan guarantees as described in 24 CFR 570.703(l).

4. GUIDELINES AND OBJECTIVES FOR EVALUATION AND SELECTION

Policy Reference: 2 CFR 200.320.

The City will rely on the expertise of its senior fire department staff to determine the appropriate vehicle for purchase, which may include size, type, preferred brand, and/or included equipment. The City will adhere to its established procurement policies and any applicable policies associated with the use of Section 108 Loan Guarantee Program funds. As previously indicated, the City has received approval from HUD for the use of sole source (noncompetitive) procurement provisions in 2 CFR 200.320(c) due to the specialized nature of the vehicle being purchased and the need for consistency within the response vehicle fleet due to specialized maintenance requirements.

REPAYMENT SCHEDULE AND COLLATERAL

The City is requesting a twenty-year repayment term (attachment #2) and these loan payments are anticipated to be paid using CDBG entitlement funds. Should CDBG entitlement funds cease to become available, the City will utilize alternative City funds to ensure all required payments are made under the agreement. The City will provide its annual CDBG entitlement allocation as well as the purchased fire apparatus as collateral for the Section 108 Loan Guarantee Program.

The City anticipates a 12-month delivery time from the date a purchase agreement is executed with the selected vendor. The City will provide payment to the vendor in the most economically advantageous manner, taking advantage of cost reductions associated with pre-delivery payment incentives where possible to preserve Section 108 Guarantee Program funds for future utilization. The City has prepared a sources and uses of funds statement to clearly articulate the anticipated funding and expenditures associated with the proposed project (attachment #3).

OTHER SECTION 108 COMPONENTS

1. HUD PERFORMANCE MEASUREMENTS

The City will document the service area for the response vehicle purchased using Section 108 Loan Guarantee Program funds demonstrating compliance with the national objective. Performance measures include the successful acquisition of a response vehicle as indicated in this document.

2. ENVIRONMENTAL REVIEW

The City will conduct an environmental review prior to committing to any expenditures associated with the Section 108 Loan Guarantee Program. The City's CDBG Program Manager has determined that this activity qualifies under the "Categorically Excluded Not Subject to Section 58.5," with subsequent conversion to "exempt" status as described in 24 CFR 34(a).

3. ACTIVITY LOCATIONS

The response vehicle proposed for purchase will be primarily located at Pekin Fire Station #3, 272 N. Derby Street, Pekin, IL 61554.

4. CITIZEN PARTICIPATION REQUIREMENTS

The City will amend its 2020-2024 Consolidated Plan and 2021 Annual Action Plan to include Section 108 Loan Guarantee Program funds and the associated use of such funds in an eligible project category. To ensure sufficient opportunity for public participation, the City will also hold a 30-day public comment period and one public hearing during the regularly scheduled City Council meeting prior to submitting the aforementioned amendments to HUD for review.

5. CONTACT INFORMATION

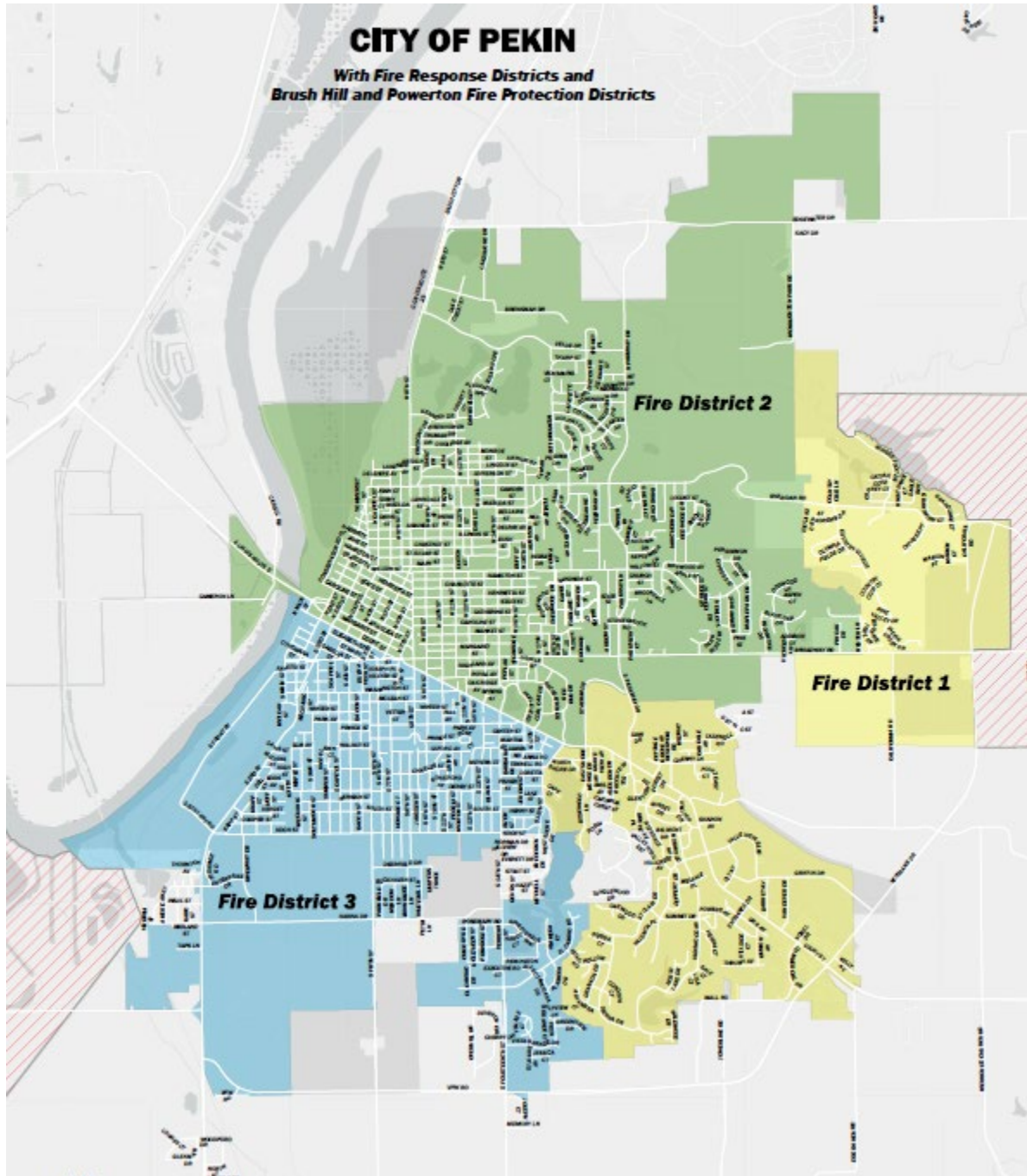
The City's CDBG Program Manager is responsible for submitting and administering any funding provided through the Section 108 Loan Guarantee Program:

David Bess, CDBG Program Manager
(309) 478-5356
dhbess@ci.pekin.il.us

City of Pekin
ATTN: CDBG
111 S. Capitol Street
Pekin, IL 61554

ATTACHMENTS

1. FIRE DISTRICT SERVICE AREAS



2. PROPOSED REPAYMENT SCHEDULE

PAYMENT DATE	BEGINNING BALANCE	PRINCIPAL PAID	INTEREST PAID	ENDING BALANCE
10/01/2022	\$700,000.00	\$34,000.00	\$2,576.00	\$666,000.00
10/01/2023	\$666,000.00	\$34,000.00	\$2,450.88	\$632,000.00
10/01/2024	\$632,000.00	\$34,000.00	\$2,325.76	\$598,000.00
10/01/2025	\$598,000.00	\$34,000.00	\$2,200.64	\$564,000.00
10/01/2026	\$564,000.00	\$34,000.00	\$2,075.52	\$530,000.00
10/01/2027	\$530,000.00	\$34,000.00	\$1,950.40	\$496,000.00
10/01/2028	\$496,000.00	\$35,000.00	\$1,825.28	\$461,000.00
10/01/2029	\$461,000.00	\$35,000.00	\$1,696.48	\$426,000.00
10/01/2030	\$426,000.00	\$35,000.00	\$1,567.68	\$391,000.00
10/01/2031	\$391,000.00	\$35,000.00	\$1,438.88	\$356,000.00
10/01/2032	\$356,000.00	\$35,000.00	\$1,310.08	\$321,000.00
10/01/2033	\$321,000.00	\$35,000.00	\$1,181.28	\$286,000.00
10/01/2034	\$286,000.00	\$35,000.00	\$1,052.48	\$251,000.00
10/01/2035	\$251,000.00	\$35,000.00	\$923.68	\$216,000.00
10/01/2036	\$216,000.00	\$36,000.00	\$794.88	\$180,000.00
10/01/2037	\$180,000.00	\$36,000.00	\$662.40	\$144,000.00
10/01/2038	\$144,000.00	\$36,000.00	\$529.92	\$108,000.00
10/01/2039	\$108,000.00	\$36,000.00	\$397.44	\$72,000.00
10/01/2040	\$72,000.00	\$36,000.00	\$264.96	\$36,000.00
10/01/2041	\$36,000.00	\$36,000.00	\$132.48	\$0.00
Note: Assuming interest rate of 0.368%.				

3. PROJECT SOURCES AND USES OF FUNDS STATEMENT



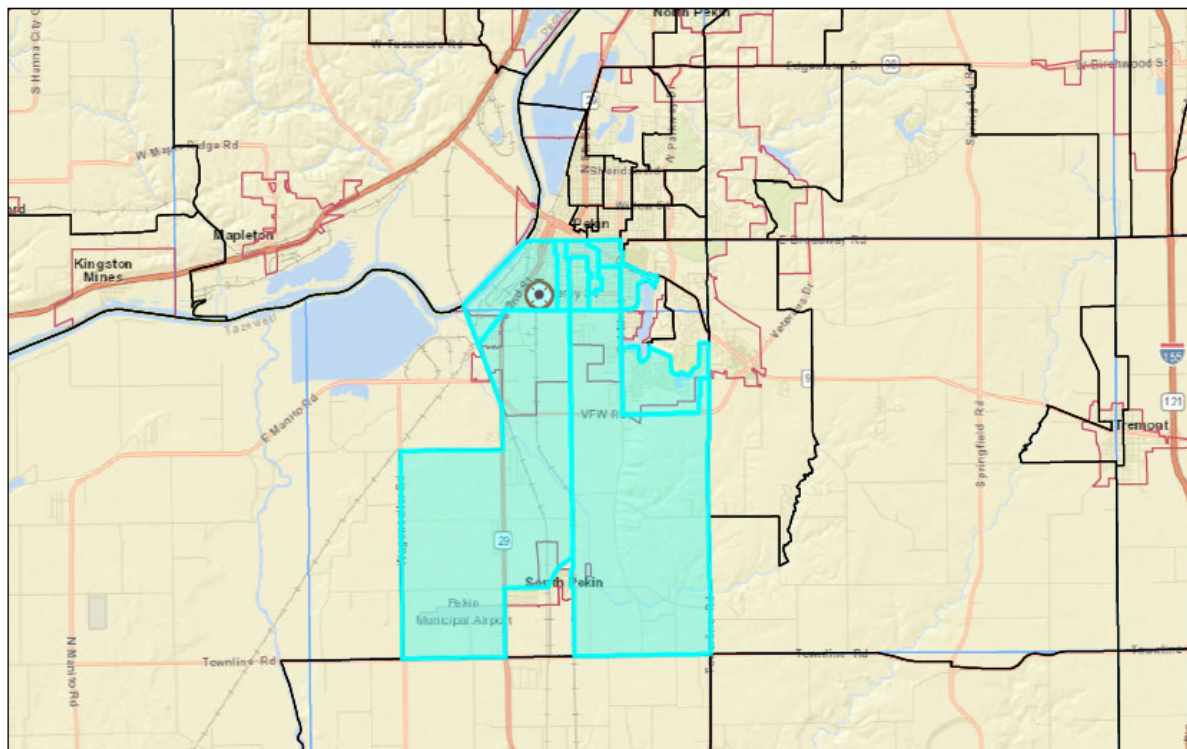
City of Pekin, Illinois
Anticipated Project Cash Flow Statement
For the Year Ended April 30, 2022
(Internal/Unaudited)

		GOVERNMENTAL FUND TYPES			TOTAL
		GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	MEMORANDUM ONLY
REVENUES					
Section 108 Proceeds		-	700,000	-	700,000
Total Revenues		-	700,000	-	700,000
EXPENDITURES					
Current					
General/Administrative		-	-	-	-
Fire Equipment Purchase		-	650,000	-	650,000
Section 108 Financing Fee		-	13,975	-	13,975
Total Expenditures		-	663,975	-	663,975
Revenues Over (Under)					
Expenditures		-	36,025	-	36,025

4. NATIONAL OBJECTIVE QUALIFICATION CENSUS MAP AND TRACT LIST

Geographic Name	Low-Mod #	Universal #	Low-Mod %
Block Group 1, Census Tract 209, Tazewell County, Illinois	1,210	2,030	59.61%
Block Group 1, Census Tract 210, Tazewell County, Illinois	615	800	76.88%
Block Group 2, Census Tract 210, Tazewell County, Illinois	765	1,580	48.42%
Block Group 3, Census Tract 210, Tazewell County, Illinois	455	1,085	41.94%
Block Group 4, Census Tract 210, Tazewell County, Illinois	765	1,330	57.52%
Block Group 5, Census Tract 210, Tazewell County, Illinois	620	970	63.92%
Block Group 2, Census Tract 211.02, Tazewell County, Illinois	440	1,055	41.71%
Block Group 3, Census Tract 211.02, Tazewell County, Illinois	470	1,870	25.13%
Block Group 1, Census Tract 218.01, Tazewell County, Illinois	425	1,600	26.56%
Block Group 2, Census Tract 218.01, Tazewell County, Illinois	900	1,260	71.48%
			51.31%

Low- and Moderate-Income Data, based on 2011-2015 ACS 5-year Estimates



6/10/2021, 10:33:38 AM

LMISD by Block Group
 LMISD by County Subdivision
 LMISD by Place & Consolidated City
 LMISD by County

1:144,448
 0 0.75 1.5 3 mi
 0 1.5 3 6 km
 County of Peoria, Missouri Dept. of Conservation, Esri, HERE, Garmin, NGA,
 U.S. Department of Housing and Urban Development, Web AppBuilder for
 County of Peoria, Missouri Dept. of Conservation, Esri, HERE, Garmin, NGA, USGS, NPS

**REQUEST FOR COUNCIL ACTION**

Agenda Date: **October 11, 2021**
To: **Council Members**
From: **Roy Beckham,**

AGENDA ITEM: Accounts Payable To Be Paid Proof List thru October 1, 2021

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Nicole L. Stewart

Nicole L. Stewart, Deputy Clerk

10/7/2021

Date:

Accounts Payable

To Be Paid Proof List

User: mkflatley
 Printed: 09/29/2021 - 1:28PM
 Batch: 00017.09.2021 - missy1 10-1-21



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				
AAA Certified Confidential Security Corp									
10891									
91245	9/15/2021	46.00	0.00	10/01/2021				No	0
100-990-569000 Other Contractual Service				paper shredding at city hall 9/8/21					
91245 Total:		46.00							
AAA Certified Confidentialia		46.00							
Advance Auto Parts									
12965									
9544	8/24/2021	19.50	0.00	10/01/2021				No	0
699-069-534000 Automotive Expense				expansion tank					
9544 Total:		19.50							
9547	8/24/2021	-19.50	0.00	10/01/2021				No	0
699-069-534000 Automotive Expense				returned expansion tank					
9547 Total:		-19.50							
9749	9/3/2021	10.72	0.00	10/01/2021				No	0
501-501-534000 Automotive Expense				license plate mounts					
9749 Total:		10.72							
9789	9/7/2021	39.90	0.00	10/01/2021				No	0
501-501-534000 Automotive Expense				headlights					
9789 Total:		39.90							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
9795	9/7/2021	71.64	0.00	10/01/2021				No	0
501-501-534000 Automotive Expense				brake fluid					
9795 Total:		71.64							
Advance Auto Parts Total:		122.26							
Allegra Print & Imaging									
10016									
64314	9/14/2021	590.00	0.00	10/01/2021				No	0
501-501-551000 Printing And Publications				50 cdl books					
64314 Total:		590.00							
64405	9/17/2021	63.00	0.00	10/01/2021				No	0
100-761-551000 Printing And Publications				officer business cards					
64405 Total:		63.00							
64408	9/17/2021	161.99	0.00	10/01/2021				No	0
100-761-551000 Printing And Publications				impound release forms					
64408 Total:		161.99							
Allegra Print & Imaging To		814.99							
Altorfer Inc									
10019									
pc020673214	9/11/2021	64.65	0.00	10/01/2021				No	0
231-033-534000 Automotive Expense				hose and couplings for sweeper					
pc020673214 Total:		64.65							
pc330174471	7/17/2021	9.01	0.00	10/01/2021				No	0
100-034-534000 Automotive Expense				seal o-ring for t4					
pc330174471 Total:		9.01							
pc330174851	7/29/2021	25.07	0.00	10/01/2021				No	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				ring for t4					
pc330174851 Total:		25.07							
Altorfer Inc Total:		98.73							
Amazon Capital Services 10020									
119ty77gccd4	8/1/2021	1,299.00	0.00	10/01/2021				No	0
100-990-569000 Other Contractual Service				amazon business prime membership 7/18/21-9/18/21					
119ty77gccd4 Total:		1,299.00							
*** 1qlnxcyxljvd	9/1/2021	147.96	0.00	10/01/2021				No	0
100-068-522400 General Supplies				multi surface cleaner					
*** 1qlnxcyxljvd	9/1/2021	1,162.86	0.00	10/01/2021				No	0
100-068-522400 General Supplies				tissue paper and toilet paper					
1qlnxcyxljvd Total:		1,310.82							
*** 1tmjl6p1g3pr	9/1/2021	246.67	0.00	10/01/2021				No	0
100-068-522400 General Supplies				paper towels and filters					
*** 1tmjl6p1g3pr	9/1/2021	413.96	0.00	10/01/2021				No	0
100-068-529000 Equipment				shark vaccum cleaner					
1tmjl6p1g3pr Total:		660.63							
Amazon Capital Services T		3,270.45							
Amerencileo 10021									
*** 2063131008	9/15/2021	1,100.51	0.00	10/01/2021				No	0
240-240-550600 Electricity For Signal Lights				traffic lights 7/20-9/10/21					
2063131008 Total:		1,100.51							
*** 2349029006	9/16/2021	807.66	0.00	10/01/2021				No	0
231-030-550100 Utilities				liftstations 7/20-9/12/21					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
2349029006 Total:		807.66							
*** 2434114066	9/16/2021	1,744.51	0.00	10/01/2021				No	0
240-240-550500 Electricity For Street Lights				customer owned street lights 8/16-9/15/21					
2434114066 Total:		1,744.51							
*** 8695491773	9/16/2021	5,498.91	0.00	10/01/2021				No	0
240-240-550500 Electricity For Street Lights				street lights 8/16-9/15/21					
8695491773 Total:		5,498.91							
Amerencilco Total:		9,151.59							
Area Recycling, Inc. 10417									
5054717	8/31/2021	545.48	0.00	10/01/2021				No	0
223-026-566502 Recycling Expense				curbside fee RC 8/2-8/31/21					
5054717 Total:		545.48							
Area Recycling, Inc. Total:		545.48							
Atlas Supply Company 10038									
24436	6/22/2021	341.70	0.00	10/01/2021				No	0
100-068-522400 General Supplies				cleaning supplies					
24436 Total:		341.70							
Atlas Supply Company To		341.70							
Axis Forensic Toxicology, Inc. 13096									
76974	8/22/2021	2,000.00	0.00	10/01/2021	poli-duis	expense		No	0
100-761-592606 Dui Enforcement				drug test for arrestees (4)					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	76974 Total:	2,000.00							
	Axis Forensic Toxicology, I	2,000.00							
Batteries Plus Bulbs 13928 p43601759	9/13/2021	361.02	0.00	10/01/2021				No	0
100-761-555000 Radio Expense				6 replacement portable radio batteries					
	p43601759 Total:	361.02							
	Batteries Plus Bulbs Total:	361.02							
Benson, Eric 11148 expense 0921	9/20/2021	140.00	0.00	10/01/2021				No	0
100-034-519000 Training And Education				company fire officer training 9/20-9/24, 10/7-10/8/21					
	expense 0921 Total:	140.00							
	Benson, Eric Total:	140.00							
Big Rays Express Lube #0105 14503 17391	9/10/2021	53.05	0.00	10/01/2021				No	0
100-761-534000 Automotive Expense				oil change squad 5171					
	17391 Total:	53.05							
17407	9/10/2021	53.05	0.00	10/01/2021				No	0
100-761-534000 Automotive Expense				oil change squad 5161					
	17407 Total:	53.05							
17409	9/10/2021	76.45	0.00	10/01/2021				No	0
100-761-534000 Automotive Expense				oil change squad 52010					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
17409 Total:		76.45							
17446	9/13/2021	76.45	0.00	10/01/2021	oil change squad 5205			No	0
100-761-534000 Automotive Expense									
17446 Total:		76.45							
17487	9/15/2021	53.05	0.00	10/01/2021	oil change squad 5163			No	0
100-761-534000 Automotive Expense									
17487 Total:		53.05							
17488	9/15/2021	53.05	0.00	10/01/2021	oil change squad 5176			No	0
100-761-534000 Automotive Expense									
17488 Total:		53.05							
Big Rays Express Lube #01		365.10							
Cascade Engineering 11808									
*** 30541338	9/15/2021	28,101.00	0.00	10/01/2021	510 garbage carts			No	0
223-023-529000 Equipment									
*** 30541338	9/15/2021	4,850.00	0.00	10/01/2021	100 recycle carts			No	0
223-026-529000 Equipment									
*** 30541338	9/15/2021	1,000.00	0.00	10/01/2021	grant for recycle carts			No	0
223-026-598200 Grant Expenses									
30541338 Total:		33,951.00							
Cascade Engineering Total:		33,951.00							
Casey Transportation Services, Inc 13206									
202125909	9/19/2021	919.51	0.00	10/01/2021	delivery of rock for dura patch 9/13/21			No	0
445-041-535000 Material & Hauling									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
	202125909 Total:	919.51							
	Casey Transportation Serv	919.51							
Cat Financial Services 10104									
31451390	9/15/2021	1,673.17	0.00	10/01/2021				No	0
445-041-524000 Lease/Rental of Equipment				monthly payment for wheel loader 9/21					
	31451390 Total:	1,673.17							
	Cat Financial Services Tota	1,673.17							
CelleBrite Inc 11151									
invus231701	7/12/2021	4,300.00	0.00	10/01/2021				No	0
100-009-538000 Maintenance Agreements				cell brite maintenance 10/2/21-10/1/22/21					
	invus231701 Total:	4,300.00							
	CelleBrite Inc Total:	4,300.00							
Central Heating Air Conditioning 11657									
107629	9/14/2021	135.00	0.00	10/01/2021				No	0
525-525-534200 Buildings And Grounds Rep				cleaned drain line 9/14/21					
	107629 Total:	135.00							
	Central Heating Air Condit	135.00							
Centre State International Trucks, Inc. 10109									
275974	9/9/2021	139.19	0.00	10/01/2021				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
445-041-534000 Automotive Expense				mirror cover and reflector for st406					
275974 Total:		139.19							
Centre State International T		139.19							
CenturyLink 10111									
*** 304021116	9/10/2021	40.75	0.00	10/01/2021				No	0
100-009-550300 Telephone				street dept fax 09/10-10/09/21					
304021116 Total:		40.75							
*** 304022613	9/10/2021	296.71	0.00	10/01/2021				No	0
231-031-550300 Telephone				wwtp phone service 8/11-9/8/21					
304022613 Total:		296.71							
*** 304025584	9/10/2021	171.09	0.00	10/01/2021				No	0
100-009-550300 Telephone				fire dept phone lines 09/10-10/09/21					
304025584 Total:		171.09							
*** 304027612	9/13/2021	87.17	0.00	10/01/2021				No	0
100-009-550300 Telephone				fire dept pager lines 8/13-9/12/21					
304027612 Total:		87.17							
CenturyLink Total:		595.72							
CIMCO, Attn: Wendy Hundley, Treasurer 11127									
09172021	9/17/2021	60.00	0.00	10/01/2021				No	0
100-004-551600 Dues And Subscriptions				dues for central illinois municipal clerks 2021/2022					
09172021 Total:		60.00							
CIMCO, Attn: Wendy Hu		60.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
CINTAS Corporation 10115									
4094713516	9/2/2021	196.37	0.00	10/01/2021				No	0
699-069-569000 Other Contractual Service				clean uniforms 9/2/21					
4094713516 Total:		196.37							
CINTAS Corporation Tota		196.37							
City Solutions Consulting LLC 14124									
*** 72	9/27/2021	240.00	0.00	10/01/2021				No	0
270-270-560500 Consulting Services				consulting fees 9/14-9/27/21					
*** 72	9/27/2021	320.00	0.00	10/01/2021				No	0
273-273-560500 Consulting Services				consulting fees 9/14-9/27/21					
*** 72	9/27/2021	240.00	0.00	10/01/2021				No	0
275-275-560500 Consulting Services				consulting fees 9/14-9/27/21					
*** 72	9/27/2021	2,000.00	0.00	10/01/2021				No	0
277-277-560500 Consulting Services				consulting fees 9/14-9/27/21					
*** 72	9/27/2021	800.00	0.00	10/01/2021				No	0
100-793-560500 Consulting Services				consulting fees 9/14-9/27/21					
72 Total:		3,600.00							
City Solutions Consulting L		3,600.00							
Constellation Newenergy/Gas Division 13810									
*** 3282989	9/9/2021	456.67	0.00	10/01/2021				No	0
100-068-550100 Utilities				various public properties service for 8/2021					
*** 3282989	9/9/2021	53.55	0.00	10/01/2021				No	0
100-068-550100 Utilities				1130 koch st unit a 8/2021					
*** 3282989	9/9/2021	54.80	0.00	10/01/2021				No	0
501-501-550100 Utilities				1130 koch st unit b service for 8/2021					
*** 3282989	9/9/2021	54.80	0.00	10/01/2021				No	0
699-069-550100 Utilities				1130 koch st unit b service for 8/2021					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
*** 3282989	9/9/2021	265.22	0.00	10/01/2021				No	0
100-034-550100 Utilities				various fire dept locations service for 8/2021					
*** 3282989	9/9/2021	64.14	0.00	10/01/2021				No	0
100-032-550100 Utilities				1208 koch st service for 8/2021					
*** 3282989	9/9/2021	107.00	0.00	10/01/2021				No	0
525-525-550100 Utilities				various airport locations service for 8/2021					
*** 3282989	9/9/2021	379.89	0.00	10/01/2021				No	0
231-031-550100 Utilities				various wwtp locations 8/2021					
3282989 Total:		1,436.07							
*** 3282989-1	9/16/2021	93.05	0.00	10/01/2021				No	0
501-501-550100 Utilities				1130 koch unit b service for 9/16/21					
*** 3282989-1	9/16/2021	93.05	0.00	10/01/2021				No	0
699-069-550100 Utilities				1130 koch unit b service for 9/16/21					
*** 3282989-1	9/16/2021	403.87	0.00	10/01/2021				No	0
100-032-550100 Utilities				1208 koch service for 9/16/21					
*** 3282989-1	9/16/2021	37.60	0.00	10/01/2021				No	0
525-525-550100 Utilities				13906 airport ln unit c service for 9/16/21					
*** 3282989-1	9/16/2021	4,171.78	0.00	10/01/2021				No	0
231-031-550100 Utilities				various wwtp locations service for 9/16/21					
3282989-1 Total:		4,799.35							
Constellation Newenergy/G		6,235.42							
Conway Shield 14482									
0479717	8/30/2021	96.50	0.00	10/01/2021				No	0
100-034-529000 Equipment				tactical pants					
0479717 Total:		96.50							
0480356	9/13/2021	149.50	0.00	10/01/2021				No	0
100-034-529000 Equipment				barricade tape					
0480356 Total:		149.50							
0480553	9/16/2021	29.00	0.00	10/01/2021				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
100-034-529000 Equipment				name tags					
0480553 Total:		29.00							
0480993	9/23/2021	275.74	0.00	10/01/2021				No	0
100-034-529000 Equipment				fire hooks and axe					
0480993 Total:		275.74							
0482082	9/10/2021	228.50	0.00	10/01/2021				No	0
100-034-529000 Equipment				decon buckets					
0482082 Total:		228.50							
Conway Shield Total:		779.24							
Core & Main 10255									
p507158	9/15/2021	445.00	0.00	10/01/2021				No	0
231-033-564100 Drainage Improvements				reducer bushing, curb inlet and grat for catch basin repair					
p507158 Total:		445.00							
Core & Main Total:		445.00							
Critex LLC 13230									
inv3355	9/2/2021	120.25	0.00	10/01/2021				No	0
231-030-534400 Equipment Repairs				keyhole wear block for mr. manhole					
inv3355 Total:		120.25							
Critex LLC Total:		120.25							
David Burling Excavating Inc 10091									
44674	8/26/2021	1,500.00	0.00	10/01/2021				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
100-766-536100 Property Cleanup Fees				remove/dispose junk & debis from 321 willow 8/18/21					
44674 Total:		1,500.00							
David Burling Excavating In		1,500.00							
Dennison Chevrolet 10154									
307494cvw	9/9/2021	-600.00	0.00	10/01/2021				No	0
699-070-534000 Automotive Expense				engine core return of tchs #4					
307494cvw Total:		-600.00							
Dennison Chevrolet Total:		-600.00							
EJ Equipment 11489									
p31348	8/31/2021	691.00	0.00	10/01/2021				No	0
231-033-534000 Automotive Expense				brooms for sweeper					
p31348 Total:		691.00							
EJ Equipment Total:		691.00							
Elizabeth Thompson, Psy.D. 14509									
09012021	9/1/2021	750.00	0.00	10/01/2021				No	0
100-761-559000 Medical Expense/supplies				fitness for duty DG					
09012021 Total:		750.00							
Elizabeth Thompson, Psy.		750.00							
Ervin, Michael 13020									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
expense-1021	9/28/2021	56.00	0.00	10/01/2021				No	0
100-034-519000 Training And Education				vehicle & machinery ops 10/9-16/21					
expense-1021 Total:		56.00							
Ervin, Michael Total:		56.00							
Eubanks, Susan 12566									
expense9/21	9/18/2021	87.05	0.00	10/01/2021				No	0
100-068-522400 General Supplies				cleaning supplies					
expense9/21 Total:		87.05							
Eubanks, Susan Total:		87.05							
Fastenal Company 10181									
ilpek165508	9/15/2021	241.76	0.00	10/01/2021				No	0
100-034-522400 General Supplies				batteries					
ilpek165508 Total:		241.76							
Fastenal Company Total:		241.76							
Fitzgerald, Justin 10197									
expense 10/21	10/15/2021	14.00	0.00	10/01/2021				No	0
100-763-519000 Training And Education				criminal law & procedure training 10/15/21					
expense 10/21 Total:		14.00							
Fitzgerald, Justin Total:		14.00							
Frank, Scott									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
10208									
expense-092021	9/13/2021	140.00	0.00	10/01/2021				No	0
100-034-519000 Training And Education					advanced fire officer training 9/13-17/21 & 9/27-10/4/21				
	expense-092021 Total:	140.00							
	Frank, Scott Total:	140.00							
Gardner, Michael S									
14508									
09202021	9/20/2021	750.00	0.00	10/01/2021				No	0
231-030-569000 Other Contractual Service					backwater valve at 1204 s 18th st				
	09202021 Total:	750.00							
	Gardner, Michael S Total:	750.00							
Golf Green Lawn Care									
14121									
838679	9/13/2021	90.25	0.00	10/01/2021				No	0
100-068-584009 General Public Improvements					weed control at 1000 n 14th st 9/13/21				
	838679 Total:	90.25							
934179	9/13/2021	80.00	0.00	10/01/2021				No	0
100-068-584009 General Public Improvements					weed control at 1208 koch st 9/13/21				
	934179 Total:	80.00							
934180	9/13/2021	100.00	0.00	10/01/2021				No	0
100-068-584009 General Public Improvements					weed control at 1130 koch st 9/13/21				
	934180 Total:	100.00							
934879	9/14/2021	80.00	0.00	10/01/2021				No	0
100-068-584009 General Public Improvements					round up at city hall 9/14/21				
	934879 Total:	80.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
	Golf Green Lawn Care Tot	350.25							
Grainger 10235									
9053187077	9/14/2021	193.21	0.00	10/01/2021				No	0
231-031-534400 Equipment Repairs				repairs to north clarifier equipment 9/14/21					
9053187077 Total:		193.21							
9061426343	9/21/2021	62.11	0.00	10/01/2021				No	0
231-031-534400 Equipment Repairs				equipment for welder					
9061426343 Total:		62.11							
9062877445	9/22/2021	45.14	0.00	10/01/2021				No	0
231-031-534400 Equipment Repairs				equipment for north clarifier					
9062877445 Total:		45.14							
Grainger Total:		300.46							
Gutters by Tunyuck 14510									
458554	9/14/2021	779.50	0.00	10/01/2021				No	0
100-766-536100 Property Cleanup Fees				emergency board up at 714 s 8th 9/14/21					
458554 Total:		779.50							
458555	9/17/2021	409.50	0.00	10/01/2021				No	0
100-766-536100 Property Cleanup Fees				emergency board up at 907 catherine 9/17/21					
458555 Total:		409.50							
Gutters by Tunyuck Total:		1,189.00							
Hanson Professional Svcs Inc 10248									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
1088902	9/17/2021	5,734.92	0.00	10/01/2021	DERB-ENGR	engr		No	0
100-032-561200 Engineering Fees				design engineering for derby st					
1088902 Total:		5,734.92							
Hanson Professional Srves		5,734.92							
Hawkins Inc.									
12742									
6015118	9/3/2021	4,544.30	0.00	10/01/2021				No	0
231-031-522200 Chemical Supplies				polymer and chlorine for plant					
6015118 Total:		4,544.30							
Hawkins Inc. Total:		4,544.30							
Hi Line Supply Company Ltd									
11583									
877421	9/9/2021	15.19	0.00	10/01/2021				No	0
231-031-534400 Equipment Repairs				clamps to fix water line					
877421 Total:		15.19							
Hi Line Supply Company		15.19							
Hoerr Construction Inc									
10269									
121-430	9/20/2021	2,133.00	0.00	10/01/2021				No	0
231-033-580601 Sewer Repair				clean out of manhole at walgreens parking lot 8/20/21					
121-430 Total:		2,133.00							
Hoerr Construction Inc Tot		2,133.00							
Hohulin Fence Company									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
12880									
21581th	8/31/2021	900.00	0.00	10/01/2021				No	0
100-068-524000	Lease/rental Of Equipment				rental for snow fence on court 8/31/21				
	21581th Total:	900.00							
	Hohulin Fence Company T	900.00							
Hutchinson, Courtney									
10281									
expense 10/21	9/24/2021	849.88	0.00	10/01/2021				No	0
100-761-519000	Training And Education				supervising/managing the field training 10/10-10/14/21				
	expense 10/21 Total:	849.88							
	Hutchinson, Courtney Tota	849.88							
i3 Broadband									
12074									
21859971	9/1/2021	11,774.36	0.00	10/01/2021				No	0
100-009-550300	Telephone				phones and internet service 8/1-9/30/21				
	21859971 Total:	11,774.36							
	i3 Broadband Total:	11,774.36							
IL American Water									
10291									
*** 210000995141	9/17/2021	95.19	0.00	10/01/2021				No	0
100-034-550100	Utilities				3232 court st 8/14-9/15/21				
	210000995141 Total:	95.19							
*** 210000997451	9/7/2021	84.48	0.00	10/01/2021				No	0
100-034-550100	Utilities				1000 n 14th st 8/4-9/2/21				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
	210000997451 Total:	84.48							
*** 210001081786	9/7/2021	30.72	0.00	10/01/2021				No	0
100-068-550100 Utilities				400 s 7th st yd hy 8/5-9/3/21					
	210001081786 Total:	30.72							
*** 210001081816	9/17/2021	35.67	0.00	10/01/2021				No	0
100-068-550100 Utilities				633 margaret st yd hy 8/14-9/15/21					
	210001081816 Total:	35.67							
*** 210001171146	9/9/2021	219.59	0.00	10/01/2021				No	0
501-501-550100 Utilities				1130 koch st 8/7-9/8/21					
	210001171146 Total:	219.59							
*** 210001172927	9/7/2021	92.77	0.00	10/01/2021				No	0
100-068-550100 Utilities				111 s capitol st fire protection 9/2-10/1/21					
	210001172927 Total:	92.77							
*** 210001269890	9/17/2021	25.10	0.00	10/01/2021				No	0
100-068-550100 Utilities				502 s 2nd st yd hy 8/14-9/15/21					
	210001269890 Total:	25.10							
*** 210001359625	9/7/2021	25.10	0.00	10/01/2021				No	0
100-068-550100 Utilities				925 court st yd hy 8/5-9/3/21					
	210001359625 Total:	25.10							
*** 210001655200	9/17/2021	60.76	0.00	10/01/2021				No	0
231-031-550100 Utilities				608 s front st 8/147-9/15/21					
	210001655200 Total:	60.76							
*** 210002243143	9/17/2021	29.97	0.00	10/01/2021				No	0
231-031-550100 Utilities				2500 s 2nd st 8/14-9/15					
	210002243143 Total:	29.97							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
*** 210002282773	9/16/2021	312.68	0.00	10/01/2021				No	0
100-068-550100 Utilities				111 s capitol 8/17-9/15/21					
210002282773 Total:		312.68							
*** 210002365869	9/17/2021	25.10	0.00	10/01/2021				No	0
100-068-550100 Utilities				400 n 7th st yd hy 8/14-9/15/21					
210002365869 Total:		25.10							
*** 210002547388	9/8/2021	88.86	0.00	10/01/2021				No	0
100-034-550100 Utilities				272 derby st 8/7-9/7/21					
210002547388 Total:		88.86							
*** 210003041258	9/9/2021	25.10	0.00	10/01/2021				No	0
100-068-550100 Utilities				1118 derby st yd hy 8/7-9/8/21					
210003041258 Total:		25.10							
*** 210003090717	9/9/2021	74.01	0.00	10/01/2021				No	0
100-032-550100 Utilities				1208 koch st 8/7-9/8/21					
210003090717 Total:		74.01							
*** 210003283755	9/14/2021	40.08	0.00	10/01/2021				No	0
100-068-550100 Utilities				1842 court st yd hy 8/12-9/13/21					
210003283755 Total:		40.08							
*** 210003326348	9/7/2021	25.10	0.00	10/01/2021				No	0
100-068-550100 Utilities				800 mary st yd hy 8/3-9/1/21					
210003326348 Total:		25.10							
*** 210003750453	9/13/2021	29.97	0.00	10/01/2021				No	0
100-068-550100 Utilities				1613 valle vista blvd yd hy 8/11-9/10/21					
210003750453 Total:		29.97							
*** 210004789874	9/17/2021	561.10	0.00	10/01/2021				No	0
231-031-550100 Utilities				606 s front st 8/14-9/15/21					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
210004789874 Total:		561.10							
*** 220001944051	9/9/2021	202.33	0.00	10/01/2021				No	0
100-032-550100 Utilities				1200 koch st 8/7-9/8/21					
220001944051 Total:		202.33							
*** 220037581589	9/7/2021	309.49	0.00	10/01/2021				No	0
100-068-550100 Utilities				pekin hydrant connections hyd 9 8/3-9/1/21					
220037581589 Total:		309.49							
IL American Water Total:		2,393.17							
IMEG 14291 21005357002	9/20/2021	2,380.00	0.00	10/01/2021				No	0
100-032-561300 Testing Fees				concrete/soil testing 8/23-9/12/21					
21005357002 Total:		2,380.00							
IMEG Total:		2,380.00							
Innovative Medical Therapies LLC 14507 1012	9/3/2021	150.00	0.00	10/01/2021				No	0
501-501-559000 Medical Expense/supplies				employee recertification JL					
1012 Total:		150.00							
Innovative Medical Therap		150.00							
IWIRC 10335 *** 343803	8/26/2021	429.29	0.00	10/01/2021				No	0
941-941-559000 Medical Expense/supplies				new hire pre employment physical PD-JE					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
*** 343803	8/26/2021	429.29	0.00	10/01/2021				No	0
100-990-590900 Police And Fire Commission				new hire pre employment physical PD-JE					
343803 Total:		858.58							
*** 343816	8/24/2021	86.55	0.00	10/01/2021				No	0
944-944-559000 Medical Expense/supplies				new hire FD-CF					
*** 343816	8/24/2021	86.55	0.00	10/01/2021				No	0
100-990-590900 Police And Fire Commission				new hire FD-CF					
343816 Total:		173.10							
*** 343908	8/26/2021	470.84	0.00	10/01/2021				No	0
100-990-590900 Police And Fire Commission				new hire pre employment physical PD-BG					
*** 343908	8/26/2021	470.84	0.00	10/01/2021				No	0
941-941-559000 Medical Expense/supplies				new hire pre employment physical PD-BG					
343908 Total:		941.68							
*** 344455	8/23/2021	314.29	0.00	10/01/2021				No	0
100-990-590900 Police And Fire Commission				new hire pre employment physical PD-CV					
*** 344455	8/23/2021	314.29	0.00	10/01/2021				No	0
941-941-559000 Medical Expense/supplies				new hire pre employment physical PD-CV					
344455 Total:		628.58							
IWIRC Total:		2,601.94							
Joe's Towing & Recovery 11414									
453653	9/9/2021	250.00	0.00	10/01/2021				No	0
445-041-534000 Automotive Expense				tow sweeper 9/9/21					
453653 Total:		250.00							
Joe's Towing & Recovery T		250.00							

Johnson, Bunce & Noble, P.C.
14317

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
46357	9/20/2021	5,850.40	0.00	10/01/2021				No	0
100-003-560600 Corporate Counsel Fees				lippi litigation 8/2019-9/2021					
46357 Total:		5,850.40							
Johnson, Bunce & Noble, P		5,850.40							
Jones, Michael and Bobbie									
14511									
09202021	9/20/2021	750.00	0.00	10/01/2021				No	0
231-030-569000 Other Contractual Service				backwater valve replacement 1511 chestnut					
09202021 Total:		750.00							
Jones, Michael and Bobbie		750.00							
Jones, Rob									
11207									
expense-0921	9/24/2021	55.00	0.00	10/01/2021				No	0
100-761-519000 Training And Education				master firearms instructor recert 10/15/21					
expense-0921 Total:		55.00							
Jones, Rob Total:		55.00							
Kimball Midwest									
11679									
9239568	9/24/2021	393.83	0.00	10/01/2021				No	0
100-032-522400 General Supplies				band saw blades, glass cleaner and handwipes					
9239568 Total:		393.83							
Kimball Midwest Total:		393.83							

Knapp Concrete Contractors, Inc

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
14493									
2	9/24/2021	197,341.00	0.00	10/01/2021	5PKY-SIDE	contr		No	0
240-240-534900 Sidewalk Renovation				5th & parkway ada ramps & curb repairs					
2 Total:		197,341.00							
Knapp Concrete Contracto		197,341.00							
Landry, Chad									
10366									
expense-0921	9/24/2021	140.00	0.00	10/01/2021				No	0
100-034-519000 Training And Education				company fire officer 9/20-9/24 & 10/4-10/8/21					
expense-0921 Total:		140.00							
Landry, Chad Total:		140.00							
Leman Property Management Co.									
12165									
09272021	9/27/2021	575.00	0.00	10/01/2021				No	0
445-041-580500 Street Construction				rent for october 2021 court st field office					
09272021 Total:		575.00							
Leman Property Managem		575.00							
Let It Shine									
10375									
21092065	9/2/2021	174.00	0.00	10/01/2021				No	0
100-761-534000 Automotive Expense				august 2021 squad car washes					
21092065 Total:		174.00							
Let It Shine Total:		174.00							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Lexipol LLC 11670									
*** invlex5516	9/1/2021	6,723.58	0.00	10/01/2021				No	0
100-761-551600 Dues And Subscriptions				one year subscript/manual updates 10/1/21-9/30/22					
*** invlex5516	9/1/2021	6,723.58	0.00	10/01/2021				No	0
100-761-519000 Training And Education				one year subscript/manual updates 10/1/21-9/30/22					
	invlex5516 Total:	13,447.16							
	Lexipol LLC Total:	13,447.16							
LHF Compost, Inc. 11829									
179249	9/11/2021	2,093.85	0.00	10/01/2021				No	0
223-025-566501 Compost Site Expense				yw fee 9/7-9/11/21					
	179249 Total:	2,093.85							
179258	9/17/2021	1,586.25	0.00	10/01/2021				No	0
223-025-566501 Compost Site Expense				landfill yw fee 9/14-9/17/21					
	179258 Total:	1,586.25							
179267	9/25/2021	2,093.85	0.00	10/01/2021				No	0
223-025-566501 Compost Site Expense				yw fee 9/20-9/24/21					
	179267 Total:	2,093.85							
	LHF Compost, Inc. Total:	5,773.95							
M.E.R.C. Construction Inc 14114									
sidewalk-1	9/22/2021	39,271.80	0.00	10/01/2021	2021-SIDE	contr		No	0
445-041-534900 Sidewalk Renovations				2021 sidewalk improvement project					
	sidewalk-1 Total:	39,271.80							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
	M.E.R.C. Construction Inc	39,271.80							
MacPhee, Taylor 13902									
*** expense-0921	9/26/2021	906.00	0.00	10/01/2021				No	0
100-761-519000 Training And Education				40 hour field training officer 9/27-10/1/21					
expense-0921 Total:		906.00							
MacPhee, Taylor Total:		906.00							
Macqueen Emergency 10230									
w00817	8/23/2021	119.42	0.00	10/01/2021				No	0
100-034-534000 Automotive Expense				repaired fire water system on E2					
w00817 Total:		119.42							
Macqueen Emergency Tota		119.42							
Madden, Kelly 14505									
1	9/13/2021	1,200.00	0.00	10/01/2021				No	0
275-275-591200 Developer Agreement Payments				TIF reimbursement for addition/improvements to 905 derby					
1 Total:		1,200.00							
Madden, Kelly Total:		1,200.00							
McKinley, Justin 13753									
expense-0921	9/26/2021	906.00	0.00	10/01/2021				No	0
100-761-519000 Training And Education				40 hour field training 9/27-10/1/21					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
	expense-0921 Total:	906.00							
	McKinley, Justin Total:	906.00							
Menards 10414 10001	9/10/2021	72.86	0.00	10/01/2021				No	0
100-761-522400 General Supplies				supplies for signage/marigold parade					
	10001 Total:	72.86							
10266	9/15/2021	382.01	0.00	10/01/2021	FIRE-0001	expense		No	0
100-068-580401 Building Repair				blinds for fire office upgrade					
	10266 Total:	382.01							
10267	9/15/2021	5.37	0.00	10/01/2021				No	0
100-068-529000 Equipment				22cf refrigerator after rebates					
	10267 Total:	5.37							
10268	9/15/2021	168.91	0.00	10/01/2021				No	0
100-068-522400 General Supplies				hose and garbage bags					
	10268 Total:	168.91							
10297	9/15/2021	58.30	0.00	10/01/2021				No	0
100-068-522400 General Supplies				pvc supplies and concrete patch					
	10297 Total:	58.30							
10336	9/16/2021	336.79	0.00	10/01/2021				No	0
100-034-522400 General Supplies				hose, laundry soap and brushes					
	10336 Total:	336.79							
10345	9/16/2021	44.34	0.00	10/01/2021				No	0
100-032-522400 General Supplies				batteries and cleaner					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
10345 Total:		44.34							
10347	9/16/2021	47.80	0.00	10/01/2021	concrete patch, bulbs and rubber feet			No	0
100-068-522400 General Supplies									
10347 Total:		47.80							
10404	9/17/2021	8.87	0.00	10/01/2021	instant waterstop for cement work			No	0
100-032-522400 General Supplies									
10404 Total:		8.87							
10515	9/20/2021	663.53	0.00	10/01/2021	city hall kitchen cabinet			No	0
100-068-529000 Equipment									
10515 Total:		663.53							
10523	9/20/2021	45.66	0.00	10/01/2021	concrete and trowel			No	0
100-068-522400 General Supplies									
10523 Total:		45.66							
10640	9/22/2021	35.76	0.00	10/01/2021	pipe wrenches			No	0
100-068-529000 Equipment									
10640 Total:		35.76							
10652	9/22/2021	212.48	0.00	10/01/2021	sump pump repair			No	0
100-068-534200 Buildings And Grounds Rep									
10652 Total:		212.48							
10659	9/22/2021	36.53	0.00	10/01/2021	coar brush, metal grinding			No	0
231-031-522400 General Supplies									
10659 Total:		36.53							
Menards Total:		2,119.21							

Millennia Professional Services

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
11801									
me2002201-3	9/21/2021	22,205.00	0.00	10/01/2021	CTV0-00V	engr		No	0
445-041-561200 Engineering Fees				court st construction engineer 8/4-8/28/21					
me2002201-3 Total:		22,205.00							
Millennia Professional Serv		22,205.00							
Miller Hall & Triggs									
10423									
*** 62	9/14/2021	9,920.23	0.00	10/01/2021				No	0
100-003-560600 Corporate Counsel Fees				08/2021 general legal matters					
*** 62	9/14/2021	3,632.00	0.00	10/01/2021				No	0
100-003-561001 Legal Services - Police Labor				08/2021 simmons case					
*** 62	9/14/2021	366.30	0.00	10/01/2021				No	0
100-003-560600 Corporate Counsel Fees				08/2021 ADA case					
*** 62	9/14/2021	3,906.14	0.00	10/01/2021				No	0
100-003-560600 Corporate Counsel Fees				08/2021 traffic & enforcement					
*** 62	9/14/2021	2,410.20	0.00	10/01/2021				No	0
100-003-560600 Corporate Counsel Fees				08/2021 ordinance violations					
*** 62	9/14/2021	220.00	0.00	10/01/2021				No	0
100-003-560600 Corporate Counsel Fees				08/2021 liquor commission					
*** 62	9/14/2021	1,273.50	0.00	10/01/2021				No	0
100-003-560600 Corporate Counsel Fees				08/2021 demolitions					
*** 62	9/14/2021	1,081.40	0.00	10/01/2021				No	0
100-003-561002 Legal Services - Fire Labor				08/2021 fire matters					
*** 62	9/14/2021	130.00	0.00	10/01/2021				No	0
261-320-561000 Legal Fees				08/2021 CDBG legal matters					
*** 62	9/14/2021	363.40	0.00	10/01/2021				No	0
100-003-561001 Legal Services - Police Labor				08/2021 police matters					
*** 62	9/14/2021	212.40	0.00	10/01/2021				No	0
501-501-560600 Corporate Counsel Fees				08/2021 school bus legal matters					
*** 62	9/14/2021	975.40	0.00	10/01/2021				No	0
273-273-560600 Corporate Counsel Fees				08/2021 southside TIF zoning and PUD					
*** 62	9/14/2021	1,095.84	0.00	10/01/2021				No	0
699-069-569000 Other Contractual Service				08/2021 general unit matters					
*** 62	9/14/2021	130.00	0.00	10/01/2021				No	0
231-029-560600 Corporate Counsel Fees				08/2021 WW billing issue					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
*** 62	9/14/2021	75.00	0.00	10/01/2021				No	0
208-208-560600 Corporate Counsel Fees				08/2021 tourism legal matters					
62 Total:		25,791.81							
Miller Hall & Triggs Total:		25,791.81							
Monroe Truck Equipment									
10430									
5462506	9/22/2021	15.00	0.00	10/01/2021				No	0
445-041-534000 Automotive Expense				freight for monitor truck #33					
5462506 Total:		15.00							
Monroe Truck Equipment		15.00							
Mucciante Heating and Cooling									
13682									
1570	9/21/2021	1,784.18	0.00	10/01/2021				No	0
100-068-534200 Buildings And Grounds Rep				fire station HVAC cleaning and filters					
1570 Total:		1,784.18							
Mucciante Heating and Coo		1,784.18							
NAPA Auto Parts of Pekin									
10441									
477613	9/16/2021	18.99	0.00	10/01/2021				No	0
445-041-534400 Equipment Repairs				hose fittings for power washer					
477613 Total:		18.99							
NAPA Auto Parts of Pekin		18.99							

Palmer, Allison

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
13820									
expense-0921	9/24/2021	325.10	0.00	10/01/2021				No	0
100-761-519000 Training And Education				inv. child homicide/unexplained death training 10/13-14/21					
expense-0921 Total:		325.10							
Palmer, Allison Total:		325.10							
Parkside Athletics									
10470									
09012021	9/1/2021	526.90	0.00	10/01/2021				No	0
695-095-516700 Wellness Program				09/21 50% memberships					
09012021 Total:		526.90							
Parkside Athletics Total:		526.90							
PDC Services									
10474									
5054531	8/31/2021	3,714.50	0.00	10/01/2021				No	0
231-031-536400 Sludge Removal				sludge to landfill disposal 8/16-8/30/21					
5054531 Total:		3,714.50							
PDC Services Total:		3,714.50							
Pekin Area Chamber of Commerce									
10478									
104	8/29/2021	2,860.40	0.00	10/01/2021				No	0
208-208-597700 Sponsorships				marketing services 8/16-8/29/21					
104 Total:		2,860.40							
105	9/29/2021	51.09	0.00	10/01/2021				No	0
208-208-597700 Sponsorships				marketing services 8/30-9/3/21					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
105 Total:		51.09							
10556	5/28/2021	7,500.00	0.00	10/01/2021				No	0
208-208-551600 Dues And Subscriptions				2021 annual membership dues					
10556 Total:		7,500.00							
10692	9/3/2021	6,500.00	0.00	10/01/2021				No	0
208-208-597700 Sponsorships				2021 marigold sponsorship					
10692 Total:		6,500.00							
Pekin Area Chamber of Com		16,911.49							
Pekin Downtown Super Cruise 13312									
482	7/30/2021	1,000.00	0.00	10/01/2021				No	0
208-208-597700 Sponsorships				super cruise reimbursement for band					
482 Total:		1,000.00							
482-1	7/30/2021	895.00	0.00	10/01/2021				No	0
208-208-597700 Sponsorships				8 lavatories for super cruise					
482-1 Total:		895.00							
482-2	7/30/2021	504.00	0.00	10/01/2021				No	0
208-208-597700 Sponsorships				insurance reimbursement					
482-2 Total:		504.00							
Pekin Downtown Super Cr		2,399.00							
Pekin Life Insurance Company 13317									
*** jw00191270000	9/13/2021	1,786.06	0.00	10/01/2021				No	0
695-095-517504 A D & D Life Premium				10/21 life insurance					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	jw00191270000 Total:	1,786.06							
	Pekin Life Insurance Comp	1,786.06							
Pekin Police Premium Trust 11610 41	9/18/2021	109,895.59	0.00	10/01/2021				No	0
				695-095-517509 Police BCBS Health Ins Plan	10/021 police premiums				
	41 Total:	109,895.59							
	Pekin Police Premium Trus	109,895.59							
Peoria Journal Star 10343 in1385789	9/9/2021	69.57	0.00	10/01/2021				No	0
				100-766-551000 Printing And Publications	legal n otice reques for proposals 9/9/21				
	in1385789 Total:	69.57							
in1385916	9/12/2021	600.00	0.00	10/01/2021				No	0
				100-990-590900 Police And Fire Commission	FD application process 9/12/21				
	in1385916 Total:	600.00							
in1385999	9/14/2021	58.14	0.00	10/01/2021				No	0
				100-004-551000 Printing And Publications	RFQ design 3 fire stations 9/14/21				
	in1385999 Total:	58.14							
in1386000	9/14/2021	58.14	0.00	10/01/2021				No	0
				100-004-551000 Printing And Publications	bid eastside fire storage 9/14/21				
	in1386000 Total:	58.14							
	Peoria Journal Star Total:	785.85							

Attachment: To Be Paid Proof List 10-1-21 (2784 : Accounts Payable To Be Paid Proof List thru October 1,

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
PowerDMS, Inc 14280									
inv9479	9/30/2021	800.00	0.00	10/01/2021				No	0
100-761-551600 Dues And Subscriptions				ILEAP standards subscriptions 9/28/21-9/27/22					
	inv9479 Total:	800.00							
	PowerDMS, Inc Total:	800.00							
Praxair Distribution Inc 10518									
65790240	8/31/2021	878.98	0.00	10/01/2021				No	0
100-034-524000 Lease/rental Of Equipment				rental on oxygen tanks 8/31/21					
	65790240 Total:	878.98							
	Praxair Distribution Inc To	878.98							
Quadient, Inc 11228									
58728182	9/13/2021	180.00	0.00	10/01/2021				No	0
100-990-524000 Lease/rental Of Equipment				postage meter lease 10/13/21-01/12/22					
	58728182 Total:	180.00							
	Quadient, Inc Total:	180.00							
QuickStart Electrical Systems LLC 10465									
106283	9/22/2021	489.56	0.00	10/01/2021				No	0
501-501-534000 Automotive Expense				alternater rebuild for bus 1082					
	106283 Total:	489.56							
	QuickStart Electrical Syste	489.56							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
R A Cullinan 10528 *** 1	9/10/2021	146,529.16	0.00	10/01/2021	PMFT-2021			No	0
240-240-569001 Street Maintenance				asphalt patching project 9/6-9/10/21		contr			
1 Total:		146,529.16							
R A Cullinan Total:		146,529.16							
Rainbo Oil Co 10534 9148315	8/26/2021	326.04	0.00	10/01/2021				No	0
501-501-534000 Automotive Expense				DEF bulk fluid					
9148315 Total:		326.04							
Rainbo Oil Co Total:		326.04							
Ray O'Herron Co Inc 10539 2141484in	9/13/2021	55.00	0.00	10/01/2021				No	0
100-761-554300 Tools & Uniforms				dress cap for new officer JE					
2141484in Total:		55.00							
2142975in	9/20/2021	410.07	0.00	10/01/2021				No	0
100-761-554300 Tools & Uniforms				jacket & name tag, dress cap, 3 shirts for officer BG					
2142975in Total:		410.07							
2143028in	9/20/2021	160.97	0.00	10/01/2021				No	0
100-761-554300 Tools & Uniforms				jacket & name tag for new officer JE					
2143028in Total:		160.97							
2143536in	9/22/2021	8.00	0.00	10/01/2021				No	0
100-761-554300 Tools & Uniforms				name bar					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
2143536in Total:		8.00							
Ray O'Herron Co Inc Total		634.04							
Rendleman, Anthony 10545 expense-921	9/10/2021	99.01	0.00	10/01/2021	fuel in city car and perdiem 9/10/21			No	0
100-034-519000 Training And Education									
expense-921 Total:		99.01							
Rendleman, Anthony Total		99.01							
River City Supply 10551 38202	9/16/2021	300.05	0.00	10/01/2021	asphalt for street repairs 9/24/21			No	0
240-240-535000 Material And Hauling									
38202 Total:		300.05							
38208	9/16/2021	590.75	0.00	10/01/2021	asphalt for street repairs 9/2 & 9/9/21			No	0
240-240-535000 Material And Hauling									
38208 Total:		590.75							
River City Supply Total:		890.80							
Roanoke Concrete Products 10553 203055	9/2/2021	394.25	0.00	10/01/2021	white rock for catch basin storm sewer s. 5th & koch			No	0
231-033-564100 Drainage Improvements									
203055 Total:		394.25							
203405	9/9/2021	370.50	0.00	10/01/2021	flowable for catch basin repair 1205 s. 3rd			No	0
231-033-564100 Drainage Improvements									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
203405 Total:		370.50							
Roanoke Concrete Product		764.75							
Roberts, Kyle 14275 expense-1021	9/28/2021	56.00	0.00	10/01/2021	vehicle & machinery ops 10/9-10/16/21			No	0
100-034-519000 Training And Education									
expense-1021 Total:		56.00							
Roberts, Kyle Total:		56.00							
Scachette Enterprises, Inc 14516 9232021-1	9/24/2021	4,500.00	0.00	10/01/2021	business license module/live 10/01/21			No	0
100-009-599801 Computer Software									
9232021-1 Total:		4,500.00							
9232021-2	9/24/2021	3,000.00	0.00	10/01/2021	web forms maintenance-08/21-10/21			No	0
100-009-538000 Maintenance Agreements									
9232021-2 Total:		3,000.00							
Scachette Enterprises, Inc T		7,500.00							
Schwartz Electric 10579 15960	9/3/2021	5,376.00	0.00	10/01/2021	electrical julie locates 8/18-8/31/21			No	0
445-041-569000 Other Contractual Service									
15960 Total:		5,376.00							
15966	9/9/2021	2,609.00	0.00	10/01/2021	electrical outlets in police reporting area			No	0
100-068-534200 Buildings And Grounds Rep									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
15966 Total:		2,609.00							
15982	9/9/2021	960.62	0.00	10/01/2021				No	0
100-068-534200 Buildings And Grounds Rep				light switch upgrade at station 1					
15982 Total:		960.62							
15986	9/17/2021	4,620.00	0.00	10/01/2021				No	0
445-041-569000 Other Contractual Service				julie locates/electrical 9/1-9/9/21					
15986 Total:		4,620.00							
15988	9/17/2021	2,013.62	0.00	10/01/2021				No	0
445-041-534400 Equipment Repairs				repaired underground electricity at 1008 truman					
15988 Total:		2,013.62							
Schwartz Electric Total:		15,579.24							
Screen Graphics									
11875									
09302021	9/30/2021	87.50	0.00	10/01/2021				No	0
223-023-551000 Printing And Publications				stickers for "cart out of warranty"					
09302021 Total:		87.50							
14	9/30/2021	87.50	0.00	10/01/2021				No	0
223-025-551000 Printing And Publications				stickers for "cart out of warranty"					
14 Total:		87.50							
Screen Graphics Total:		175.00							
Secretary of State									
10583									
151724	9/27/2021	151.00	0.00	10/01/2021				No	0
100-761-557200 License And Inspection Fees				license plate renewal squad 5059					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
151724 Total:		151.00							
Secretary of State Total:		151.00							
Security Services, LLC 12195									
dns0000787504	12/31/2020	190.00	0.00	10/01/2021				No	0
100-009-538000 Maintenance Agreements				DNS services 12/1-12/31/20					
dns0000787504 Total:		190.00							
dns0000801601	6/30/2021	191.25	0.00	10/01/2021				No	0
100-009-538000 Maintenance Agreements				DNS services 6/1-6/30/21					
dns0000801601 Total:		191.25							
dns0000803909	7/31/2021	193.20	0.00	10/01/2021				No	0
100-009-538000 Maintenance Agreements				DNS services 7/1-7/31/21					
dns0000803909 Total:		193.20							
dns0000806211	8/31/2021	192.11	0.00	10/01/2021				No	0
100-009-538000 Maintenance Agreements				DNS services 8/1-8/31/21					
dns0000806211 Total:		192.11							
Security Services, LLC Tot		766.56							
Sentry Safety Supply, Inc. 10882									
*** 0259837in	9/14/2021	49.95	0.00	10/01/2021				No	0
100-032-529000 Equipment				flash lights					
*** 0259837in	9/14/2021	82.16	0.00	10/01/2021				No	0
100-032-522400 General Supplies				nylon poly gloves					
*** 0259837in	9/14/2021	82.16	0.00	10/01/2021				No	0
223-023-522400 General Supplies				nylon poly gloves					
*** 0259837in	9/14/2021	82.16	0.00	10/01/2021				No	0
223-025-522400 General Supplies				nylon poly gloves					

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
*** 0259837in	9/14/2021	82.16	0.00	10/01/2021				No	0
223-026-522400 General Supplies				nylon poly gloves					
0259837in Total:		378.59							
Sentry Safety Supply, Inc.		378.59							
SHI International Corp 12297									
b14031892	9/9/2021	39,145.23	0.00	10/01/2021				No	0
100-009-538000 Maintenance Agreements				smartnet maintenance 7/16/21-7/15/22					
b14031892 Total:		39,145.23							
b14035352	9/9/2021	941.00	0.00	10/01/2021				No	0
100-009-538000 Maintenance Agreements				ISE maintenance 9/2/21-9/1/22					
b14035352 Total:		941.00							
b14040041	9/10/2021	2,272.50	0.00	10/01/2021				No	0
100-009-538000 Maintenance Agreements				apex maintenance 9/2/21-9/1/22					
b14040041 Total:		2,272.50							
b14042242	9/13/2021	10,664.80	0.00	10/01/2021				No	0
100-009-538000 Maintenance Agreements				10 dell workstations					
b14042242 Total:		10,664.80							
b14045203	9/13/2021	4,432.50	0.00	10/01/2021				No	0
100-009-538000 Maintenance Agreements				email spam filter maintenance 9/24/21-9/23/2023					
b14045203 Total:		4,432.50							
b14061119	9/16/2021	3,001.58	0.00	10/01/2021				No	0
100-009-599802 Computer Hardware				getac					
b14061119 Total:		3,001.58							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
SHI International Corp Tot		60,457.61							
Stanard & Associates, Inc. 11656									
sa000048145	8/31/2021	450.00	0.00	10/01/2021	pre employment psych PD-CV			No	0
100-990-590900 Police And Fire Commission									
sa000048145 Total:		450.00							
Stanard & Associates, Inc.		450.00							
Standard Heating & Cooling 13042									
sd16627	8/24/2021	256.00	0.00	10/01/2021	hvac fixed at wwtp			No	0
100-068-534200 Buildings And Grounds Rep									
sd16627 Total:		256.00							
Standard Heating & Coolin		256.00							
Stumpf, Susan 10624									
pettycash 9/21	9/27/2021	23.00	0.00	10/01/2021	uniform shirt for records dept			No	0
100-764-554300 Uniforms And Tools									
pettycash 9/21 Total:		23.00							
Stumpf, Susan Total:		23.00							
Taylor Print Impressions 10143									
6424137	9/16/2021	603.54	0.00	10/01/2021	printed envelopes for code enforcement			No	0
100-766-551000 Printing And Publications									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
6424137 Total:		603.54							
Taylor Print Impressions T		603.54							
Tazewell County Animal Control 10637									
082108	9/1/2021	3,828.91	0.00	10/01/2021				No	0
100-761-566700 Care Of Stray Animals				animal pickup for month of august 2021					
082108 Total:		3,828.91							
Tazewell County Animal C		3,828.91							
Tazewell County Asphalt Co. Inc. 11264									
20110011427	9/15/2021	379.50	0.00	10/01/2021				No	0
240-240-535000 Material And Hauling				bituminous surface for stree repairs					
20110011427 Total:		379.50							
Tazewell County Asphalt C		379.50							
Tazewell County Landfill 10635									
5062991	9/15/2021	27,623.26	0.00	10/01/2021				No	0
223-023-566500 Landfill Expense				landfill fee 9/1-9/15/21					
5062991 Total:		27,623.26							
Tazewell County Landfill T		27,623.26							
Tazewell County Resource Centers, Inc. 12806									
094301	8/31/2021	5,600.00	0.00	10/01/2021				No	0

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
100-068-569000 Other Contractual Service				janitorial services for august 2021					
094301 Total:		5,600.00							
Tazewell County Resource		5,600.00							
Tazewell County Treasurer 10639									
09172021	9/17/2021	332.58	0.00	10/01/2021				No	0
100-068-590300 Real Estate Tax Expense				property taxes 2020 for 3224 court st					
09172021 Total:		332.58							
Tazewell County Treasurer		332.58							
Teaney, Denise 13890									
*** pettycash 9/21	9/15/2021	13.02	0.00	10/01/2021				No	0
501-501-520200 Office Supplies				binders for new employees					
*** pettycash 9/21	9/15/2021	80.00	0.00	10/01/2021				No	0
501-501-557200 License And Inspection Fees				money orders for permit renewals and refresher classes					
*** pettycash 9/21	9/15/2021	23.20	0.00	10/01/2021				No	0
501-501-520400 Postage				postage					
pettycash 9/21 Total:		116.22							
Teaney, Denise Total:		116.22							
Teleflex 13887									
9504463273	9/17/2021	1,295.18	0.00	10/01/2021				No	0
100-034-522500 Emergency Medical Supplie				emergency medical supplies					
9504463273 Total:		1,295.18							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
	Teleflex Total:	1,295.18							
Terra Engineering LTD 14512 18996	9/21/2021	5,449.72	0.00	10/01/2021	DNTN-ENGR	engr		No	0
100-032-561200 Engineering Fees				downtown rehab design engineering					
	18996 Total:	5,449.72							
	Terra Engineering LTD Tot	5,449.72							
Third Millennium Associates, Inc. 11953									
*** 26761	9/17/2021	985.88	0.00	10/01/2021				No	0
231-029-569000 Other Contractual Service				september bill rendering					
*** 26761	9/17/2021	985.88	0.00	10/01/2021				No	0
223-023-569000 Other Contractual Service				september bill rendering					
*** 26761	9/17/2021	22.79	0.00	10/01/2021				No	0
231-029-520400 Postage				september postage					
*** 26761	9/17/2021	22.79	0.00	10/01/2021				No	0
223-023-520400 Postage				september postage					
	26761 Total:	2,017.34							
	Third Millennium Associat	2,017.34							
Thompson, Andrew 10649									
expense-1021	9/27/2021	325.10	0.00	10/01/2021				No	0
100-763-519000 Training And Education				invest child homicide/unexplained deaths training 10/13-14/					
	expense-1021 Total:	325.10							
	Thompson, Andrew Total:	325.10							

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
Topless Tree Service 14332									
1462	9/18/2021	450.00	0.00	10/01/2021				No	0
100-032-536000 Tree Removal / Replacemen				removed stump at 416 prince					
1462 Total:		450.00							
1464	9/18/2021	810.00	0.00	10/01/2021				No	0
100-032-536000 Tree Removal / Replacemen				removed stump at 907 caroline					
1464 Total:		810.00							
1467	9/22/2021	2,920.00	0.00	10/01/2021				No	0
100-032-536000 Tree Removal / Replacemen				removed tree from storm damage at 910 washington st					
1467 Total:		2,920.00							
1469	9/22/2021	3,900.00	0.00	10/01/2021				No	0
100-068-534200 Buildings And Grounds Rep				removed trees and stumps at 301 broadway					
1469 Total:		3,900.00							
14772	9/26/2021	2,855.00	0.00	10/01/2021				No	0
100-032-536000 Tree Removal / Replacemen				removed storm damaged tree from 312 winter					
14772 Total:		2,855.00							
Topless Tree Service Total:		10,935.00							
Tri-County Regional Planning 10662									
024378	8/31/2021	6,664.00	0.00	10/01/2021				No	0
100-007-569000 Other Contractual Service				road asset managment software 5/1/21-4/30/22					
024378 Total:		6,664.00							
Tri-County Regional Plann		6,664.00							
Tristar Window Cleaning									

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
13950									
1098	9/17/2021	933.00	0.00	10/01/2021				No	0
100-068-534200 Buildings And Grounds Rep				quarterly window cleaning 9/16/21					
1098 Total:		933.00							
Tristar Window Cleaning T		933.00							
Truck Centers Inc									
10664									
f14034377501	8/27/2021	1,072.31	0.00	10/01/2021				No	0
223-025-534000 Automotive Expense				after treatment reactor for yw4					
f14034377501 Total:		1,072.31							
f14034426401	9/1/2021	11.02	0.00	10/01/2021				No	0
223-025-534000 Automotive Expense				DEF coolant elbow for yw4					
f14034426401 Total:		11.02							
f14034426402	9/2/2021	11.02	0.00	10/01/2021				No	0
223-025-534000 Automotive Expense				DEF coolant elbow for yw4					
f14034426402 Total:		11.02							
f14034441101	9/2/2021	80.18	0.00	10/01/2021				No	0
223-026-534000 Automotive Expense				back pressure sensor turbe for yw4					
f14034441101 Total:		80.18							
f14034441501	9/2/2021	57.05	0.00	10/01/2021				No	0
223-025-534000 Automotive Expense				brake chamber for yw4					
f14034441501 Total:		57.05							
f14034507701	9/10/2021	923.49	0.00	10/01/2021				No	0
223-026-534000 Automotive Expense				radiator for rc1					
f14034507701 Total:		923.49							
r14006992401	9/1/2021	1,810.49	0.00	10/01/2021				No	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					diagnostic for misfire and repairs to fire 4				
r14006992401 Total:		1,810.49							
Truck Centers Inc Total:		3,965.56							
Tyler Technologies, Inc. 11773									
045353179	8/31/2021	350.00	0.00	10/01/2021				No	0
501-501-569000 Other Contractual Service					software conversion update for varsTrans 08/26/21				
045353179 Total:		350.00							
Tyler Technologies, Inc. To		350.00							
United Ready Mix Inc 11485									
52929	9/13/2021	637.00	0.00	10/01/2021				No	0
231-033-564100 Drainage Improvements					flowable for storm sewer repair 9/8-9/10/21				
52929 Total:		637.00							
*** 52990	9/20/2021	612.50	0.00	10/01/2021				No	0
231-030-564000 Sewer Maintenance/Improvement					flowable for catch basin and sanitary sewer repairs 9/15-16/				
*** 52990	9/20/2021	525.50	0.00	10/01/2021				No	0
231-033-564100 Drainage Improvements					flowable for catch basin and sanitary sewer repairs 9/15-16/				
52990 Total:		1,138.00							
United Ready Mix Inc Tota		1,775.00							
United States Postal Service 10449									
09222021	9/22/2021	2,000.00	0.00	10/01/2021				No	0
100-990-520400 Postage					postage added to postage machine 9/22/21				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description			Reference		
09222021	Total:	2,000.00							
United States Postal Service		2,000.00							
Verizon									
14122									
9886952865	8/23/2021	188.37	0.00	10/01/2021	wwtp cell phones 7/24-8/23/21			No	0
231-031-550300 Telephone									
9886952865	Total:	188.37							
9887674444	9/3/2021	4,348.82	0.00	10/01/2021	city hall cell service 8/4-9/3/21			No	0
100-009-550300 Telephone									
9887674444	Total:	4,348.82							
9887674445	9/3/2021	283.23	0.00	10/01/2021	fire dept cell service 8/4-9/3/21			No	0
100-009-550300 Telephone									
9887674445	Total:	283.23							
9887674446	9/3/2021	1,745.45	0.00	10/01/2021	police dept cell service 8/4-9/3/21			No	0
100-009-550300 Telephone									
9887674446	Total:	1,745.45							
9887674447	9/3/2021	3,027.05	0.00	10/01/2021	phone service 8/4-9/3/21			No	0
501-501-550300 Telephone									
9887674447	Total:	3,027.05							
9888224007	9/10/2021	47.40	0.00	10/01/2021	jayson's cell phone 8/11-9/10/21			No	0
100-009-550300 Telephone									
9888224007	Total:	47.40							
Verizon Total:		9,640.32							

Von Rohr, Richard

AP-To Be Paid Proof List (09/29/2021 - 1:28 PM)

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*** means this invoice number is a duplicate.

Attachment: To Be Paid Proof List 10-1-21 (2784 : Accounts Payable To Be Paid Proof List thru October 1,

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
10688									
expense-10/21	9/27/2021	325.10	0.00	10/01/2021				No	0
100-763-519000 Training And Education					invest child homicide training 10/13-14/21				
	expense-10/21 Total:	325.10							
	Von Rohr, Richard Total:	325.10							
Walker, Steven									
14513									
09202021	9/20/2021	750.00	0.00	10/01/2021				No	0
231-030-569000 Other Contractual Service					backwater valve reimbursement 610 s 3rd st				
	09202021 Total:	750.00							
	Walker, Steven Total:	750.00							
Waste Management									
12524									
332685520709	9/16/2021	3,760.06	0.00	10/01/2021				No	0
231-031-536400 Sludge Removal					sludge to landfill 9/1-9/8/21				
	332685520709 Total:	3,760.06							
	Waste Management Total:	3,760.06							
Will Harms Co									
10706									
*** 36948	9/10/2021	97.74	0.00	10/01/2021				No	0
100-761-520200 Office Supplies					jumbo markers, legal pads, tape and highlighters				
*** 36948	9/10/2021	75.86	0.00	10/01/2021				No	0
100-764-520200 Office Supplies					jumbo markers, legal pads, tape and highlighters				
	36948 Total:	173.60							
36953	9/15/2021	80.73	0.00	10/01/2021				No	0
100-034-520200 Office Supplies					legal pads, post-its and sharpies				

Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
	36953 Total:	80.73							
36960	9/21/2021	59.89	0.00	10/01/2021				No	0
100-990-590900	Police And Fire Commission				catalog envelopes				
	36960 Total:	59.89							
	Will Harms Co Total:	314.22							
	Report Total:	891,154.66							



REQUEST FOR COUNCIL ACTION

Agenda Date: October 11, 2021
To: Council Members
From: Sue McMillan, City Clerk

AGENDA ITEM: National American Indian Heritage Month

DESCRIPTION:

FINANCIAL IMPACT:

Requested Amount:
 Line Item:
 Budgeted Amount:
 Remaining Funds:

IMPACT IF APPROVED:

IMPACT IF DENIED:

ALTERNATIVES:

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

5 Year CIP. The Five-Year Capital Improvement Plan 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 for review and approval prior to the annual budget process.

Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.

Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.

Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness

Police & Fire Pension Obligation. To meet the 90% funding level by the year 2040 it is essential the City plan carefully and maintain financial discipline to meet its \$63 million dollar obligation.

Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Date:



**NATIONAL SOCIETY DAUGHTERS OF THE AMERICAN REVOLUTION
AMERICAN INDIANS COMMITTEE**

Proclamation

National American Indian Heritage Month

- WHEREAS,** the history and culture of our great nation have been significantly influenced by American Indians and indigenous peoples; and
- WHEREAS,** the contributions of American Indians have enhanced the freedom, prosperity, and greatness of America today, and
- WHEREAS,** their customs and traditions are respected and celebrated as part of a rich legacy throughout the United States; and
- WHEREAS,** Native American Awareness Week began in 1976 and recognition was expanded by Congress and approved by President George Bush in August 1990, designating the month of November, as National American Indian Heritage Month; and
- WHEREAS,** in honor of National American Indian Heritage Month, community celebrations as well as numerous cultural, artistic, educational, and historical activities have been planned;

NOW THEREFORE, I Mark A. Luft, by virtue of the authority vested in me as Mayor of the City of Pekin do hereby proclaim November as the National American Indian Heritage Month, in the City of Pekin, and urge all our citizens to observe this month with appropriate programs, ceremonies and activities.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Pekin to be affixed this 11th day of October, the year of our Lord two thousand and Twenty-one.

Attest

Mark A. Luft, Mayor

Sue E. McMillan, City Clerk

Attachment: 2021-22 DAR American Indian Proclamation (2793 : National American Indian Heritage Month)



REQUEST FOR COUNCIL ACTION

Agenda Date: October 11, 2021
To: Council Members
From: Sue McMillan, City Clerk

AGENDA ITEM: Receive and File Bids Fire Dept Storage Building

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):
Date:

City Manager:
Date:

Attachment A – Certification Document

Bid Form

Please Completely Fill out each section of this bid form in which your contracting company is to bid on.

BUILDING CONSTRUCTION AND CONCRETE:

Print Company Name: _____

Sub-Contractor (if applicable) _____

Amount of Bid \$ _____

BUILDING ELECTRICAL:Print Company Name: AMP Electrical Services, Inc.

Sub-Contractor (if applicable) _____

Amount of Bid \$ 24,750.00**BUILDING HEAT:**

Print Company Name: _____

Sub-Contractor (if applicable) _____

Amount of Bid \$ _____

Print Name and Title of Authorized Signing Officers: Justin Howland / President

Signature of Authorized Signing Officer: _____

Date: 10/7/2021

Attachment E – Prevailing Wage Acknowledgment Form

**Prevailing Wage Acknowledgement Form**Project Name - Fire Station Storage Building

By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois. This includes the base pay rate, along with all listed fringe benefits. Public bodies are required to utilize Prevailing wage for projects that are covered under the prevailing wage act, 820 ILCS 130/4. Also, by submitting this document along with your estimate, you acknowledge that you will provide the appropriate certified transcript of payroll upon request by the city. All payroll documents, along with the most current Prevailing rates and instructions, can be found at the Illinois Department of Labor Website.

Company Name - AMP Electrical Services, Inc.Date - 10/7/2021Name - Justin HowlandSignature -  President

Attachment: AMP ELECTRIC (2795 : Receive and File Bids Fire Dept Storage Building)



10/7/2021

Project: Pekin Fire Department Storage Building

Owner: City of Pekin

Division: Electrical

AMP Electrical Services, Inc. for the above referenced project, does hereby warrant that for a period of one year from the date of substantial completion of the above work that it will remain free from all defects in workmanship and material and that it will comply with all the specific requirements of the Specifications and other contract documents governing the work.

It is understood and agreed that in the event of defects and the necessity of making repairs, the owner will immediately notify AMP in writing of its conditions and shall give AMP reasonable time in which to make said repairs. If any person, firm, or corporation other than AMP has, since the completion of the above work, performed or attempted to perform any repairs to the property then this warranty could become null and void. This warranty does not cover any repairs made that are outside of this contract scope or by anyone other than AMP or one of its authorized representatives.

AMP shall not be under any responsibility or liability whatsoever to make repairs occasioned by injury to said property caused wholly or in part by normal wear and tear, windstorm, tornado, lightning, flood, hail or other casualty, or by reasons of negligence by any party not directly associated with AMP.

Sincerely,

A handwritten signature in black ink, appearing to read 'Justin Howland', is written over a horizontal line.

Justin Howland, President
AMP Electrical Services

Josh Moews, Officer/Secretary
AMP Electrical Services
3075 Grand Ave.
Galesburg, IL 61401
jmoews@ampelectrical.biz

Gavin Phillips, Officer/Treasurer
AMP Electrical Services
3075 Grand Ave.
Galesburg, IL 61401
gphillips@ampelectrical.biz

Justin Howland, Officer/President
AMP Electrical Services
3075 Grand Ave.
Galesburg, IL 61401
jhowland@ampelectrical.biz

Attachment: AMP ELECTRIC (2795 : Receive and File Bids Fire Dept Storage Building)



AMPEL-2

6.3.a

OP ID: BB

DATE (MM/DD/YYYY)

08/25/2021

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hediger and Meyers, Inc. 4208 W. Partridge Way P.O. Box 3858 Peoria, IL 61612 William C. Voorhees		309-691-5001		CONTACT Brenda Bennett NAME: PHONE (A/C, No, Ext): 309-691-5001 E-MAIL: bbennett@hedigerandmeyers.com ADDRESS: 309-691-9402 FAX (A/C, No):	
INSURED AMP Electrical Services Inc. d/b/a: AMP Electrical d/b/a: AMP Mechanical Services Inc. 3075 Grand Avenue Galesburg, IL 61401-6617				INSURER(S) AFFORDING COVERAGE INSURER A: United Fire & Casualty Co. INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
				NAIC # 13021	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	X	X	CPP60499514	01/08/2021	01/08/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY	X	X	BA60499514	01/08/2021	01/08/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☐ EXCESS LIAB DED ☐ RETENTION \$	X	X	CPP60499514	01/08/2021	01/08/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☒ Y / ☐ N	☒ X	WC60499514	01/08/2021	01/08/2022	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: WIU REPAIR & REPLACE ROOFS PH 2 - WESTERN WATERPROOFING COMPANY, INC, DBA: WESTERN SPECIALTY CONTRACTORS, A MO CORP. (CONTRACTOR), ITS PARENT COMPANIES (WESTERN HOLDING GROUP, INC, AND WESTERN CNSTRUCTION GROUP, INC, AND THEIR AFFILIATES, INCLUDING THEIR OFFICERS, DIRECTORS AND EMPLOYEES AND THE CAPITAL DEVELOPMENT BOARD (OWNER) 401 SPRING STREET, (SEE ATTACHMENT)

CERTIFICATE HOLDER

WESTE14

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



Qualification Cover Letter

AMP Electrical Services is an Electrical Contractor based out of Galesburg and Peoria, Illinois. AMP was incorporated in October of 2013 and formally began business on January first of 2014. Since then we have seen exponential increases in our business. We now have over 25 electricians in the field managing a variety of projects including plant industrial, hospitals and critical care, wastewater and water treatment plants, school renovations/construction, and service work. Our target market is industrial electrical work and process control. We also have completed projects in commercial, institutional, and residential electrical construction.

Some of our major projects include:

OSF HFMC Energy Center Upgrades -	\$1,400,000.00
Trewyn HVAC Upgrades -	\$980,000.00
Cardinal Wind Farm Foundations -	\$968,000.00
East Peoria Caterpillar IT Camera Upgrade-	\$610,000.00
EM Design Phase 1&2 (Caterpillar)	\$710,000.00
Emerald Chemical Plant Building 711 Automation	\$80,000.00

The following is a history of the three owners of the corporation before the formation of AMP:

- **Justin Howland** has been in the electrical industry for approximately 15 years.
Examples of his electrical work history include:

Lonza Chemical-2 years
OSF-1 year
Caterpillar - 5 years
AMP-current

Justin's career, thus far, has been ambitious. He graduated from the JATC (Joint Apprenticeship Training Committee)

after 5 years in the industry and as quickly as allowed, pursued getting a Contractor's License, which he currently holds. Justin has also shown management qualities since early on in his career. He was in service work which requires the ability to plan and visualize successfully completing projects on his own. This is an undertaking generally handled after you become a journeyman electrician. In addition, after completion of his 5 year apprenticeship he was immediately appointed to management roles on various Caterpillar projects. Some projects were upwards of \$500,000 in electrical alone. Also included in his management history is the Festival of Lights in East Peoria. While on the Festival of Lights he contributed to a \$60,000 electrical cost savings for the customer. Other foreman related projects include:

Lonza Heat Tracing~\$1,000,000
Caterpillar Heat Treat Furnace Installs - 3 furnaces ~
(\$200,000 each)

- **Gavin Phillips** has been in the electrical industry for approximately 26 years.
Examples of his electrical work history include:

Maytag Manufacturing Inc.-3 years
Brewers Dist. Waste Management
DMI Industries Cottage Professional Bldg.-5 years
Knox C. S. C. and Western Illinois University-2 years
Duck Creek Power Station-2 years
Havana Power Station-1 year
Various Nuclear Power Stations-1 year
Kerasotes Theater, Lake Storey Pavilion, Henry Hill
Correctional Dept-1 year
Caterpillar Inc.-6 years
AMP-current

While in the electrical industry he has managed a vast array of electrical projects. This includes Duck Creek Power Station which was a \$138 million dollar project where Gavin oversaw, as general foreman, 35+ journeyman wireman and three foremen. This project posed many electrical challenges, such as installing I D fans, an emergency generator, pump house PLC's, and absorber agitators. These job tasks are not performed regularly in the

electrical field, thus providing him with experience and well roundedness in the electrical industry. Some additional projects included in his management history are:

Kerasotes Theater~\$600,000
Lake Storey Pavilion~\$350,000

- **Josh Moews** has been in the electrical industry for approximately 21 years. Examples of his electrical work history include:

Caterpillar Inc.-12 years
OSF Milestone Project-1 year
River West Project-1 year
Festival of Lights-4 years
AMP-current

During the course of the 21 years he was in a management position for approximately 9 years running crews of up to 12 men with anywhere from 1 to 8 projects going at any given time. The largest project he managed was a 1.2 million dollar fire alarm installation at Caterpillar inc. that was successfully completed on schedule. The job consisted of approximately 12 buildings with a complete infrastructure changeover from an old system to a new one. In addition, he performed various amounts of service work throughout his career. He was an instructor at the Joint Apprenticeship Training Committee, and he has designed and conducted a journeyman level course on motor control. The IBEW also requires stewards to oversee the conduct and performance of journeyman wireman on certain jobsites. Josh was one of three IBEW stewards on a job with approximately 120 journeyman wireman. Other projects managed include:

Two Heller Machine installs~\$500,000
Piston Stuffing Robotics install~\$300,000
Cincinnati Lamb Machine install~\$300,000

Client References

Company Name: BNSF (Burlington Northern Sante Fe Railroad)
Client Contact: Kenny Oleson
Phone: (309) 297-1889
Email: Kenny.Oleson@bnsf.com

Company Name: Lumen (CenturyLink)
Client Contact: Mylo Magness
Phone: (872) 249-2614
Email: Mylo.J.Magness@lumen.com

Company Name: Knox College
Client Contact: Scott Maust
Phone: (309) 335-4097
Email: smaust@knox.edu

Josh Moews, Officer/Secretary
AMP Electrical Services
875 Whiting Ave.
Galesburg, IL 61401
jmoews@ampelectrical.biz

Gavin Phillips, Officer/Treasurer
AMP Electrical Services
875 Whiting Ave.
Galesburg, IL 61401
gphillips@ampelectrical.biz

Justin Howland, Officer/President
AMP Electrical Services
875 Whiting Ave.
Galesburg, IL 61401
jhowland@ampelectrical.biz

Attachment A – Certification Document

Bid Form

Please Completely Fill out each section of this bid form in which your contracting company is to bid on.

BUILDING CONSTRUCTION AND CONCRETE:Print Company Name: Blunier BuildersSub-Contractor (if applicable) Justcore ConcreteAmount of Bid \$ 230,640.00**BUILDING ELECTRICAL:**Print Company Name: Blunier BuildersSub-Contractor (if applicable) RAB ElectricAmount of Bid \$ 24,470.00**BUILDING HEAT:**Print Company Name: Blunier BuildersSub-Contractor (if applicable) Comfort HVACAmount of Bid \$ 11,680.00Print Name and Title of Authorized Signing Officers: Rock A. Kelly / Sales ConsultantSignature of Authorized Signing Officer: Rock A. KellyDate: 10.5.2021

Attachment B – Certification Document

Certification

We have carefully read and examined the RFP document and have conducted such other investigations as were prudent and reasonable in preparing this Proposal.

We certify that the statements made in this proposal are true and complete. These statements represent our proposal to the City of Pekin. We agree to be bound by statements and representations made in this proposal.

Print Company Name: Blunier Builders

Company Address: 1230 US 24 Eureka, FL 61530

Print Name and Title of Authorized Signing Officers: Rick K. Heday (Sales Consultant)

Signature of Authorized Signing Officer: Rick K. Heday

Telephone Number: 309 360-5455 Fax Number: 309-467-5347

E-mail address: rickk.heday@blunierbuilders.com

Signed this 5TH day of October, 2021.

Attachment E – Prevailing Wage Acknowledgment Form



Prevailing Wage Acknowledgement Form

Project Name - FIRE STATION STORAGE BUILDING

By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois. This includes the base pay rate, along with all listed fringe benefits. Public bodies are required to utilize Prevailing wage for projects that are covered under the prevailing wage act, 820 ILCS 130/4. Also, by submitting this document along with your estimate, you acknowledge that you will provide the appropriate certified transcript of payroll upon request by the city. All payroll documents, along with the most current Prevailing rates and instructions, can be found at the Illinois Department of Labor Website.

Company Name - BLUNIER BUILDERS

Date - 10/5/21

Name - ERIC MINOR

Signature - [Signature]



PROPOSAL

Proposal Number: RK-1021-015

Proposal Date: 10/5/2021

Job Number:

Prepared By:

City of Pekin - Fire Station Storage Building
 Jayson Brien
 3224 Court St. Pekin, IL. 61554
 Cell 309-210-8717 Office 309-477-2300
jabrien@ci.pekin.il.us

Rick Killday
 Building Sales Consultant
 309-467-4847 (office)
 309-360-5455 (cell)
rickkillday@blunierbuilders.com

Building Specifications

Building Use	Width	Length	Clearance Height	Roof Pitch	Bot. Chord Pitch	Total Roof Load (lbs.)
Storage	40'	x 120'	x 16'	4/12	0/12	30

Site Preparation:

Remove any sod and/or vegetation from building location prior to excavating
 Furnish, install, & compact approx. 120 ton 5" of clean fill sand inside of building

Foundation:

Concrete Pier Footings, 4' Deep
 Stainless Steel Post Brackets (embedded in concrete piers)

Concrete Floor:

(4,800 sf) of 6" concrete floor with vapor barrier, 10 ga. mesh, smooth finish, sawcut, & sealer

Walls:

8' O.C. Sidewall column spacing
 3 ply 2x6 Nail & Glue laminated columns (#1 Southern Yellow Pine)
 Trusses fastened in center ply(s) of column
 2x4 wall girts at 2' O.C. on exterior of columns
 Housewrap on all 4 building walls between exterior girts & steel siding (excludes gable truss areas)
 40-Year, Kynar Max-Rib Ultra Steel, 80,000 psi tensile strength (screws-standard)
 3' steel wainscoting on all 4 sides

Roof:

8' O.C. Truss spacing
 2x4 roof purlins at 2' O.C.
 40-Year, Kynar Max-Rib Ultra Steel, 80,000 psi tensile strength (screws-standard)
 Continuous vented ridge

Overhangs:

12" Overhangs on both sidewalls (eaves) with vented soffit
 12" Overhangs on both endwalls (gables) with non-vented soffit
 Includes 6" Seamless aluminum gutters and (2) 3x4 downspouts per side (building)

Exterior Doors:

(4) 20'x14' Insulated (R13) overhead door with operator & 3 button wall control in sidewall of building
 (2) 3'0"x6'8" Plyco, S92, steel insulated walk door with keyed alike locksets (Grd.2)

all the above walk door(s) to include insulated jambs

Insulation:

14" (R38) Fiberglass blown-in insulation above ceiling in entire building
 6" (R19) Fiberglass batting insulation with poly vapor barrier in all 4 walls of building



PROPOSAL

Proposal Number: RK-1021-015

Proposal Date: 10/5/2021

Job Number:

Prepared By:

City of Pekin - Fire Station Storage Building
 Jayson Brien
 3224 Court St. Pekin, IL. 61554
 Cell 309-210-8717 Office 309-477-2300
jabrien@ci.pekin.il.us

Rick Killday
 Building Sales Consultant
 309-467-4847 (office)
 309-360-5455 (cell)
rickkillday@blunierbuilders.com

Interior Framing:

2x4 wall girts at approx. 3' o.c. on interior of columns
 2x2 fire blocking in between each girt on both sides of columns
 2x fire blocking at top of wall cavities
 7/16" osb insulation stops at sidewall overhangs

Interior Liner:

Complete liner steel on all 4 walls of entire building
 Complete liner steel on ceiling of entire building with (1) 2'x3' attic access door
 Includes steel trim around interior of all windows and walk doors
 Includes flat trim & coil stock around overhead doors to mount track and springs onto

Interior Liner:

Complete liner steel on all 4 walls of entire building
 Complete liner steel on ceiling of entire building with (1) 2'x3' attic access door
 Includes steel trim around interior of all windows and walk doors
 Includes flat trim & coil stock around overhead doors to mount track and springs onto

Miscellaneous:

Anything not listed in the above specifications is not included

Attachment: BLUNIER BUILDERS, INC (2795 : Receive and File Bids Fire Dept Storage Building)



PROPOSAL

Proposal Number: RK-1021-015

Proposal Date: 10/5/2021

Job Number:

Prepared By:

City of Pekin - Fire Station Storage Building
 Jayson Brien
 3224 Court St. Pekin, IL. 61554
 Cell 309-210-8717 Office 309-477-2300
jabrien@ci.pekin.il.us

Rick Killday
 Building Sales Consultant
 309-467-4847 (office)
 309-360-5455 (cell)
rickkillday@blunierbuilders.com

Building Investment

Total Building Investment Before Options:

\$230,640.00

Additional Options:

1)

2)

3)

4)

5)

6)

Total Building Investment Including All Additional Options:

\$230,640.00

Misc. Notes:**Payment Schedule:**

30% Down Payment
 50% Due Upon Delivery
 20% Due Upon Completion

Conditions:

Project is quoted tax exempt
 Building permit is included
 Structural engineer sealed drawings are not included
 Above quote subject to a properly prepared site
 Above quote expires on: **October 30, 2021**



PROPOSAL

Proposal Number: RK-R003
 Proposal Date: 10/6/2021
 Job Number:

Prepared for:

Pekin Fire Station Storage Building
 Jayson Brien
 3224 Court St. Pekin, IL 61554
 Cell 309-210-8717 Office 309-477-2300
jabrien@ci.pekin.il.us

Prepared By:

Rick Killday
 Building Sales Consultant
 309-467-4847 (office)
 309-360-5455 (cell)
rickkillday@blunierbuilders.com

Proposal

Electric Bid For City of Pekin Fire Station Storage Building

1) RAB Electric:

Install a 200 amp single phase electrical service
 Install a 200 amp single phase lever bypass meter base (Ameren specs)
 Install a Square D QO 200 amp electrical panel
 Install proper earth grounding
 (12) quad receptacles
 (2) 120 volt power wiring for tube heaters
 (4) 120 volt power and low voltage wiring for overhead doors
 (1) 20 amp switch
 (15) 18,000 lumen LED high bay lights
 (4) 70W LED wall pack lights above overhead doors
 (2) 30W LED wall pack lights above walk doors
 (2) exit/emergency lights
 Trench 2 1/2" PVC conduit from meter base to ground mount transformer-up to 20'
 Install (3) 4/0 AL XHHW wire from meter base to transformer in the conduit

2) Notes:

All interior wiring to be installed in EMT conduit surface mounted on walls & ceiling
 All labor to be prevailing wage
 All materials to be tax exempt

Total Proposal Amount:**\$24,470.00****Payment Schedule:**

30% Down Payment
 50% Due Upon Delivery
 20% Due Upon Completion

Conditions:

Project is quoted tax exempt
Above proposal expires on:

October 30, 2021



PROPOSAL

Proposal Number: RK-R004
 Proposal Date: 10/6/2021
 Job Number:

Prepared for:

Pekin Fire Station Storage Building
 Jayson Brien
 3224 Court St. Pekin, IL 61554
 Cell 309-210-8717 Office 309-477-2300
jabrien@ci.pekin.il.us

Prepared By:

Rick Killday
 Building Sales Consultant
 309-467-4847 (office)
 309-360-5455 (cell)
rickkillday@blunierbuilders.com

Proposal

HVAC Bid For City of Pekin Fire Station Storage Building

- 1) Comfort Heating & Cooling
 - (2) Schwank 130,000 BTU Radiant Tube Heaters
 - (2) 50' Tube Kits
 - (2) Thermostats included
 - Venting included
 - Gas piping included
 - Prevailing Wages
 - Materials Tax Exempt
- 2) Notes:
 - Running black iron gas pipe included in bid
 - No exterior piping or meter is included in the bid

Total Proposal Amount:

\$11,680.00
Payment Schedule:

- 30% Down Payment
- 50% Due Upon Delivery
- 20% Due Upon Completion

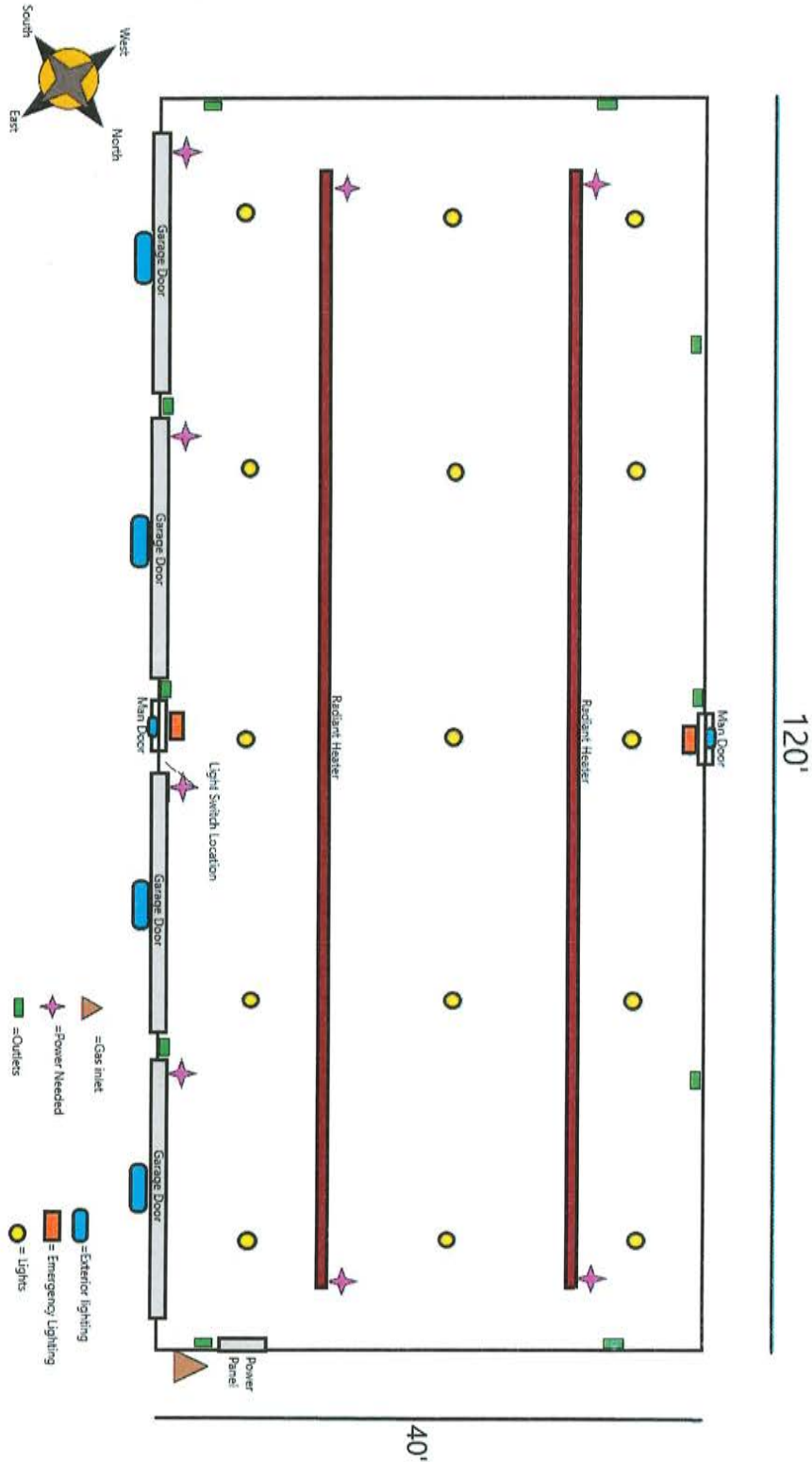
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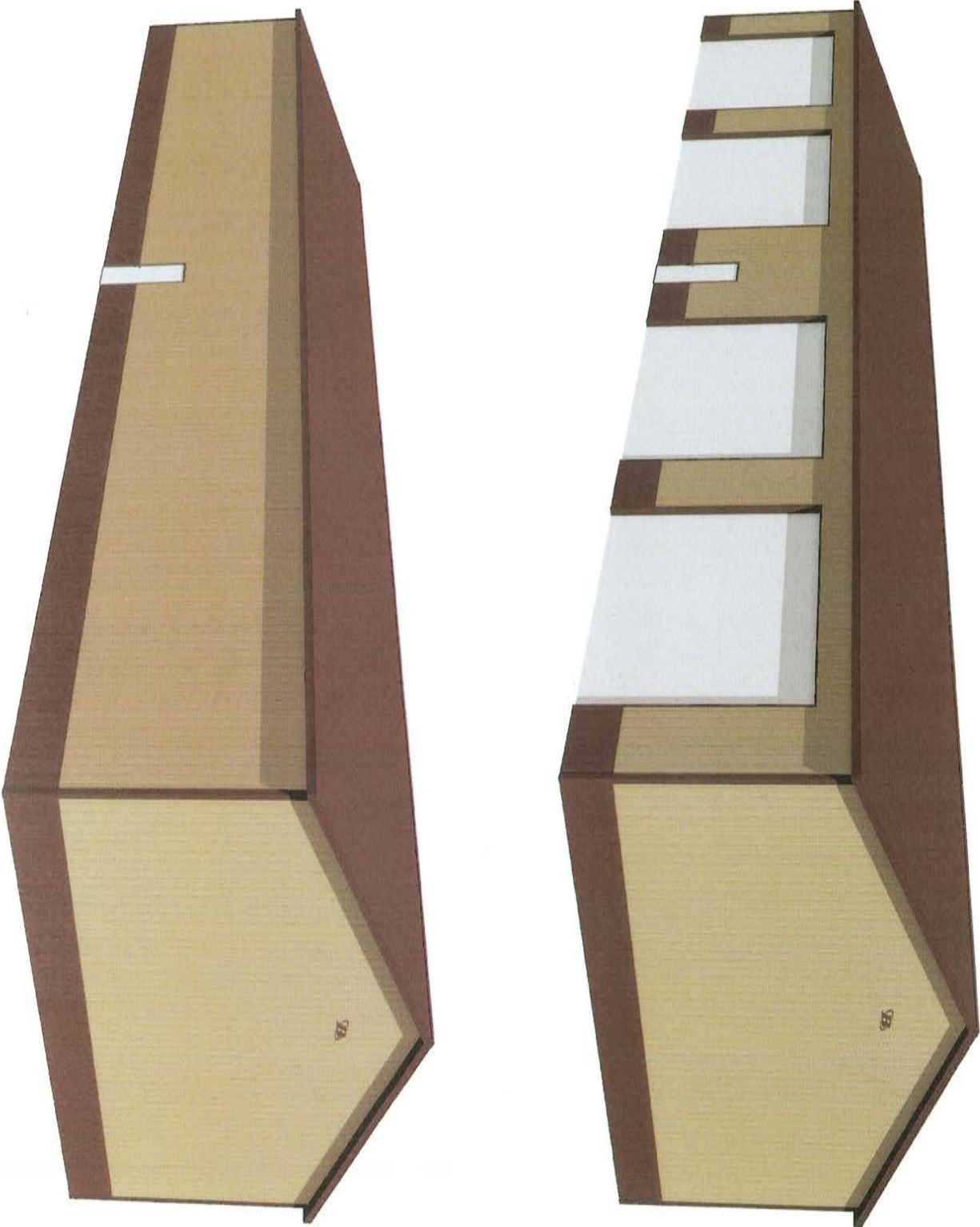
Project is quoted tax exempt
Above proposal expires on:

October 30, 2021

Attachment C – General Design and Layout Guidelines

General Design and Layout Guidelines





BLUNIER
BUILDERS, INC.
1230 US Highway 24
Eureka, IL 61530
Phone 309-467-4847
Fax 309-467-5347

DRAWN BY

J. HOVEY

DATE

10/1/2021

CITY OF PEKIN

3224 COURT ST.
PEKIN, IL. 61554

DIMENSIONS

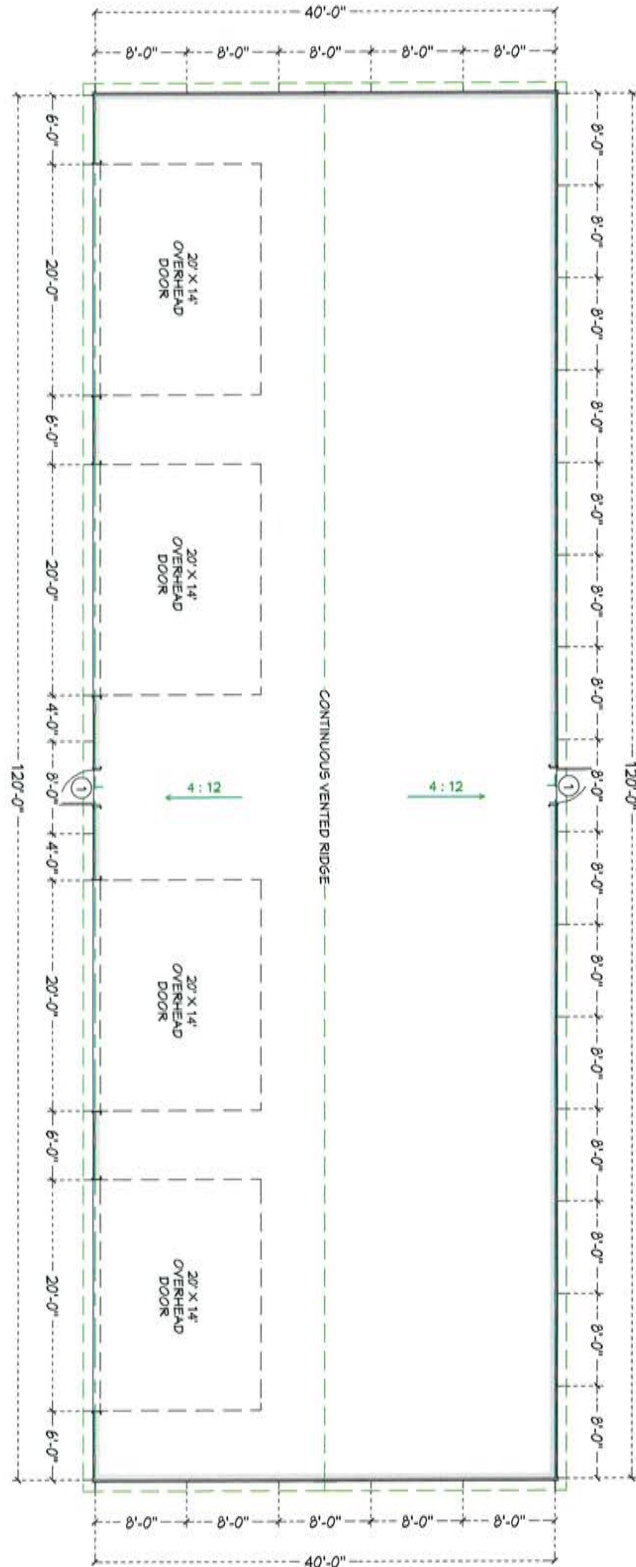
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STORAGE

PAGE

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Initials:

Date:



PRELIMINARY DOOR & WINDOW SCHEDULE					DESCRIPTION	COLOR
LABEL	QTY	BRAND	PLYCO	SIZE		
1	2			3' X 6' 8"	92 SERIES SLAB WALK DOOR W/ LOCKSET	WHITE



BLUNIER BUILDERS, INC.
1230 US Highway 24
Eureka, IL 61530
Phone 309-467-4847
Fax 309-467-5347

DRAWN BY
J. HOVEY

DATE
10/1/2021

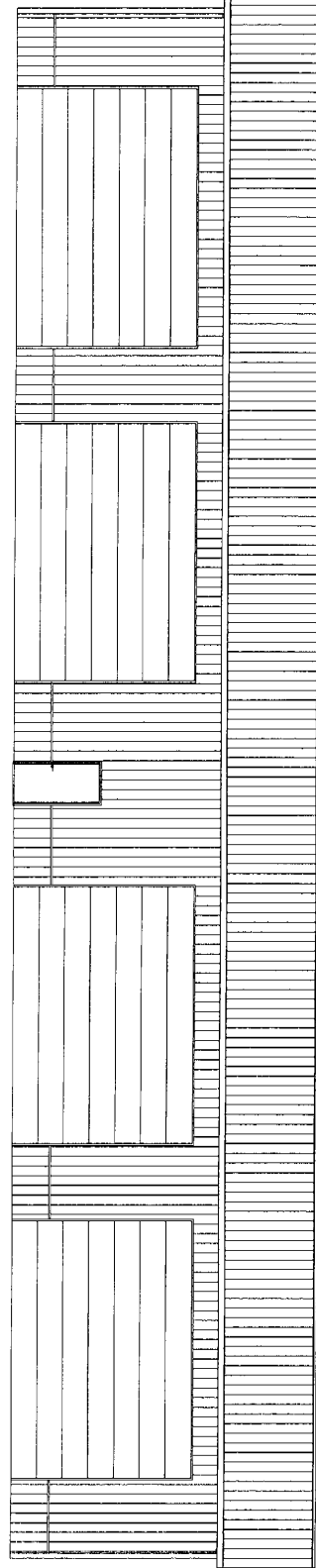
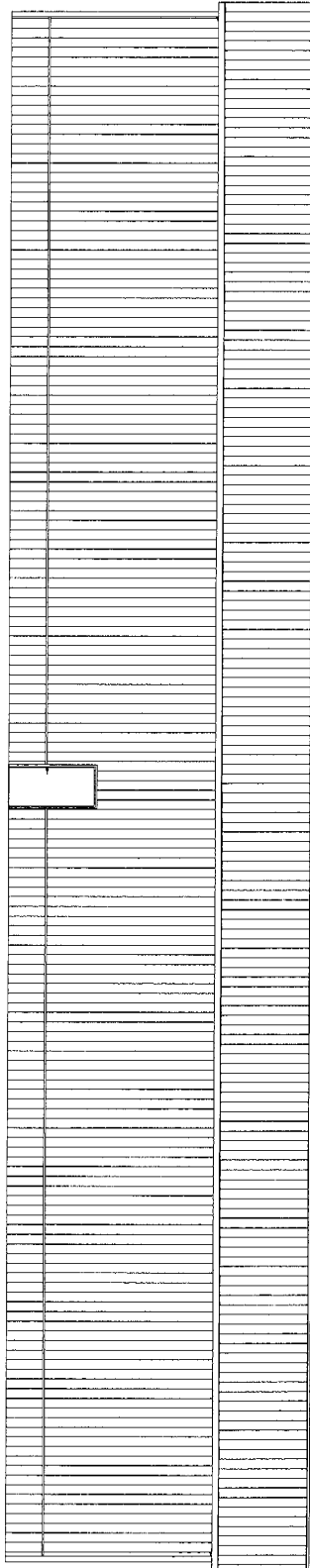
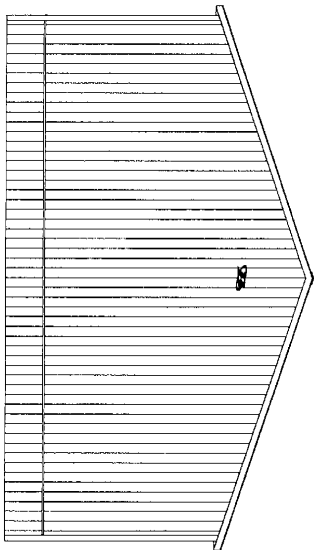
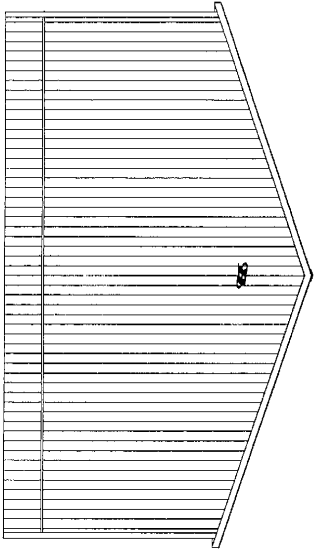
CITY OF PEKIN
3224 COURT ST.
PEKIN, IL. 61554

DIMENSIONS
40' X 120' X 16'
STORAGE

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Initials:
Date:



CITY OF PEKIN

3224 COURT ST.
PEKIN, IL. 61554

DIMENSIONS

40' X 120' X 16'
STORAGE

PAGE

3

Initials:

Date:



**BLUNIER
BUILDERS, INC.**

1230 US Highway 24
Eureka, IL 61550
Phone 309-467-4847
Fax 309-467-5347

DRAWN BY
J. HOVEY

DATE

10/1/2021



1230 U.S. Highway 24
Eureka, IL 61530
Phone: 309-467-4847
Fax: 309-467-5347

Estimated Timeline

- 1) Prep building pad this fall (November)
- 2) Set building foundations (concrete piers) in December weather permitting
- 3) Pour concrete this fall, (December) weather permitting
- 4) Erect building January/February 2022
- 5) Expected build time 4 weeks weather permitting
- 6) If weather does not permit work this fall or winter building work will begin in March with finish date of mid April



CERTIFICATE OF LIABILITY INSURANCE

6.3.b

DATE (MM/DD/YYYY)

9/29/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ledgestone Associates, LLC 410 N. Main Street East Peoria IL 61611	CONTACT NAME: Arlen Edelman PHONE (A/C, No, Ext): 309-266-2507 FAX (A/C, No): 309-263-2510 E-MAIL ADDRESS: arlen.edelman@ledgestone.com
INSURED Blunier Builders Inc 1230 US Highway 24 Eureka IL 61530	License#: 19502006 BLUNBUI-01
INSURER(S) AFFORDING COVERAGE	
INSURER A: Erie Insurance Exchange	NAIC # 26271
INSURER B: Lloyds of London	
INSURER C: Erie Insurance Company	26263
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES**CERTIFICATE NUMBER:** 1608574043**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:		Q61-0128735	9/8/2021	9/8/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☒ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY		Q09-0840055	9/8/2021	9/8/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ OCCUR ☐ CLAIMS-MADE DED RETENTION \$		Q33-0870337	9/8/2021	9/8/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y N/A	Q93-0800809	9/8/2021	9/8/2022	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Professional Liability		ANE4541388.21	9/8/2021	9/8/2022	Each Claim Aggregate 1,000,000 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**City of Pekin
111 S Capitol St
Pekin IL 61554

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Arlene K Edelman

© 1988-2015 ACORD CORPORATION.



1230 U.S. Highway 24
Eureka, IL 61530
Phone: 309-467-4847
Fax: 309-467-5347

Participating Contractors:

RAB Electric, Inc
1148 County Road 1000 N, Eureka, IL 61530
309-657-2755

JustCore Concrete Construction
202 Moran St, Minonk, IL 61760
309-275-2572

Comfort Heating & Cooling, LLC
2281 County Road 600 N, Secor, IL 61771
309-287-8232

References

Cabery Fire District – Patrick Koerner (815-474-5552)
Eureka/Goodfield Fire District – Craig Neal (309-275-6410)

Description of organization and management of project:

Once sale of project is completed, the customer will be assigned a project manager to oversee the process and building crew from dirt work to completion of project.

Key Personnel:

Rick Killday – Sales Professional
Chad Blunier – Construction Manager

Attachment A – Certification Document

Bid Form

Please Completely Fill out each section of this bid form in which your contracting company is to bid on.

BUILDING CONSTRUCTION AND CONCRETE:Print Company Name: CAD CONSTRUCTION INCSub-Contractor (if applicable) NAAmount of Bid \$ 308,000.00**BUILDING ELECTRICAL:**Print Company Name: CAD CONSTRUCTION INC.Sub-Contractor (if applicable) RUYLE MECHANICALAmount of Bid \$ 33,600.00**BUILDING HEAT:**Print Company Name: CAD CONSTRUCTION INCSub-Contractor (if applicable) STANDARD HEATINGAmount of Bid \$ 35,000.00

Print Name and Title of Authorized Signing Officers: _____

KERRY KELLER-MARTIN, PRESIDENT

Signature of Authorized Signing Officer: _____

Date: 10/7/2021COMPLETION TIME 240 DAYS FROM ATP

Attachment: CAD CONSTRUCTION & DESIGN (2795 : Receive and File Bids Fire Dept Storage Building)

Attachment B – Certification Document

Certification

We have carefully read and examined the RFP document and have conducted such other investigations as were prudent and reasonable in preparing this Proposal.

We certify that the statements made in this proposal are true and complete. These statements represent our proposal to the City of Pekin. We agree to be bound by statements and representations made in this proposal.

Print Company Name: CAD CONSTRUCTION INC

Company Address: 150 S BAER RD TREMONT IL 61568

Print Name and Title of Authorized Signing Officers: KERRY KELLER-MARTIN, PRESIDENT

Signature of Authorized Signing Officer: _____



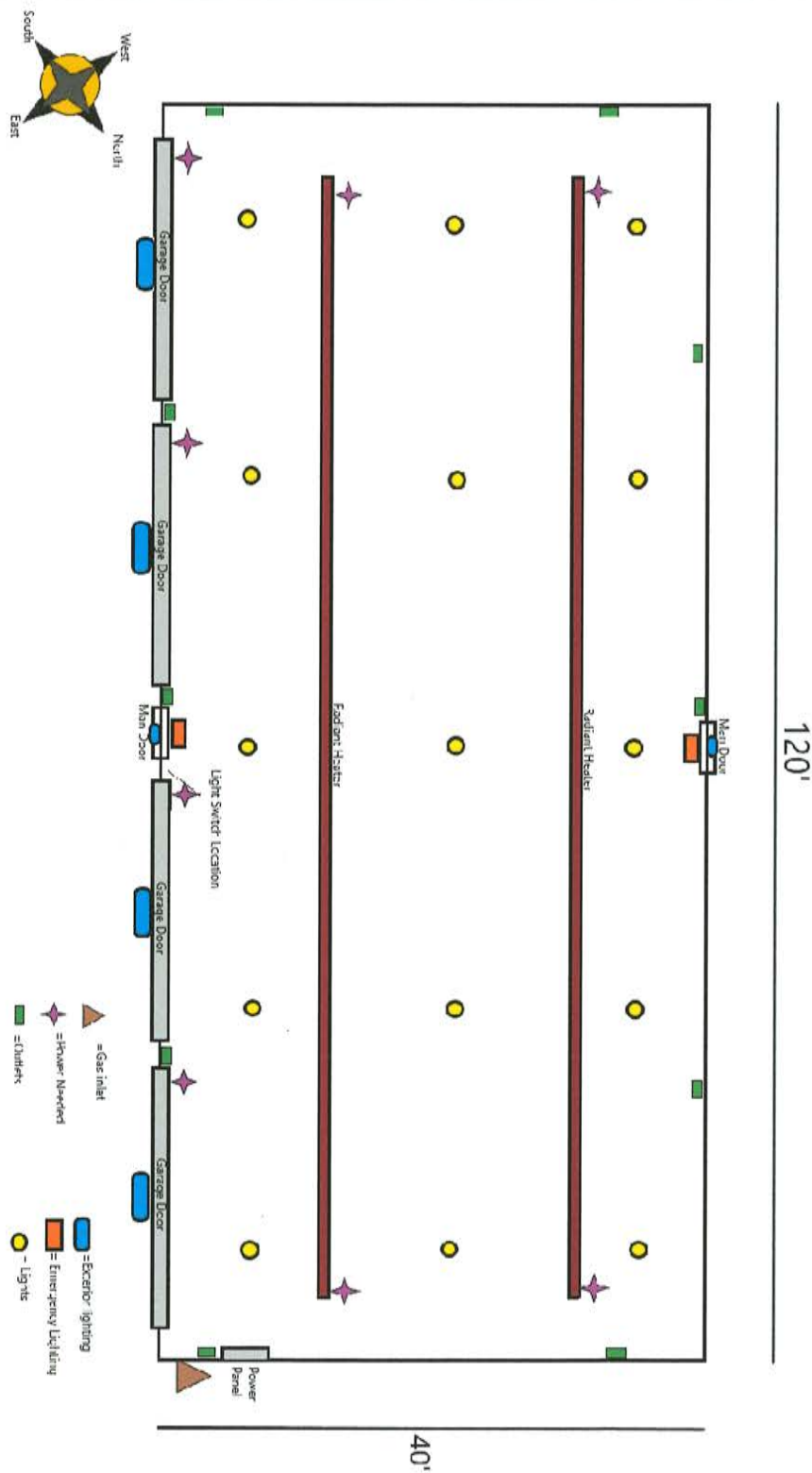
Telephone Number: 309-925-2092

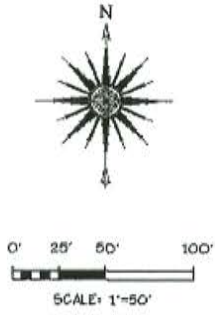
Fax Number: 309-925-2091

E-mail address: admin@cadconstructioninc.com

Signed this 6 day of OCTOBER, 2021.

General Design and Layout Guidelines





Attachment D – Prevailing Wage

Tazewell County Prevailing Wage Rates posted on 8/16/2021

Trade Title	Rg	Type	C	Base	Foreman	Overtime					H/W	Pension	Vac	Trng	Other Ins
						M-F	Sa	Su	Hol						
ASBESTOS ABT-GEN	NW	BLD		28.20	29.70	1.5	1.5	2.0	2.0	6.50	22.29	0.00	0.80		
ASBESTOS ABT-GEN	NW	HWY		32.17	33.67	1.5	1.5	2.0	2.0	8.50	24.80	0.00	0.80		
ASBESTOS ABT-GEN	SE	BLD		30.50	32.00	1.5	1.5	2.0	2.0	10.00	16.61	0.00	0.80		
ASBESTOS ABT-MEC	All	BLD		33.19	35.83	1.5	1.5	2.0	2.0	14.42	12.40	0.00	0.82		
BOILERMAKER	All	BLD		41.00	44.00	1.5	1.5	2.0	2.0	7.07	21.86	0.00	1.45		
BRICK MASON	All	BLD		36.83	38.33	1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.87		
CARPENTER	All	BLD		34.30	36.55	1.5	1.5	2.0	2.0	9.20	20.00	0.00	0.74		
CARPENTER	All	HWY		37.06	39.31	1.5	1.5	2.0	2.0	9.20	21.25	0.00	0.71		
CEMENT MASON	All	BLD		31.48	34.23	1.5	1.5	2.0	2.0	9.00	20.56	0.00	0.68		
CEMENT MASON	All	HWY		32.98	34.46	1.5	1.5	2.0	2.0	9.00	21.00	0.00	0.70		
CERAMIC TILE FINISHER	All	BLD		34.16		1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.86		
ELECTRIC PWR EQMT OP	All	ALL		49.37	58.56	1.5	1.5	2.0	2.0	6.23	13.62	0.00	0.74		
ELECTRIC PWR GRNDMAN	All	ALL		33.54	58.56	1.5	1.5	2.0	2.0	7.76	9.40	0.00	0.51		
ELECTRIC PWR LINEMAN	All	ALL		54.95	58.56	1.5	1.5	2.0	2.0	6.40	15.39	0.00	0.82		
ELECTRIC PWR TRK DRV	All	ALL		35.21	58.56	1.5	1.5	2.0	2.0	7.81	9.66	0.00	0.53		
ELECTRICIAN	All	BLD		39.00	41.50	1.5	1.5	2.0	2.0	6.40	13.97	0.00	0.80		
ELECTRONIC SYSTEM TECH	All	BLD		30.65	32.65	1.5	1.5	2.0	2.0	7.70	12.77	0.00	0.40		
ELEVATOR CONSTRUCTOR	All	BLD		49.32	55.49	2.0	2.0	2.0	2.0	15.87	19.31	3.95	0.64		
GLAZIER	All	BLD		36.78	38.78	1.5	1.5	1.5	2.0	16.20	7.19	0.00	1.25		
HEAT/FROST INSULATOR	All	BLD		44.25	46.91	1.5	1.5	2.0	2.0	14.42	14.11	0.00	0.82		
IRON WORKER	All	BLD		33.57	35.47	1.5	1.5	2.0	2.0	11.56	18.67	0.00	0.86		
IRON WORKER	All	HWY		39.40	41.40	1.5	1.5	2.0	2.0	11.56	18.67	0.00	1.01		
LABORER	NW	BLD		27.20	28.70	1.5	1.5	2.0	2.0	6.50	22.29	0.00	0.80		
LABORER	NW	HWY		31.42	32.92	1.5	1.5	2.0	2.0	6.50	24.80	0.00	0.80		
LABORER	SE	BLD		30.50	32.00	1.5	1.5	2.0	2.0	10.00	16.61	0.00	0.80		
LABORER	SE	HWY		34.00	35.50	1.5	1.5	2.0	2.0	10.00	20.65	0.00	0.80		
LATHER	All	BLD		34.30	36.55	1.5	1.5	2.0	2.0	9.20	20.00	0.00	0.74		
MACHINERY MOVER	All	HWY		39.40	41.40	1.5	1.5	2.0	2.0	11.56	18.67	0.00	1.01		
MACHINIST	All	BLD		50.68	53.18	1.5	1.5	2.0	2.0	6.93	8.95	1.85	1.47		
MARBLE FINISHER	All	BLD		34.16		1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.86		
MARBLE MASON	All	BLD		37.60	38.85	1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.88		

MILLWRIGHT	All	BLD		33.60	35.85	1.5	1.5	2.0	2.0	9.20	21.05	0.00	0.74
MILLWRIGHT	All	HWY		37.36	39.61	1.5	1.5	2.0	2.0	9.20	21.55	0.00	0.71
OPERATING ENGINEER	All	BLD	1	42.96	45.96	1.5	1.5	2.0	2.0	10.80	22.25	0.00	3.60
OPERATING ENGINEER	All	BLD	2	39.75	45.96	1.5	1.5	2.0	2.0	10.80	22.25	0.00	3.60
OPERATING ENGINEER	All	BLD	3	34.45	45.96	1.5	1.5	2.0	2.0	10.80	22.25	0.00	3.60
OPERATING ENGINEER	All	HWY	1	42.96	45.96	1.5	1.5	2.0	2.0	10.80	22.25	0.00	3.60
OPERATING ENGINEER	All	HWY	2	39.75	45.96	1.5	1.5	2.0	2.0	10.80	22.25	0.00	3.60
OPERATING ENGINEER	All	HWY	3	34.45	45.96	1.5	1.5	2.0	2.0	10.80	22.25	0.00	3.60
PAINTER	All	ALL		38.19	40.19	1.5	1.5	1.5	2.0	16.13	7.68	0.00	1.10
PAINTER - SIGNS	All	BLD		40.74	45.75	1.5	1.5	2.0	2.0	3.04	3.90	0.00	0.00
PILEDRIIVER	All	BLD		35.30	37.55	1.5	1.5	2.0	2.0	9.20	20.00	0.00	0.74
PILEDRIIVER	All	HWY		37.06	39.31	1.5	1.5	2.0	2.0	9.20	21.25	0.00	0.71
PIPEFITTER	All	BLD		39.60	43.96	1.5	1.5	2.0	2.0	8.25	15.48	0.00	1.16
PLASTERER	All	BLD		31.00	32.50	1.5	1.5	2.0	2.0	9.00	20.09	0.00	0.90
PLUMBER	All	BLD		36.72	40.02	1.5	1.5	2.0	2.0	8.25	16.96	0.00	1.25
ROOFER	All	BLD		32.00	35.20	1.5	1.5	2.0	2.0	10.00	11.54	0.00	0.30
SHEETMETAL WORKER	All	BLD		35.34	37.11	1.5	1.5	2.0	2.0	10.42	18.70	0.00	1.22
SIGN HANGER	All	HWY		39.40	41.40	1.5	1.5	2.0	2.0	11.56	18.87	0.00	1.01
SPRINKLER FITTER	All	BLD		43.45	46.45	1.5	1.5	2.0	2.0	10.55	14.22	0.00	0.52
STEEL ERECTOR	All	HWY		39.40	41.40	1.5	1.5	2.0	2.0	11.56	18.87	0.00	1.01
STONE MASON	All	BLD		36.63	38.33	1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.67
TERRAZZO FINISHER	All	BLD		34.16		1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.66
TERRAZZO MASON	All	BLD		37.60	38.85	1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.68
TILE MASON	All	BLD		37.60	38.85	1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.68
TRUCK DRIVER	All	ALL	1	39.65	44.21	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	ALL	2	40.44	44.21	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	ALL	3	40.71	44.21	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	ALL	4	41.10	44.21	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	ALL	5	42.20	44.21	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	O&C	1	31.68	35.37	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	O&C	2	32.35	35.37	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	O&C	3	32.57	35.37	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	O&C	4	32.68	35.37	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	O&C	5	33.76	35.37	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TUCKPOINTER	All	BLD		36.63	38.33	1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.67

Legend**Rg** Region**Type** Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers**C** Class**Base** Base Wage Rate**OT M-F** Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.**OT Sa** Overtime pay required for every hour worked on Saturdays**OT Su** Overtime pay required for every hour worked on Sundays**OT Hol** Overtime pay required for every hour worked on Holidays**H/W** Health/Welfare benefit**Vac** Vacation**Trng** Training**Other Ins** Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations TAZEWELL COUNTY

ASBESTOS - See Laborers

CARPENTERS (NORTH) - That part of the county North including the towns of Marquette Hts., Morton, Creve Coeur and Deer Creek.

LABORERS (NORTHWEST) - The area bounded by the old city limits of East Peoria.

MILLWRIGHTS - See Carpenters PILEDRIVERS - See Carpenters

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - Removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard

tiles.

ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

OPERATING ENGINEERS - BUILDING

Class 1. Cranes; Overhead Cranes; Gradall; All Cherry Pickers; Mechanics; Central Concrete Mixing Plant Operator; Road Pavers (27E - Dual Drum - Tri Batchers); Blacktop Plant Operators and Plant Engineers; 3 Drum Hoist; Derricks; Hydro Cranes; Shovels; Skimmer Scoops; Koehring Scooper; Drag Lines; Backhoe; Derrick Boats; Pile Drivers and Skid Rigs; Clamshells; Locomotive Cranes; Dredge (all types) Motor Patrol; Power Blades - Dumore - Elevating and similar types; Tower Cranes (Crawler-Mobile) and Stationary; Crane-type Backfiller; Drott Yumbo and similar types considered as Cranes; Caisson Rigs; Dozer; Tornadoizer; Work Boats; Ross Carrier; Helicopter; Tournapulls - all and similar types; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Heavy Equipment Greaser; CMI, CMI Belt Placer, Auto Grade & 3 Track and similar types; Side Booms; Multiple Unit Earth Movers; Creter Crane; Trench Machine; Pump-crete-Belt Crete-Squeeze Cretes-Screw-type Pumps and Gypsum; Bulker & Pump - Operator will clean; Formless Finishing Machine; Flaherty Spreader or similar types; Screed Man on Laydown Machine; Wheel Tractors (industrial or Farm-type w/Dozer-Hoe-Endloader or other attachments); F.W.D. & Similar Types; Vermeer Concrete Saw.

Class 2. Dinkeys; Power Launches; PH One-pass Soil Cement Machine (and similar types); Pugmill with Pump; Backfillers; Euclid Loader; Forklifts; Jeeps w/Ditching Machine or other attachments; Tunnelugers; Automatic Cement and Gravel Batching Plants; Mobile Drills (Soil Testing) and similar types; Gurries and Similar Types; (1) and (2) Drum Hoists (Buck Hoist and Similar Types); Chicago Boom; Boring Machine & Pipe Jacking Machine; Hydro Boom; Dewatering System; Straw Blower; Hydro Seeder; Assistant Heavy Equipment Greaser on Spread; Tractors (Track type) without Power Unit pulling Rollers; Rollers on Asphalt -- Brick Macadam; Concrete Breakers; Concrete Spreaders; Mule Pulling Rollers; Center Stripper; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Cement Finishing Machine; Barber Green or similar loaders; Vibro Tamper (All similar types) Self-propelled; Winch or Boom Truck; Mechanical Bull Floats; Mixers over 3 Bag to 27E; Tractor pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Truck Type Hoptoe Oilers; Fireman; Spray Machine on Paving; Curb Machines; Truck Crane Oilers; Oil Distributor; Truck-Mounted Saws.

Class 3. Air Compressor; Power Subgrader; Straight Tractor; Trac Air without attachments; Herman Nelson Heater, Dravo, Warner, Silent Glo, and similar types; Roller: Five (5) Ton and under on Earth or Gravel; Form Grader; Crawler Crane & Skid Rig Oilers; Freight Elevators - permanently installed; Pump; Light Plant; Generator; Conveyor (1) or (2) - Operator will clean; Welding Machine; Mixer (3) Bag and Under (Standard Capacity with skip); Bulk Cement Plant; Oiler on Central Concrete Mixing Plant.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

CLASS 1. Cranes; Hydro Cranes; Shovels; Crane Type Backfiller; Tower, Mobile, Crawler, & Stationary Cranes; Derricks; Hoists (3 Drum); Draglines; Drott Yumbo & Similar Types considered as Cranes; 360 Degree Swing Excavator (Shears, Grapples, Movacs, etc.); Back Hoe; Derrick Boats; Pile Driver and Skid Rigs; Clam Shell; Locomotive - Cranes; Road Pavers - Single Drum - Dual Drum - Tri Batcher; Motor Patrols & Power Blades - Dumore - Elevating & Similar Types; Mechanics; Central Concrete Mixing Plant Operator; Asphalt Batch Plant Operators and Plant Engineers; Gradall; Caisson Rigs; Skimmer Scoop - Koering Scooper; Dredges (all types); Hoptoe; All Cherry Pickers; Work Boat; Ross Carrier; Helicopter; Dozer; Tournadozer; Tournapulls - all and similar types; Operation of Concrete and all Recycle Machines; Multiple Unit Earth Movers; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Operation of Material Crusher, Screening Plants, and Tunnel Boring Machine; Heavy Equipment Greaser (top greaser on spread); CMI, Auto Grade, CMI Belt Placer & 3 Track and Similar Types; Side Booms; Asphalt Heater & Planer Combination (used to plane streets); Wheel Tractors (with Dozer, Hoe or Endloader Attachments); CAT Earthwork Compactors and Similar Types; Blaw Knox Spreader and Similar Types; Trench Machines; Pump Crete - Belt Crete - Squeeze Crete - Screw Type Pumps and Gypsum (operator will clean); Creter Crane; Operation of Concrete Pump Truck; Formless Finishing Machines; Flaherty Spreader or Similar Types; Screed Man on Laydown Machine; Vermeer Concrete Saw; Operation of Laser Screed; Span Saw; Dredge Leverman; Dredge Engineer; Lull or Similar Type; Hydro-Boom Truck; Operation of Guard Rail Machine; and Starting Engineer on Pipeline or Construction (11 or more pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc, and Ground Heater (Trailer Mounted).

CLASS 2. Bulker & Pump; Power Launches; Boring Machine & Pipe Jacking Machine; Dinkeys; Operation of Carts, Powered Haul Unit for a Boring Machine; P & H One Pass Soil Cement Machines and Similar Types; Wheel Tractors (Industry or Farm Type - Other); Back Fillers; Euclid Loader; Fork Lifts; Jeep w/Ditching Machine or Other Attachments; Tunnelugers; Automatic Cement & Gravel Batching Plants; Mobile Drills - Soil Testing and Similar Types; Pugmill with Pump; All (1) and (2) Drum Hoists; Dewatering System; Straw Blower; Hydro-Seeder; Bump Grinders (self-propelled); Assistant Heavy Equipment Greaser; Apsco Spreader; Tractors (Track-Type) without Power Units Pulling Rollers; Rollers on Asphalt - Brick or Macadam; Concrete Breakers; Concrete Spreaders; Cement Strippers; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Vibro-Tampers (All Similar Types Self-Propelled); Mechanical Bull Floats; Self-Propelled Concrete Saws; Truck Mounted Power Saws; Operation of Curb Cutters; Mixers - Over Three (3) Bags; Winch and Boom Trucks; Tractor Pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Mule Pulling Rollers; Pugmill without Pump; Barber Greene or Similar Loaders; Track Type Tractor w/Power Unit attached (minimum); Fireman; Spray Machine on Paving; Curb Machines; Paved Ditch Machine; Power Broom; Self-Propelled Sweepers; Self-Propelled Conveyors; Power Subgrader; Oil Distributor; Straight Tractor; Truck Crane Oiler; Truck Type Oilers;

Directional Boring Machine; Horizontal Directional Drill; Articulating End Dump Vehicles; Starting Engineer on Pipeline or Construction (6 - 10 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2'), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

CLASS 3. Straight Framed Truck Mounted Vac Unit (separately powered); Trac Air Machine (without attachments); Rollers - Five Ton and Under on Earth and Gravel; Form Graders; Bulk Cement Plant; Oilers; and Starting Engineer on Pipeline or Construction (3 - 5 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2'), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will, upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

Attachment E – Prevailing Wage Acknowledgment Form

**Prevailing Wage Acknowledgement Form**

Project Name - FIRE Station - Storage Bldg.

By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois. This includes the base pay rate, along with all listed fringe benefits. Public bodies are required to utilize Prevailing wage for projects that are covered under the prevailing wage act, 820 ILCS 130/4. Also, by submitting this document along with your estimate, you acknowledge that you will provide the appropriate certified transcript of payroll upon request by the city. All payroll documents, along with the most current Prevailing rates and instructions, can be found at the Illinois Department of Labor Website.

Company Name - CAD CONSTRUCTION INC

Date - 10/7/2021

Name - KERRY KELLER-MARTIN

Signature - 

Attachment A – Certification Document

Bid Form

Please Completely Fill out each section of this bid form in which your contracting company is to bid on.

BUILDING CONSTRUCTION AND CONCRETE:

Print Company Name: _____

Sub-Contractor (if applicable) _____

Amount of Bid \$ _____

BUILDING ELECTRICAL:Print Company Name: Central Illinois Electrical ServicesSub-Contractor (if applicable) N/AAmount of Bid \$ 19,039.00**BUILDING HEAT:**

Print Company Name: _____

Sub-Contractor (if applicable) _____

Amount of Bid \$ _____

Print Name and Title of Authorized Signing Officers: Brock Yeske OwnerSignature of Authorized Signing Officer: Date: Oct. 7, 2021

Attachment B – Certification Document

Certification

We have carefully read and examined the RFP document and have conducted such other investigations as were prudent and reasonable in preparing this Proposal.

We certify that the statements made in this proposal are true and complete. These statements represent our proposal to the City of Pekin. We agree to be bound by statements and representations made in this proposal.

Print Company Name: Central Illinois Electrical Services

Company Address: 4600 Enterprise Dr., Bartonville, IL. 61607

Print Name and Title of Authorized Signing Officers: Brock Yeske Owner

Signature of Authorized Signing Officer: _____



Telephone Number: 309.633.6900

Fax Number: 309.633.6904

E-mail address: brock@cieselectric.com

Signed this 7th day of October, 2021.

Attachment E – Prevailing Wage Acknowledgment Form

**Prevailing Wage Acknowledgement Form**

Project Name - Fire Station Storage Building

By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois. This includes the base pay rate, along with all listed fringe benefits. Public bodies are required to utilize Prevailing wage for projects that are covered under the prevailing wage act, 820 ILCS 130/4. Also, by submitting this document along with your estimate, you acknowledge that you will provide the appropriate certified transcript of payroll upon request by the city. All payroll documents, along with the most current Prevailing rates and instructions, can be found at the Illinois Department of Labor Website.

Company Name - Central Illinois Electrical Services

Date - 10-7-21

Name - Katie Liescke, Office Manager

Signature - Katie Liescke



CENTILL-13

HONEIL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/22/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

First Mid Insurance Group
1090 South Route 51
Forsyth, IL 62535

CONTACT NAME: Haley O'Neil

PHONE (A/C, No, Ext): (217) 859-7042

FAX (A/C, No): (217) 877-0795

E-MAIL: honeil@firstmid.com

ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A : SECURA Insurance, A Mutual Company

22543

INSURER B :

INSURER C :

INSURER D :

INSURER E :

INSURER F :

INSURED

Central Illinois Electrical Services LLC
4600 Enterprise Dr
Bartonville, IL 61607-0374

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A X	COMMERCIAL GENERAL LIABILITY						
	CLAIMS-MADE X OCCUR			20CP003321177	4/22/2021	4/22/2022	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	POLICY X PRO-JECT LOC						
	OTHER:						
A	AUTOMOBILE LIABILITY			20A003321178	4/22/2021	4/22/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
X	ANY AUTO OWNED AUTOS ONLY		SCHEDULED AUTOS				BODILY INJURY (Per person) \$
X	HIRED AUTOS ONLY		X NON-OWNED AUTOS ONLY				BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
A X	UMBRELLA LIAB		X OCCUR	20CU003321180	4/22/2021	4/22/2022	EACH OCCURRENCE \$ 9,000,000
	EXCESS LIAB		CLAIMS-MADE				AGGREGATE \$ 9,000,000
	DED X RETENTION \$ 10,000						
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			20WC003321179	4/22/2021	4/22/2022	X PER STATUTE OTH-ER \$ 1,000,000
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	Y N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Installation Floater			20CP003321177	4/22/2021	4/22/2022	Limit 150,000
A	Leased/Rented Equip			20CP003321177	4/22/2021	4/22/2022	Limit 25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
EXCLUDED OFFICERS UNDER WORKERS COMPENSATION: Brock Yeske and Kathy Yeske

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



CENTRAL ILLINOIS ELECTRICAL SERVICES

4600 Enterprise Dr., Bartonville, IL. 61607 • 309.633.6900 • Fax 309.633.6904

PROPOSAL

Date: October 7, 2021
 To: City of Pekin
 Attn: Jayson Brien
 From: Brock Yeske

Re: Fire Station Storage Building

We propose the following:

Base Bid

- 1 – Install 200A panel as per RFP.
- 50' – Provide 2" PVC for Ameren provided and installed wire to feed new panel from existing pole. No wire provided from CIES for incoming service.
- 15 – Install LED high bay fixtures.
- 2 – Install Exit/Em fixtures.
- 4 – Install exterior wall packs above garage doors.
- 2 – Install exterior wall packs above man doors.
- 12 – Install Quad duplex GFCI receptacles.
- 4 – Provide power to over head doors. No door opener low volt wiring is included in this Proposal.
- 4 – Provide power to HVAC heaters. No low volt wire is included in this proposal.
- Provide conduit and wire for a complete electrical system.

Total Base Proposal \$19,039.00

This proposal is valid for 30 days

Respectfully submitted by:
 Central Illinois Electrical Services

Accepted by:

Brock Yeske
 Project Manager

By: _____
 Date: _____

**CENTRAL ILLINOIS ELECTRICAL SERVICES**

4600 Enterprise Drive, Bartonville, IL 61607

309-633-6900 Office

309-633-6904 Fax

www.cieselectric.com

Bidding Contractor:

Central Illinois Electrical Services

4600 Enterprise Drive

Bartonville, IL 61607

Phone: 309-633-6900

Key Personnel:

Brock Yeske, Owner & Project Manager

Tony Galletti, Project Manager

References:

Alpha Controls and Services

Steve Pearce 309-846-6951

Entec Services

Darrin Eichelberger 309-697-2122

Johnson Controls

Sara Tucker 309-427-2816

COPY

Attachment A – Certification Document

Bid Form

Please Completely Fill out each section of this bid form in which your contracting company is to bid on.

BUILDING CONSTRUCTION AND CONCRETE:Print Company Name: DS Custom Builders LLC

Sub-Contractor (if applicable) _____

Amount of Bid \$ 263,300.00**BUILDING ELECTRICAL:**

Print Company Name: _____

Sub-Contractor (if applicable) _____

Amount of Bid \$ _____

BUILDING HEAT:

Print Company Name: _____

Sub-Contractor (if applicable) _____

Amount of Bid \$ _____

Print Name and Title of Authorized Signing Officers: _____

Signature of Authorized Signing Officer: _____

Date: _____

Attachment: DS ROOFING SYSTEMS DS CUSTOMER BUILDERS (2795 : Receive and File Bids Fire Dept Storage Building)

Attachment B – Certification Document

Certification

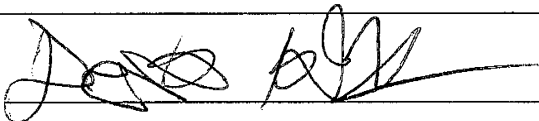
We have carefully read and examined the RFP document and have conducted such other investigations as were prudent and reasonable in preparing this Proposal.

We certify that the statements made in this proposal are true and complete. These statements represent our proposal to the City of Pekin. We agree to be bound by statements and representations made in this proposal.

Print Company Name: DS Custom Builders LLC

Company Address: 400 Sharp Rock Rd AWA IL 62907

Print Name and Title of Authorized Signing Officers: Dennis Schlabeck - owner

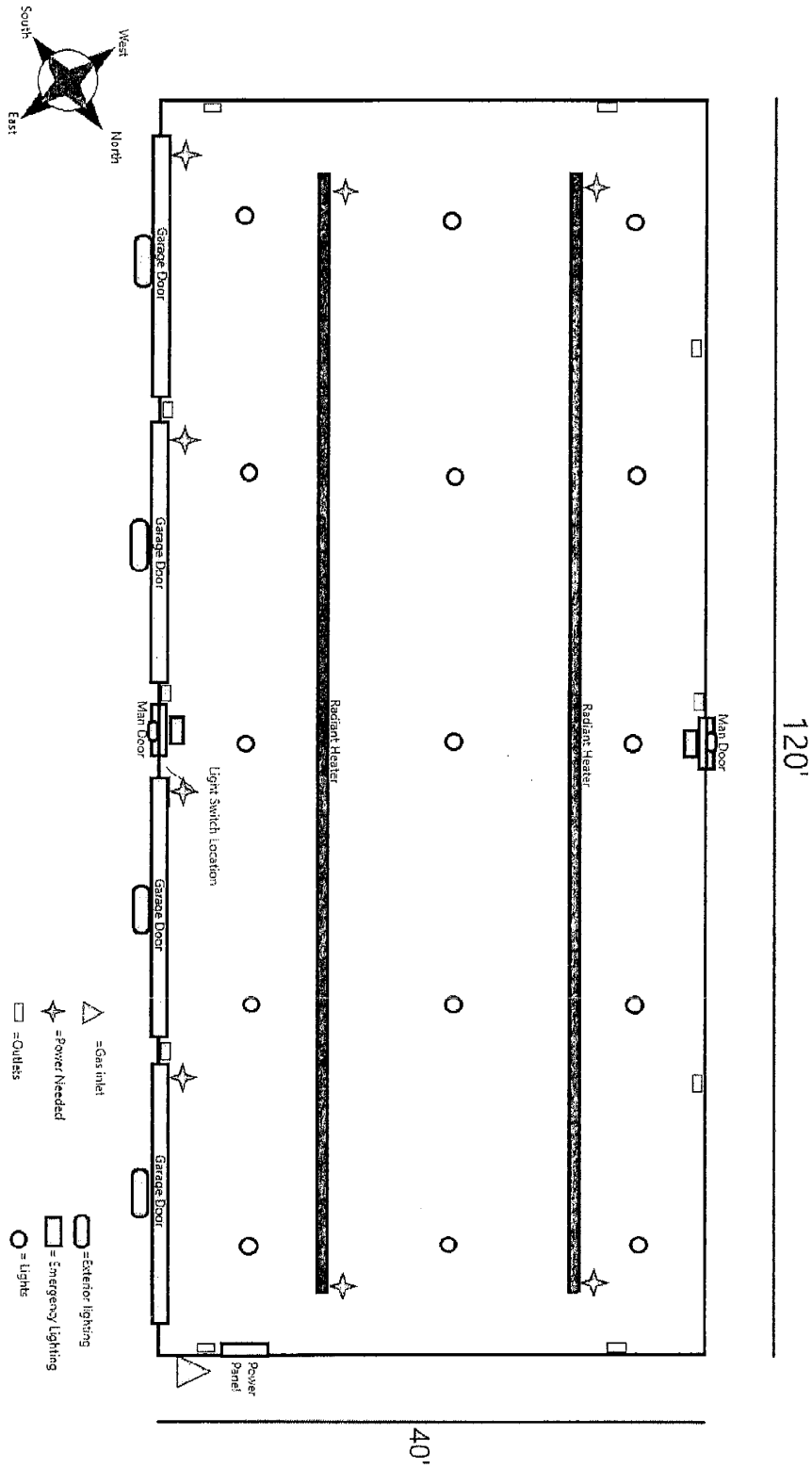
Signature of Authorized Signing Officer: 

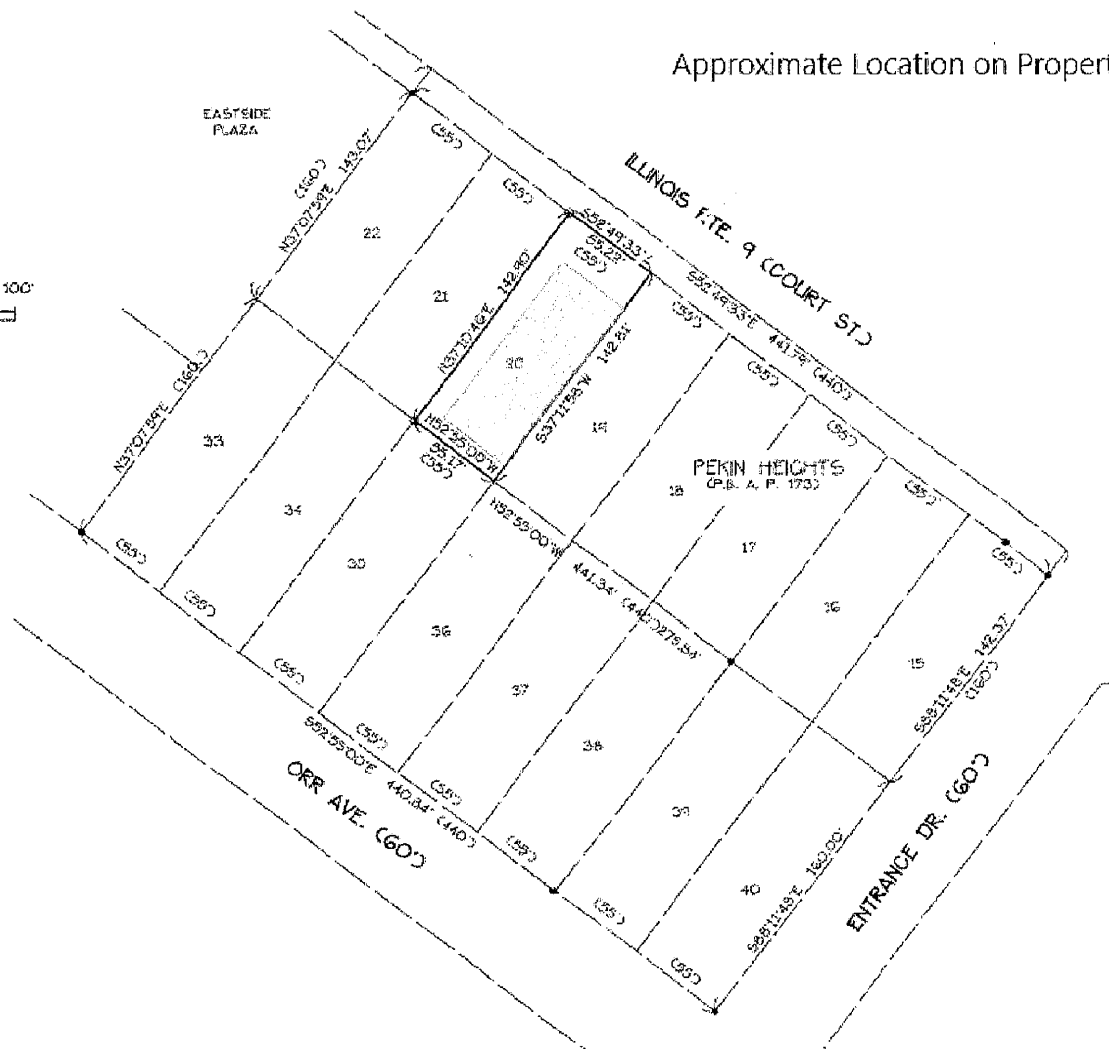
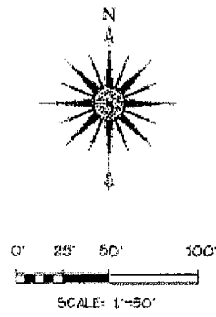
Telephone Number: 618-426-1581 Fax Number: _____

E-mail address: dennis.dsroofingsystemsll@gmail.com

Signed this 6th day of October 2021.

General Design and Layout Guidelines





Attachment E – Prevailing Wage Acknowledgment Form



Prevailing Wage Acknowledgement Form

Project Name - Fire Station Storage Building
For Public Property

By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois. This includes the base pay rate, along with all listed fringe benefits. Public bodies are required to utilize Prevailing wage for projects that are covered under the prevailing wage act, 820 ILCS 130/4. Also, by submitting this document along with your estimate, you acknowledge that you will provide the appropriate certified transcript of payroll upon request by the city. All payroll documents, along with the most current Prevailing rates and instructions, can be found at the Illinois Department of Labor Website.

Company Name - DS Custom Builders LLC

Date - 10-6-2021

Name - Dennis Schlaebach

Signature - [Handwritten Signature]



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/4

6.3.e

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Compass Insurance Partners PO Box 335 Arcola, IL 61910	CONTACT NAME: PHONE (A/C, No, Ext): (217) 268-3041 FAX (A/C, No): (217) 268-4669 E-MAIL ADDRESS: aprilc@givingdirection.com														
INSURED DS Roofing, LLC DENNIS SCHLABACH 400 SHARP ROCK RD AVA, IL 62907	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A : Owners</td><td>32700</td></tr><tr><td>INSURER B : Pekin Insurance Company</td><td>24228</td></tr><tr><td>INSURER C : Berkley Net Underwriters</td><td></td></tr><tr><td>INSURER D : Auto Owners Insurance Company</td><td>18988</td></tr><tr><td>INSURER E :</td><td></td></tr><tr><td>INSURER F :</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Owners	32700	INSURER B : Pekin Insurance Company	24228	INSURER C : Berkley Net Underwriters		INSURER D : Auto Owners Insurance Company	18988	INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER C : Berkley Net Underwriters															
INSURER D : Auto Owners Insurance Company	18988														
INSURER E :															
INSURER F :															

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:			07247398	2/12/2021	2/12/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			005917701	3/1/2021	3/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ 1,000,000 PROPERTY DAMAGE (Per accident) \$ 1,000,000
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		BNUWC0153447	2/12/2021	2/12/2022	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
D	Rented Equipment			07734399	3/1/2021	3/1/2022	\$ 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Middendorf & Reuss Construction
800 S Breese St
Millstadt, IL 62260

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



CONTRACT

(618) 426-1581

400 Sharp Rock Road, Ava, IL 62907

Dennis Schlabach, Owner

Fully Licensed and Insured

IL License #104.017096 and #105.007136

City of Pekin Illinois

111 S. Capitol St

Pekin IL 61554

(309) 210-8717

This proposal includes all labor and materials, unless otherwise noted.

This proposal includes: Site grading prior to construction. Building a 40'X 120'X 16' building including a 12" wide footing the depth varies by city building code, rebar in footing 2 rows 2 feet apart horizontal vertical uprights 2 ft apart, with 5" clean fill sand, and 6" concrete floor

The building frame consist of 2"X 6"X 16' studs 2' on center, treated bottom plates, double top plates, 2"X 4" purlins 2' on center. Trusses 4' on center, 4/12 pitch with 16" overhang with metal soffit. The metal for the roof, exterior walls, interior walls, and ceiling is 29 gauge with a 22 year fade warranty. The insulation is a 2" closed cell spray foam insulation R value 14+.

4- 14' X 20' standard galvanized garage insulated doors and installation, 2 – 36" man doors.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner with a 2 year labor warranty for the sum of \$263,300.00 dollars, with payments to be made as follows:

DEPOSIT PLACED AT SIGNING: \$65,825.00

START OF PROJECT: \$65,825.00

TWO WEEKS AFTER STARTING: \$65,825.00

BALANCE DUE UPON DATE OF JOB COMPLETION: \$65,825.00

Attachment: DS ROOFING SYSTEMS DS CUSTOMER BUILDERS (2795 : Receive and File Bids Fire Dept Storage Building)

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Customer agrees to pay all costs of collection, including reasonable attorney fees if DS Roofing Systems, LLC incurs legal expense to obtain the price agreed upon herein.

Date: _____ Signature: _____

DS CUSTOM BUILDERS LLC

400 Sharp Rock Road

Ava, IL 62907

Phone (618) 426-1581

Qualifications:**Contractors:**

DS Custom Builders LLC

400 Sharp Rock Road

Ava, IL 62907

References:

Middendorf & Reuss 800 South Breeze St Milstadt IL (618) 476-9393

Gourley Farms Cunningham KY (270) 705-6475

Project Managed and Organized:

Project manager onsite daily.

Completion of work 5 weeks after starting project.

Key Personnel:

Dennis Schlabach: Owner and Project manager

Rob Fulton: Foreman

Tim Foederer: Procurement manager

DS CUSTOM BUILDERS LLC

400 Sharp Rock Road

Ava, IL 62907

Phone (618) 426-1581

Qualifications:**Contractors:**

DS Custom Builders LLC

400 Sharp Rock Road

Ava, IL 62907

References:

Middendorf & Reuss 800 South Breeze St Milstadt IL (618) 476-9393

Gourley Farms Cunningham KY (270) 705-6475

Project Managed and Organized:

Project manager onsite daily.

Completion of work 5 weeks after starting project.

Key Personnel:

Dennis Schlabach: Owner and Project manager

Rob Fulton: Foreman

Tim Foederer: Procurement manager

ORIGINAL

6.3.f

Attachment A – Certification Document

Bid Form

Please Completely Fill out each section of this bid form in which your contracting company is to bid on.

BUILDING CONSTRUCTION AND CONCRETE:

Print Company Name: HEIN CONSTRUCTION CO., INC

Sub-Contractor (if applicable) _____

Amount of Bid \$ 308,000.⁰⁰

BUILDING ELECTRICAL:

COMBINED

Print Company Name: HEIN CONSTRUCTION CO., INC.

Sub-Contractor (if applicable) MOLLECK ELECTRIC, INC.

Amount of Bid \$ 20,000.⁰⁰

BUILDING HEAT:

Print Company Name: _____

Sub-Contractor (if applicable) _____

Amount of Bid \$ _____

Print Name and Title of Authorized Signing Officers: CIARON GRAHAM

PRESIDENT

Signature of Authorized Signing Officer: _____

Date: OCT. 7, 2021

Attachment: HEIN CONSTRUCTION CO (2795 : Receive and File Bids Fire Dept Storage Building)

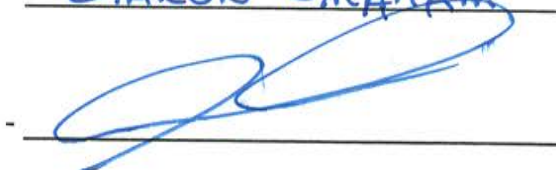
Attachment E – Prevailing Wage Acknowledgment Form



Prevailing Wage Acknowledgement Form

Project Name - FIRE STATION STORAGE Bldg.

By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois. This includes the base pay rate, along with all listed fringe benefits. Public bodies are required to utilize Prevailing wage for projects that are covered under the prevailing wage act, 820 ILCS 130/4. Also, by submitting this document along with your estimate, you acknowledge that you will provide the appropriate certified transcript of payroll upon request by the city. All payroll documents, along with the most current Prevailing rates and instructions, can be found at the Illinois Department of Labor Website.

Company Name - HEIN CONSTRUCTION CO, INCDate - OCT. 7, 2021Name - CIARON GRAHAMSignature - 

Attachment B – Certification Document

Certification

We have carefully read and examined the RFP document and have conducted such other investigations as were prudent and reasonable in preparing this Proposal.

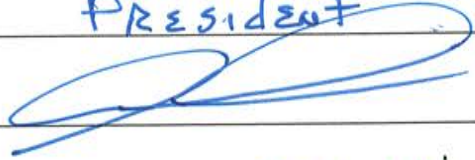
We certify that the statements made in this proposal are true and complete. These statements represent our proposal to the City of Pekin. We agree to be bound by statements and representations made in this proposal.

Print Company Name: HEIN CONSTRUCTION CO., INC

Company Address: 9130 N. INDUSTRIAL RD., PEORIA, IL 61615

Print Name and Title of Authorized Signing Officers: CIARON GRAHAM

PRESIDENT

Signature of Authorized Signing Officer: 

Telephone Number: 309-691-4774 Fax Number: 309-691-4673

E-mail address: jim@heinconstruction.com

Signed this 7th day of OCTOBER, 2021.

Attachment: HEIN CONSTRUCTION CO (2795 : Receive and File Bids Fire Dept Storage Building)



HEINC-1

6.3.f

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/16/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES FOLLOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hediger and Meyers, Inc. 4208 W. Partridge Way P.O. Box 3858 Peoria, IL 61612 William C. Voorhees	309-691-5001	CONTACT NAME: Brenda Bennett PHONE (A/C, No, Ext): 309-691-5001 FAX (A/C, No): 309-691-9402 E-MAIL ADDRESS: bbennett@hedigerandmeyers.com
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: United Fire & Casualty Co.		13021
INSURER B: Axis Insurance Co.		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED Hein Construction Co Inc. 9130 N. Industrial Road Peoria, IL 61615

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☒ LOC OTHER:			60521597	12/31/2020	12/31/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			60521597	12/31/2020	12/31/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0			60521597	12/31/2020	12/31/2021	EACH OCCURRENCE \$ 8,000,000 AGGREGATE \$ 8,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC60521597	12/31/2020	12/31/2021	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Inland Marine			60521597	12/31/2020	12/31/2021	2,500 Ded 750,000
B	Prof/Pollution			E&018834A20	12/31/2020	12/31/2021	5,000 Ret 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: ALL WORK

CERTIFICATE HOLDER Hein Construction Company Inc. 9130 N. Industrial Road Peoria, IL 61615	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

HEIN CONSTRUCTION CO., INC.www.heinconstruction.com

9130 N. INDUSTRIAL ROAD PEORIA, ILLINOIS 61615

OFFICE PHONE (309) 691-4774

FAX (309) 691-4673

October 7, 2021

CITY OF PEKIN

Jayson Brien - Public Property Supervisor
111 S. Capital Street
Pekin IL 61554

RE: City of Pekin – Fire Station Storage Building

Mr. Brien:

We have been manufacturing and building Post-Frame Structures in Central Illinois since 1991 under our trademarked "Hein Post-Frame Structures" and have included for your review a short list of some of those projects, along with a Sample Building Specification. Clients have included the CDB, IDOT, 182nd Air Guard, and many other government bodies. Our building material package meets or exceeds all specification requirements outlined in the Project Manual.

On the above referenced project we will self-perform all Site work, Concrete and Erection of our Hein Post-Frame Structure. As a combined bid we will provide all electrical work in conjunction with our sub-contractor Molleck Electric, Inc., 14926 Winchester Dr., Brimfield, IL.

We have included with our submittal a short list of recent Post-Frame projects completed by our company, along with a sample Building specification.

Respectfully,



Jim Hein
HEIN CONSTRUCTION CO., INC.

JH/cm

Hein Construction Co., Inc.

HEIN CONSTRUCTION CO., INC.

www.heinconstruction.com

9130 N. INDUSTRIAL ROAD PEORIA, ILLINOIS 61615

OFFICE PHONE (309) 691-4774

FAX (309) 691-4673

October 7, 2021

CITY OF PEKIN

Jayson Brienan – Public Property Supervisor
111 S. Capital Street
Pekin IL 61554

RE: City of Pekin – Fire Station Storage Building

Mr. Brienan:

Some Recent Post-Frame projects completed:

Oberlander Electric Warehouse: 60' x 120' x 16' high

United CUSD # 304 – Bus Storage Buildings (3)

Fon Du Lac Park District – Gymnastics building 80' x 136' x 24' high

Pleasant Valley Water District – Maintenance Building (56' x 80' x 16' high)

Weathersfield CUSD # 230 – Bus Storage Buildings (2)

CDB (IDOT) Silvis Storage Building – 65' x 104' x 16' high

Mt. Morris, IL. Waste Water Facility – 72' x 120' x 18' high

Peoria Disposal Company (PDC) – Three building various sizes

Galesburg Park District – Maintenance Building 60' x 120' x 18' high

Respectfully,



Jim Hein
HEIN CONSTRUCTION CO., INC.

JH/cm

Hein Construction Co., Inc.

Attachment: HEIN CONSTRUCTION CO (2795 : Receive and File Bids Fire Dept Storage Building)

Original

6.3.g

Attachment A – Certification Document

Bid Form

Please Completely Fill out each section of this bid form in which your contracting company is to bid on.

BUILDING CONSTRUCTION AND CONCRETE:

Print Company Name: Key Builders Construction, Inc.

Sub-Contractor (if applicable) _____

Amount of Bid \$ \$400,090

BUILDING ELECTRICAL:

Print Company Name: _____

Sub-Contractor (if applicable) _____

Amount of Bid \$ _____

BUILDING HEAT:

Print Company Name: _____

Sub-Contractor (if applicable) _____

Amount of Bid \$ _____

Print Name and Title of Authorized Signing Officers: Jason Haskell - Project Manager

Signature of Authorized Signing Officer: _____

Jason Haskell

Date: 10/07/2021

Attachment: KEY BUILDERS (2795 : Receive and File Bids Fire Dept Storage Building)

Attachment B – Certification Document

Certification

We have carefully read and examined the RFP document and have conducted such other investigations as were prudent and reasonable in preparing this Proposal.

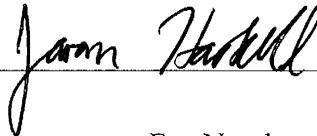
We certify that the statements made in this proposal are true and complete. These statements represent our proposal to the City of Pekin. We agree to be bound by statements and representations made in this proposal.

Print Company Name: Key Builders Construction, Inc.

Company Address: 118 W. Progress Dr. Princeton, IL 61356

Print Name and Title of Authorized Signing Officers: Jason Haskell - Project Manager

Signature of Authorized Signing Officer: _____



Telephone Number: 815-875-6114

Fax Number: 815-872-1410

E-mail address: jhaskell@kbc-inc.com

Signed this 7th day of October, 2021.

Attachment: KEY BUILDERS (2795 : Receive and File Bids Fire Dept Storage Building)

Attachment E – Prevailing Wage Acknowledgment Form

**Prevailing Wage Acknowledgement Form**

Project Name - Request for Proposal for Fire Station Storage Building for Public Property

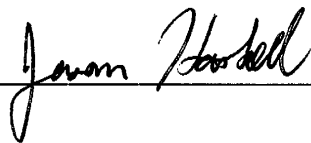
By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois. This includes the base pay rate, along with all listed fringe benefits. Public bodies are required to utilize Prevailing wage for projects that are covered under the prevailing wage act, 820 ILCS 130/4. Also, by submitting this document along with your estimate, you acknowledge that you will provide the appropriate certified transcript of payroll upon request by the city. All payroll documents, along with the most current Prevailing rates and instructions, can be found at the Illinois Department of Labor Website.

Company Name - Key Builders Construction, Inc.

Date - 10/07/2021

Name - Jason Haskell

Signature

- 

Attachment: KEY BUILDERS (2795 : Receive and File Bids Fire Dept Storage Building)



Schedule of Values

DIV.	Description	Miscellaneous	Subcontractor	Materials	Labor
1	General Conditions	\$ 8,565.00	\$ 15,500.00	\$ 475.00	\$ 29,400.00
2	Site Work / Grading / Excavation	\$ -	\$ 28,000.00	\$ -	\$ -
3	Concrete	\$ -	\$ 72,880.00	\$ -	\$ -
6	Post Frame Building	\$ -		\$ 70,661.50	\$ 119,754.88
7	Insulation	\$ -	\$ 16,129.00	\$ -	\$ -
7	Gutters and Downspouts	\$ -	\$ 6,500.00	\$ -	\$ -
8	Overhead Doors	\$ -	\$ 27,505.00	\$ -	\$ -
8	Service Doors	\$ -	\$ -	\$ 3,200.00	\$ 1,520.10
		\$ 8,565.00	\$ 166,514.00	\$ 74,336.50	\$ 150,674.98
					\$ 400,090.48



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/28/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hub International Iowa dba Ruhl & Ruhl Insurance 212 Brady Street, Suite 4B Davenport IA 52801		CONTACT NAME: Laura Foust, CPCU, AAI, CRIS, CISR PHONE (A/C, No., Ext): 563 823 6734 FAX (A/C, No): 866-873-6117 E-MAIL ADDRESS: laura.foust@hubinternational.com	
INSURED Key Builders Construction, Inc, Etal 118 W. Progress Drive Princeton IL 61356		INSURER(S) AFFORDING COVERAGE INSURER A: United Fire & Casualty INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
KEYBUIL-01		NAIC # 13021	

COVERAGES

CERTIFICATE NUMBER: 1647088178

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☒ LOC OTHER:			60367600	12/31/2020	12/31/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☒ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			60367600	12/31/2020	12/31/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$			60367600	12/31/2020	12/31/2021	EACH OCCURRENCE \$ 6,000,000 AGGREGATE \$ 6,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	60367600	12/31/2020	12/31/2021	☒ PER STATUTE ☐ OTHER E.I. EACH ACCIDENT \$ 500,000 E.I. DISEASE - EA EMPLOYEE \$ 500,000 E.I. DISEASE - POLICY LIMIT \$ 500,000
A	Leased/Rented Equipment			60367600	12/31/2020	12/31/2021	Limit: 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

General Contractor's Warranty

Project Name: Pekin Fire Station Storage Building

Project Location: 3224 Court St. Pekin, IL

The undersigned hereby guarantees all of the work required and performed by the contract, one (1) year from the date shown on the **Substantial Completion Notice** as dated _____. Contractor also attaches herewith all manufacturers, and suppliers, written guarantees and warranties covering materials and equipment furnished under this contract.

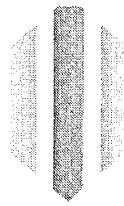
Key Builders Construction, Inc.

BY: _____

Joan Hall

Date: _____

10/7/21



KEYBUILDERS

Designing and Building Solutions

12000 Progress Drive
Peoria, IL 61654

815.695.6113
info@keybuilders.com

Contractor Qualifications

Project Name: Pekin Fire Station Storage Building

Project Location: 3224 Court St. Pekin, IL

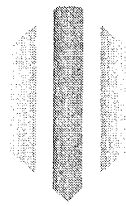
Project Manager: Jayson Brienens – Public Property Supervisor

Participating Contractors:

- Site Work / Concrete
Knapp Concrete Contractors
150 East Martin Dr., Goodfield, IL
309-965-2618
- Insulation
Home Comfort Insulation
3110 W. Alta Ln., Peoria, IL
309-243-1133
- Overhead Doors
Sullivan Door Company
1319 W. 6th St., Kewanee, IL
309-856-8041

Professional References:

- Architects
 - Alec Thornton – LCM Architects – 312-995-5333
 - Nathan Elliott – EA Architects & Design – 309-663-7111
 - Paul Scharnett – Scharnett Associates Architects – 309-828-4055



KEYBUILDERS

Designing and Building Solutions

118 NW Progress Drive
Pekin, IL 61657

815.875.6114
www.keybuilders.com

- Past Projects

- Illinois State University – Normal, IL
 - Julian Hall Addition – Anthony Herter – 309-438-1927
 - Redbird Arena Renovation – Brian Emme – 309-438-8605
- Bloomington Country Club – Bloomington, IL
 - New Pool House – Dave Kelly – 309-827-6151
- Wally's Travel Center – Pontiac, IL
 - Site Work and New Construction – Garrett Thompson – 832-474-9368

Project Management & Organization:

- Key Builder's Project Management Team:
 - Project Manager – Jason Haskell.
 - Project Administrator – Lindsey Burrows
 - Project Accountant – Jill Snethen
 - Project Superintendent – Adam Pinter

Thank you for the opportunity to submit a proposal for the project. Should there be any questions, please feel free to contact us to discuss in greater detail.

Jason Haskell
Project Manager
815-875-6114 Ext. 225

Contractor's Clarifications

Project Name: Pekin Fire Station Storage Building

Project Location: 3224 Court St. Pekin, IL

Scope of work:

- Full-Time Job Site Supervision.
- Scheduling and Coordination of other Prime Contractors.
- Daily Clean and Sweep of construction site.
- Temporary facilities for workers.
- Mobilization to the job site.
- Site and Building Lay-out.
- Furnish and Install Erosion Control.
- Cut and Grade site.
 - Storage Building Finish Floor to match Existing Fire Station Finish Floor Elevation.
- Furnish and install all Clay base.
- Furnish and install all aggregate base.
- Concrete Foundation.
 - 2'-0" Wide x 4'-0" Deep Frost Wall with rebar reinforcing per industry standards.
 - 2" Rigid Insulation
- Concrete Slab.
 - 6" slab with reinforcing per industry standards.
 - .006 mil vapor barrier.
- Lay-out and Set post anchors for structure.
- Build Post Frame Building per the Request for Proposal.

- Building Insulation.
 - R38; 12 ¾" fiberglass insulation blown in building ceiling attic space.
 - R19; 6" fiberglass unfaced blanket insulation covered with .006 mil vapor barrier in exterior walls.
- Furnish and install four (4) 14'-2" x 16'-0" Raynor Aspen 138, White insulated Overhead Doors with CHST 311 Commercial Openers with three button wall control and photo eyes. Also Included are four (4) Universal Long-Range Receivers.
 - Wiring for wall control, photo eyes, and line voltage by Electrical Prime Contractor.
- Furnish and install three (3) 3'-0" x 7'-0" service doors. Refer to attached elevation drawings for locations.
 - Keying included.
- 6" Commercial Gutters and Downspouts.

Clarifications:

- No Builder's Risk Insurance included.
- No Bonding included.
- Quotation is good for 30 days only, due to current market conditions.
- Working standard hours, no overtime.
- No unforeseen conditions included.
 - We are assuming the existing soil conditions are satisfactory.
- No winter conditions included.
- No Electrical, Plumbing, HVAC, Fire Sprinkler included.
- No removal of contaminated soils.
- Concrete testing by others.

Attachment A – Certification Document

Bid Form

Please Completely Fill out each section of this bid form in which your contracting company is to bid on.

BUILDING CONSTRUCTION AND CONCRETE:

Print Company Name: Midwest Building Systems, Inc.

Sub-Contractor (if applicable) Crawford & Brinkman, Concrete Connection, Energy Home

Amount of Bid \$ 250,000.00

BUILDING ELECTRICAL:

Print Company Name: _____

Sub-Contractor (if applicable) _____

Amount of Bid \$ _____

BUILDING HEAT:

Print Company Name: _____

Sub-Contractor (if applicable) _____

Amount of Bid \$ _____

Print Name and Title of Authorized Signing Officers: Chad E Kamm President

Signature of Authorized Signing Officer: Chad E Kamm

Date: October 4, 2021

Attachment B – Certification Document

Certification

We have carefully read and examined the RFP document and have conducted such other investigations as were prudent and reasonable in preparing this Proposal.

We certify that the statements made in this proposal are true and complete. These statements represent our proposal to the City of Pekin. We agree to be bound by statements and representations made in this proposal.

Print Company Name: Midwest Building Systems, Inc.

Company Address: 1108 County Road 900 E Metamora, IL 61548

Print Name and Title of Authorized Signing Officers: Chad E Kamm

Signature of Authorized Signing Officer: _____

Chad E Kamm

Telephone Number: 309-253-0307

Fax Number: _____

E-mail address: midwestcjm@gmail.com

Signed this 4 day of October, 2021.

Attachment: MIDWEST BUILDING SYSTEMS, INC (2795 : Receive and File Bids Fire Dept Storage Building)

Attachment E – Prevailing Wage Acknowledgment Form

**Prevailing Wage Acknowledgement Form**Project Name - Fire Station Storage Building

By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois. This includes the base pay rate, along with all listed fringe benefits. Public bodies are required to utilize Prevailing wage for projects that are covered under the prevailing wage act, 820 ILCS 130/4. Also, by submitting this document along with your estimate, you acknowledge that you will provide the appropriate certified transcript of payroll upon request by the city. All payroll documents, along with the most current Prevailing rates and instructions, can be found at the Illinois Department of Labor Website.

Company Name - Midwest Building Systems, Inc.Date - October 4,Name - Chad E KammSignature - Chad E Kamm



Contractor List, cost, and time frame for Pekin Fire Dept

Midwest Building Systems, Inc.

Address: 1108 Co Rd 900 E, Metamora, IL 61548

Phone: 309-467-5287 (Chad Kamm-owner) 309-370-0155 (Brayden Adams-lead foreman)

Amount of Bid \$156,405

Estimated Completion of work: 20 work days

Crawford and Brinkman Door and Window Co.

Address: 7715 N. Crestline Dr, Peoria, IL 61615

Phone: 309-306-3515 (Chuck Eddie)

Amount of Bid \$39,960

Estimated Completion of work: 4 work Days

Concrete Connection Midwest

Address: 1108 Co Rd 900 E, Metamora, IL 61548

Phone: 309-643-7757 (Dana Martin)

Amount of Bid \$39,270

Estimated Completion of work: 4 work days

Energy Home Insulation Inc.

Address: 3880 N Main St, East Peoria, IL 61611

Phone: 309-682-9090 (David LaHood)

Amount of Bid \$14,365

Estimated Completion of work: 5 work days

Project will be organized and communicated through Midwest Building Systems and Jayson Brien to complete this project in the following order:

Phase 1

Complete site prep to industry standard **FBO**

Phase 2

Set "H" pier brackets and pour concrete floor inside footprint of building (5 days)

Phase 3

Construct 40x120 building roof, exterior walls, interior ceiling and interior framing, gutters and spouts (15 days)

Phase 4

Insulate building walls and ceiling (5 days)

Phase 5

Install interior walls metal on the 4 perimeter walls (4 days)

Phase 6

Install 4 overhead doors (4 days)

Weather and season are subject to alter the above proposed order of project completion



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/1/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER LedgeStone Associates, LLC 410 N. Main Street East Peoria IL 61611	CONTACT NAME: Nate Heindol PHONE (A/C No. Ext): 309-266-2507 FAX (A/C No.): E-MAIL ADDRESS: nate@ledgestone.com <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A: Old Guard Insurance</td> <td>17558</td> </tr> <tr> <td>INSURER B: Service American Indemnity Company</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Old Guard Insurance	17558	INSURER B: Service American Indemnity Company		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Old Guard Insurance	17558														
INSURER B: Service American Indemnity Company															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															
INSURED Midwest Building Systems 1108 County Road 900 E Metamora IL 61548	License#: 19502006 MIDWBUI-01														

COVERAGES

CERTIFICATE NUMBER: 1179189268

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			159573J	8/18/2021	8/18/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			159573J	8/18/2021	8/18/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			159573J	8/18/2021	8/18/2022	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	SAMTWC0080600	8/18/2021	8/18/2022	☒ PER STATUTE ☐ OTH-ER E.I. EACH ACCIDENT \$ 1,000,000 E.I. DISEASE - EA EMPLOYEE \$ 1,000,000 E.I. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City of Pekin 3224 Court Street Pekin IL 61554	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

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WARRANTY

Lester Buildings are engineered and backed by a Lifetime Structural Design Warranty.



Warranty Summary for New Buildings*:

Structural Design: Lifetime (or 50 years for business owners)

Treated Lumber: 40 years

Painted Steel: 35-40 years

Workmanship: 1 year

Roof Leaks: 5 years (varies by local Dealer/Rep)

Note: Please review the warranty document with your local Dealer / Rep for complete terms and conditions.

** Older Lester Buildings have different warranties. Please consult with your local Dealer / Rep for the warranty at the time you purchased your building.*

How to Submit a Warranty Claim:

- Find your Lester Buildings contract to determine the year it was built.
- Contact your local Lester Dealer or Representative. To find your local Dealer / Rep, [click here](#) or call 800-826-4439.
- The Dealer / Rep will contact you to get more information and investigate the claim.



October 4, 2021

Dear Pekin Fire Dept,

Thank you for the opportunity to provide you with a quotation for a Lester building. For your review, please see the enclosed proposal, which is based on our understanding of your building requirements up to this point.

As you review it, please be assured that we understand new building projects always come with many decisions and a fair amount of stress! Our goal is to help make those decisions easier and reduce your stress with what we feel is our industry's most responsive and collaborative buying experience.

Some other important factors set us apart and help us offer long-term customer satisfaction. For instance, the renowned quality and engineering standards of Lester buildings means you get the most value from your investment. In fact, with a solid reputation going back to 1947, Lester Buildings feature:

- Unmatched design flexibility to meet your unique needs
- Fast, cost-effective construction
- Strong, straight and true structures, with excellent curb appeal
- An industry-leading Lifetime Structural Design warranty

Of course, we do our own part by providing full-service project planning and construction services. We do so with one goal in mind: to complete your project just as you envisioned it, in the agreed-upon time frame.

Our team here at Midwest Building Systems Inc. stands ready to work with you and we look forward to your comments and questions.

Thanks again and, as always, feel free to contact me anytime at 309-467-5287 or midwestcjm@gmail.com.

Respectfully Submitted,

Chad E Kamm
Midwest Building Systems Inc.
1108 County Road 900 E
Metamora, IL, 61548-7500
Independent Lester Building Systems Dealer

enc.

Detailed Building Specifications for Pekin Fire Department

Building Location

Midwest Building Systems Inc., Independent Lester Buildings System Dealer, proposes to deliver, furnish and erect to industry standards the described building to the following location: Pekin, IL

Building Description

Lester Structural System: Uni-Frame Embedded

Width: 40'-0" Length: 120'-0" Clear Height: 16'-0"

Concrete pier "H" brackets, columns set out of ground at finished floor height

Building Code: IBC-2015

End Use: Business - Fire Station/Rescue Squad Risk Class: Essential Facility

Ground Snow Load (psf): 25.2

UniForm Roof Snow Load (psf): 20

Roof Dead Load (psf): 4

Truss Bottom Chord Load (psf): 5

Design Bottom Chord Braces for Ceiling Load: Yes

Design Wind Speed (mph): 120 Ultimate

Warranted Wind Speed (mph): 94.9

Exposure Category: C

Basic Construction Specifications

Lester Uni-Frame Embedded System: See Drawings.

Roof and Roof Accessories

Material: Uni-Rib 28ga - AZ50 SMP	Insulation: None
Sheathing: None	Fasteners: Colored Screws
Top Chord Slope: 4 / 12	Overhangs: S1: 1'-0"; S2: 1'-0"; E1: 1'-0"; E2: 1'-0"
Bottom Chord Slope: 0 / 12	Annex or Dormers: None
Additional:	

Exterior Walls

EW1	EW2	SW1	SW2
Panel Material: Uni-Rib 28ga - AZ50 SMP	Panel Material: Uni-Rib 28ga - AZ50 SMP	Panel Material: Uni-Rib 28ga - AZ50 SMP	Panel Material: Uni-Rib 28ga - AZ50 SMP
Fasteners: Colored Screws	Fasteners: Colored Screws	Fasteners: Colored Screws	Fasteners: Colored Screws
Sheathing: None	Sheathing: None	Sheathing: None	Sheathing: None
Insulation: None	Insulation: None	Insulation: None	Insulation: None
Wainscot Material: Uni-Rib 28ga - AZ50 SMP	Wainscot Material: Uni-Rib 28ga - AZ50 SMP	Wainscot Material: Uni-Rib 28ga - AZ50 SMP	Wainscot Material: Uni-Rib 28ga - AZ50 SMP
Wainscot Insulation: None	Wainscot Insulation: None	Wainscot Insulation: None	Wainscot Insulation: None
Gable Material: None	Gable Material: None	Eave Material: None	Eave Material: None
Additional:			

Interior Walls/Partition Wall/Ceiling				
EW1	EW2	SW1	SW2	Ceiling
Material: Uni-Rib Liner 30ga-G40 Poly	Material: Uni-Rib Liner 30ga-G40 Poly	Material: Uni-Rib Liner 30ga-G40 Poly	Material: Uni-Rib Liner 30ga-G40 Poly	Material: Uni-Rib Liner 30ga-G40 Poly
Insulation: R-19 Batt	Insulation: : R-19 Batt	Insulation: : R-19 Batt	Insulation: : R-19 Batt	Insulation: R-38 Blown in Cellulose
Additional:				
Exterior and interior finishes require "surface mounted" electrical and plumbing fixtures and connections. Any holes cut into the final finish material will require a labor and material surcharge. Consult your salesperson for an estimate.				

Porches											
Refer to floor plan and or elevation drawings for additional information.											
ID	Width	Height	Slope	Drop	Roof Finish	Eave Finish	Over Hang	Angle Block	Y Br.	Gutter	D.S.
Additional:											

Partitions						
ID	Location from E1	Effective Length	Partition Framing	Girt Spacing	Sheathing Facing E1	Sheathing Facing E2
None						

Openings Schedule		
Refer to floor plan and or elevation drawings, AJ Door and Windows Product Bulletin, and Openings Schedule Report for additional information.		
ID	Quantity	Type / Model / Size
A	2	WalkDoor - Heavy Duty Commercial / Expi-Door Plain Solid / 3'0" x 7'0"
B	4	3200 Clopay Insulated Overhead Door - Commercial / 20' Wide x 14' High
Additional: Overhead doors include operators and remotes and 10K cycle springs --See "additional options" for door upgrades		

Accessory Schedule		
Refer to Accessory Product Bulletins for additional information.		
ID	Quantity	Type / Model / Size
A	1	Ridgecap - Metal / Ridgecap - Metal / Ridgecap - Vented
Additional:		

Additional Accessories		
Gutters:	S1:	6"
	S2:	6"
Downspouts:	S1:	4
	S2:	4
Snow Retention Trim:	S1:	No
	S2:	No
Additional:		

Concrete Specifications

6" 4000 PSI hard trowel finished concrete with 3/8" rebar and saw cut relief joints

Additional:

Inclusions/Exclusions		
Item	Includes	Excludes
Site preparation		X
Fill and preparation needed for concrete grade heights		X
Lester building material package	X	
Labor Prevailing Wage	X	
Delivery	X	
Builders risk insurance	X	
General liability and workmans' comp.	X	
Signed engineered drawings	X	
Architectural stamp	X	
Local building permits	X	
Concrete and placement of concrete		X
Jobsite electricity		X
Final exterior landscaping - grading		X
Electrical hook-up of overhead doors		X
Interior finishing	X	
Dumpster		X
Complete construction project debris removal	X	
Tax		X

Exclusions Note

All items not specifically listed above or noted elsewhere are excluded from this proposal. The investment proposal assumes building site is prepared and level, with no underground obstructions, has easy and obtainable Tractor/Trailer access and has no other features that can inhibit efficient construction performance. Any delays or additional costs resulting from owner(s) or owner(s) agents negligence to or failure to comply with any part of this proposal, or have not completed site preparation prior to start of construction will be charged extra material and labor according to Change Order Procedures and Schedules.

Work Authorization

No holds are applied to this project. It will be fully processed, produced, and delivered as scheduled.

Total Building Investment	\$250,000
----------------------------------	------------------

Note: This investment proposal is based on Lester Improv Project G87A-15604-00-00, and the Price File QP082621 that expires on Oct 10, 2021.

Additional options

- 1) Go to 25K high cycle springs on all doors, **add: \$1,120**
- 2) Go to 50K high cycle springs on all doors, **add: \$1,960**

Authorized this _____ day of _____, 20____

By (Buyer Signature) _____

Printed Name: _____

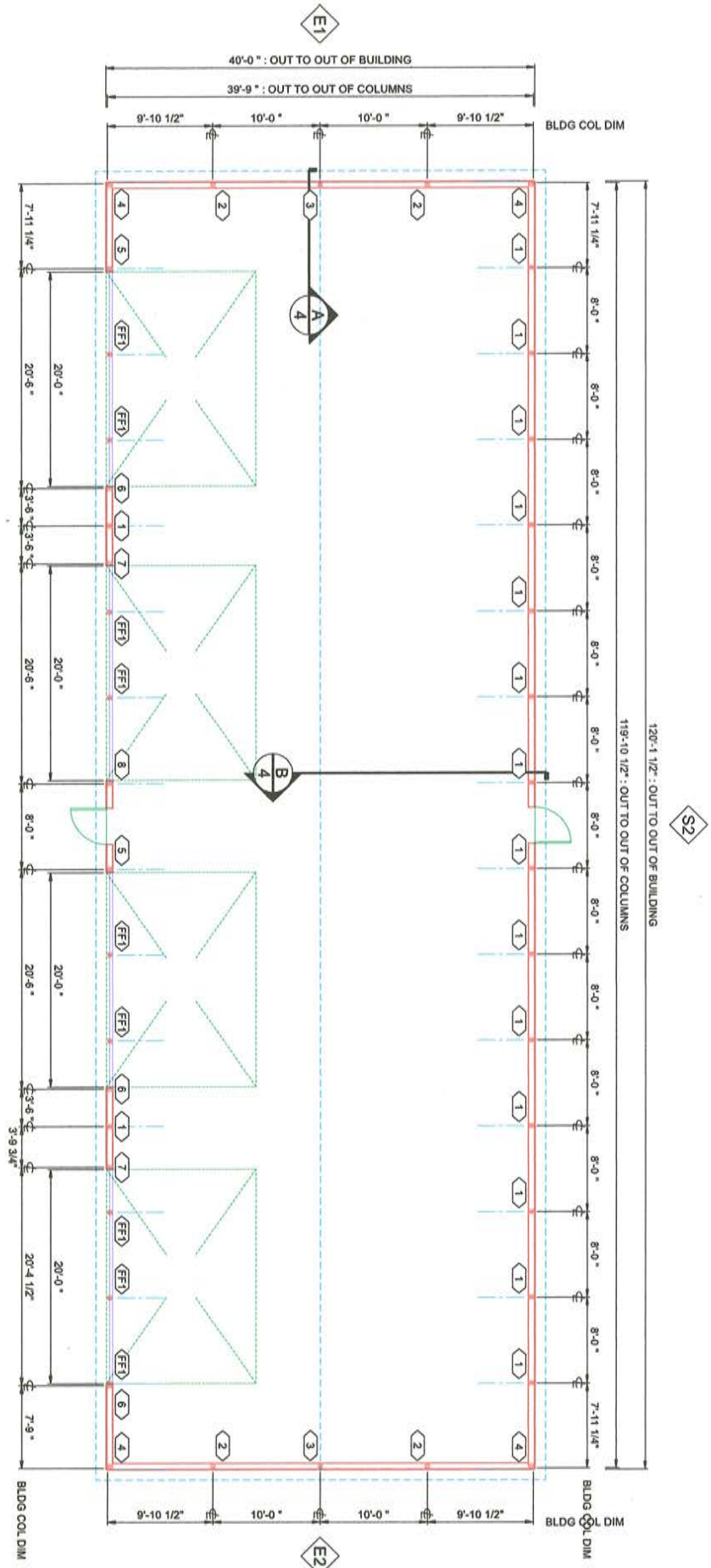
By (Midwest Building Systems Inc.) _____

Printed Name: _____

This proposal was prepared for you by Midwest Building Systems Inc., Independent Lester Building Systems Dealer.

ORIGINAL
MIDWEST BUILDING SYSTEMS, INC.
2795 : Receive and File Bids Fire Dept Storage Building

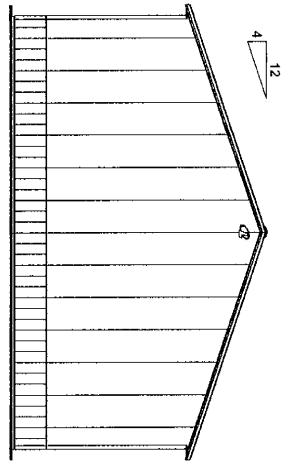
Attachment: MIDWEST BUILDING SYSTEMS, INC (2795 : Receive and File Bids Fire Dept Storage Building)



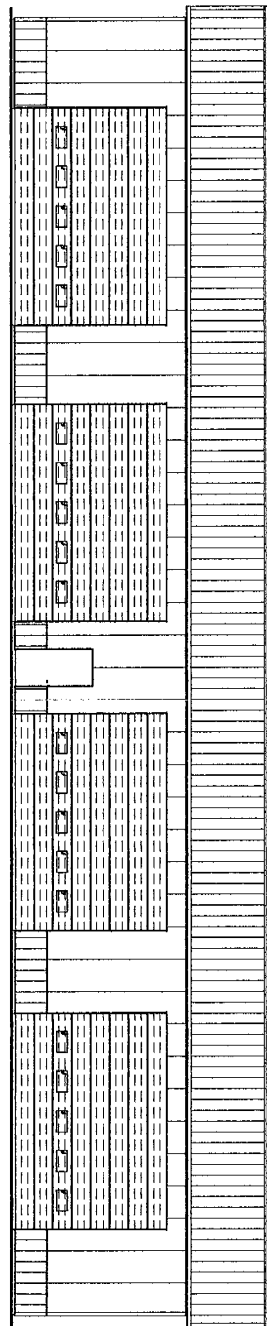
COLUMN SCHEDULE

ID	PART	SHAPE	LENGTH	BASE	SIZE	FOOTING	TYPE	YOSSES	DET	ANCHOR	RESULTS	DET
1	CO03	F5666	24'-00'-00"	-61	8x24	POURED	0.0776	EF203	BLOCK	-	EF211	
2	692226	F6666	28'-00'-00"	-55	4x17	PRECAST	-	EF201	BLOCK	-	EF211	
3	692230	F6666	30'-00'-00"	-55	4x17	PRECAST	-	EF201	BLOCK	-	EF211	
4	CO04	F5666	22'-00'-00"	-55	8x24	POURED	0.0776	EF203	ANGLE	2	EF213	
5	CO06	F5666	24'-00'-00"	-67	8x24	POURED	0.0942	EF203	BLOCK	-	EF211	
6	CO06	F5666	24'-00'-00"	-67	8x24	POURED	0.0776	EF203	BLOCK	-	EF211	
7	CO06	F5666	24'-00'-00"	-67	8x24	POURED	0.0776	EF203	BLOCK	-	EF211	
8	CO06	F5666	24'-00'-00"	-67	8x24	POURED	0.0942	EF203	BLOCK	-	EF211	
FF1	F1DPA8	F5666	1'-02'-05"	167.5	-	HEADER	-	-	-	(2) PHD2A	-	FO354

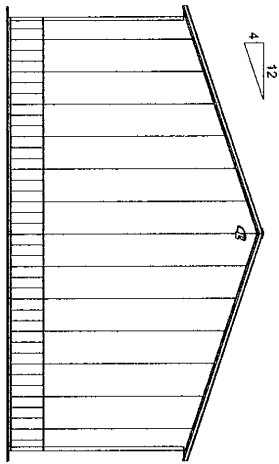
	DEALER INFO. Midwest Building Systems Inc. 1108 County Road 900 E Metamora, IL 61548-7500	CUSTOMER INFO. Midwest Building Systems 1108 county rd 900 e Metamora, IL 61548	BUILDING DESCRIPTION 40'-0" x 120'-1" x 16'-0" Uni-Frame Embedded QP082621	Customer Approval _____	Bldg Direction 	PROJ: G87A-15604-00-00 PROPOSAL DRAWINGS ONLY Not Intended for Construction Purposes The information presented in this drawing is based on a preliminary design using the input provided. The final design is subject to Lester Engineering review. * NOT TO SCALE *
	DATE: _____ (initials) _____					



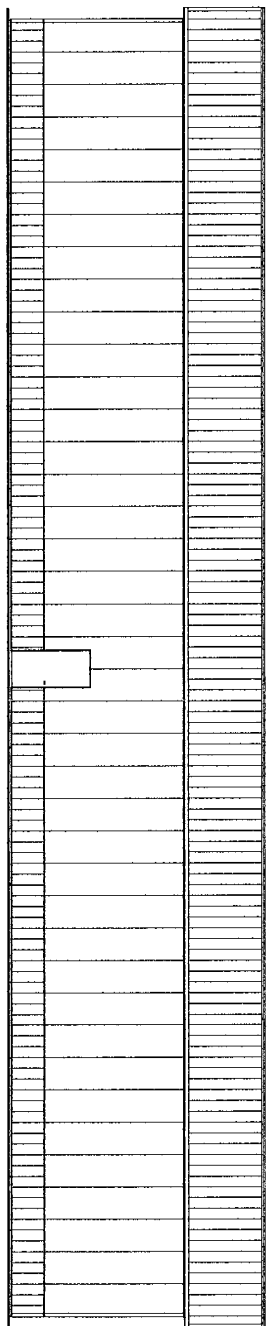
A2 ENDWALL 1 ELEVATION



B2 SIDEWALL 1 ELEVATION



C2 ENDWALL 2 ELEVATION



D2 SIDEWALL 2 ELEVATION

	DEALER INFO. Midwest Building Systems Inc. 1108 County Road 900 E Metamora, IL 61548-7500	CUSTOMER INFO. Midwest Building Systems 1108 county rd 900 e Metamora, IL 61548	BUILDING DESCRIPTION 40'-0" x 120'-1" x 16'-0" Uni-F-Frame Embedded QP082621	Customer Approval DATE: _____ (Initials)	Bldg Direction  (Mark North)	PROJ: G87A-15604-00-00 PROPOSAL DRAWINGS ONLY Not intended for Construction Purposes The information presented in this drawing is based on a preliminary design using the input provided. The final design is subject to Lester Engineering review. * NOT TO SCALE *
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ORIGINAL

6.3.i

Attachment A – Certification Document

Bid Form

Please Completely Fill out each section of this bid form in which your contracting company is to bid on.

BUILDING CONSTRUCTION AND CONCRETE:

Print Company Name: _____

Sub-Contractor (if applicable) _____

Amount of Bid \$ _____

BUILDING ELECTRICAL:

Print Company Name: _____

Sub-Contractor (if applicable) _____

Amount of Bid \$ _____

BUILDING HEAT:

Print Company Name: Mucciante Heating & Cooling

Sub-Contractor (if applicable) _____

Amount of Bid \$ 26,389.15

Print Name and Title of Authorized Signing Officers: Nicholas Mucciante - President

Signature of Authorized Signing Officer: _____

Date: 10/6/21

Attachment: MUCCIANTE HEATING & COOLING (2795 : Receive and File Bids Fire Dept Storage Building)

Attachment B – Certification Document

Certification

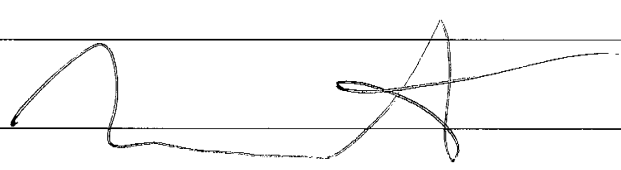
We have carefully read and examined the RFP document and have conducted such other investigations as were prudent and reasonable in preparing this Proposal.

We certify that the statements made in this proposal are true and complete. These statements represent our proposal to the City of Pekin. We agree to be bound by statements and representations made in this proposal.

Print Company Name: Mucciante Heating & Cooling

Company Address: 821 Brenkman Dr., Pekin, IL 61554

Print Name and Title of Authorized Signing Officers: Nicholas Mucciante - President

Signature of Authorized Signing Officer: 

Telephone Number: (309) 267-6699 Fax Number: _____

E-mail address: office@mucciantehvac.com

Signed this 6 day of October, 2021.

Attachment E – Prevailing Wage Acknowledgment Form

**Prevailing Wage Acknowledgement Form**

Project Name - Fire Station Storage Building

By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois. This includes the base pay rate, along with all listed fringe benefits. Public bodies are required to utilize Prevailing wage for projects that are covered under the prevailing wage act, 820 ILCS 130/4. Also, by submitting this document along with your estimate, you acknowledge that you will provide the appropriate certified transcript of payroll upon request by the city. All payroll documents, along with the most current Prevailing rates and instructions, can be found at the Illinois Department of Labor Website.

Company Name - Mucciante Heating & Cooling

Date - 10/6/21

Name - Nicholas Mucciante

Signature - 

MUCCIANTE HEATING & COOLING INC
 821 BRENKMAN DR
 PEKIN, IL 61554 US
 +1 309-267-6699
 office@mucciantehvac.com
 www.mucciantehvac.com

Estimate

MUCCIANTE
 HEATING & COOLING

ADDRESS

Jayson Brien
 City of Pekin
 111 S. Capitol St
 Pekin, IL 61554

ESTIMATE #	DATE
1196	10/07/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sales	Fire Station Storage Building:	1	26,389.15	26,389.15
		-provide and install (4) 30' radiant tube heaters -thermostats and stainless gas connectors included -use chain kits and uni-strut to hang heaters accordingly -install and terminate double wall flue piping through roof -install and terminate intake piping through side wall of building for fresh air -terminate power to each fire box (4) -install gas piping from meter to tube heaters (piping will be sized for the BTUH's required by our tube heaters. If additional gas appliances will be installed, the sizing will need to increase, along with material costs.) Warranty: 1 year parts and labor warranty *exclusions: -roof work and dry-in as needed -gas meter installation and coordination -electrical power supply to each burner box -thermostat box and conduit (4x4			

Attachment: MUCCIANTE HEATING & COOLING (2795 : Receive and File Bids Fire Dept Storage Building)

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		metal box w/ 10' EMT chase for each stat)			
		TOTAL			\$26,389.15

Accepted By

Accepted Date

Attachment: MUCCIANTE HEATING & COOLING (2795 : Receive and File Bids Fire Dept Storage Building)



CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
7/28/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER ERIC M JENSEN (13647) 400 LOCUST ST DELAVAN, IL 61734-0000	CONTACT NAME: ERIC M JENSEN		
	PHONE (A/C, No, Ext): 309-244-7517 E-MAIL ADDRESS: ERIC.JENSEN@COUNTRYFINANCIAL.COM	FAX (A/C, No): 309-244-7518	
INSURED 4284969 MUCCIANTE HEATING & COOLING INC 821 BRENKMAN DR PEKIN, IL 61554	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: COUNTRY Mutual Insurance Company		20990
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ BUSINESSOWNERS GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC			AM9222803	5/16/2021	5/16/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS			AV9295175	5/16/2021	5/16/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			AU9304005	5/16/2021	5/16/2022	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	AW9262231	5/16/2021	5/16/2022	☒ WC STATU-TORY LIMITS ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

WORKERS COMPENSATION EXCLUSIONS:

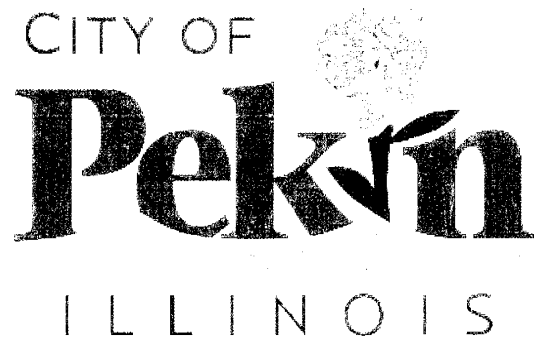
PROPRIETOR, PARTNER(S), EXECUTIVE OFFICER(S), MEMBERS(S) IS/ARE EXCLUDED ON WORKERS COMPENSATION BY ENDORSEMENT.

CERTIFICATE HOLDER

CANCELLATION

CITY OF PEKIN 111 SOUTH CAPITOL STREET PEKIN, IL 61554	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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REQUEST FOR PROPOSAL

For

Fire Station Storage Building

For

Public Property

City of Pekin, Illinois

September 2021

OVERVIEW: The City of Pekin is seeking qualified Contractors to submit proposals to construct a Pole Barn Style storage building at 3224 Court St, located next to fire station 1. Proposals will be accepted until 10 am on Thursday, October 7th, 2021 at the Office of the City Clerk, 111 S. Capitol St, Pekin, IL 61554. After that time, the proposals will be opened and read aloud. A non-mandatory pre-bid meeting will be held on Wednesday, September 22nd, 2021 at 10a.m. at the proposed location, 3224 Court St, Pekin, IL 61554.

SCOPE of WORK:

This Project will be available for bid in 3 Sections. The complete building and concrete, the electrical work, and the HVAC (Heat). All contractors can bid on any combination of 1 or all. Following the award of the project and the 3 components, there will be a mandatory pre-construction planning meeting. At this meeting we will begin to discuss scheduling and coordinate work between contractors (if applicable). Please reference General Design and Layout Guidelines (Attachment C) when mentioned.

Complete Building and concrete:

1. The Building will be required to meet all building and structure codes.
2. SIZE: 40'x 120' Pole Barn
3. Design: Building contractor shall provide complete design including specifications, floor plan, and complete plans. These plans must be made available to concrete, Electrical, and Heating contractors within 3 days of bid award.
4. Building Exterior: Standard 29 gauge steel siding and roof. **Color:** Tan with Brown roof.
5. Building Interior: Standard 29 gauge steel siding. **Color:** White.
6. Insulation – Please insulate with Industry standard insulation for pole style barns. Please call out the R-Rating when submitting bid.
7. Doors: Four 14'x 20' standard galvanized steel garage doors, two 36' standard exterior steel entry doors, one Keyed alike lever style door hardware. (Attachment C)
8. Required foundation will be consistent with manufactures recommendations. Please note foundation requirements within the bid submission. 6" Concrete Slab with 5" of clean sand fill: Control joints to be installed as necessary, smooth finish.
9. Please call out any additional industry standard building methods for construction of pole style barns not included within the construction details.
10. Site grading is to be included within the bid amount.

Electrical:

1. Install new 200 AMP Service to the building
2. Electrical Panel: 200 Amp Main Circuit Breaker. 120/240 Volt, Single Phase, 3 wire, 20 pole surface mount with lockable door. (Attachment C)
3. All electrical work will be surface mounted boxed on the interior steel siding, ran in conduit.

4. Outlets: Provide and install 12 quad-box GFCI receptacles. (Attachment C)
5. Lighting: Provide and install 15 Interior LED commercial lighting. (Attachment C)
6. Emergency Lighting: Provide and install Exit/Emergency lighting combos above each of the 2 man doors. (Attachment C)
7. Power for Heating: Provide and install power to all heating components. HVAC Company will be responsible for final connection of components. (Attachment C)
8. Garage Door openers: Provide and install power to 4 overhead garage door openers. Building Contractor will be responsible for final connection of components. (Attachment C)
9. Exterior lighting: Provide and install 6 exterior lights. 4 high output lights located above each garage door, and 2 entry way lights above each man door. (Attachment C)

Heat:

1. Heaters: Provide and install (2) 100 ft long industry standard radiant heaters. (Attachment C)
2. Gas Supply: Please include within the quote the necessary gas supply with meter to the building.
3. Power will be provided by electrical contractor, final connection will be the responsibility of company installing the heating equipment.

Pre-bid Meeting: There will be a Non-Mandatory Pre-bid Meeting at the construction site on Wednesday, September 22nd, 2021 at 10a.m. In addition to this meeting, each contractor is encouraged to reach out to the Public Property Supervisor (Jayson Brien, 309-210-8717) on any questions pertaining to this project, along with individual site visits.

Permits: Necessary permits must be obtained by contractor.

Earthwork: Site excavation/preparation as necessary.

Restoration: All trash and debris must be removed from the site as part of project completion. All ground must be leveled out and sloped properly away from the building. Site beautification (Grass and landscaping) will be completed by the City.

Project Completion: Provide proposed construction schedule and project completion date.

-The contractor will be responsible to ensure the work is completed following the city code. Therefore, the price shall include any additional materials and labor necessary to make construction compliant with these codes.

-The contractor will be responsible to acquire a building permit from the City at no cost and schedule inspections from the city inspector.

-Payment Schedule will be finalized with contractors following award.

PROPOSAL REQUIREMENTS: Proposer's are to submit proposals to be opened and evaluated. Submit one copy marked original, and one (1) complete copy. Proposers are requested to indicate in the lower left hand corner of their envelope the item being requested, the RFP title, the RFP opening date and the time the request is due. Proposals must be submitted no later than **10:00 AM on Thursday, October 7th, 2021**, to:

Jayson Brienens, Public Property Supervisor
111 S. Capitol St., Pekin, Illinois 61554

All Proposals will be read aloud following the 10:00 AM deadline.

EACH PROPOSAL MUST INCLUDE, AT A MINIMUM, THE FOLLOWING:

BID FORM (attachment A): Please complete the attached bid for and have it as the front page of your bid package. This will be the form read aloud.

CERTIFICATION FORM (attachment B): By submitting this form within the proposal, Each Contractor Submitting a proposal acknowledges they have carefully read and examined the RFP document and have conducted such other investigations as were prudent and reasonable in preparing this proposal, and that all documentation submitted is true and complete.

PREVAILING WAGE ACKNOWLEDGMENT FORM (attachment E): By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois.

COSTS: Include a cost for each element of the scope of work that your company will be bidding on.

ESTIMATED COMPLETION OF WORK: Provide an estimate on the time frame to complete this work. Regardless of the estimated construction time, it is expected that once construction starts, there will be ongoing work until the project is completed.

INSURANCE: All bidding contractors must submit a copy of your insurance coverage.

CONTRACTOR WARRENTY: 1 year labor warranty for any faults or defects that may arise following the construction.

QUALIFICATIONS:

- A. Name, address, telephone number of each participating Contractor.
- B. Include the name and telephone number of references
- C. A description of how the project will be organized and managed; and
- D. Include a list of key personnel to be assigned to the project by task and their qualifications.

GENERAL TERMS AND CONDIDITONS-

PROJECT MANAGEMENT: The City of Pekin Public Property Supervisor, Jayson Brienens, will act as the Project Manager during the duration of the project.

PREVAILING WAGE: Bidders must also include costs for the most recent (8/16/21 is provided) Tazewell County prevailing wage. (attachment D)

CONSTRUCTION AREA: Throughout the construction phase, please make every effort to limit the impact of the functioning fire department located next door.

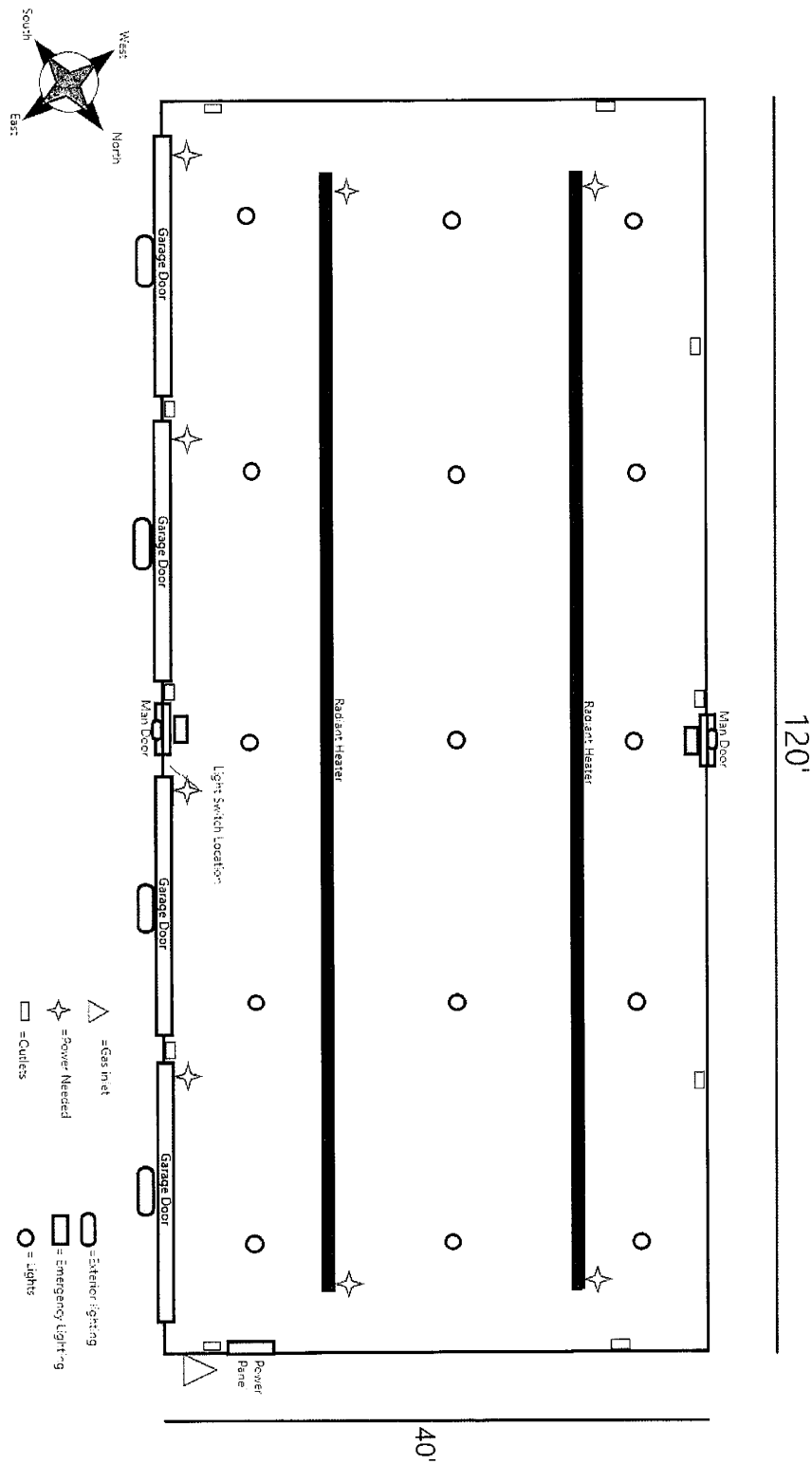
REJECTION OF PROPOSALS: The City of Pekin reserves the right to reject any or all proposals, in whole or in part, received as a result of this Request for Proposals. Bid proposals will be date stamped on the outside of the envelope immediately upon receipt. Any bid may be withdrawn in writing prior to the scheduled time for the opening of bids. Any bids received after the time and date specified shall not be considered and shall be returned to the bidder unopened.

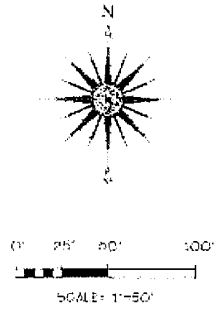
Bidders shall bid to specifications and any exceptions must be noted by the bidder. A bidder submitting a bid thereby certifies that the bid is made in good faith without fraud, collusion, or connection of any kind with any other bidder for the same work, and that the bidder is competing solely on his/her behalf without connection with or obligation to any undisclosed person or firm

INCURRING COSTS: The City of Pekin is not liable for any cost incurred by the professional prior to acceptance of a proposal and the award and execution of a contract.

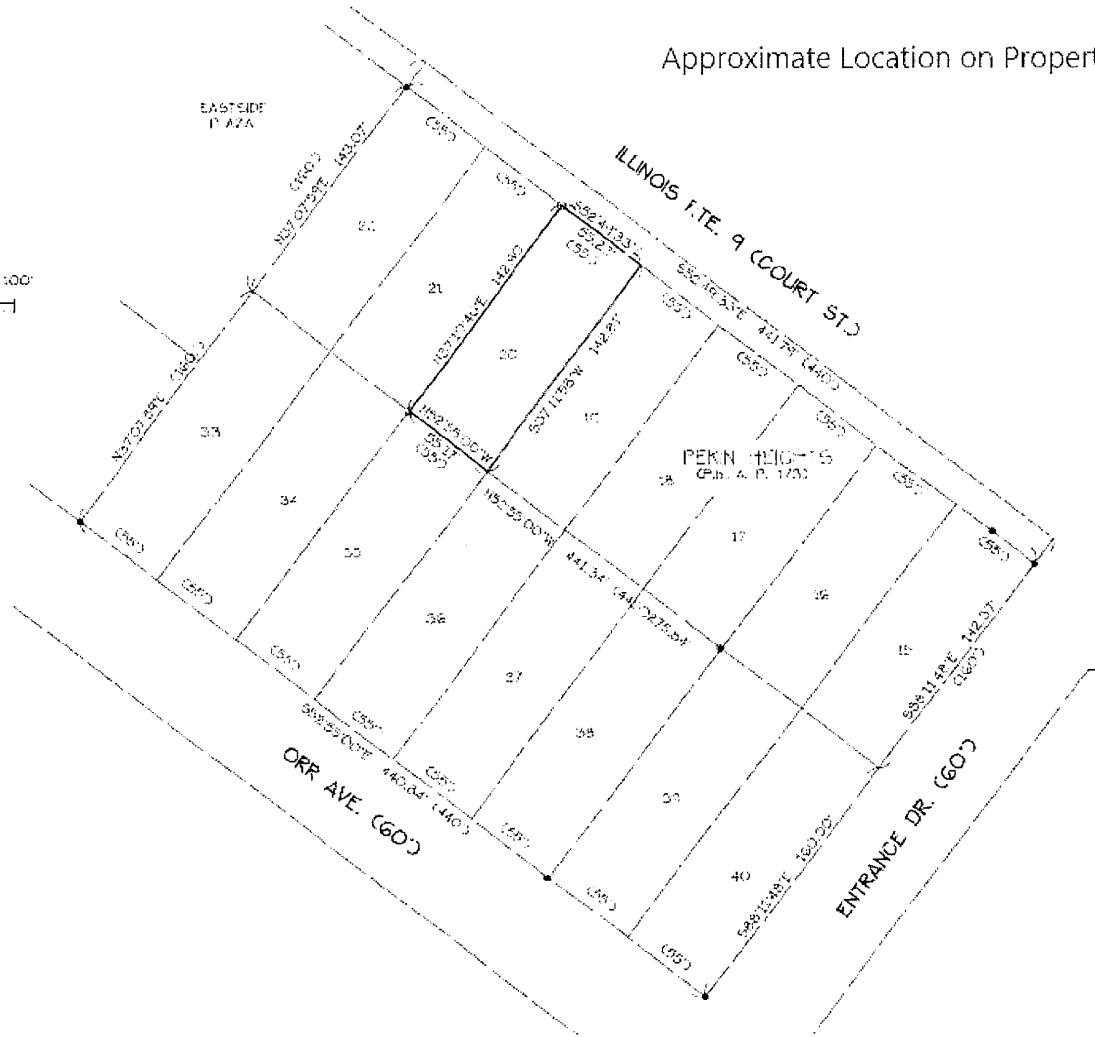
QUESTIONS: Questions that arise as a result of the RFP must be submitted in writing to the City of Pekin, Public Property Supervisor, no later than 3:00 PM on Tuesday, October 5th, 2021 at 111 S. Capitol St., Pekin, IL 61554 or jabrienens@ci.pekin.il.us. In the event that it becomes necessary to amend any part of this RFP, addenda will be posted at the City's website at www.ci.pekin.il.us.

General Design and Layout Guidelines





Approximate Location on Property



Attachment: MUCCIANTE HEATING & COOLING (2795 : Receive and File Bids Fire Dept Storage Building)

Attachment D – Prevailing Wage

Tazewell County Prevailing Wage Rates posted on 8/16/2021

Trade Title	Rg	Type	C	Base	Foreman	Overtime					H/W	Pension	Vac	Trng	Other Ins
						M-F	Sa	Su	Hol						
ASBESTOS ABT-GEN	NW	BLD		28.20	29.70	1.5	1.5	2.0	2.0	8.50	22.29	0.00	0.80		
ASBESTOS ABT-GEN	NW	HWY		32.17	33.67	1.5	1.5	2.0	2.0	8.50	24.80	0.00	0.80		
ASBESTOS ABT-GEN	SE	BLD		30.50	32.00	1.5	1.5	2.0	2.0	10.00	16.81	0.00	0.80		
ASBESTOS ABT-MEC	All	BLD		33.19	35.83	1.5	1.5	2.0	2.0	14.42	12.40	0.00	0.82		
BOILERMAKER	All	BLD		41.00	44.00	1.5	1.5	2.0	2.0	7.07	21.86	0.00	1.45		
BRICK MASON	All	BLD		36.83	38.33	1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.87		
CARPENTER	All	BLD		34.30	36.55	1.5	1.5	2.0	2.0	9.20	20.00	0.00	0.74		
CARPENTER	All	HWY		37.06	39.31	1.5	1.5	2.0	2.0	9.20	21.25	0.00	0.71		
CEMENT MASON	All	BLD		31.48	34.23	1.5	1.5	2.0	2.0	9.00	20.58	0.00	0.68		
CEMENT MASON	All	HWY		32.98	34.48	1.5	1.5	2.0	2.0	9.00	21.00	0.00	0.70		
CERAMIC TILE FINISHER	All	BLD		34.16		1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.86		
ELECTRIC PWR EQMT OP	All	ALL		49.37	58.58	1.5	1.5	2.0	2.0	8.23	13.62	0.00	0.74		
ELECTRIC PWR GRNDMAN	All	ALL		33.54	58.58	1.5	1.5	2.0	2.0	7.76	9.40	0.00	0.51		
ELECTRIC PWR LINEMAN	All	ALL		54.95	58.58	1.5	1.5	2.0	2.0	8.40	15.38	0.00	0.82		
ELECTRIC PWR TRK DRV	All	ALL		35.21	58.58	1.5	1.5	2.0	2.0	7.81	9.86	0.00	0.53		
ELECTRICIAN	All	BLD		39.00	41.50	1.5	1.5	2.0	2.0	8.40	13.97	0.00	0.80		
ELECTRONIC SYSTEM TECH	All	BLD		30.65	32.65	1.5	1.5	2.0	2.0	7.70	12.77	0.00	0.40		
ELEVATOR CONSTRUCTOR	All	BLD		49.32	55.49	2.0	2.0	2.0	2.0	15.87	19.31	3.95	0.64		
GLAZIER	All	BLD		36.78	38.78	1.5	1.5	1.5	2.0	16.20	7.19	0.00	1.25		
HEAT/FROST INSULATOR	All	BLD		44.25	46.91	1.5	1.5	2.0	2.0	14.42	14.11	0.00	0.82		
IRON WORKER	All	BLD		33.57	35.47	1.5	1.5	2.0	2.0	11.56	18.87	0.00	0.86		
IRON WORKER	All	HWY		39.40	41.40	1.5	1.5	2.0	2.0	11.56	18.87	0.00	1.01		
LABORER	NW	BLD		27.20	28.70	1.5	1.5	2.0	2.0	8.50	22.29	0.00	0.80		
LABORER	NW	HWY		31.42	32.92	1.5	1.5	2.0	2.0	8.50	24.80	0.00	0.80		
LABORER	SE	BLD		30.50	32.00	1.5	1.5	2.0	2.0	10.00	16.81	0.00	0.80		
LABORER	SE	HWY		34.00	35.50	1.5	1.5	2.0	2.0	10.00	20.65	0.00	0.80		
LATHER	All	BLD		34.30	36.55	1.5	1.5	2.0	2.0	9.20	20.00	0.00	0.74		
MACHINERY MOVER	All	HWY		39.40	41.40	1.5	1.5	2.0	2.0	11.56	18.87	0.00	1.01		
MACHINIST	All	BLD		50.68	53.18	1.5	1.5	2.0	2.0	8.93	8.95	1.85	1.47		
MARBLE FINISHER	All	BLD		34.16		1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.86		
MARBLE MASON	All	BLD		37.60	39.85	1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.88		

MILLWRIGHT	All	BLD		33.60	35.85	1.5	1.5	2.0	2.0	9.20	21.05	0.00	0.74
MILLWRIGHT	All	HWY		37.36	39.61	1.5	1.5	2.0	2.0	9.20	21.55	0.00	0.71
OPERATING ENGINEER	All	BLD	1	42.96	45.96	1.5	1.5	2.0	2.0	10.80	22.25	0.00	3.60
OPERATING ENGINEER	All	BLD	2	39.75	45.96	1.5	1.5	2.0	2.0	10.80	22.25	0.00	3.60
OPERATING ENGINEER	All	BLD	3	34.45	45.96	1.5	1.5	2.0	2.0	10.80	22.25	0.00	3.60
OPERATING ENGINEER	All	HWY	1	42.96	45.96	1.5	1.5	2.0	2.0	10.80	22.25	0.00	3.60
OPERATING ENGINEER	All	HWY	2	39.75	45.96	1.5	1.5	2.0	2.0	10.80	22.25	0.00	3.60
OPERATING ENGINEER	All	HWY	3	34.45	45.96	1.5	1.5	2.0	2.0	10.80	22.25	0.00	3.60
PAINTER	All	ALL		38.19	40.19	1.5	1.5	1.5	2.0	16.13	7.69	0.00	1.10
PAINTER - SIGNS	All	BLD		40.74	45.75	1.5	1.5	2.0	2.0	3.04	3.90	0.00	0.00
PILEDRIVER	All	BLD		35.30	37.55	1.5	1.5	2.0	2.0	9.20	20.00	0.00	0.74
PILEDRIVER	All	HWY		37.06	39.31	1.5	1.5	2.0	2.0	9.20	21.25	0.00	0.71
PIPEFITTER	All	BLD		39.60	43.96	1.5	1.5	2.0	2.0	8.25	15.48	0.00	1.16
PLASTERER	All	BLD		31.00	32.50	1.5	1.5	2.0	2.0	9.00	20.09	0.00	0.90
PLUMBER	All	BLD		36.72	40.02	1.5	1.5	2.0	2.0	8.25	16.96	0.00	1.25
ROOFER	All	BLD		32.00	35.20	1.5	1.5	2.0	2.0	10.00	11.54	0.00	0.30
SHEETMETAL WORKER	All	BLD		35.34	37.11	1.5	1.5	2.0	2.0	10.42	18.70	0.00	1.22
SIGN HANGER	All	HWY		39.40	41.40	1.5	1.5	2.0	2.0	11.56	18.87	0.00	1.01
SPRINKLER FITTER	All	BLD		43.45	46.45	1.5	1.5	2.0	2.0	10.55	14.22	0.00	0.52
STEEL ERECTOR	All	HWY		39.40	41.40	1.5	1.5	2.0	2.0	11.56	18.87	0.00	1.01
STONE MASON	All	BLD		36.83	38.33	1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.87
TERRAZZO FINISHER	All	BLD		34.16		1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.88
TERRAZZO MASON	All	BLD		37.60	38.85	1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.88
TILE MASON	All	BLD		37.60	38.85	1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.88
TRUCK DRIVER	All	ALL	1	39.85	44.21	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	ALL	2	40.44	44.21	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	ALL	3	40.71	44.21	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	ALL	4	41.10	44.21	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	ALL	5	42.20	44.21	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	O&C	1	31.88	35.37	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	O&C	2	32.35	35.37	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	O&C	3	32.57	35.37	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	O&C	4	32.89	35.37	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	O&C	5	33.76	35.37	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TUCKPOINTER	All	BLD		36.83	38.33	1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.87

Legend**Rg** Region**Type** Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers**C** Class**Base** Base Wage Rate**OT M-F** Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.**OT Sa** Overtime pay required for every hour worked on Saturdays**OT Su** Overtime pay required for every hour worked on Sundays**OT Hol** Overtime pay required for every hour worked on Holidays**H/W** Health/Welfare benefit**Vac** Vacation**Trng** Training**Other Ins** Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations TAZEWEEL COUNTY

ASBESTOS - See Laborers

CARPENTERS (NORTH) - That part of the county North including the towns of Marquette Hts., Morton, Creve Coeur and Deer Creek.

LABORERS (NORTHWEST) - The area bounded by the old city limits of East Peoria.

MILLWRIGHTS - See Carpenters PILEDRIVERS - See Carpenters

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - Removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard

tiles.

ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes, Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

OPERATING ENGINEERS - BUILDING

Class 1. Cranes; Overhead Cranes; Gradall; All Cherry Pickers; Mechanics; Central Concrete Mixing Plant Operator; Road Pavers (27E - Dual Drum - Tri Batchers); Blacktop Plant Operators and Plant Engineers; 3 Drum Hoist; Derricks; Hydro Cranes; Shovels; Skimmer Scoops; Koehring Scooper; Drag Lines; Backhoe; Derrick Boats; Pile Drivers and Skid Rigs; Clamshells; Locomotive Cranes; Dredge (all types); Motor Patrol; Power Blades - Dumore - Elevating and similar types; Tower Cranes (Crawler-Mobile) and Stationary; Crane-type Backfiller; Drott Yumbo and similar types considered as Cranes; Caisson Rigs; Dozer; Tournadozer; Work Boats; Ross Carrier; Helicopter; Tournapulls - all and similar types; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Heavy Equipment Greaser; CMI, CMI Belt Placer, Auto Grade & 3 Track and similar types; Side Booms; Multiple Unit Earth Movers; Creter Crane; Trench Machine; Pump-crete-Belt Crete-Squeeze Cretes-Screw-type Pumps and Gypsum; Bulker & Pump - Operator will clean; Formless Finishing Machine; Flaherty Spreader or similar types; Scream Man on Laydown Machine; Wheel Tractors (industrial or Farm-type w/Dozer-Hoe-Endloader or other attachments); F.W.D. & Similar Types; Vermeer Concrete Saw.

Class 2: Dinkeys; Power Launches; PH One-pass Soil Cement Machine (and similar types); Pugmill with Pump; Backfillers; Euclid Loader; Forklifts; Jeeps w/Ditching Machine or other attachments; Tunnelugers; Automatic Cement and Gravel Batching Plants; Mobile Drills (Soil Testing) and similar types; Guries and Similar Types; (1) and (2) Drum Hoists (Buck Hoist and Similar Types); Chicago Boom; Boring Machine & Pipe Jacking Machine; Hydro Boom; Dewatering System; Straw Blower; Hydro Seeder; Assistant Heavy Equipment Greaser on Spread; Tractors (Track type) without Power Unit pulling Rollers; Rollers on Asphalt -- Brick Macadam; Concrete Breakers; Concrete Spreaders; Mule Pulling Rollers; Center Stripped; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Cement Finishing Machine; Barber Green or similar loaders; Vibro Tamper (All similar types) Self-propelled; Winch or Boom Truck; Mechanical Bull Floats; Mixers over 3 Bag to 27E; Tractor pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Truck Type Hoptoe Oilers; Fireman; Spray Machine on Paving; Curb Machines; Truck Crane Oilers; Oil Distributor; Truck-Mounted Saws.

Class 3: Air Compressor; Power Subgrader; Straight Tractor; Trac Air without attachments; Herman Nelson Heater; Dravo; Warner; Silent Glo; and similar types; Roller Five (5) Ton and under on Earth or Gravel; Form Grader; Crawler Crane & Skid Rig Oilers; Freight Elevators - permanently installed; Pump; Light Plant; Generator; Conveyor (1) or (2) - Operator will clean; Welding Machine; Mixer (3) Bag and Under (Standard Capacity with skip); Bulk Cement Plant; Oiler on Central Concrete Mixing Plant.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

CLASS 1: Cranes; Hydro Cranes; Shovels; Crane Type Backfiller; Tower, Mobile, Crawler, & Stationary Cranes; Derricks; Hoists (3 Drum); Draglines; Drott Yumbo & Similar Types considered as Cranes; 360 Degree Swing Excavator (Shears, Grapples, Movacs, etc.); Back Hoe; Derrick Boats; Pile Driver and Skid Rigs; Clam Shell; Locomotive - Cranes; Road Pavers - Single Drum - Dual Drum - Tri Batcher; Motor Patrols & Power Blades - Dumore - Elevating & Similar Types; Mechanics; Central Concrete Mixing Plant Operator; Asphalt Batch Plant Operators and Plant Engineers; Gradall; Caisson Rigs; Skimmer Scoop - Koering Scooper; Dredges (all types); Hoptoe; All Cherry Pickers; Work Boat; Ross Carrier; Helicopter; Dozer; Tournadozer; Tournapulls - all and similar types; Operation of Concrete and all Recycle Machines; Multiple Unit Earth Movers; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Operation of Material Crusher; Screening Plants; and Tunnel Boring Machine; Heavy Equipment Greaser (top greaser on spread); CMI, Auto Grade, CMI Belt Placer & 3 Track and Similar Types; Side Booms; Asphalt Heater & Planer Combination (used to plane streets); Wheel Tractors (with Dozer, Hoe or Endloader Attachments); CAT Earthwork Compactors and Similar Types; Blaw Knox Spreader and Similar Types; Trench Machines; Pump Crete - Belt Crete - Squeeze Crete - Screw Type Pumps and Gypsum (operator will clean); Creter Crane; Operation of Concrete Pump Truck; Formless Finishing Machines; Flaherty Spreader or Similar Types; Screed Man on Laydown Machine; Vermeer Concrete Saw; Operation of Laser Screed; Span Saw; Dredge Leverman; Dredge Engineer; Lull or Similar Type; Hydro-Boom Truck; Operation of Guard Rail Machine; and Starting Engineer on Pipeline or Construction (11 or more pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

CLASS 2: Bulker & Pump; Power Launches; Boring Machine & Pipe Jacking Machine; Dinkeys; Operation of Carts, Powered Haul Unit for a Boring Machine; P & H One Pass Soil Cement Machines and Similar Types; Wheel Tractors (Industry or Farm Type - Other); Back Fillers; Euclid Loader; Fork Lifts; Jeep w/Ditching Machine or Other Attachments; Tunnelugers; Automatic Cement & Gravel Batching Plants; Mobile Drills - Soil Testing and Similar Types; Pugmill with Pump; All (1) and (2) Drum Hoists; Dewatering System; Straw Blower; Hydro-Seeder; Bump Grinders (self-propelled); Assistant Heavy Equipment Greaser; Apsco Spreader; Tractors (Track-Type) without Power Units Pulling Rollers; Rollers on Asphalt - Brick or Macadam; Concrete Breakers; Concrete Spreaders; Cement Strippers; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Vibro-Tampers (All Similar Types Self-Propelled); Mechanical Bull Floats; Self-Propelled Concrete Saws; Truck Mounted Power Saws; Operation of Curb Cutters; Mixers - Over Three (3) Bags; Winch and Boom Trucks; Tractor Pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Mule Pulling Rollers; Pugmill without Pump; Barber Greene or Similar Loaders; Track Type Tractor w/Power Unit attached (minimum); Fireman; Spray Machine on Paving; Curb Machines; Paved Ditch Machine; Power Broom; Self-Propelled Sweepers; Self-Propelled Conveyors; Power Subgrader; Oil Distributor; Straight Tractor; Truck Crane Oiler; Truck Type Oilers;

Directional Boring Machine; Horizontal Directional Drill; Articulating End Dump Vehicles; Starting Engineer on Pipeline or Construction (6 - 10 pieces) including: Air Compressor (Trailer Mounted); All Forced Air Heaters (regardless of Size); Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"); Light Plants; Generators (Trailer Mounted - Excluding Decontamination Trailer); Welding Machines (Any Size or Mode of Power); Conveyor; Mixer (any size); Stud Welder; Power Pac, etc., and Ground Heater (Trailer Mounted).

CLASS 3: Straight Framed Truck Mounted Vac Unit (separately powered); Trac Air Machine (without attachments); Rollers - Five Ton and Under on Earth and Gravel; Form Graders; Bulk Cement Plant; Oilers; and Starting Engineer on Pipeline or Construction (3 - 5 pieces) including: Air Compressor (Trailer Mounted); All Forced Air Heaters (regardless of Size); Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"); Light Plants; Generators (Trailer Mounted - Excluding Decontamination Trailer); Welding Machines (Any Size or Mode of Power); Conveyor; Mixer (any size); Stud Welder; Power Pac, etc., and Ground Heater (Trailer Mounted).

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will, upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

Attachment A – Certification Document

Bid Form

Please Completely Fill out each section of this bid form in which your contracting company is to bid on.

BUILDING CONSTRUCTION AND CONCRETE:Print Company Name: Ragland Buildings \$227,100⁰⁰Sub-Contractor (if applicable) Wayne hitwiler Excavating 4,100⁰⁰
Bill Mantle Construction (concrete) (1) 52,300 / (2) 68,000Total Amount of Bid \$ (1) 283,500⁰⁰ (2) 299,400⁰⁰
Post in Ground Post mounted on
Co.**BUILDING ELECTRICAL:**Print Company Name: N/A

Sub-Contractor (if applicable) _____

Amount of Bid \$ _____

BUILDING HEAT:Print Company Name: N/A

Sub-Contractor (if applicable) _____

Amount of Bid \$ _____

Print Name and Title of Authorized Signing Officers: David White SalesSignature of Authorized Signing Officer: [Signature]Date: 10/6/21

Attachment: RAGLAND BUILDINGS (2795 : Receive and File Bids Fire Dept Storage Building)

Attachment B – Certification Document

Certification

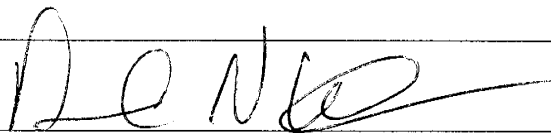
We have carefully read and examined the RFP document and have conducted such other investigations as were prudent and reasonable in preparing this Proposal.

We certify that the statements made in this proposal are true and complete. These statements represent our proposal to the City of Pekin. We agree to be bound by statements and representations made in this proposal.

Print Company Name: Ragland Building

Company Address: P.O. Box 418 Hopedale, IL 61747

Print Name and Title of Authorized Signing Officers: David White Sales

Signature of Authorized Signing Officer: 

Telephone Number: 309-369-9744
office 309-449-2368

Fax Number: 309-449-6243

E-mail address: dave.ragland

Signed this 6th day of October, 2021.

Attachment: RAGLAND BUILDINGS (2795 : Receive and File Bids Fire Dept Storage Building)

Attachment E – Prevailing Wage Acknowledgment Form

**Prevailing Wage Acknowledgement Form**Project Name - Fire Station Storage Building

By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois. This includes the base pay rate, along with all listed fringe benefits. Public bodies are required to utilize Prevailing wage for projects that are covered under the prevailing wage act, 820 ILCS 130/4. Also, by submitting this document along with your estimate, you acknowledge that you will provide the appropriate certified transcript of payroll upon request by the city. All payroll documents, along with the most current Prevailing rates and instructions, can be found at the Illinois Department of Labor Website.

Company Name - Ragland BuildingDate - 10/6/21Name - David WhiteSignature - [Signature]

Attachment: RAGLAND BUILDINGS (2795 : Receive and File Bids Fire Dept Storage Building)

RAGLAND COMPANIES, INC.

**P.O. BOX 418
HOPEDALE, ILLINOIS 61747**

OFFICE 1-888-449-3368

CELL 1-309-369-9844

E-MAIL: dave@raglandbuildings.com

10-7-2021

**City of Pekin
Fire Station Storage Building
Attn: Jayson Brien**

40 x 120 x 16' Clearance

- 1) 4-20 x 14 #3216 insulated overhead doors (R-17.54) with commercial openers
- 2) 2-3068 #20 series solid walk doors with lever loc set, closures & foamed jambs
- 3) 12" vented overhang
- 4) Vented ridge
- 5) White steel ceiling & walls with R-38 ceiling & R-25 walls
- 6) Building mounted on your concrete we supply brackets or put post in the ground
- 7) Truss 8' O.C. with ceiling load & 4/12 roof pitch
- 8) 3-ply 2x8 laminated columns (side walls)
- 9) 3-ply 2x6 laminated columns (end walls)
- 10) All lumber #2 or better southern yellow pine
- 11) 2x6 recessed purlins on roof
- 12) 2x6 side wall girts
- 13) Engineered print

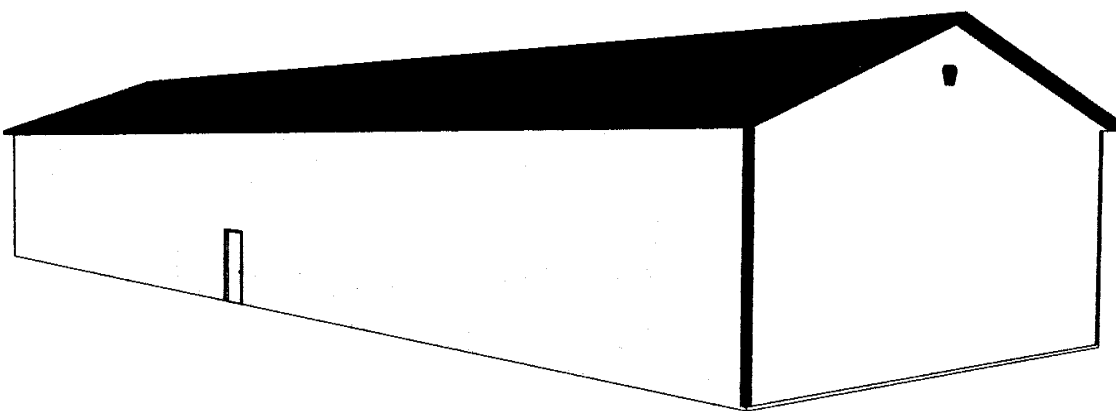
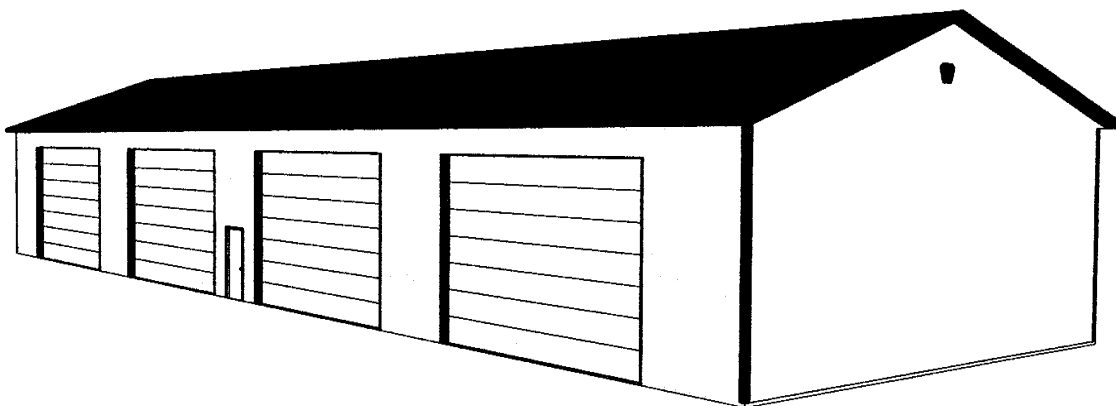
Material, No Tax, Delivery & Prevailing wage Labor \$227,100.00

(Options)

- 1) Ply foil on walls adds \$5,920.00
- 2) Drip x on roof adds \$3,570.00
- 3) Change 20 series walk doors to 92 series adds \$610.00
- 4) Panic hardware on both walk doors adds \$1,805.00
- 5) If put post in ground plastic sleeves adds \$1,600.00

**Thanks
Dave White
Today's price**

Attachment: RAGLAND BUILDINGS (2795 : Receive and File Bids Fire Dept Storage Building)



Attachment: RAGLAND BUILDINGS (2795 : Receive and File Bids Fire Dept Storage Building)

Estimate Completion of Work:

If building mounted on concrete: concrete start first of March weather permitting & start building First of April weather permitting. About 4-1/2 to 5 weeks to build building.

If building with post in the ground: Start first of April weather permitting and would need to pull off for concrete before interior steel installed. (a week to pour & a week to dry for concrete)

Contractors:

Ragland buildings

P.O. Box 418 Hopedale, Illinois 61747

Dave White 309-369-9844 (Office 309-449-3368)

Email: dave.raglandbuildings@yahoo.com

Wayne Litwiller Excavating, Inc.

P.O. Box 490 Hopedale, IL 61747

PH: (309) 449-3280

Fax: (309) 387-2827

Email: wlitexc@yahoo.com

Bill Mantle Construction (Concrete)

900 Briargate Rd

Washington, Illinois 61571

309-635-8988

Email: smantle1@comcast.net

References:

Richard Evans Pekin, Illinois 309-208-5008

William Turner Peoria, Illinois 309-472-2202

Key person to contact: Dave White 309-369-9844

35 years post frame Experience been with Ragland buildings since 1995. Been working with Wayne Litwiller & Bill Mantle on jobs for over 20 years.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/7/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER PRESTON INSURANCE AGENCY ILLINOIS, LLC 2000 Pioneer Pkwy., Suite 18A Peoria, IL 61615		CONTACT NAME: PHONE (A/C, No. Ext): 309-688-0644 FAX (A/C, No): 309-688-6626 E-MAIL ADDRESS: PRESTONINS83@YAHOO.COM	
		INSURER(S) AFFORDING COVERAGE INSURER A: West Bend Mutual	
INSURED Bill Mantle Construction, Inc 900 Briargate Rd Washington, IL 61571		INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:		A92000600	4/28/2021	4/28/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	A92060600	4/28/2021	4/28/2022	PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Pekin Fire Station 111 S Capital St Pekin, IL 61554	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

Bill Mantle Construction

900 Briargate Rd.

Washington, IL 61571

Smantle1@comcast.net

DATE:

10/4/21

6.3.j

JOB
DESCRIPTION

~~BID~~
TO

Concrete Shed
Floor

City of Pekin

SQUARE
FOOTAGE

DESCRIPTION

UNIT PRICE

LINE TOTAL

(1) 6" slab with 5" sand fill
10" Trench between post 40x120 bld.
24" Trench under (4) 20' doors
control joints to be cut
\$52,300

(2) 6" slab with 5" sand
Trench Footings (40x120) Bldg
control joints
\$68,200

prevailing wage labor TOTAL

Thank you for your business!

Bill Mantle 309.635.8988

Attachment: RAGLAND BUILDINGS (2795 : Receive and File Bids Fire Dept Storage Building)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/6/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ledgestone Associates, LLC 410 N. Main Street East Peoria IL 61611	CONTACT NAME: Don Endress	
	PHONE (A/C, No, Ext): 309-266-2507	FAX (A/C, No): 309-263-2510
E-MAIL ADDRESS: don.endress@ledgestone.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: United Fire & Casualty Company		13021
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

 License#: 19502006
 WAYNLIT-01

INSURED
 Wayne Litwiller Excavating Inc
 7316 Sparrow Rd
 Hopedale IL 61747-9555

COVERAGES

CERTIFICATE NUMBER: 2037772866

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:			60511947	1/1/2021	1/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			60511947	1/1/2021	1/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$			60511947	1/1/2021	1/1/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	60511947	1/1/2021	1/1/2022	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

 Pekin Fire Station
 111 S Capitol St
 Pekin IL 61554

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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WAYNE LITWILLER EXCAVATING, INC.

309-449-3280 • 309-387-6704
Fax 309-449-6030 & 309-387-2827



6.3.j

ESTIMATE

Date: October 05, 2021
Customer: Dave White @ Ragland Builders
Email:

Jobsite: Pekin Fire Station Storage Building

Job details:

- Grading for building site (includes prevailing wages) \$4,100.00

Notes / Comments:

Wayne Litwiller Excavating, Inc. is not responsible for any damage or repair fees to private utilities located on the property that are not a part of J.U.L.I.E. Inc.

Price does not include any restoration of landscaping or grass on property.

Thank you for the opportunity to quote. For follow-up please by email: wlitexc@yahoo.com.

Attachment: RAGLAND BUILDINGS (2795 : Receive and File Bids Fire Dept Storage Building)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/5/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER Kuhl Insurance Agency, Inc. PO Box 66 Morton IL 61550-0066	CONTACT NAME: Sandy Miller PHONE (A/C, No, Ext): 309-266-7300 FAX (A/C, No): 309-266-5453 E-MAIL ADDRESS: company@kuhlco.com												
INSURED Ragland Companies, Inc. P.O. Box 418 Hopedale IL 61747	INSURER(S) AFFORDING COVERAGE <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">INSURER A: Pekin Insurance Company</td> <td style="width: 20%;">NAIC # 24228</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER A: Pekin Insurance Company	NAIC # 24228	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER A: Pekin Insurance Company	NAIC # 24228												
INSURER B:													
INSURER C:													
INSURER D:													
INSURER E:													
INSURER F:													

 License#: 100294559
 RAGLCOM-01

COVERAGES **CERTIFICATE NUMBER: 676269582** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	Y	Y	CL0235418	8/9/2021	8/9/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y	Y	005807553	8/9/2021	8/9/2022	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ 1,000,000 PROPERTY DAMAGE (Per accident) \$ 1,000,000 \$
A	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$			005807553	8/9/2021	8/9/2022	EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	005457127	8/9/2021	8/9/2022	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Pekin Fire Station 111 S Capitol St. Pekin IL 61554	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

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Attachment A – Certification Document

Bid Form

Please Completely Fill out each section of this bid form in which your contracting company is to bid on.

BUILDING CONSTRUCTION AND CONCRETE:

Print Company Name: _____

Sub-Contractor (if applicable) _____

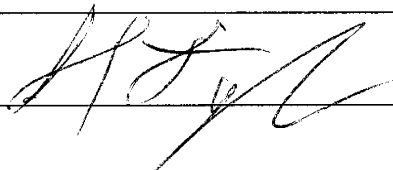
Amount of Bid \$ _____

BUILDING ELECTRICAL:Print Company Name: Schwartz Electric + Sign Co.Sub-Contractor (if applicable) NAAmount of Bid \$ 26,831.00**BUILDING HEAT:**

Print Company Name: _____

Sub-Contractor (if applicable) _____

Amount of Bid \$ _____

Print Name and Title of Authorized Signing Officers: Shawn TaylorPresidentSignature of Authorized Signing Officer: Date: 10-7-21

Attachment B – Certification Document

Certification

We have carefully read and examined the RFP document and have conducted such other investigations as were prudent and reasonable in preparing this Proposal.

We certify that the statements made in this proposal are true and complete. These statements represent our proposal to the City of Pekin. We agree to be bound by statements and representations made in this proposal.

Print Company Name: Schwartz Electric & Sign Co.

Company Address: 2627 Allen town Rd., Pekin IL 61554

Print Name and Title of Authorized Signing Officers: Shawn Taylor
President

Signature of Authorized Signing Officer: 

Telephone Number: 309-347-2196 Fax Number: 309-347-6460

E-mail address: shawn@schwartzelectric.net

Signed this 7th day of October, 2021.

Attachment E – Prevailing Wage Acknowledgment Form

**Prevailing Wage Acknowledgement Form**

Project Name - Fire Station Storage Building

By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois. This includes the base pay rate, along with all listed fringe benefits. Public bodies are required to utilize Prevailing wage for projects that are covered under the prevailing wage act, 820 ILCS 130/4. Also, by submitting this document along with your estimate, you acknowledge that you will provide the appropriate certified transcript of payroll upon request by the city. All payroll documents, along with the most current Prevailing rates and instructions, can be found at the Illinois Department of Labor Website.

Company Name - Schwartz Electric Sign Co.

Date - 10-7-21

Name - Shawn Taylor

Signature - [Handwritten Signature]



CERTIFICATE OF LIABILITY INSURANCE

6.3.k

DATE (MM/DD/YYYY)
06/25/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER Luke Gruden Monge, Crouch & Mahoney, Inc. 1 North Seventh Street Pekin, IL 61554	CONTACT NAME: Luke Gruden	FAX (A/C, No): (309) 347-7705	
	PHONE (A/C, No, Ext): (309) 347-7706	E-MAIL ADDRESS: lgruden@mcmensure.com	
INSURED T. & J. Electric Company Inc dba Schwartz Electric 2627 Allentown Road Pekin, IL 61554	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Cincinnati Insurance Company		CIC
	INSURER B: Pekin Insurance Company		24228
	INSURER C: Cincinnati Casualty		CCC
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	Y	Y	EPP 0149301	07/01/2021	07/01/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000	
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY	Y	Y	005971890	07/01/2021	07/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ 1,000,000 PROPERTY DAMAGE (Per accident) \$ 1,000,000	
A	☒ UMBRELLA LIAB ☐ EXCESS LIAB DED \$ RETENTION \$	☒ OCCUR ☐ CLAIMS-MADE	Y	Y	EPP 0149301	07/01/2021	07/01/2022	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ Y ☐ N	Y	EWC 0252073	07/01/2021	07/01/2022	☒ PER STATUTE E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Insured's policies are primary. CHS Inc. is included as additional insured on the General Liability and Automobile Liability. Insurers agree to waive right of subrogation against CHS Inc. on the General Liability, Automobile Liability and Workers Compensation coverages. Insurer will notify CHS Inc. in addition to the named insured on any and all cancellation notices.

CERTIFICATE HOLDER**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

SCHWARTZ ELECTRIC & SIGN CO.**2627 ALLENTOWN RD.****PEKIN, IL 61554****309-347-2196****(TIMELINE)**

4-6 weeks is the estimated timeline for completion of work.

(QUALIFICATIONS)

Schwartz Electric & Sign Co.

Brett Olson 815-878-4009

Dan Jost 520-609-8352

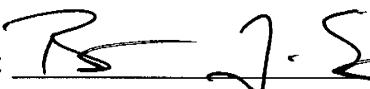
We will begin electrical work once the building is sheeted on the interior. The job will be managed by a journey wireman.

Rob Fascian will run the project. He has been a journey wireman for over 30 years.

CONTRACTOR WARRENTY: 1 year labor warranty for any faults or defects that may arise following the construction.

Original**Bid Form**

Please Completely Fill out each section of this bid form in which your contracting company is to bid on.

BUILDING CONSTRUCTION AND CONCRETE:Print Company Name: NASub-Contractor (if applicable) NAAmount of Bid \$ NA**BUILDING ELECTRICAL:**Print Company Name: NASub-Contractor (if applicable) NAAmount of Bid \$ NA**BUILDING HEAT:**Print Company Name: Standard Heating & Cooling Inc.Sub-Contractor (if applicable) O'Brien PipingAmount of Bid \$ 15,145.00Print Name and Title of Authorized Signing Officers: Heather L. Ewalt President,Britt Ewalt Vice President, Adriane Ewing Secretary, Alex Ewalt TreasureSignature of Authorized Signing Officer:  Vice PresidentDate: 10/4/2021

Attachment B – Certification Document

Certification

We have carefully read and examined the RFP document and have conducted such other investigations as were prudent and reasonable in preparing this Proposal.

We certify that the statements made in this proposal are true and complete. These statements represent our proposal to the City of Pekin. We agree to be bound by statements and representations made in this proposal.

Print Company Name: Standard Heating & Cooling Inc.

Company Address: 906 SW Adams St. Peoria, IL. 61602

Print Name and Title of Authorized Signing Officers: Heather L. Ewalt President,

Britt Ewalt Vice President, Adriane Ewing Secretary, Alex Ewalt Treasure

Signature of Authorized Signing Officer:  Vice President

Telephone Number: 309-671-5417

Fax Number: 309-671-5405

E-mail address: bewalt@standardheat.com

Signed this 4th day of October, 2021.

Attachment: STANDARD HEATING & COOLING (2795 : Receive and File Bids Fire Dept Storage Building)

Attachment E – Prevailing Wage Acknowledgment Form

**Prevailing Wage Acknowledgement Form**

Project Name - City of Pekin Fire Dept Storage Bldg

By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois. This includes the base pay rate, along with all listed fringe benefits. Public bodies are required to utilize Prevailing wage for projects that are covered under the prevailing wage act, 820 ILCS 130/4. Also, by submitting this document along with your estimate, you acknowledge that you will provide the appropriate certified transcript of payroll upon request by the city. All payroll documents, along with the most current Prevailing rates and instructions, can be found at the Illinois Department of Labor Website.

Company Name - Standard Heating & Cooling

Date - 10-04-2021

Name - Britt Everett

Signature - [Signature]

A.
Standard Heating & Cooling Inc.
906 SW Adams
Peoria IL 61602
309.671.5417

B.
Morton Community Bank
201 ClockTower Drive
East Peoria IL 61611
Tony Lambdin
309.232.0235

WaldLand
7625 N University
Peoria IL 61614
Mike Landwirth
309.676.8119

C.
The project will be organized and managed per the Owner's and General Contractor's schedule.

D.
Project Manager - Britt Ewalt
Over 25 years of experience in the HVAC field and project management.
Field Technician - TBD - a Union Journeyman HVAC Service Technician.



STANHEA-01

6.3.1

BDECKER

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/23/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER Winter Insurance 201 Clock Tower Drive East Peoria, IL 61611	CONTACT NAME: Brenda Decker PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: bdecker@unland.com
INSURED Standard Heating & Cooling Inc Adriane Ewing 906 S.W. Adams St. Peoria, IL 61602-1609	INSURER(S) AFFORDING COVERAGE INSURER A: Selective Insurance Company of America INSURER B: Accident Fund Insurance Company of America INSURER C: INSURER D: INSURER E: INSURER F:
	NAIC # 12572 10166

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY					
	CLAIMS-MADE ☒ OCCUR		S 2353717	4/1/2021	4/1/2022	EACH OCCURRENCE \$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000
						MED EXP (Any one person) \$ 15,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/OP AGG \$ 2,000,000
						\$
	GEN'L AGGREGATE LIMIT APPLIES PER:					
	POLICY ☒ PROJECT ☐ LOC					
	OTHER:					
A	AUTOMOBILE LIABILITY					
	☒ ANY AUTO OWNED AUTOS ONLY		S 2353717	4/1/2021	4/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☒ SCHEDULED AUTOS					BODILY INJURY (Per person) \$
	☒ HIRED AUTOS ONLY					BODILY INJURY (Per accident) \$
	☒ NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident) \$
						\$
A	UMBRELLA LIAB ☒ OCCUR					
	EXCESS LIAB CLAIMS-MADE		S 2353717	4/1/2021	4/1/2022	EACH OCCURRENCE \$ 5,000,000
	DED RETENTION \$					AGGREGATE \$
						\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	WCV6109067	4/1/2021	4/1/2022	☒ PER STATUTE ☐ OTHER
	If yes, describe under DESCRIPTION OF OPERATIONS below	Y N/A				E.L. EACH ACCIDENT \$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City of Pekin
111 S. Capitol St.
Pekin, IL 61554-4188

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



ORIGINAL

Standard Heating & Cooling
906 S.W. ADAMS - PEORIA, ILLINOIS 61602
PEO. PH: 309-671-5417 - FAX: 309-671-5405 - PEKIN PH: 309-353-3047

**RESIDENTIAL
 COMMERCIAL
 INDUSTRIAL
 INSTITUTIONAL**

24 HOUR EMERGENCY SERVICE

AN EQUAL OPPORTUNITY EMPLOYER

City of Pekin
 Pekin, IL.

October 4, 2021
 Re: Pekin Storage Building
 Est.# BE216548

ALTERNATE BID

We propose to furnish labor and materials to complete the Heating for the Pekin Storage project. The specification sent out called for 2 – 100ft tube heaters. These are not a common sized unit but the suppliers have options from 60ft, 50ft and 30ft lengths. I am giving you an alternate bid to get your 100ft of coverage that you need by furnishing 4 – 50ft tube heaters.

Included in our proposal are the following items;

- Furnish and install 4 – 50ft tub heaters with shielding
- Furnish and install 2 thermostats
- Furnish and install deflector shield
- Furnish and install hanging materials
- Furnish and install flue and intake piping
- Gas Piping from meter to 4 gas heaters
- Lift Rental
- Permit application

For the sum of \$23,840.00

Note not included power wiring, gas service before meter, ventilation for building or Stamped PE Drawings.

Terms: Monthly AIA Billings

This proposal good for 30 days

ACCEPTED: _____

DATE: _____

PREPARED BY:

Britt Ewalt
 Vice President

SETTING THE STANDARD IN COMFORT SINCE 1939

Attachment: STANDARD HEATING & COOLING (2795 : Receive and File Bids Fire Dept Storage Building)

Attachment A – Certification Document

Bid Form

Please Completely Fill out each section of this bid form in which your contracting company is to bid on.

BUILDING CONSTRUCTION AND CONCRETE:

Print Company Name: _____

Sub-Contractor (if applicable) _____

Amount of Bid \$ _____

BUILDING ELECTRICAL:

Print Company Name: _____

Sub-Contractor (if applicable) _____

Amount of Bid \$ _____

BUILDING HEAT:Print Company Name: Taza Construction LLC DBA of Tiles in Style LLCSub-Contractor (if applicable) N/AAmount of Bid \$ 20,786.00Print Name and Title of Authorized Signing Officers: Mariam EzzySignature of Authorized Signing Officer: Date: 10-1-2021

Attachment: TILES IN STYLES dba TAZA CONSTRUCTION (2795 : Receive and File Bids Fire Dept Storage Building)

Attachment B – Certification Document

Certification

We have carefully read and examined the RFP document and have conducted such other investigations as were prudent and reasonable in preparing this Proposal.

We certify that the statements made in this proposal are true and complete. These statements represent our proposal to the City of Pekin. We agree to be bound by statements and representations made in this proposal.

Print Company Name: Taza Construction LLC DBA of Tiles in Style LLC

Company Address: 16940 Vincennes Rd, South Holland, IL 60473

Print Name and Title of Authorized Signing Officers: Mariam Ezzy (President)

Signature of Authorized Signing Officer: 

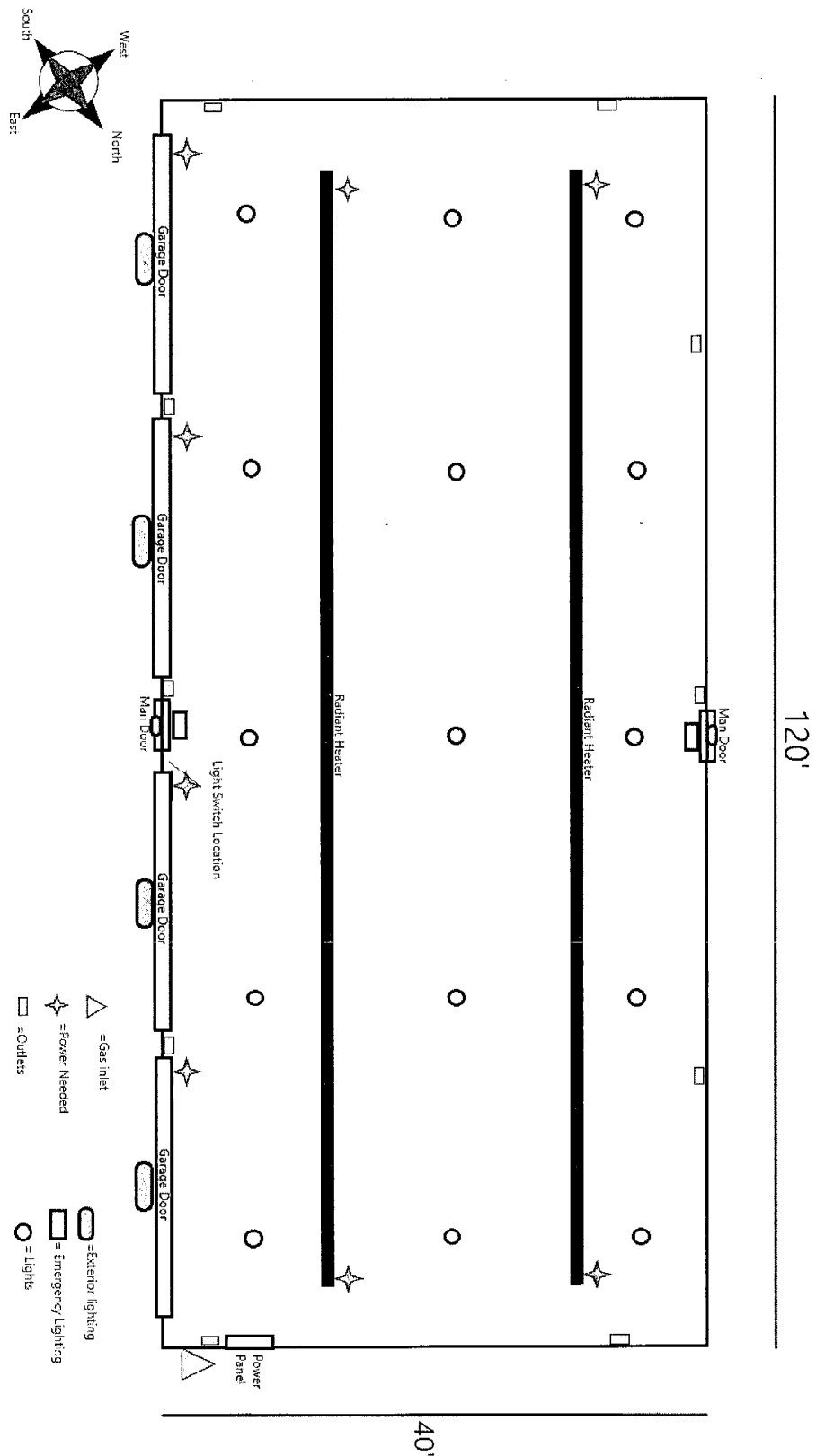
Telephone Number: 630-219-0220 / 630-642-4342

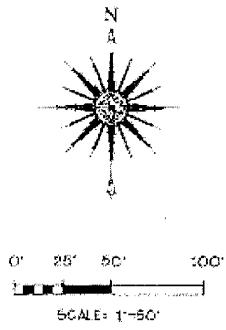
Fax Number: 866-552-8262

E-mail address: haider@tilesinstyle.com

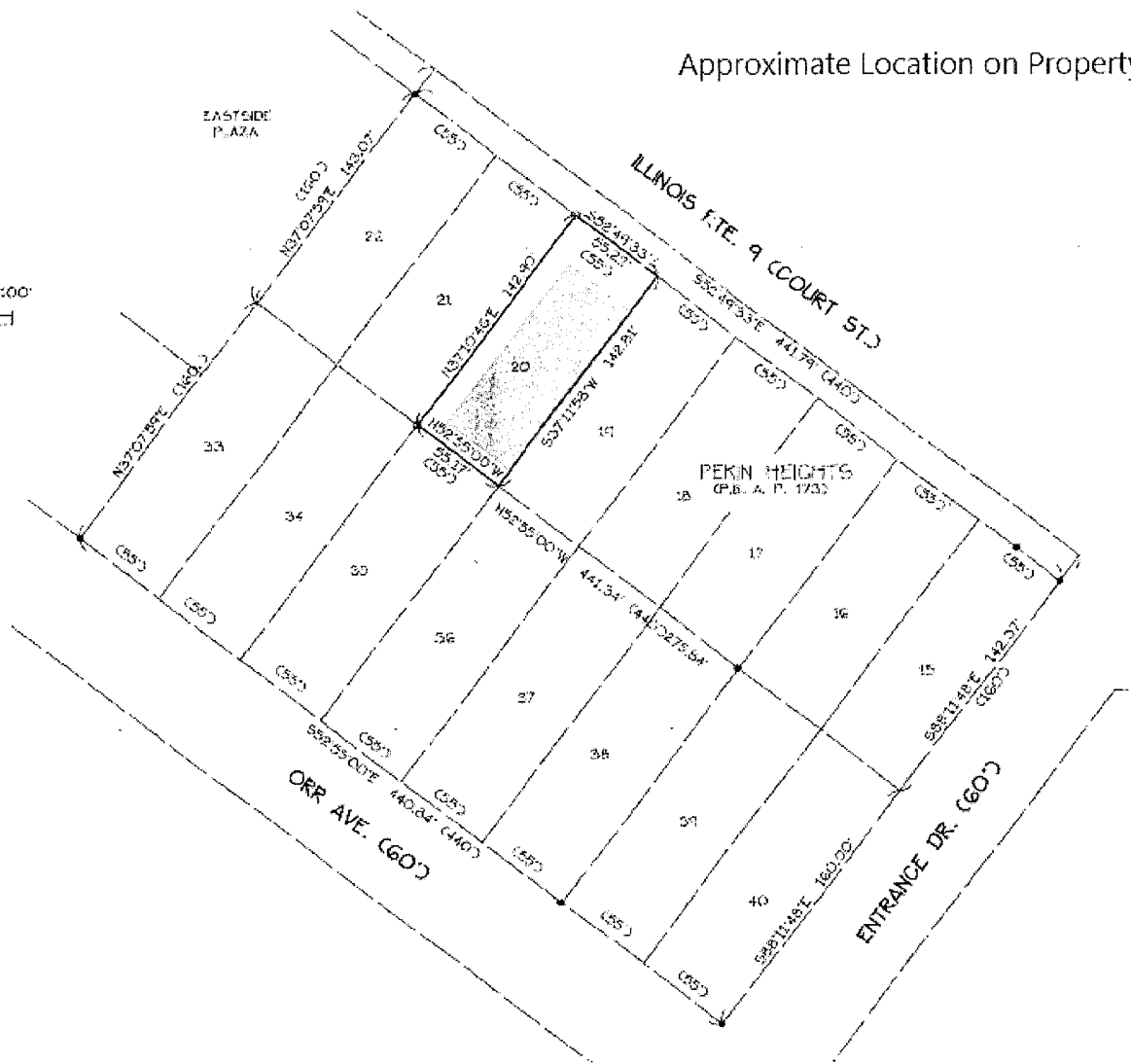
Signed this 1 day of Oct, 2021.

General Design and Layout Guidelines





Approximate Location on Property



Attachment D – Prevailing Wage

Tazewell County Prevailing Wage Rates posted on 8/16/2021

Trade Title	Rg	Type	C	Base	Foreman	Overtime					H/W	Pension	Vac	Trng	Other Ins
						M-F	Sa	Su	Hol						
ASBESTOS ABT-GEN	NW	BLD		28.20	29.70	1.5	1.5	2.0	2.0	8.50	22.29	0.00	0.80		
ASBESTOS ABT-GEN	NW	HWY		32.17	33.67	1.5	1.5	2.0	2.0	8.50	24.80	0.00	0.80		
ASBESTOS ABT-GEN	SE	BLD		30.50	32.00	1.5	1.5	2.0	2.0	10.00	16.81	0.00	0.80		
ASBESTOS ABT-MEC	All	BLD		33.19	35.83	1.5	1.5	2.0	2.0	14.42	12.40	0.00	0.82		
BOILERMAKER	All	BLD		41.00	44.00	1.5	1.5	2.0	2.0	7.07	21.86	0.00	1.45		
BRICK MASON	All	BLD		36.83	38.33	1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.87		
CARPENTER	All	BLD		34.30	36.55	1.5	1.5	2.0	2.0	9.20	20.00	0.00	0.74		
CARPENTER	All	HWY		37.06	39.31	1.5	1.5	2.0	2.0	9.20	21.25	0.00	0.71		
CEMENT MASON	All	BLD		31.48	34.23	1.5	1.5	2.0	2.0	9.00	20.56	0.00	0.68		
CEMENT MASON	All	HWY		32.98	34.48	1.5	1.5	2.0	2.0	9.00	21.00	0.00	0.70		
CERAMIC TILE FINISHER	All	BLD		34.16		1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.86		
ELECTRIC PWR EQMT OP	All	ALL		49.37	58.58	1.5	1.5	2.0	2.0	8.23	13.82	0.00	0.74		
ELECTRIC PWR GRNDMAN	All	ALL		33.54	58.58	1.5	1.5	2.0	2.0	7.76	9.40	0.00	0.51		
ELECTRIC PWR LINEMAN	All	ALL		54.95	58.58	1.5	1.5	2.0	2.0	8.40	15.39	0.00	0.82		
ELECTRIC PWR TRK DRV	All	ALL		35.21	58.58	1.5	1.5	2.0	2.0	7.81	9.86	0.00	0.53		
ELECTRICIAN	All	BLD		39.00	41.50	1.5	1.5	2.0	2.0	8.40	13.97	0.00	0.80		
ELECTRONIC SYSTEM TECH	All	BLD		30.65	32.65	1.5	1.5	2.0	2.0	7.70	12.77	0.00	0.40		
ELEVATOR CONSTRUCTOR	All	BLD		49.32	55.49	2.0	2.0	2.0	2.0	15.87	19.31	3.95	0.64		
GLAZIER	All	BLD		36.78	38.78	1.5	1.5	1.5	2.0	16.20	7.19	0.00	1.25		
HEAT/FROST INSULATOR	All	BLD		44.25	46.91	1.5	1.5	2.0	2.0	14.42	14.11	0.00	0.82		
IRON WORKER	All	BLD		33.57	35.47	1.5	1.5	2.0	2.0	11.56	18.87	0.00	0.86		
IRON WORKER	All	HWY		39.40	41.40	1.5	1.5	2.0	2.0	11.56	18.87	0.00	1.01		
LABORER	NW	BLD		27.20	28.70	1.5	1.5	2.0	2.0	8.50	22.29	0.00	0.80		
LABORER	NW	HWY		31.42	32.92	1.5	1.5	2.0	2.0	8.50	24.80	0.00	0.80		
LABORER	SE	BLD		30.50	32.00	1.5	1.5	2.0	2.0	10.00	16.81	0.00	0.80		
LABORER	SE	HWY		34.00	35.50	1.5	1.5	2.0	2.0	10.00	20.65	0.00	0.80		
LATHER	All	BLD		34.30	36.55	1.5	1.5	2.0	2.0	9.20	20.00	0.00	0.74		
MACHINERY MOVER	All	HWY		39.40	41.40	1.5	1.5	2.0	2.0	11.56	18.87	0.00	1.01		
MACHINIST	All	BLD		50.68	53.18	1.5	1.5	2.0	2.0	8.93	8.95	1.95	1.47		
MARBLE FINISHER	All	BLD		34.16		1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.86		
MARBLE MASON	All	BLD		37.60	38.85	1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.88		

MILLWRIGHT	All	BLD		33.60	35.85	1.5	1.5	2.0	2.0	9.20	21.05	0.00	0.74
MILLWRIGHT	All	HWY		37.36	39.61	1.5	1.5	2.0	2.0	9.20	21.55	0.00	0.71
OPERATING ENGINEER	All	BLD	1	42.96	45.96	1.5	1.5	2.0	2.0	10.80	22.25	0.00	3.60
OPERATING ENGINEER	All	BLD	2	39.75	45.96	1.5	1.5	2.0	2.0	10.80	22.25	0.00	3.60
OPERATING ENGINEER	All	BLD	3	34.45	45.96	1.5	1.5	2.0	2.0	10.80	22.25	0.00	3.60
OPERATING ENGINEER	All	HWY	1	42.96	45.96	1.5	1.5	2.0	2.0	10.80	22.25	0.00	3.60
OPERATING ENGINEER	All	HWY	2	39.75	45.96	1.5	1.5	2.0	2.0	10.80	22.25	0.00	3.60
OPERATING ENGINEER	All	HWY	3	34.45	45.96	1.5	1.5	2.0	2.0	10.80	22.25	0.00	3.60
PAINTER	All	ALL		38.19	40.19	1.5	1.5	1.5	2.0	16.13	7.68	0.00	1.10
PAINTER - SIGNS	All	BLD		40.74	45.75	1.5	1.5	2.0	2.0	3.04	3.90	0.00	0.00
PILEDRIIVER	All	BLD		35.30	37.55	1.5	1.5	2.0	2.0	9.20	20.00	0.00	0.74
PILEDRIIVER	All	HWY		37.06	39.31	1.5	1.5	2.0	2.0	9.20	21.25	0.00	0.71
PIPEFITTER	All	BLD		39.60	43.96	1.5	1.5	2.0	2.0	8.25	15.48	0.00	1.16
PLASTERER	All	BLD		31.00	32.50	1.5	1.5	2.0	2.0	9.00	20.09	0.00	0.90
PLUMBER	All	BLD		36.72	40.02	1.5	1.5	2.0	2.0	8.25	16.96	0.00	1.25
ROOFER	All	BLD		32.00	35.20	1.5	1.5	2.0	2.0	10.00	11.54	0.00	0.30
SHEETMETAL WORKER	All	BLD		35.34	37.11	1.5	1.5	2.0	2.0	10.42	18.70	0.00	1.22
SIGN HANGER	All	HWY		39.40	41.40	1.5	1.5	2.0	2.0	11.56	18.87	0.00	1.01
SPRINKLER FITTER	All	BLD		43.45	46.45	1.5	1.5	2.0	2.0	10.55	14.22	0.00	0.52
STEEL ERECTOR	All	HWY		39.40	41.40	1.5	1.5	2.0	2.0	11.56	18.87	0.00	1.01
STONE MASON	All	BLD		36.83	38.33	1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.87
TERRAZZO FINISHER	All	BLD		34.16		1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.86
TERRAZZO MASON	All	BLD		37.60	38.85	1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.88
TILE MASON	All	BLD		37.60	38.85	1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.88
TRUCK DRIVER	All	ALL	1	39.85	44.21	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	ALL	2	40.44	44.21	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	ALL	3	40.71	44.21	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	ALL	4	41.10	44.21	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	ALL	5	42.20	44.21	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	O&C	1	31.88	35.37	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	O&C	2	32.35	35.37	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	O&C	3	32.57	35.37	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	O&C	4	32.88	35.37	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TRUCK DRIVER	All	O&C	5	33.76	35.37	1.5	1.5	2.0	2.0	14.02	6.89	0.00	0.25
TUCKPOINTER	All	BLD		36.83	38.33	1.5	1.5	2.0	2.0	11.10	12.50	0.00	0.87

Legend**Rg** Region**Type** Trade Type - All, Highway, Building, Floating, Oil & Chip, Rivers**C** Class**Base** Base Wage Rate**OT M-F** Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.**OT Sa** Overtime pay required for every hour worked on Saturdays**OT Su** Overtime pay required for every hour worked on Sundays**OT Hol** Overtime pay required for every hour worked on Holidays**H/W** Health/Welfare benefit**Vac** Vacation**Trng** Training**Other Ins** Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations TAZEWEEL COUNTY

ASBESTOS - See Laborers

CARPENTERS (NORTH) - That part of the county North including the towns of Marquette Hts., Morton, Creve Coeur and Deer Creek.

LABORERS (NORTHWEST) - The area bounded by the old city limits of East Peoria.

MILLWRIGHTS - See Carpenters PILEDRIVERS - See Carpenters

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - Removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER, MARBLE FINISHER, TERRAZZO FINISHER

Assisting, helping or supporting the tile, marble and terrazzo mechanic by performing their historic and traditional work assignments required to complete the proper installation of the work covered by said crafts. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard

tiles.

ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and firemen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

OPERATING ENGINEERS - BUILDING

Class 1. Cranes; Overhead Cranes; Gradall; All Cherry Pickers; Mechanics; Central Concrete Mixing Plant Operator; Road Pavers (27E - Dual Drum - Tri Batchers); Blacktop Plant Operators and Plant Engineers; 3 Drum Hoist; Derricks; Hydro Cranes; Shovels; Skimmer Scoops; Koehring Scooper; Drag Lines; Backhoe; Derrick Boats; Pile Drivers and Skid Rigs; Clamshells; Locomotive Cranes; Dredge (all types) Motor Patrol; Power Blades - Dumore - Elevating and similar types; Tower Cranes (Crawler-Mobile) and Stationary; Crane-type Backfiller; Drott Yumbo and similar types considered as Cranes; Caisson Rigs; Dozer; Tournadozer; Work Boats; Ross Carrier; Helicopter; Tournapulls - all and similar types; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Heavy Equipment Greaser; CMI, CMI Belt Placer, Auto Grade & 3 Track and similar types; Side Booms; Multiple Unit Earth Movers; Creter Crane; Trench Machine; Pump-crete-Belt Crete-Squeeze Cretes-Screw-type Pumps and Gypsum; Bulker & Pump - Operator will clean; Formless Finishing Machine; Flaherty Spreader or similar types; Screed Man on Laydown Machine; Wheel Tractors (industrial or Farm-type w/Dozer-Hoe-Endloader or other attachments); F.W.D. & Similar Types; Vermeer Concrete Saw.

Class 2. Dinkeys; Power Launches; PH One-pass Soil Cement Machine (and similar types); Pugmill with Pump; Backfillers; Euclid Loader; Forklifts; Jeeps w/Ditching Machine or other attachments; Tunneluger; Automatic Cement and Gravel Batching Plants; Mobile Drills (Soil Testing) and similar types; Guries and Similar Types; (1) and (2) Drum Hoists (Buck Hoist and Similar Types); Chicago Boom; Boring Machine & Pipe Jacking Machine; Hydro Boom; Dewatering System; Straw Blower; Hydro Seeder; Assistant Heavy Equipment Greaser on Spread; Tractors (Track type) without Power Unit pulling Rollers; Rollers on Asphalt -- Brick Macadem; Concrete Breakers; Concrete Spreaders; Mule Pulling Rollers; Center Stripper; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Cement Finishing Machine; Barber Green or similar loaders; Vibro Tamper (All similar types) Self-propelled; Winch or Boom Truck; Mechanical Bull Floats; Mixers over 3 Bag to 27E; Tractor pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Truck Type Hoptoe Oilers; Fireman; Spray Machine on Paving; Curb Machines; Truck Crane Oilers; Oil Distributor; Truck-Mounted Saws.

Class 3. Air Compressor; Power Subgrader; Straight Tractor; Trac Air without attachments; Herman Nelson Heater, Dravo, Warner, Silent Glo, and similar types; Roller: Five (5) Ton and under on Earth or Gravel; Form Grader; Crawler Crane & Skid Rig Oilers; Freight Elevators - permanently installed; Pump; Light Plant; Generator; Conveyor (1) or (2) - Operator will clean; Welding Machine; Mixer (3) Bag and Under (Standard Capacity with skip); Bulk Cement Plant; Oiler on Central Concrete Mixing Plant.

OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

CLASS 1. Cranes; Hydro Cranes; Shovels; Crane Type Backfiller; Tower, Mobile, Crawler, & Stationary Cranes; Derricks; Hoists (3 Drum); Draglines; Drott Yumbo & Similar Types considered as Cranes; 360 Degree Swing Excavator (Shears, Grapples, Movacs, etc.); Back Hoe; Derrick Boats; Pile Driver and Skid Rigs; Clam Shell; Locomotive - Cranes; Road Pavers - Single Drum - Dual Drum - Tri Batcher; Motor Patrols & Power Blades - Dumore - Elevating & Similar Types; Mechanics; Central Concrete Mixing Plant Operator; Asphalt Batch Plant Operators and Plant Engineers; Gradall; Caisson Rigs; Skimmer Scoop - Koering Scooper; Dredges (all types); Hoptoe; All Cherry Pickers; Work Boat; Ross Carrier; Helicopter; Dozer; Tournadozer; Tournapulls - all and similar types; Operation of Concrete and all Recycle Machines; Multiple Unit Earth Movers; Scoops (all sizes); Pushcats; Endloaders (all types); Asphalt Surfacing Machine; Slip Form Paver; Rock Crusher; Operation of Material Crusher, Screening Plants, and Tunnel Boring Machine; Heavy Equipment Greaser (top greaser on spread); CMI, Auto Grade, CMI Belt Placer & 3 Track and Similar Types; Side Booms; Asphalt Heater & Planer Combination (used to plane streets); Wheel Tractors (with Dozer, Hoe or Endloader Attachments); CAT Earthwork Compactors and Similar Types; Blaw Knox Spreader and Similar Types; Trench Machines; Pump Crete - Belt Crete - Squeeze Crete - Screw Type Pumps and Gypsum (operator will clean); Creter Crane; Operation of Concrete Pump Truck; Formless Finishing Machines; Flaherty Spreader or Similar Types; Screed Man on Laydown Machine; Vermeer Concrete Saw; Operation of Laser Screed; Span Saw; Dredge Leverman; Dredge Engineer; Lull or Similar Type; Hydro-Boom Truck; Operation of Guard Rail Machine; and Starting Engineer on Pipeline or Construction (11 or more pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2"), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc. and Ground Heater (Trailer Mounted).

CLASS 2. Bulker & Pump; Power Launches; Boring Machine & Pipe Jacking Machine; Dinkeys; Operation of Carts, Powered Haul Unit for a Boring Machine; P & H One Pass Soil Cement Machines and Similar Types; Wheel Tractors (Industry or Farm Type - Other); Back Fillers; Euclid Loader; Fork Lifts; Jeep w/Ditching Machine or Other Attachments; Tunneluger; Automatic Cement & Gravel Batching Plants; Mobile Drills - Soil Testing and Similar Types; Pugmill with Pump; All (1) and (2) Drum Hoists; Dewatering System; Straw Blower; Hydro-Seeder; Bump Grinders (self-propelled); Assistant Heavy Equipment Greaser; Apsco Spreader; Tractors (Track-Type) without Power Units Pulling Rollers; Rollers on Asphalt - Brick or Macadam; Concrete Breakers; Concrete Spreaders; Cement Strippers; Cement Finishing Machines & CMI Texture & Reel Curing Machines; Vibro-Tampers (All Similar Types Self-Propelled); Mechanical Bull Floats; Self-Propelled Concrete Saws; Truck Mounted Power Saws; Operation of Curb Cutters; Mixers - Over Three (3) Bags; Winch and Boom Trucks; Tractor Pulling Power Blade or Elevating Grader; Porter Rex Rail; Clary Screed; Mule Pulling Rollers; Pugmill without Pump; Barber Greene or Similar Loaders; Track Type Tractor w/Power Unit attached (minimum); Fireman; Spray Machine on Paving; Curb Machines; Paved Ditch Machine; Power Broom; Self-Propelled Sweepers; Self-Propelled Conveyors; Power Subgrader; Oil Distributor; Straight Tractor; Truck Crane Oiler; Truck Type Oilers;

Directional Boring Machine; Horizontal Directional Drill; Articulating End Dump Vehicles; Starting Engineer on Pipeline or Construction (6 -10 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2'), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

CLASS 3. Straight Framed Truck Mounted Vac Unit (separately powered); Trac Air Machine (without attachments); Rollers - Five Ton and Under on Earth and Gravel; Form Graders; Bulk Cement Plant; Oilers; and Starting Engineer on Pipeline or Construction (3 - 5 pieces) including: Air Compressor (Trailer Mounted), All Forced Air Heaters (regardless of Size), Water Pumps (Greater than 4-1/2" or Total Discharge Over 4-1/2'), Light Plants, Generators (Trailer Mounted - Excluding Decontamination Trailer), Welding Machines (Any Size or Mode of Power), Conveyor, Mixer (any size), Stud Welder, Power Pac, etc., and Ground Heater (Trailer Mounted).

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

Attachment E – Prevailing Wage Acknowledgment Form

**Prevailing Wage Acknowledgement Form**

Project Name - Fire Station Storage Building HVAC (Heat)

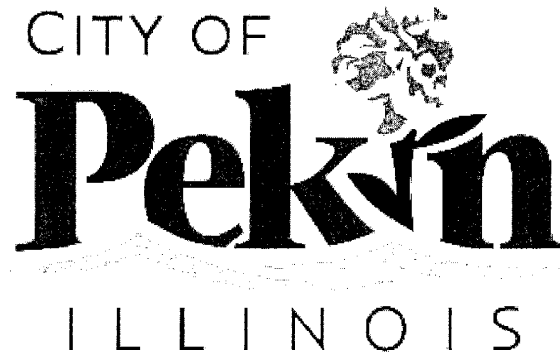
By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois. This includes the base pay rate, along with all listed fringe benefits. Public bodies are required to utilize Prevailing wage for projects that are covered under the prevailing wage act, 820 ILCS 130/4. Also, by submitting this document along with your estimate, you acknowledge that you will provide the appropriate certified transcript of payroll upon request by the city. All payroll documents, along with the most current Prevailing rates and instructions, can be found at the Illinois Department of Labor Website.

Company Name - Taza Construction LLC DBA of Tiles in Style LLC

Date - 10-1-2021

Name - Mariam Ezzy

Signature - 



RESPONSE TO QUESTIONS

For

Fire Station Storage Building

For

Public Property

City of Pekin, Illinois

September 2021

PROJECT OVERVIEW: The City of Pekin is seeking qualified Contractors to submit proposals to construct a Pole Barn Style storage building at 3224 Court St, located next to fire station 1. This Project will be available for bid in 3 Sections. The complete building and concrete, the electrical work, and the HVAC (Heat). All contractors can bid on any combination of 1 or all. Following the award of the project and the 3 components, there will be a mandatory pre-construction planning meeting. At this meeting we will begin to discuss scheduling and coordinate work between contractors (if applicable).

Complete Building and concrete:

Question - What is the final grade level of the finished Concrete?

Answer – The Finished concrete should be the same grade level as the existing fire station North Garage. Reference point will be center of the far north garage door pad located on the NE side of the building. Please let me know if anyone needs a site visit to verify excavation estimates.

Question - What are the foundation requirements for the building?

Answer – Foundations should be consistent with the requirements for the building in which each contractor is proposing to build. If the building package calls for footings, please base your bid on the required footings, if the building calls for a slab, please reference building will be built with a slab (6" minimum requirement per the RFP).

Electrical:

Question - Will electrical service be overhead or underground?

Answer – Electrical Service will be underground, Ameren will be at the mandatory pre-construction planning meeting. Cost associated with Ameren are out of scope of the RFP and will be directly covered by the city.

Please notify Jayson Brienon (309-210-8717, jabrienon@ci.pekin.il.us) directly if there are any additional questions.

J O B A D D R E S S

Fire Station Storage Building
3224 Court Street
Pekin, IL 61554 USA

Radiant Tube Heater

Furnish and install 2 70' Long tub heaters per Draft layout.

Premier Schwank STS-ZJ-200

Include all hanging chains, IR thermostat, low-voltage control wiring,
chimney piping, combustion air piping, roof flashings, caps, storm collars

Man Lift

2 day man lift for installation

Units are currently in stock

All Gas Piping by others.

Original

Attachment A – Certification Document

Bid Form

Please Completely Fill out each section of this bid form in which your contracting company is to bid on.

BUILDING CONSTRUCTION AND CONCRETE:Print Company Name: Trotter General Contracting, Inc.

Sub-Contractor (if applicable) _____

30 DAYSAmount of Bid \$ 265,000⁰⁰**BUILDING ELECTRICAL:**

Print Company Name: _____

Sub-Contractor (if applicable) _____

Amount of Bid \$ _____

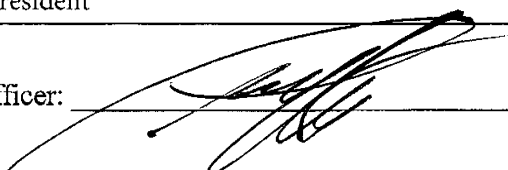
BUILDING HEAT:

Print Company Name: _____

Sub-Contractor (if applicable) _____

Amount of Bid \$ _____

Print Name and Title of Authorized Signing Officers: _____

Chris Trotter, PresidentSignature of Authorized Signing Officer: Date: 10/7/2021

Attachment: TROTTER GENERAL CONTRACTING, INC (2795 : Receive and File Bids Fire Dept Storage Building)

Attachment B – Certification Document

Certification

We have carefully read and examined the RFP document and have conducted such other investigations as were prudent and reasonable in preparing this Proposal.

We certify that the statements made in this proposal are true and complete. These statements represent our proposal to the City of Pekin. We agree to be bound by statements and representations made in this proposal.

Print Company Name: Trotter General Contracting, Inc.

Company Address: 900 Doran Drive; Macomb, Illinois 61455

Print Name and Title of Authorized Signing Officers: _____

Chris Trotter, President

Signature of Authorized Signing Officer: _____

Telephone Number: 309/836-5040 Fax Number: 309/836-3756

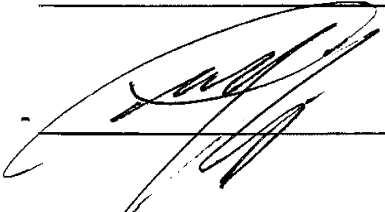
E-mail address: tgci820@yahoo.com

Signed this 7th day of October, 2021.

Attachment E – Prevailing Wage Acknowledgment Form

**Prevailing Wage Acknowledgement Form**Project Name - Fire Station Storage Building

By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois. This includes the base pay rate, along with all listed fringe benefits. Public bodies are required to utilize Prevailing wage for projects that are covered under the prevailing wage act, 820 ILCS 130/4. Also, by submitting this document along with your estimate, you acknowledge that you will provide the appropriate certified transcript of payroll upon request by the city. All payroll documents, along with the most current Prevailing rates and instructions, can be found at the Illinois Department of Labor Website.

Company Name - Trotter General Contracting, Inc.Date - 10/7/2021Name - Chris Trotter, President
 Signature - 



CERTIFICATE OF LIABILITY INSURANCE

6.3.n

DATE (MM/DD/YYYY)
6/30/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Freiburg Insurance Agency 1409 Broadway P.O.Box 1167 Quincy IL 62306		CONTACT NAME: Mark Freiburg / Lisa Seabold PHONE (A/C, No. Ext): (217) 224-7775 FAX (A/C, No): (217) 224-6102 E-MAIL ADDRESS: L.seabold@freiburginsurance.com															
INSURED Trotter General Contracting Inc 900 Doran Drive Macomb IL 61455		<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Cincinnati Insurance Company</td><td>10677</td></tr><tr><td>INSURER B: Cincinnati Casualty Company</td><td>28665</td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Cincinnati Insurance Company	10677	INSURER B: Cincinnati Casualty Company	28665	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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COVERAGES

CERTIFICATE NUMBER: 2021 Master Cert

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY						
	☒ COMMERCIAL GENERAL LIABILITY						
	☐ CLAIMS-MADE ☒ OCCUR			EPF 052 39 04	02/13/2021	02/13/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	☒ XCU						
	☒ Contractual Liability						
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	☐ POLICY ☒ PROJECT ☐ LOC						
A	AUTOMOBILE LIABILITY						
	☒ ANY AUTO						
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS			EEA 052 39 04	02/13/2021	02/13/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						
A	UMBRELLA LIAB						
	☒ EXCESS LIAB			EPF 052 39 04	02/13/2021	02/13/2022	EACH OCCURRENCE \$ 6,000,000 AGGREGATE \$ 6,000,000
	☐ DED ☐ RETENTION \$						
	☐ CLAIMS-MADE						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			BWC 052 39 05	02/13/2021	02/13/2022	☒ WC STATUTORY LIMITS ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				
	If yes, describe under DESCRIPTION OF OPERATIONS below						
A	Installation Floater			EPF 052 39 04	02/13/2021	02/13/2022	Limit \$429,900
A	Leased/Rented Equipment			EPF 052 39 04	02/13/2021	02/13/2022	Limit \$70,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

TROTTER GENERAL CONTRACTING, INC.

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

TROTTER

General Contracting Incorporated

900 Doran Drive; Macomb, Illinois 61455

Phone 309-836-5040 Fax 309-836-3756

DATE:

CUSTOMER:

JOB NAME:

CONTRACTOR WARRANTY

Trotter General Contracting Incorporated (TGCI), having its principal place of business at 900 Doran Drive; Macomb, Illinois 61455 warrants to correct failures in workmanship that occur within one (1) year after substantial completion.

Limited Warranty:

TGCI warrants that the Materials sold hereunder will be free from defects in workmanship for a period of one (1) year from the time of substantial completion. If the workmanship does not conform to the Limited Warranty during the warranty period the owner shall notify TGCI in writing of the claimed defects and demonstrate to TGCI satisfaction that said defects are covered by this Limited Warranty. If the defects are properly reported to TGCI within the warranty period, and the defects are of such type and nature as to be covered by this warranty, TGCI shall, at its own expense, furnish, replacement materials (if necessary), and workmanship at said locations of failure.

Other Limits:

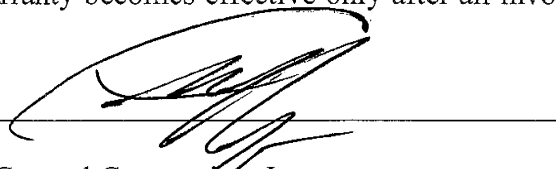
The foregoing is in lieu of all other warranties, expressed or implied, including but not limited to the implied warranties of merchantability and fitness for a particular purpose. TGCI does not warrant against damages or defects arising out of improper or abnormal use; against defects in products or workmanship not performed by TGCI, or against damages resulting from such non-TGCI products or workmanship. This warranty also does not apply to products upon which repairs have been affected or attempted by persons other than pursuant to written authorization from TGCI.

Exclusive Obligation:

This warranty is exclusive. The sole and exclusive obligation of TGCI shall be to repair or replace the defective materials in the manner and for the period provided above. TGCI shall not have any other obligation with respect to the materials or any part thereof, whether based on contract, tort, strict liability or otherwise. Under no circumstances, whether based on this Limited Warranty or otherwise, shall TGCI be liable for incidental, special or consequential damages.

This warranty becomes effective only after all invoices associated with the above named job have been paid in full.

Signed _____



Trotter General Contracting, Inc.

Attachment: TROTTER GENERAL CONTRACTING, INC (2795 : Receive and File Bids Fire Dept Storage Building)

Original

6.3.n

Attachment A – Certification Document

Bid Form

Please Completely Fill out each section of this bid form in which your contracting company is to bid on.

BUILDING CONSTRUCTION AND CONCRETE:

Print Company Name: Trotter General Contracting, Inc.

Sub-Contractor (if applicable) _____

30 DAYS

Amount of Bid \$

265,000⁰⁰

BUILDING ELECTRICAL:

Print Company Name: _____

Sub-Contractor (if applicable) _____

Amount of Bid \$ _____

BUILDING HEAT:

Print Company Name: _____

Sub-Contractor (if applicable) _____

Amount of Bid \$ _____

Print Name and Title of Authorized Signing Officers: _____

Chris Trotter, President

Signature of Authorized Signing Officer: _____

Date: 10/7/2021

Attachment: TROTTER GENERAL CONTRACTING, INC (2795 : Receive and File Bids Fire Dept Storage Building)

Attachment B – Certification Document

Certification

We have carefully read and examined the RFP document and have conducted such other investigations as were prudent and reasonable in preparing this Proposal.

We certify that the statements made in this proposal are true and complete. These statements represent our proposal to the City of Pekin. We agree to be bound by statements and representations made in this proposal.

Print Company Name: Trotter General Contracting, Inc.

Company Address: 900 Doran Drive; Macomb, Illinois 61455

Print Name and Title of Authorized Signing Officers: _____

Chris Trotter, President

Signature of Authorized Signing Officer: _____

Telephone Number: 309/836-5040 Fax Number: 309/836-3756

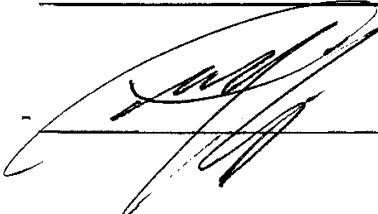
E-mail address: tgci820@yahoo.com

Signed this 7th day of October, 2021.

Attachment E – Prevailing Wage Acknowledgment Form

**Prevailing Wage Acknowledgement Form**Project Name - Fire Station Storage Building

By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois. This includes the base pay rate, along with all listed fringe benefits. Public bodies are required to utilize Prevailing wage for projects that are covered under the prevailing wage act, 820 ILCS 130/4. Also, by submitting this document along with your estimate, you acknowledge that you will provide the appropriate certified transcript of payroll upon request by the city. All payroll documents, along with the most current Prevailing rates and instructions, can be found at the Illinois Department of Labor Website.

Company Name - Trotter General Contracting, Inc.Date - 10/7/2021Name - Chris Trotter, President
 Signature - 



CERTIFICATE OF LIABILITY INSURANCE

6.3.n

DATE (MM/DD/YYYY)
6/30/2021

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PRODUCER Freiburg Insurance Agency 1409 Broadway P.O.Box 1167 Quincy IL 62306	CONTACT NAME: Mark Freiburg / Lisa Seabold PHONE (A/C, No, Ext): (217) 224-7775 FAX (A/C, No): (217) 224-6102 E-MAIL ADDRESS: L.seabold@freiburginsurance.com
INSURED Trotter General Contracting Inc 900 Doran Drive Macomb IL 61455	INSURER(S) AFFORDING COVERAGE INSURER A: Cincinnati Insurance Company NAIC # 10677 INSURER B: Cincinnati Casualty Company 28665 INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: 2021 Master Cert

REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
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	☒ COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR			EFP 052 39 04	02/13/2021	02/13/2022	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000
	☒ XCU						MED EXP (Any one person) \$ 10,000
	☒ Contractual Liability						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	☐ POLICY ☒ PROJECT ☐ LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
A	AUTOMOBILE LIABILITY						
	☒ ANY AUTO						COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☐ ALL OWNED AUTOS	☐ SCHEDULED AUTOS		EBA 052 39 04	02/13/2021	02/13/2022	BODILY INJURY (Per person) \$
	☐ HIRED AUTOS	☐ NON-OWNED AUTOS					BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
A	☒ UMBRELLA LIAB	☒ OCCUR		EFP 052 39 04	02/13/2021	02/13/2022	EACH OCCURRENCE \$ 6,000,000
	☐ EXCESS LIAB	☐ CLAIMS-MADE					AGGREGATE \$ 6,000,000
	☐ DED ☐ RETENTION \$						\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			BWC 052 39 05	02/13/2021	02/13/2022	☒ WC STATUTORY LIMITS ☐ OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐ Y ☐ N	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Installation Floater			EFP 052 39 04	02/13/2021	02/13/2022	Limit \$429,900
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

TROTTER GENERAL CONTRACTING, INC.

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AUTHORIZED REPRESENTATIVE

ACORD 25 (2010/05)
INS025 (201005) 01

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Packet Pg. 268

Attachment: TROTTER GENERAL CONTRACTING, INC (2795 : Receive and File Bids Fire Dept Storage Building)

TROTTER

General Contracting Incorporated

900 Doran Drive; Macomb, Illinois 61455

Phone 309-836-5040 Fax 309-836-3756

DATE:

CUSTOMER:

JOB NAME:

CONTRACTOR WARRANTY

Trotter General Contracting Incorporated (TGCI), having its principal place of business at 900 Doran Drive; Macomb, Illinois 61455 warrants to correct failures in workmanship that occur within one (1) year after substantial completion.

Limited Warranty:

TGCI warrants that the Materials sold hereunder will be free from defects in workmanship for a period of one (1) year from the time of substantial completion. If the workmanship does not conform to the Limited Warranty during the warranty period the owner shall notify TGCI in writing of the claimed defects and demonstrate to TGCI satisfaction that said defects are covered by this Limited Warranty. If the defects are properly reported to TGCI within the warranty period, and the defects are of such type and nature as to be covered by this warranty, TGCI shall, at its own expense, furnish, replacement materials (if necessary), and workmanship at said locations of failure.

Other Limits:

The foregoing is in lieu of all other warranties, expressed or implied, including but not limited to the implied warranties of merchantability and fitness for a particular purpose. TGCI does not warrant against damages or defects arising out of improper or abnormal use; against defects in products or workmanship not performed by TGCI, or against damages resulting from such non-TGCI products or workmanship. This warranty also does not apply to products upon which repairs have been affected or attempted by persons other than pursuant to written authorization from TGCI.

Exclusive Obligation:

This warranty is exclusive. The sole and exclusive obligation of TGCI shall be to repair or replace the defective materials in the manner and for the period provided above. TGCI shall not have any other obligation with respect to the materials or any part thereof, whether based on contract, tort, strict liability or otherwise. Under no circumstances, whether based on this Limited Warranty or otherwise, shall TGCI be liable for incidental, special or consequential damages.

This warranty becomes effective only after all invoices associated with the above named job have been paid in full.

Signed



Trotter General Contracting, Inc.

Attachment: TROTTER GENERAL CONTRACTING, INC (2795 : Receive and File Bids Fire Dept Storage Building)

SCHEDULE A

CURRENT EXPERIENCE

Project Name	Owner's Contract Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Maytag Retail & Lofts Renovation & Addition	Name: 801 First Street LaSalle, LLC Address: Peru, IL 61354 Telephone:	Name: Company: Studio K Architecture Telephone	2/25/2020	General	Active	1,400,000.00
Mary Davis Masonry Repairs	Name: Knox County Mary Davis Home Address: Galesburg, IL 61401 Telephone:	Name: Cody Basham Company: Klingner & Associates, P.C. Telephone: 309-342-4042	6/9/2020	General	Active	355,589.00
New Construction 3rd & 11th Street Duplex	Name: Rock Island Housing Authority Address: Rock Island, IL 61201 Telephone:	Name: Ron Billy Company: Tyson & Billy Architects Telephone: 815-229-8222	6/4/2020	General	Active	298,900.00
9th Street Pump Station Improvements	Name: City of LaSalle Address: LaSalle, IL 61301 Telephone:	Name: Will Gray Company: Donohue & Associates, Inc. Telephone: 217-352-9261	2/1/2021	General	Active	289,500.00
New Water Supply Well #13	Name: City of LaSalle Address: LaSalle, IL 61301 Telephone:	Name: Richard Milaeger Company: Municipal Well & Pump Telephone	2/11/2021	Subcontractor	Active	124,888.00
Beecher Renovations/Morgan County Housing	Name: Morgan Cty Housing Authority Address: Jacksonville, IL 62650 Telephone: 217-243-3338	Name: Mark Leblang Company: Alliance Architecture Telephone: 574-288-2052	3/12/2021	General	Active	2,607,700.00
Havana School Door Door Replacement	Name: Havana CUSD #126 Address: Havana, IL 62644 Telephone:	Name: Doug Bentzinger Company: Phillips & Associates, Inc. Telephone: 309-647-2978	3/23/2021	General	Active	124,900.00
Brimfield Water Storage Tank Village of Brimfield	Name: Village of Brimfield Address: Brimfield, IL 61517 Telephone:	Name: Dan Good Company: Maurer-Stutz, Inc. Telephone: 309-693-7615	4/16/2021	General	Active	253,900.00
	Name: Address: Telephone:	Name: Company: Telephone				
	Name: Address: Telephone:	Name: Company: Telephone				
	Name: Address: Telephone:	Name: Company: Telephone				

SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Project Name	Owner's Contract Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Exterior Building Upgrades and Repairs & Kitchen Renovations	Name: Pike County Housing Authority Address: Barry, IL 62312 Telephone:	Name: John Beatty Company: Eggemeyer Associates Telephone: 618-988-2380	2/20/2020	General	Complete	490,000.00
2018-2019 Capital Improvements	Name: Fulton County Housing Authority Address: Canton, Illinois 61520 Telephone:	Name: Rick Beal Company: IMEG Corporation Telephone: 309-833-4594	3/16/2020	General	Complete	1,237,550.00
New Bathhouse and Pool Liner	Name: City of Winchester Address: Winchester, IL 62694 Telephone:	Name: Greg Hillis Company: Benton & Associates Telephone: 217-245-4146	7/1/2020	General	Complete	399,667.00
Ace Hardware Renovations Petersburg, IL	Name: Niemann Foods, Inc. Address: Quincy, IL 62301 Telephone:	Name: Niemann Foods, Inc. Company: Quincy, IL 62301 Telephone:	8/20/2020	General	Complete	560,000.00
New Water Treatment Facility Building	Name: City of LaHarpe Address: LaHarpe, IL 61450 Telephone: 217-659-3918	Name: Megan Crook Company: IMEG Corporation Telephone: 309-833-4594	2/25/2019	General	Complete	1,839,500.00
Outdoor Swimming Pool Warren County YMCA	Name: Warren County YMCA Address: Monmouth, IL 61462 Telephone: 309-734-3183	Name: Jeff Eastman Company: Burbach Aquatics, Inc. Telephone: 608/348-3262	10/15/2018	General	Complete	1,593,509.00
Water Treatment Facility Improvements	Name: Village of Cambridge Address: Cambridge, IL Telephone: 309-937-3578	Name: Leo Foley Company: Veenstra & Kimm, Inc. Telephone: 309-786-7590	8/27/2018	General	Complete	1,610,000.00
Multi Purpose Building	Name: Islamic Center of the Quad Cities Address: Moline, IL 61265 Telephone: 309-792-1690	Name: Joe Petty Company: JH Petty & Associates Telephone: 217-787-2844	11/14/2017	General	Complete	636,334.00
Grain Testing Building/Gold Star	Name: Growmark Commercial Const. Address: Bloomington, IL 61701 Telephone: 309-838-2663	Name: Jake Rosendale Company: Growmark Commercial Const. Telephone: 309-838-2663	10/31/2018	General	Complete	95,500.00
New Public Works Facility	Name: City of Mt. Sterling Address: Mt. Sterling, IL 62353 Telephone: 217-773-2513	Name: James Cosgriff Company: Graham & Hyde Architects Telephone: 217-787-9380	9/17/2018	General	Complete	1,993,900.00
Exterior Door Replacement Work Brown County Housing	Name: Brown County Housing Authority Address: Mt. Sterling, IL 62353 Telephone: 217-773-2731	Name: Daniel Fuller Company: Brown County Housing Authority Telephone: 217-773-2731	8/16/2019	General	Complete	25,400.00

SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Oak Run First Responder Station Expansion	Name: Williamsfield Fire Protection Address: Williamsfield, IL 61489 Telephone: 309-639-4144	Name: Michael Fries Company: Klingner & Associates, P.C. Telephone:	2/20/2019	General	Complete	438,000.00
Health Life Safety Work - Window Replacement	Name: Western CUSD #12 Address: Barry, IL 62301 Telephone:	Name: Isaac Miller Company: Architechnics, Inc. Telephone: 217-222-0554	4/17/2019	General	Complete	54,850.00
Jr. High School Vestibule Work	Name: Monmouth-Roseville CUSD#238 Address: Monmouth, IL 61462 Telephone:	Name: Doug Bentzinger Company: Phillips & Associates, Inc. Telephone: 309-647-2978	3/13/2019	General	Complete	115,980.00
United Jr. High Replacement of HVAC System	Name: United CUSD #304 Address: Monmouth, IL 61462 Telephone: 309-734-4826	Name: Doug Bentzinger Company: Phillips & Associates, Inc. Telephone: 309-647-2978	2/15/2019	General	Complete	1,229,500.00
Capital Improvements for First Baptist Church	Name: First Baptist Church of Palmyra Address: Palmyra, MO 63461 Telephone: 573-769-2490	Name: Anthony Crane Company: Architechnics, Inc. Telephone: 217-222-0554	1/2/2019	General	Complete	210,000.00
New Parish Hall Building Immaculate Conception Church	Name: Immaculate Conception Church Address: Carthage, IL 62321 Telephone: 217-357-3087	Name: Anthony Crane Company: Architechnics, Inc. Telephone: 217-222-0554	9/26/2018	General	Complete	665,500.00
Water Treatment Plant Bldg.	Name: City of Carthage Address: Carthage, IL 62321 Telephone: 217-357-3119	Name: Zachary Leech Company: Poepping Stone Bach & Assoc. Telephone: 319-524-8730	8/29/2018	General	Complete	359,178.00
Morgan County Housing/ Site Improvements	Name: Morgan Cty Housing Authority Address: Jacksonville, IL 62650 Telephone: 217-243-3338	Name: Mark Leblang Company: Alliance Architecture Telephone: 574-288-2052	12/20/2017	General	Complete	633,651.00
Lamoine Assisted Living Facility	Name: Lamoine Group LLC Address: Macomb, IL 61455 Telephone: 309-836-5040	Name: Ron Billy Company: Tyson & Billy Architects Telephone: 815-229-8222	4/24/2016	General	Complete	5,430,000.00
Life Safety Door Work Mercer County School	Name: Mercer County School Dist. #404 Address: Aledo, IL 61231 Telephone: 309-582-2238	Name: Matt Longenecker Company: Phillips & Associates, Inc. Telephone: 309/647-2978	3/22/2018	General	Complete	443,497.00
Cuba Elementary School Playground Work	Name: CUSD#3 Fulton County Address: Cuba, IL Telephone:	Name: Doug Bentzinger Company: Phillips & Associates, Inc. Telephone: 309/647-2978	7/10/2018	General	Complete	83,510.00
2018 Capital Improvements	Name: Warren County Housing Auth Address: Monmouth, IL 61462 Telephone: 309-734-2080	Name: Rick Beal Company: IMEG Corp. Telephone: 309-833-4594	3/15/2018	General	Complete	307,118.00

SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Manito Assisted Living Facility	Name: Breakthrough Resource Manage Address: St. Charles, MO Telephone: 636-328-3870	Name: Joe Gusse Company: Joseph Architectural Group Telephone: 309-786-9920	5/2/2016	General	Complete	4,628,568.00
Renovation of Cass County Health Department	Name: Cass County Health Dept. Address: Virginia, IL 62691 Telephone: 217-452-3057	Name: Anthony Tolliver Company: Hurst-Rosche Engineers Telephone: 217-523-4660	10/17/2017	General	Complete	489,200.00
Security Vestibule Work 2018 Central Intermediate School	Name: Monmouth-Roseville CUSD#238 Address: Monmouth, IL 61462 Telephone: 309-734-4712	Name: Josh Singleton Company: Phillips & Associates, Inc. Telephone: 309-647-2978	3/19/2018	General	Complete	77,900.00
Spoon River College/Elevated Tank Storage & Booster Station	Name: Spoon River College Address: Canton, IL 61520 Telephone: 309-647-4645	Name: Megan Crook Company: McClure Engineering Assoc. Telephone: 309-833-4594	12/7/2017	General	Complete	869,900.00
Exterior Improvements Pittsfield High School and Pikeland Community School	Name: Pikeland CUSD #10 Address: Pittsfield, IL 62363 Telephone: 217-285-2147	Name: Debbie Naught Company: Klingner & Associates, P.C. Telephone: 217-223-4456	4/6/2018	General	Complete	175,625.00
Main Entrance Renovation	Name: ROWVA CUSD 208 Address: Oneida, IL 61467 Telephone: 309-483-3711	Name: Cody Basham Company: Klingner & Associates, P.C. Telephone: 309-342-4042	8/24/2017	General	Complete	136,700.00
2018 Health Life Safety Work Jr/Sr HS & Edison School	Name: Macomb CUSD No. 185 Address: Macomb, IL 61455 Telephone: 309-833-4161	Name: Russ Middleton Company: Middleton Associates, Inc. Telephone: 309-452-1271	3/19/2018	General	Complete	359,000.00
Tillman Hall Renovations Western IL University	Name: Western IL University Address: Macomb, IL 61455 Telephone: 309-298-1819	Name: George Beckamn Company: Western IL University Telephone: 309-298-1834	8/28/2018	General	Complete	44,700.51
Columbarium Patio Installation Western IL University	Name: Western IL University Address: Macomb, IL 61455 Telephone: 309-298-1819	Name: Ted Renner Company: Western IL University Telephone: 309-298-1834	9/11/2018	General	Complete	26,900.00
Athletic Training Room Upgrades Western IL University	Name: Western IL University Address: Macomb, IL 61455 Telephone: 309-298-1819	Name: Ted Renner Company: Western IL University Telephone: 309-298-1834	3/19/2018	General	Complete	146,095.00
Harborview Development	Name: City of East Chicago Address: East Chicago, IN Telephone: 219-391-8294	Name: Ron Billy Company: Tyson & Billy Architects Telephone: 815-229-8222	3/16/2015	General	Complete	1,497,972.00
Market Street Sidewalk Improvements	Name: City of Colchester Address: Colchester, IL 62326 Telephone: 309-776-3005	Name: Douglas Erickson Company: Benton & Associates, Inc. Telephone: 309-837-3151	1/23/2018	General	Complete	51,323.61

SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Renovation of Dunkin Donuts/ Baskin Robbins	Name: Overland Group, LLC Address: Yorkville, IL 60560 Telephone: 630-882-2666	Name: Jeff Scott Company: Jeffery A. Scott Architects Telephone: 248-476-8800	9/19/2017	General	Complete	637,500.00
New Animal Control Facility Morgan County	Name: Morgan Cty Commissioners Address: Jacksonville, IL 62650 Telephone: 217-245-4015	Name: Jim Burke Company: Hutchinson Engineering Telephone: 217-245-7164	5/31/2017	General	Complete	381,660.00
Window Replacement	Name: Pike County Housing Authority Address: Barry, IL 62312 Telephone: 217-335-2616	Name: John Beatty Company: Eggemeyer Associates Telephone: 618-988-2380	6/15/2017	General	Complete	201,274.00
Window Replacement	Name: County of Fulton Illinois Address: Lewistown, IL 61542 Telephone: 309-547-3041	Name: Matt Longnecker Company: Phillips & Associates, Inc. Telephone: 309-647-2978	7/12/2017	General	Complete	129,900.00
2016 Building Addition	Name: The Humane Society of Fulton Cty Address: Canton, IL 61520 Telephone: 309-647-5077	Name: Josh Singleton Company: Phillips & Associates, Inc. Telephone: 309-647-2978	3/13/2016	General	Complete	112,500.00
BP Station Renovations	Name: MNA Food Mart/BP Station Address: Rushville, IL 61681 Telephone: 217-322-3234	Name: Joe Petty Company: JH Petty & Associates Telephone: 217-787-2844	10/13/2016	General	Complete	633,096.00
Ft. Madison HS Window/HVAC Renovation	Name: Ft. Madison CUSD Address: Ft. Madison, Iowa Telephone: 319-372-7252	Name: Sara Overton Company: DLR Group, Inc. Telephone: 515-276-8097	1/17/2017	General	Complete	659,343.00
Monmouth-Roseville CUSD #238 Flooring Work H.S. & Harding Primary School	Name: Monmouth-Roseville CUSD #238 Address: Monmouth, IL 61462 Telephone: 309-734-4712	Name: Josh Singleton Company: Phillips & Associates, Inc. Telephone: 309-647-2978	4/12/2017	General	Complete	155,435.00
East Façade Renovation Buchanan Center for the Arts	Name: Buchanan Center for the Arts Address: Monmouth, IL 61462 Telephone: 309-734-3033	Name: Company: Klingner & Associates, P.C. Telephone: 309-342-4042	5/30/2017	General	Complete	140,390.00
Bowers Hall Parking Lot & East Boston Avenue Utility Extension	Name: Monmouth College Address: Monmouth, IL 61462 Telephone: 309-457-2113	Name: Mark Lee Company: Klingner & Associates, PC Telephone: 309-342-4042	10/17/2016	General	Complete	375,465.00
New Courthouse Annex Bldg	Name: County Board of Douglas Cty, IL Address: Tuscola, IL 61953 Telephone: 217-253-2411	Name: Todd Hannah Company: Allied Design Consultants Telephone: 217-522-3355	3/25/2016	General	Complete	632,614.30
Parking Lot Renovations	Name: DeBruler Co. Address: Libertyville, IL 60048 Telephone: 847-367-1111	Name: Design Build Company: Trotter General Contracting Telephone: 309-836-5040	5/19/2016	General	Complete	383,069.80

SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Capital Improvement Program	Name: Logan County Housing Authority Address: Lincoln, IL Telephone: 217-732-7776	Name: Harold L. Fox Company: Harold L. Fox & Associates Telephone: 217-586-5918	7/19/2016	General	Complete	197,463.50
Renovation & Addition	Name: Alpha Gamma Rho Fraternity Address: Macomb, IL 61455 Telephone: 217-430-0338	Name: Kim Mulch Company: Klingner & Associates, PC Telephone: 515-612-7402	4/18/2016	General	Complete	1,555,666.25
2016 Capital Improvements	Name: Warren Cty Housing Authority Address: Monmouth, IL 61462 Telephone: 309-734-2080	Name: Rick Beal Company: McClure Engineering Assoc. Telephone: 309-833-4594	4/18/2016	General	Complete	606,800.60
New Driver's Lounge	Name: DOT Foods Address: Mt. Sterling, IL Telephone: 217-773-4411	Name: Mike Carter Company: Klingner & Associates, PC Telephone: 217-223-3670	1/15/2016	General	Complete	961,183.00
Bleacher Replacement	Name: Monmouth-Roseville CUSD#238 Address: Monmouth, IL 61462 Telephone: 309-734-4712	Name: Josh Singleton Company: Phillips & Associates, Inc. Telephone: 309-647-2978	1/14/2016	General	Complete	237,743.00
Addition to Hannibal Crossing Church	Name: The Crossing Address: Quincy, IL 62301 Telephone: 217-214-0210	Name: Design Build Company: Trotter General Contracting Telephone: 309-836-5040	12/9/2014	General	Complete	457,640.50
General Life Safety Work	Name: Rockridge CUSD#300 Address: Taylor Ridge, IL 61284 Telephone: 309-793-8001	Name: Matt Longenecker Company: Phillips & Associates, Inc. Telephone: 309-647-2978	3/10/2015	General	Complete	614,708.69
Greenbrier Apt/Kitchen Remodeling	Name: McDonough Cty Housing Auth. Address: Macomb, IL 61455 Telephone: 309-836-2590	Name: Rick Beal Company: McClure Engineering Assoc. Telephone: 309-833-4594	6/3/2015	General	Complete	222,898.00
New Steel Building	Name: Dixline Corporation Address: Galva, IL 61434 Telephone: 309-932-2011	Name: Design Build Company: Trotter General Contracting Telephone: 309-836-5040	11/5/2014	General	Complete	755,214.00
Door & Frame Replacement	Name: Riverdale CUSD#100 Address: Port Byron, IL 61275 Telephone: 309-523-3184	Name: Scott Johnson Company: Richard L. Johnson Assoc. Telephone: 815-398-1231	2/23/2015	General	Complete	163,773.00
Renovations/Additions	Name: Heritage Health Care Address: Bloomington, IL 61702 Telephone: 309-823-7411	Name: Company: Architectural Design Group Telephone: 309-672-6498	3/12/2015	General	Complete	261,177.00
Chillicothe Health Care Center	Name: Monmouth-Roseville CUSD#238 Address: Monmouth, IL 61462 Telephone: 309-734-4712	Name: Josh Singleton Company: Phillips & Associates, Inc. Telephone: 309-647-2978	2/19/2015	General	Complete	145,664.00

SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Replace Windows & Entry Doors Bonansinga Hi-Rise	Name: Springfield Housing Authority Address: Springfield, IL 62703 Telephone: 217-753-5757	Name: Jennifer Klein Company: Springfield Housing Authority Telephone: 217-753-5757	4/30/2015	General	Complete	207,792.54
Two Story Single Family Home & Two Story Duplex Home	Name: City of Sterling Address: Sterling, IL 61081 Telephone: 815-632-6621	Name: Design Build Company: Trotter General Contracting Telephone: 309-836-5040	3/18/2015	General	Complete	369,371.31
Lincoln Park Aquatic Center	Name: Contegra Construction Co. Address: Edwardsville, IL 62025 Telephone: 618-931-3500	Name: Company: Burbach Aquatics, Inc. Telephone: 608-348-3262	5/1/2014	General	Complete	692,163.41
New Parking Lot	Name: First Presbyterian Church Address: Macomb, IL 61455 Telephone: 309-833-4154	Name: Company: Architechnics, Inc. Telephone: 217-222-0554	3/2/2015	General	Complete	158,503.00
Warren County Transit Facility Addition	Name: Warren County, Illinois Address: Monmouth, IL 61462 Telephone: 309-734-8592	Name: Eric Moe Company: McClure Engineering Assoc. Telephone: 309-833-4594	2/16/2015	General	Complete	720,046.63
Maple Manor Cabinet Replacement; Capital Improvement Program	Name: Fulton Cty Housing Authority Address: Canton, IL 61520 Telephone: 309-647-4133	Name: Harold L. Fox Company: Harold L. Fox & Associates Telephone: 217-586-5918	3/6/2014	General	Complete	160,673.00
Window & Door Replacement South Elementary/High School	Name: Pikeland CUSD#10 Address: Pittsfield, IL 62363 Telephone: 217-285-2147	Name: Debbie Naught Company: Klingner & Associates, PC Telephone: 217-223-3603	3/20/2014	General	Complete	607,616.50
Ft. Madison Shottenkirk Remodel & Addition	Name: Shottenkirk Automotive Group Address: W. Burlington, IA 52601 Telephone: 888-797-7005	Name: Tony Baxter Company: Baxter Construction Telephone: 319-376-1000	10/24/2014	General	Complete	163,296.36
West Central Elementary & High School General Contract Work	Name: West Central CUSD#235 Address: Biggsville, IL 61418 Telephone: 309-627-2371	Name: Doug Bentzinger Company: Phillips & Associates, Inc. Telephone: 309-647-2978	2/24/2014	General	Complete	621,370.00
Construct Single Story Apt. Complex; Quincy, IL	Name: Mecca Companies, Inc. Address: Homewood, IL 60430 Telephone: 708-960-0356	Name: Company: Poepping, Stone, Bach&Assoc Telephone: 309-647-2978	8/27/2012	General	Complete	462,442.00
Roof Replacement Work Various Schools	Name: Schuyler-Industry CUSD#5 Address: Rushville, IL 62681 Telephone: 217-322-4311	Name: Matt Longnecker Company: Phillips & Associates, Inc. Telephone: 309-647-2978	5/20/2013	General	Complete	1,096,614.00
Various Roof Replacements Western IL University	Name: Western Illinois University Address: Macomb, IL 61455 Telephone: 309-298-1819	Name: Company: Shive-Hattery Corporation Telephone:	6/8/2012	General	Complete	1,531,012.60

SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

2013 Life Safety Work Various Schools; Macomb, IL	Name: Macomb CUSD#185 Address: Macomb, IL 61455 Telephone: 309-833-4161	Name: Russ Middleton Company: Middleton Associates, Inc. Telephone: 309-452-1271	4/15/2013	General	Complete	544,608.00
Addition to Existing Building	Name: Big River Fish Corp. Address: Griggsville, IL 62340 Telephone: 217-833-2260	Name: Isaac Miller Company: Architechnics, Inc. Telephone: 217-222-0554	6/20/2012	General	Complete	1,280,500.00
Ft. Madison High School Kitchen Renovation	Name: Ft. Madison CUSD Address: Ft. Madison, IA 52627 Telephone: 319-372-7252	Name: Paul Arend Company: DLR Group Telephone: 515-276-8097	5/6/2013	General	Complete	275,120.00
Church Renovations & Improvements	Name: Living Faith Methodist Church Address: Bowen, IL 62316 Telephone: 217-842-5481	Name: Mark Miller Company: Klingner & Associates, PC Telephone: 217-223-3670	8/9/2012	General	Complete	338,852.32
Synthetic Track Resurfacing	Name: PikeLand CUSD#10 Address: Pittsfield, IL 62363 Telephone: 217-285-2147	Name: Company: Klingner & Associates, PC Telephone: 217-223-3670	6/5/2014	General	Complete	159,800.00
General Life Safety Work 2014	Name: Williamsfield CUSD#210 Address: Williamsfield, IL 61489 Telephone: 309-639-4306	Name: Josh Singleton Company: Phillips & Associates, Inc. Telephone: 309-647-2978	2/10/2014	General	Complete	178,661.58
Spencer Towers Select Windows Replacement	Name: Rock Island Housing Authority Address: Rock Island, IL 61202 Telephone: 309-788-0825	Name: Ron Billy Company: Tyson & Billy Architects Telephone: 815-229-8222	7/7/2014	General	Complete	106,500.00
Roof Replacement/Repair Menard County Courthouse	Name: Menard County Courthouse Address: Petersburg, IL 62675 Telephone: 217-632-2615	Name: Greg Fisher Company: FWAI Architects, Inc. Telephone: 217-528-3661	10/23/2013	General	Complete	341,386.76
Door Repair Life Safety Work Various Schools	Name: Canton Union CUSD#66 Address: Canton, IL 61520 Telephone: 309-647-9411	Name: Matt Longnecker Company: Phillips & Associates, Inc. Telephone: 309-647-2978	3/20/2013	General	Complete	147,573.50
NTN Bower Expansion	Name: NTN Bower Corp. Address: Macomb, IL 61455 Telephone: 309-837-0440	Name: Derek Proffitt Company: Gray Construction Telephone: 270-393-4608	10/8/2012	General	Complete	1,159,935.41
Football Bleacher Replacement	Name: Sangamon Valley CUSD#9 Address: Niantic, IL 62551 Telephone: 217-668-2338	Name: Randy West Company: BLDD Architects, Inc. Telephone: 217-429-5105	5/9/2014	General	Complete	119,890.00
Health Life Safety Work Door & Hardware Replacement	Name: Western CUSD#12 Address: Barry, IL 62312 Telephone: 217-335-2323	Name: Isaac Miller Company: Architechnics, Inc. Telephone: 217-222-0554	1/23/2013	General	Complete	137,978.00

SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Lots 4 & 5 Havana Business Park Rough Site Grade & South Entrance Project	Name: City of Havana Address: Havana, IL 62644 Telephone: 309-543-4017	Name: Company: Farnsworth Group, Inc. Telephone: 309-663-8435	10/16/2013	General	Complete	121,889.00
Wesley Village Phase 3 Roadway & Utility Extensions	Name: Wesley Village Address: Macomb, IL 61455 Telephone: 309-833-2123	Name: Company: McClure Engineering Assoc. Telephone: 309-833-4594	9/25/2012	General	Complete	370,277.91
Roofing Work	Name: Farm King Corporation Address: Macomb, IL 61455 Telephone: 309-833-5508	Name: Company: McClure Engineering Assoc. Telephone: 309-833-4594	8/21/2012	General	Complete	187,542.00
Knox County Courthouse Phase 1 Site Work & Downspout Renovations	Name: Knox County Address: Galesburg, IL 61401 Telephone: 309-345-3815	Name: Robert Johnson Company: Metzger Johnson Architects Telephone: 309-342-4042	9/12/2012	General	Complete	421,165.00
Public Works Building	Name: City of Beardstown Address: Beardstown, IL 62618 Telephone: 217-323-3110	Name: Tim Shields Company: Trotter General Contracting Telephone: 309-836-5040	4/2/2012	General	Complete	424,895.00
Modernization Program	Name: Fulton Cty Housing Authority Address: Canton, IL 61520 Telephone: 309-647-4120	Name: Harold L. Fox Company: Harold L. Fox & Associates Telephone: 217-586-5918	7/13/2012	General	Complete	359,277.00
Art Department Renovations	Name: Western Illinois University Address: Macomb, IL 61455 Telephone: 309-298-1819	Name: Company: Farnsworth Group, Inc. Telephone: 309-663-8435	5/15/2012	General	Complete	368,479.00
New Ag & Weight Room Building	Name: Monmouth-Roseville CUSD#238 Address: Monmouth, IL 61462 Telephone: 309-734-4712	Name: Company: Bracke-Hayes-Miller Arch. Telephone: 309-762-0511	4/19/2012	General	Complete	245,247.00
Window Replacement Prairieview Apartments	Name: McDonough Cty Housing Auth Address: Macomb, IL 61455 Telephone: 309-837-2363	Name: Eric Moe Company: McClure Engineering Assoc. Telephone: 309-833-4594	3/19/2012	General	Complete	191,106.00
LaHarpe Elementary/Jr. High Gymnasium Floor Replacement	Name: LaHarpe CUSD#347 Address: LaHarpe, IL 61450 Telephone: 217-659-7739	Name: Company: Huff Architectural Group Telephone: 217-698-8250	4/10/2012	General	Complete	122,714.00
Roof Replacement Work	Name: Mercer CUSD#404 Address: Aledo, IL 61231 Telephone: 309-582-2238	Name: Tom Gordon Company: Kenyon & Associates Telephone: 309-674-7121	3/15/2012	General	Complete	156,448.00
Thompson Hall Demolition	Name: Western Illinois University Address: Macomb, IL 61455 Telephone: 309-298-1819	Name: Company: Western IL University Telephone: 309-298-1834	5/20/2012	General	Complete	185,093.00

SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Door Replacement	Name: Abingdon CUSD#217 Address: Abingdon, IL 61410 Telephone: 309-462-2301	Name: Doug Bentzinger Company: Phillips & Associates, Inc. Telephone: 309-647-2978	6/15/2011	General	Complete	157,311.00
New Branch Bank Drive-up Facility	Name: First Bankers Trust Address: Quincy, IL 62301 Telephone: 217-228-8000	Name: Larry Quenette Company: Renaissance Architects Telephone: 217-753-1585	8/29/2011	General	Complete	804,814.67
Gymnasium Ceiling Replacement	Name: LaHarpe CUSD#347 Address: LaHarpe, IL 61450 Telephone: 217-659-7739	Name: Company: Huff Architectural Group Telephone: 217-698-8250	4/2/2012	General	Complete	113,571.00
Fuel Storage Tank Replacement	Name: Western Illinois University Address: Macomb, IL 61455 Telephone: 309-298-1819	Name: George Beckman Company: Western IL Univeristy Telephone: 309-298-1834	12/7/2011	General	Complete	330,060.00
	Name: Address: Telephone:	Name: Company: Telephone				
	Name: Address: Telephone:	Name: Company: Telephone				
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REQUEST FOR COUNCIL ACTION

Agenda Date: October 11, 2021
To: Council Members
From: Sue McMillan, City Clerk

AGENDA ITEM: Resolution No. 324-21/22 Lease Agreement with Chuck Barth and Woldow Services, LLC

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: The Chuck Barth/Woldow Services, LLC hangar was built in 1991 with a 30 year land lease. This lease had an option for the Lessees to renew the lease for an additional 5 years after the 30 year term at market rate. The current market rate was determined from the previous land lease to be renewed at 11 cents per square foot with a 2% market escalator each year. For 2021, this rate is \$.11673 per square foot.

Staff recommends approval.

FINANCIAL IMPACT: The current lease is \$200 per year. The current market rate for dirt lease at the Hangar is \$.116733 per square foot. This equates to \$560.32 this Fiscal Year. This will increase 2% for each of the next 5 years. Will be an increase of \$360.32 this FY

Amount: \$560.32
 Line Item: 525-525-453002 (Hangar Rental Revenue)
 Budgeted Amount: \$53,000
 Remaining Funds: N/A

IMPACT IF APPROVED: A new dirt lease will be entered into

IMPACT IF DENIED: A new dirt lease will not be entered into

ALTERNATIVES: N/A

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

5 Year CIP. The Five-Year Capital Improvement Plan 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 for review and approval prior to the annual budget process.

Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.

Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.

Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness.

Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):
 Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

9/24/2021

Date:

WHEREAS, the City of Pekin owns and operates a commercial air field known as the Pekin Municipal Airport (“Airport”); and

WHEREAS, pursuant to a certain Lease Agreement dated August 5, 1991 by and between the City of Pekin and the City of Pekin Airport Commission (the “Prior Lessors”) and Donald H. Barth, Richard A. Cunningham, and Frederick A. Woldow (the “Prior Lessees”) (the “Prior Lease”), the Prior Lessees leased from the Prior Lessors certain property located at the Airport attached “Exhibit A” (the “Leased Premises”); and

WHEREAS, pursuant to said Prior Lease, the Prior Lessees built a 60 x 80 foot hangar at the Airport (the “Hangar”) and have been using the Hangar for aircraft storage and maintenance according to the terms set forth in said Prior Lease; and

WHEREAS, the parties hereto desire to renew their expired leasing arrangement pursuant to the terms of this Lease Agreement;

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 Lease Agreement is approved in substantially the form set forth on the attached Exhibit A.

Section 3. The Mayor and/or City Manager is authorized to execute the Lease Agreement.

ADOPTED AND APPROVED at the regular meeting of the City Council of the City of Pekin, this _____ day of _____, 2021; and upon roll call the vote was as follows:

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20____.

MAYOR

ATTEST:

CITY CLERK

LEASE AGREEMENT

This Lease Agreement (“Agreement”) is entered into by and between the City of Pekin, an Illinois municipal corporation (hereinafter referred to as “Lessor”) and Chuck Barth and Woldow Services, LLC, and Illinois limited liability company (hereinafter referred to as “Lessee”).

WITNESSETH:

WHEREAS, the Lessor owns and operates the Pekin Municipal Airport, located in Tazewell County, Illinois (the “Airport”); and

WHEREAS, pursuant to that certain Lease Agreement dated August 5, 1991 by and between the City of Pekin and the City of Pekin Airport Commission (the “Prior Lessors”) and Donald H. Barth, Richard A. Cunningham, and Frederick A. Woldow (the “Prior Lessees”) (the “Prior Lease”), the Prior Lessees leased from the Prior Lessors certain property located at the Airport and more particularly described on the attached “Exhibit A” (the “Leased Premises”); and

WHEREAS, pursuant to said Prior Lease, the Prior Lessees built a 60 x 80 foot hangar at the Airport (the “Hangar”) and have been using the Hangar for aircraft storage and maintenance according to the terms set forth in said Prior Lease; and

WHEREAS, the parties hereto desire to renew their expired leasing arrangement pursuant to the terms of this Lease Agreement;

NOW, THEREFORE, for and in consideration of the promises of each of said parties to the other made and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged by each of said parties, IT IS CONVENANTED AND AGREED by the parties hereto as follows.

1. **EFFECTIVE DATE** – The “Effective Date” of this Agreement shall be August 5, 2021.
2. **TERM** – The term of this Agreement shall commence on the Effective Date and end after a term of five (5) years.

At the expiration of this Agreement, title to and ownership of all improvements located on the Leased Premises, including but not limited to the Hangar and other facilities on the Leased Premises, shall revert to the Lessor and the Lessor shall be entitled to exclusive use and possession thereof.

3. **PREMISES** – During the term of this Agreement, the Lessor does hereby give and grant the Lessee the right of possession, use and occupancy of the Leased Premises as set forth on EXHIBIT “A” attached hereto, together with the non-exclusive right, in common with others so authorized, to use common areas of the Airport, including public parking, ramps, taxiways, aprons, driveways, sidewalk, and service roads.

Lessor reserves the right to construct, repair, alter, and make improvements upon the real property and any facilities and structures thereupon located at the Airport in Lessor's sole discretion, provided that such construction, repairs, alterations, and improvements do not obstruct or unreasonably interfere with the carrying on of Lessee's authorized activities on the Leased Premises.

4. USE OF PREMISES AND COVENANTS OF LESSEE

- a. Lessee shall have full and unimpaired access to the Leased Premises at all times and shall use the Hangar for aeronautical purposes. Storage of non-aeronautical items that do not interfere with the primary aeronautical purpose of the Hangar is permitted; however, this is not to be interpreted as permission to allocate more than a modest amount of Hangar space to non-aeronautical items. Non-aeronautical or other items that interfere in any way with aircraft storage, movement, inspections or maintenance, that violate building codes or local ordinances, or that put stored aircraft at risk are not permitted. Storage of junk is not an aeronautical or non-aeronautical purpose.
 - b. It is understood and agreed that the primary use of the Leased Premises shall be for the personal aeronautical use of Lessee; however, Lessee may authorize transient aircraft to use Lessee's hangar facility from time to time on a temporary basis only.
 - c. Lessee represents that it is familiar with the rules, regulations and requirements of the State of Illinois Department of Transportation, Division of Aeronautics, Pekin Municipal Airport Rules and Regulations and Minimum Standards, and agree that they will faithfully comply to all applicable rules and regulations and aid in the enforcement thereof.
 - d. The Lessee shall maintain the Leased Premises in a clean and orderly condition and in good repair, normal wear and tear excepted.
 - e. Lessee further agrees and covenants to keep the grass mowed and trimmed on the Leased Premises.
 - f. Lessee further agrees to repaint the exterior of the Hangar located on the Leased Premises at such times as directed by the Lessor and in accordance with specifications established by Lessor, so long as the specifications are not greater than those required by Lessor on its own buildings.
5. RENTAL – Lessee shall pay Lessor for the rights and privileges granted them and covered by this Agreement, and for the carrying on of the operations hereinabove provided during the term of this Agreement, the sums as set forth on Exhibit B, attached hereto and incorporated herein (the "Fixed Rent"), with such sums payable on October 1 of each year of this Agreement.
 6. MANNER OF PAYMENT – The first payment of Fixed Rent shall be paid to Lessor in annual installments commencing on October 1, 2021 and on each October 1 during the

term of this Agreement. Payment shall be made at the Office of the City Clerk or at such other place as the Lessor may from time to time designate in writing to the Lessee.

7. MAINTENANCE OF LEASED PREMISES – The Lessee shall keep the exterior and interior of the Hangar and the fixtures and appurtenances therein in good repair at the Lessee's own expense, expressly including all electric, plumbing and heating, well, septic system, air conditioning systems, fixtures and equipment, entrance ways, hangar doors, other doors and exits, and will, at Lessee's own expense, replace all broken glass, including plate glass in windows, doors and passageways.

Lessee further agrees to maintain the roof, the exterior walls, and structural portions of the Hangar, including the hangar doors, in good order and repair. It is further agreed that upon reasonable notice, Lessee shall allow Lessor reasonable access to the Hangar and the Leased Premises to inspect the same. In the event Lessor determines that Lessee has or is not maintaining the Leased Premises to Lessor's satisfaction, or is not complying with the other terms and covenants of Lessee in this Agreement, Lessor shall give written notice to Lessee of the items to be repaired or corrected by Lessee. Lessee shall have thirty (30) days to correct said deficiencies, or if Lessee cannot cure said deficiencies within said time, Lessee shall notify Lessor of any additional time required to correct said deficiencies, and Lessor shall then notify Lessee if they shall be granted the additional time to correct said deficiencies, or Lessor shall have all other remedies available to it under the terms of this Lease Agreement.

All utility bills for the Leased premises shall be paid by the Lessee.

8. TAXES – If any taxes are levied on the Leased Premises or improvements thereon, , the Lessee shall pay the same, upon reasonable notice from Lessor.
9. DRAIN TILE – It is understood and agreed that the Lessee is not responsible for repairs to any underground concrete storm sewer drain tile line that may be passing under land herewithin leased to the Lessee, except where the actions of the Lessee have caused damage to said underground concrete storm sewer drain tile line. Except as set forth herein, all costs to maintain and repair said line will be the responsibility of the Lessor.
10. FIRE INSURANCE – Lessee shall obtain the necessary fire and extended coverage insurance, together with liability insurance, in accordance with the minimum standard for the Airport and as set forth in paragraph 14. Lessor shall be named as an additional insured. In case of fire or other loss, the Lessee shall rebuild the Hangar, using the proceeds of the insurance and their individual funds as necessary.
11. ALTERATIONS – Lessee may not, without the prior written approval of the Lessor, make changes and alterations to the Leased Premises. All improvements or changes made by Lessee shall be completed and maintained in good workmanlike condition, and Lessee shall

not suffer or permit any lien or liens to attach to the premises on account of the making thereof.

12. SUBLET CLAUSE – Lessor and Lessee specifically agree that Lessee shall not and will not, at any time during the term of this Lease Agreement or any extension hereof, in any manner, either directly or indirectly, assign, hypothecate, or transfer this Lease Agreement or any interest therein without the written consent of Lessor; provided, however, that the Lessor will not withhold consent unreasonably.
13. BANKRUPTCY – It is expressly agreed between the Lessor and Lessee that if Lessee shall be adjudged bankrupt or insolvent, this Lease Agreement shall immediately terminate upon the option of Lessor and the same shall not be assignable by any process of law or be treated as an asset of the Lessee after such adjudication.

This Lease Agreement, and the interest of the Lessee herein, shall not, without the written consent of the Lessor first had and obtained, be subject to garnishment or sale under execution in any suit or proceeding which may be brought against or by Lessee.

14. INDEMNITY INSURANCE – Lessee specifically agrees to hold Lessor harmless from loss and from each and every claim and demand of whatsoever nature made on behalf of or by any person, persons, firm, partnership, corporation or otherwise, for any wrongful act or omission on the part of Lessee, their agents, servants and/or employees, and (except as hereinabove provided) from loss and damage by reason of such wrongful acts or omissions, this to include from any operations by Lessee upon Pekin Municipal Airport. Lessee shall maintain public liability insurance to protect Lessor and Lessee against liability for loss, property damage or injury to persons due to any operations carried on by Lessee in the conduct of their business at the Pekin Municipal Airport. The liability limits of such insurance shall not be less than Three Hundred Thousand (\$300,000.00) Dollars for each person and not less than One Million (\$1,000,000.00) Dollars for each occurrence. Lessee shall further maintain hangarkeeper's legal liability insurance protecting Lessor and Lessee against liability for damage to aircraft of third persons in the custody of Lessee for storage, repair, or safekeeping on Pekin Municipal Airport. The liability limits on such insurance shall not be less than One Hundred Thousand (\$100,000.00) Dollars for any one aircraft and not less than One Hundred Thousand (\$100,000.00) Dollars for any one loss.

Certificates of Insurance carried by Lessee shall be furnished immediately to Lessor, and a copy thereof shall be deposited with Lessor.

Lessee agrees to bear, pay, and discharge, when and as the same become due and payable, all judgments and lawful claims for damage or otherwise against Lessor arising from Lessee's occupancy and use of the Leased Premises and other areas used by Lessee at the Airport and will assume the burden and expense of defending all such suits, whether brought before or after the expiration of this Lease Agreement, and will protect, indemnify and save harmless the Lessor and Leased Premises from all such claims for damages or

otherwise, either to persons or property by reason of or on account of Lessee's use or occupancy of said Leased Premises or for any failure on Lessee's part to comply with the statutes and ordinances of any governmental body or agency, either Federal, State, or Municipal, wherein the Leased Premises are situated. Lessor will be named additional insured on all policies obtained by the Lessee.

15. SURRENDER OF PREMISES – Upon the expiration of this Agreement, , Lessee covenants to surrender and deliver up the Leased Premises, with all improvements, fixtures and appurtenances in place. This paragraph shall not be construed to require the Lessee to do any act or thing which is the responsibility of Lessor under any provision of this Lease Agreement. Lessee agrees not to hold over beyond the end of the Term hereby leased on the failure of the Lessor to give notice to vacate.

16. USE OF FACILITIES AND MINIMUM STANDARDS – Lessor and Lessee agree that Lessor has minimum standards, rules, and regulations applicable to any operations at the Airport and that Lessee shall and will at all times adhere to said minimum standards and comply with all rules and regulations of the Lessor as presently adopted at the time of execution of this Agreement and any future amendments made thereto, and in addition, Lessee also agrees to the following terms and provisions:

- a. The Lessee agrees to furnish services on a fair, equal and not unjustly discriminatory basis to all users thereof, and to charge fair, reasonable and not unjustly discriminatory prices for each unit or service, provided that the Lessee may be allowed to make reasonable and nondiscriminatory discounts, rebates and other similar types or price reductions to volume purchasers.
- b. The Lessee, their personal representatives, successors in interests and assigns, as part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that (1) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of the Leased Premises or Lessee's improvements; (2) that in the construction of any improvements on, over or under such land and the furnishing of services thereon, no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or otherwise subjected to discrimination; (3) that the Lessee shall use the Leased Premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964, as may be amended. In addition to the foregoing, the Lessee shall maintain, operate, and use the Leased Premises in compliance with all applicable non-discrimination laws and regulations. In the event of breach of any of the above nondiscriminatory covenants, the City of Pekin shall have the right to terminate this Agreement and to re-enter and repossess the Leased Premises and the facilities

thereon and hold the same as if said Lease Agreement had never been made or issued.

- c. It is clearly understood that the Lessee knows that no right or privilege has been granted which would operate or prevent any person, firm, or corporation operating aircraft on the Airport from performing any services with its own regular employees (including, but not limited to, maintenance, fueling and repair) of its own aircraft that it may choose to perform, subject to reasonable safety regulations.
- d. It is hereby specifically understood and agreed that nothing herein contained shall be construed to grant or authorize the granting of an exclusive right to provide aeronautical services to the public as prohibited by Section 308 (a) of the Federal Aviation Act of 1958, as amended, and the Lessor reserves the right to grant to others the privilege and right of conducting any one of all activities of aeronautical nature.
- e. Lessor reserves the right to further develop or improve the landing area and other areas of the Airport not comprising the Leased Premises in its sole discretion, regardless of the desires or view of the Lessee, and without interference or hindrance.
- f. Lessor reserves the right, but not the obligation, to maintain and keep in repair the landing area of the Airport and all publically owned facilities of the Airport, together with the right to direct and control all activities of Lessee in this regard. Lessor is obligated to remove snow from the taxiways and runway.
- g. During the time of war or national emergency, Lessor shall have the right to lease the landing area or any part thereof to the United States Government for military or naval use; and if such lease is executed, the provisions of this instrument, insofar as they are inconsistent with the provisions of the lease to the Government, shall be suspended.
- h. Lessor reserves the right to take any action it considers necessary to protect the aerial approaches of the Airport against obstruction, together with the right to prevent Lessee from erecting, or permitting to be erected, any building or other structure on the Airport which, in the sole discretion of the Lessor, would limit the usefulness of the Airport or constitute a hazard to aircraft.
- i. This Lease Agreement shall be subordinate to the provisions of any existing between the Lessor and the United States, relative to the operation or maintenance of the airport.
- j. In the event the Federal Statutes, FAA Regulations or Code of Federal Regulations referred to herein shall be altered or amended, then the terms and conditions of this Lease Agreement will be automatically amended to conform to such changes and to bring this Lease Agreement not only in compliance with but with no greater restrictions than are required by said Federal Statutes, FAA Regulations or Code of Federal Regulations.

17. CAUSE FOR TERMINATION – In addition to any other remedies available at law or in equity, Lessor and Lessee further agree that in case of failure on the part of Lessee to

comply fully with any of the terms or covenants of this Lease Agreement, such failure shall constitute grounds for the cancellation and termination of this Lease Agreement by Lessor at its option and without legal proceedings, and shall give Lessor the right to re-enter and take possession of the Leased Premises; provided, however, that before canceling and terminating this Lease Agreement, Lessor shall give written notice to the Lessee specifying particulars in which Lessee has failed to comply with the terms of this Lease Agreement and shall extend to the Lessee a reasonable time, but not less than thirty (30) days, in which to correct the default specified as grounds for cancellation and termination of this Lease Agreement. Upon timely correction, this Lease Agreement remains in full force and effect. In case of failure on the part of the Lessor to comply fully with the terms of this Lease Agreement, the Lessee shall have the rights as to cancellation and termination of this Lease Agreement as are given to the Lessor by this paragraph, subject to the same requirements as to written notices and a period of time for compliance as are stated in this paragraph.

18. LIENS AND ENCUMBRANCES – The Lessee shall neither create, nor cause or permit to be created, any lien, encumbrance, security interest or other charge, including liens for work, labor or materials furnished, or alleged to have been furnished, on the Leased Premises.

19. GENERAL PROVISIONS

- a. Nothing herein contained or the failure on the part of either party or its agents to strictly enforce any of the terms or provisions hereof, or the acceptance of rent, shall operate or be deemed as a waiver of either party of any such term or provisions of any part of this Lease Agreement or of any rights which may accrue to either party by reason of the failure or neglect of the other party strictly to comply with each and every one of the terms and provisions hereof to be kept, observed, and performed by such other party. Time shall be of the essence of this Lease Agreement.
- b. It is specifically agreed between Lessor and Lessee that if any provision of this Lease Agreement, or the application of any provision of this Lease Agreement, or the application of any provision hereof to any situation, person or circumstances, is held to be invalid, such provision, as to such situation, person or circumstances, shall be deemed to be excised from this Lease Agreement, and the invalidity thereof as to such situation, person or circumstances other than those as to which it is invalid.
- c. Unless otherwise expressly provided in this Lease Agreement, any written notice given pursuant to this Lease Agreement shall be given by personal delivery to an officer or manager of the party entitled thereto, or by registered or certified mail, addressed to the party entitled thereto as set forth below, or at such other address as such party shall have designated by written notice to the other party as provided herein:

If to Lessor: Airport Manager
Pekin Municipal Airport
13906 Airport Ln.
Pekin, IL 61554

If to Lessee: Chuck Barth & Fredric Woldow

- d. This Lease Agreement shall be binding upon the said parties, their successors, and assigns.

IN WITNESS WHEREOF, the parties have executed this Lease Agreement on the day and year first above written.

[Signature Page Follows]

LESSOR:

City of Pekin,
an Illinois Municipal Corporation

By: _____
Mayor

Dated: _____

Attest: _____
City Clerk

Dated: _____

LESSEE:

Woldow Services, LLC,
an Illinois limited liability company

By: _____
Fredric A. Woldow, its Manager

Dated: _____

Chuck Barth

Dated: _____

Exhibit A

Leased Premises

Exhibit B
Lease Rates and Due Dates

Due Date	SQ Footage	Rate	TOTAL DUE
October 1, 2021	4800	\$.116733	\$560.32
October 1, 2022	4800	\$.11906766	\$571.52
October 1, 2023	4800	\$.121449013	\$582.96
October 1, 2024	4800	\$.123877993	\$594.61
October 1, 2025	4800	\$.126355553	\$606.51

LEASE AGREEMENT

This Agreement entered into this 5th day of August, 1991, by and between the CITY OF PEKIN, a Municipal Corporation, and CITY OF PEKIN AIRPORT COMMISSION, hereinafter referred to as "Lessor," and DONALD H. BARTH, RICHARD A. CUNNINGHAM and FREDERICK A. WOLDOW of Tazewell County, Illinois, hereinafter referred to as "Lessee," WITNESSETH:

Whereas, Lessor is a municipal corporation organized and existing under and by virtue of the laws of the State of Illinois, and has heretofore acquired a public airport in Tazewell County, Illinois, located south of the City of Pekin, Illinois, known as the Pekin Municipal Airport, and upon which the Lessor has constructed certain facilities consisting of runways, taxi-ways, hangars, terminal aprons and terminal buildings together with other facilities; and

Whereas, Lessee is willing to lease part of said premises and erect a hangar thereon, the use of which shall be enjoyed by Lessee during the term of this Lease Agreement, with title to said hangar to revert to Lessor upon the expiration of this Lease.

Now, therefore, for and in consideration of the promises of each of said parties to the other made and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged by each of said parties, IT IS COVENANTED AND AGREED by the parties hereto as follows:

1. **TERM.** The term of this Lease shall be for thirty (30) years, commencing on the 5th day of August, 1991, and ending on the 4th day of August, 2021. This agreement may be extended by Lessee for an additional five (5) year period by giving ninety (90) days' written notice to Lessor prior to the 4th day of August, 2021. The amount of the rental defined in paragraph 4 shall be increased for the extended term to an amount comparable to the rental for similar land, building and facilities at such time.

It is further agreed between the parties that in the event the Lease is not renewed or extended as herein provided, possession of the leased premises shall be surrendered by the Lessee to the Lessor immediately upon the expiration of this Lease Agreement.

2. **PREMISES.** Lessor does hereby give and grant the operator the right of possession, use and occupancy of the real estate and areas in and upon said Airport as is set forth on EXHIBIT "A" attached hereto.

Authorized by Ord. No. 1819 of 8-5-91

Lessor agrees that Lessee shall have the right to use in common with all other occupants of the Airport the public parking, ramps, taxiways and service roads.

Lessor reserves the right to construct or erect on the fixed-base operations area or elsewhere on the Pekin Municipal Airport, any additional buildings, pavement or facilities which will not obstruct or unreasonably interfere with the carrying on of Lessee's authorized activities in said area described above.

3. USE OF PREMISES AND COVENANTS OF LESSEE.

- a) Lessee shall erect a hangar on the premises with the approximate dimensions of 60 feet by 80 feet, with the aircraft doors 40' by 12' located at each end and one access door on the east end.
- b) Lessee further agrees to construct the building in accordance with the specifications and plans attached hereto as EXHIBIT "B" and by this reference incorporated herein.
- c) Lessee shall have full and unimpaired access to the premises at all times.
- d) It is understood and agreed that the primary use of the leased premises shall be for the personal use of Lessee; however, Lessee may authorize transient aircraft to use Lessee's hangar facility from time to time on a temporary basis only.
- e) Lessee represents that they are familiar with the rules, regulations and requirements of the State of Illinois Department of Transportation, Division of Aeronautics, covenants and minimum standards adopted by the Pekin Municipal Airport Commission, and agree that they will faithfully comply to its rules, regulations and provisions as it may apply to their activities as Airport Lessee under the terms of this Lease.
- f) As to those portions of the premises over which the Lessee has the right to control, maintain and manage, it shall be the duty and responsibility of the Lessee to control and maintain order on said Airport and keep it in a clean and orderly condition and in good repair, normal wear and tear, acts of God and accidental damage excepted.

- g) Lessee further agrees and covenants to keep the grass mowed and trimmed on the premises described above.
- h) Lessee further agrees to repaint the exterior of said facility at such times as directed by the Lessor and in accordance with specifications established by Lessor, so long as the specifications are not greater than those required by Lessor on its own building.

4. **RENTAL.** Lessee shall pay Lessor for the rights and privileges granted them and covered by this Lease Agreement, and for the carrying on of the operations hereinabove provided during the term of this Lease Agreement, the sum of SIX THOUSAND (\$6,000.00) DOLLARS, hereinafter referred to as "Fixed Rental," payable in TWO HUNDRED (\$200.00) DOLLARS fixed annual payments.

5. **MANNER OF PAYMENT.** The fixed annual rent hereinabove mentioned shall be paid in advance to Lessor in annual installments of TWO HUNDRED (\$200.00) DOLLARS, commencing August 5,
1991, at the Office of the City Clerk of Lessor or at such other place as the Lessor may from time to time designate in writing to the Lessee.

6. **MAINTENANCE OF LEASED PREMISES.** The Lessee covenants and agrees that upon completion of the hangar facility described above, that they will keep the interior of said premises and the fixtures and appurtenances therein in good repair at their own expense, expressly including all electric, plumbing and heating; well, septic system, air conditioning systems, fixtures and equipment, entrance ways, hangar doors, other doors and exits; and will, at their own expense, replace all broken glass, including plate glass in windows, doors and passageways.

Lessee further agrees to maintain the roof, the exterior walls and structural portions of the building, including the hangar doors, in good order and repair. It is further agreed that upon reasonable notice Lessee shall allow Lessor reasonable access to said premises to inspect the same. In the event Lessor determines that Lessee has or is not maintaining said premises to Lessor's satisfaction, or is not complying with the other terms and covenants of Lessee in this Lease Agreement, Lessor shall give written notice to Lessee of the items to be repaired or corrected by Lessee. Lessee shall have thirty (30) days to correct said deficiencies, or if Lessee cannot cure said deficiencies within said time, Lessee shall notify Lessor of any additional time required to correct said deficiencies, and Lessor shall then notify Lessee if they shall be granted the additional time to correct said deficiencies, or Lessor shall have all other remedies available to it under the terms of this Lease Agreement.

All utility bills for said premises shall be paid by the Lessee.

7. **TAXES.** If any property taxes are levied on the improvements on the parcel of land herein leased or upon the land herein leased, the Lessee shall pay the same.

8. **DRAIN TILE.** It is understood and agreed that the Lessee is not responsible for repairs to any underground concrete storm sewer drain tile line that may be passing under land herewithin leased to the Lessee. All costs to maintain and repair said line will be the responsibility of the Lessor.

9. **FIRE INSURANCE.** Lessee shall obtain the necessary fire and extended coverage insurance, together with liability insurance, in accordance with the minimum standard for the Airport and as set forth in paragraph 14. Lessor shall be named as additional insureds on said premises. In case of fire or other loss, the Lessee shall rebuild the premises, using the proceeds of the insurance and their individual funds as is necessary.

10. **ALTERATIONS.** Lessee may, after obtaining written approval of Lessor, at any time after the execution of this Lease Agreement, enter upon the demised premises and make changes and alterations in the interior of the building beneficial or necessary to its intended use, including partition walls, but shall make no changes or alternations which affect the structural strength of the building. All improvements or changes made by Lessee shall be completed and maintained in good workmanlike condition, and Lessee shall not suffer or permit any lien or liens to attach to the premises on account of the making thereof.

11. **WAIVER OF LIENS.** Lessee agree that they will pay for initial construction and/or any alterations in said building and will obtain waivers of mechanic's liens claims from the contractor and any subcontractors and statements from the contractor of the names of all parties furnishing materials and labor, and of the amount to become due to each, before payments are made for materials and labor furnished to the demised premises. Lessee further agrees to exhibit such lien waivers and statements to Lessor or its attorney on demand, and further agrees that any contracts for construction will provide that each contractor or subcontractor will comply with the Prevailing Wage Act of the State of Illinois, as adopted by the City of Pekin.

12. **SUBLET CLAUSE.** Lessor and Lessee specifically agree that Lessee shall not and will not, at any time during the term of this Lease Agreement or any extension hereof, in any manner, either directly or indirectly, assign, hypothecate or transfer this Lease Agreement or any interest therein without the written consent of Lessor; provided, however, that the Lessor will not withhold consent unreasonably.

13. **BANKRUPTCY.** It is expressly agreed between the Lessor and Lessee that if Lessee shall be adjudged bankrupt or insolvent, this Lease Agreement shall immediately terminate upon the option of Lessor and the same shall not be assignable by any process of law or be treated as an asset of the Lessee after such adjudication.

This Lease Agreement, and the interest of Lessee herein, shall not, without the written consent of the Lessor first had and obtained, be subject to garnishment or sale under execution in any suit or proceeding which may be brought against or by Lessee.

14. **INDEMNITY INSURANCE.** Lessee specifically agrees to hold Lessor free and harmless from loss and from each and every claim and demand of whatsoever nature made on behalf of or by any person, persons, firm, partnership, corporation or otherwise, for any wrongful act or omission on the part of Lessee, their agents, servants and/or employees, and (except as hereinabove provided) from loss and damage by reason of such wrongful acts or omissions, this to include from any operations by Lessee upon Pekin Municipal Airport. Lessee shall maintain public liability insurance to protect Lessor and Lessee against liability for loss, property damage or injury to persons due to any operations carried on by Lessee in the conduct of their business on Pekin Municipal Airport. The liability limits of such insurance shall not be less than Three Hundred Thousand (\$300,000.00) Dollars for each person and not less than One Million (\$1,000,000.00) Dollars for each occurrence, provided that such insurance is available for purchaser. Lessee shall further maintain hangarkeeper's legal liability insurance protecting Lessor and Lessee against liability for damage to aircraft of third persons in the custody of Lessee for storage, repair or safekeeping on Pekin Municipal Airport. The liability limits of such insurance shall not be less than One Hundred Thousand (\$100,000.00) Dollars for any one aircraft and not less than One Hundred Thousand (\$100,000.00) Dollars for any one loss.

Certificates of insurance carried by Lessee shall be furnished immediately to Lessor, and a copy thereof shall be deposited with Lessor.

Lessee agrees to bear, pay and discharge, when and as the same become due and payable, all judgments and lawful claims for damage or otherwise against Lessor arising from Lessee's occupancy of the leased premises and other areas which Lessee uses and will assume the burden and expense of defending all such suits, whether brought before or after the expiration of this Lease Agreement, and will protect, indemnify and save harmless the Lessor and leased premises from all such claims for damages or otherwise, either to persons or property by reason of or on account of Lessee's use or occupancy of said demised premises or for any failure on Lessee's part to comply with the statutes and ordinance of any governmental body or agency, either Federal, State or Municipal, wherein the demised premises

are situated. Lessor will be named as an additional insured on all policies obtained by Lessee.

15. **SURRENDER OF PREMISES.** At the termination of the term demised herein, Lessee covenants to surrender and deliver up the premises hereby leased, with all improvements, fixtures and appurtenances in place. This paragraph shall not be construed to require Lessee to do any act or thing which is the responsibility of Lessor under any provision of this Lease Agreement. Lessee agrees not to hold over beyond the end of the term hereby leased on the failure of the Lessor to give notice to vacate.

16. **USE OF FACILITIES AND MINIMUM STANDARDS.** Lessor and Lessee agree that Lessor does hereby establish minimum standards applicable to any operations upon said Airport and that Lessee shall and will at all times adhere to said minimum standards as presently adopted at the time of execution of this Lease Agreement and any future amendments made thereto, and in addition, Lessee also agrees that all terms and provisions of this Lease Agreement are subject to and subordinate to the following agreements:

- a) The Lessee agrees to furnish services on a fair, equal and not unjustly discriminatory basis to all users thereof, and to charge fair, reasonable and not unjustly discriminatory prices for each unit or service, provided that the Lessee may be allowed to make reasonable and nondiscriminatory discounts, rebates and other similar types or price reductions to volume purchasers.
- b) The Lessee, their personal representatives, successors in interest and assigns, as part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that (1) no person on the grounds of race, color or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities; (2) that in the construction of any improvements on, over or under such land and the furnishing or services thereon, no person on the grounds of race, color or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination; (3) that the Lessee shall use the premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation--Effectuation of Title VI of the Civil Rights

Act of 1964, and as said regulations may be amended. In the event of breach of any of the above nondiscriminatory covenants, the City of Pekin shall have the right to terminate the Lessee and to re-enter and repossess said land and the facilities thereon and hold the same as if said Lease Agreement had never been made or issued.

- c) It is clearly understood that the Lessee knows that no right or privilege has been granted which would operate or prevent any person, firm or corporation operating aircraft on the Airport from performing any services with its own regular employees (including, but not limited to, maintenance, fueling and repair) of its own aircraft that it may choose to perform, subject to reasonable safety regulations of the Airport Commission and subject to payment of the Airport's fuel and/or lubricant tax per unit that is assessed on FBO sales at the Airport at the time.
- d) It is hereby specifically understood and agreed that nothing herein contained shall be construed to grant or authorize the granting of an exclusive right to provide aeronautical services to the public as prohibited by Section 308(a) of the Federal Aviation Act of 1958, as amended, and the Lessor reserves the right to grant to others the privilege and right of conducting any one of all activities of an aeronautical nature.
- e) Lessor reserves the right to further develop or improve the landing area of the Airport as it sees fit, regardless of the desires or view of the Lessee, and without interference or hinderance.
- f) Lessor reserves the right, but shall not be obligated to Lessee, to maintain and keep in repair the landing area of the Airport and all publicly owned facilities of the Airport, together with the right to direct and control all activities of Lessee in this regard. Lessor is obligated to remove snow and ice from the taxiways, runways and driveways.
- g) During the time of war or national emergency, Lessor shall have the right to lease the landing area or any part thereof to the United

States Government for military or naval use; and if such lease is executed, the provisions of this instrument, insofar as they are inconsistent with the provisions of the lease to the Government, shall be suspended.

- h) Lessor reserves the right to take any action it considers necessary to protect the aerial approaches of the Airport against obstruction, together with the right to prevent Lessee from erecting, or permitting to be erected, any building or other structure on the Airport which, in the opinion of the Lessor, would limit the usefulness of the Airport or constitute a hazard to aircraft.
- i) This Lease Agreement shall be subordinate to the provisions of any existing between Lessor and the United States, relative to the operation or maintenance of the Airport.
- j) In the event the Federal Statutes, FAA Regulations or Code of Federal Regulations referred to herein shall be altered or amended, then the terms and conditions of this Lease Agreement will be automatically amended to conform to such changes and to bring this Lease Agreement not only in compliance with but with no greater restrictions than are required by said Federal Statutes, FAA Regulations or Code of Federal Regulations.

17. **CAUSE FOR TERMINATION.** In addition to any other remedies available at law or in equity, Lessor and Lessee further agree that in case of failure on the part of Lessee to comply fully with any of the terms or covenants of this Lease Agreement, such failure shall constitute grounds for the cancellation and termination of this Lease Agreement by Lessor at its option and without legal proceedings, and shall give Lessor the right to re-enter and take possession of the demised premises; provided, however, that before canceling and terminating this Lease Agreement, Lessor shall give written notice to the Lessee specifying particulars in which Lessee has failed to comply with the terms of this Lease Agreement and shall extend to Lessee a reasonable time, but not less than thirty (30) days, in which to correct the default specified as grounds for cancellation and termination of this Lease Agreement. Upon timely correction, this Lease Agreement remains in full force and effect. In case of failure on the part of Lessor to comply fully with the terms of this Lease Agreement, the Lessee shall have the rights as to cancellation and termination of this Lease Agreement as are given to the Lessor by this paragraph, subject to the same

requirements as to written notice and a period of time for compliance as are stated in this paragraph.

18. GENERAL PROVISIONS.

A. Nothing herein contained or the failure on the part of either party or its agents to strictly enforce any of the terms or provisions hereof, or the acceptance of rent, shall operate or be deemed as a waiver of either party of any such term or provisions of any part of this Lease Agreement or of any rights which may accrue to either party by reason of the failure or neglect of the other party strictly to comply with each and every one of the terms and provisions hereof to be kept, observed and performed by such other party. Time shall be of the essence of this Lease Agreement.

B. It is specifically agreed between Lessor and Lessee that if any provision of this Lease Agreement, or the application of any provision of this Lease Agreement, or the application of any provision hereof to any situation, person or circumstances, is held to be invalid, such provision, as to such situation, person or circumstances, shall be deemed to be excised from this Lease Agreement, and the invalidity thereof as to such situation, person or circumstances other than those as to which it is invalid. This Lease Agreement shall be applied and shall be effective in every situation and circumstance and to every person insofar as its validity extends, including the Lessee, it being the intent of this Lease Agreement to fully restrict rights and obligations of the Lessee so as to conform with the appropriate statutes and so forth.

C. Unless otherwise expressly provided in this Lease Agreement, any written notice given pursuant to this Lease Agreement shall be given by personal delivery to an officer or manager of the party entitled thereto, or by registered or certified mail addressed to the party entitled thereto at Pekin Municipal Airport, Pekin, Illinois 61554, or at such other address as such party shall have designated by written notice to the other party as provided herein.

Any written notice given pursuant to this Lease Agreement shall be given to Lessee, by personal delivery or by registered or certified mail, addressed to DONALD BARTH or RICHARD A. CUNNINGHAM or FREDERICK A. WOLDOW at the address below their respective signatures, or at such other address as such party shall have designated by written notice to the other party as provided herein.

D. This Lease Agreement shall be binding upon the said parties, their successors and assigns.

IN WITNESS WHEREOF, the parties have executed this Lease Agreement on the day and year first above written.

LESSOR:

CITY OF PEKIN AIRPORT COMMISSION,

By [REDACTED]
Its Chairman

ATTEST:

[REDACTED]
Its Secretary

APPROVED:

CITY OF PEKIN, a Municipal
Corporation,By [REDACTED]
Mayor

ATTEST:

[REDACTED]
City Clerk

LESSEE:

[REDACTED]
DONALD H. BARTH[REDACTED]
Pekin, IL 61554[REDACTED]
RICHARD A. CUNNINGHAM[REDACTED]
Pekin, IL 61554[REDACTED]
FREDERICK A. WOLDOW[REDACTED]
Pekin, IL 61554

THIS INSTRUMENT PREPARED BY:
 EDWARD C. MOEHLE
 Corporation Counsel, City of Pekin
 410 Broadway
 Pekin, IL 61555-0875
 Telephone: 309/347-4141
 Fax No. 309/346-3655

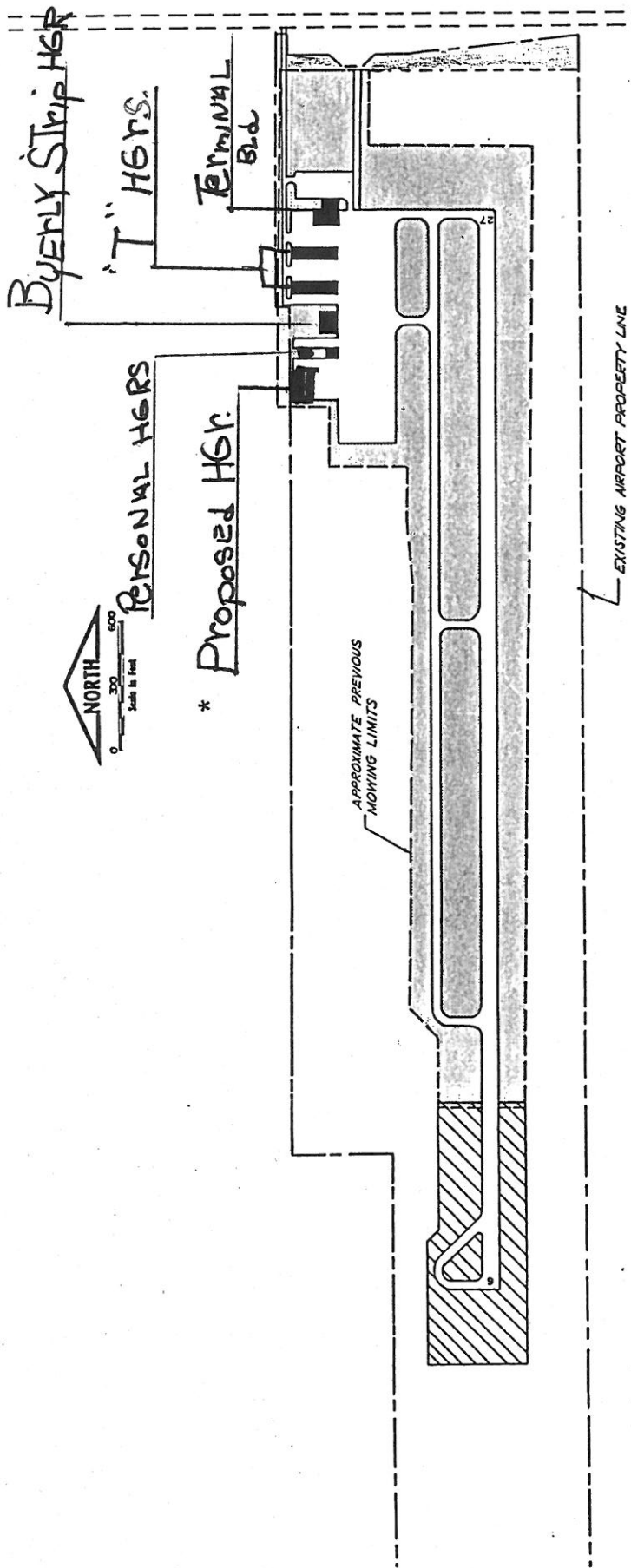


EXHIBIT A

LEGEND

ADDITIONAL TURFED AREA
TO BE MOWED AFTER RUNWAY
EXT. (10 ACRES)

PREVIOUS MOWING LIMITS



BY _____ DATE _____
 CHKD. BY _____ DATE _____

SUBJECT Pekin Airport
Proposed Hangar location
60 x 80

SHEET NO. _____ OF _____
 JOB NO. _____

N 1

All dimensions
 in feet

- Notes: 1) 12' Clear Height
 2) 40 x 12 Sliding Doors, Both ends
 - offset
 3) 8' on center truss spacing
 - 30 psf min roof loading

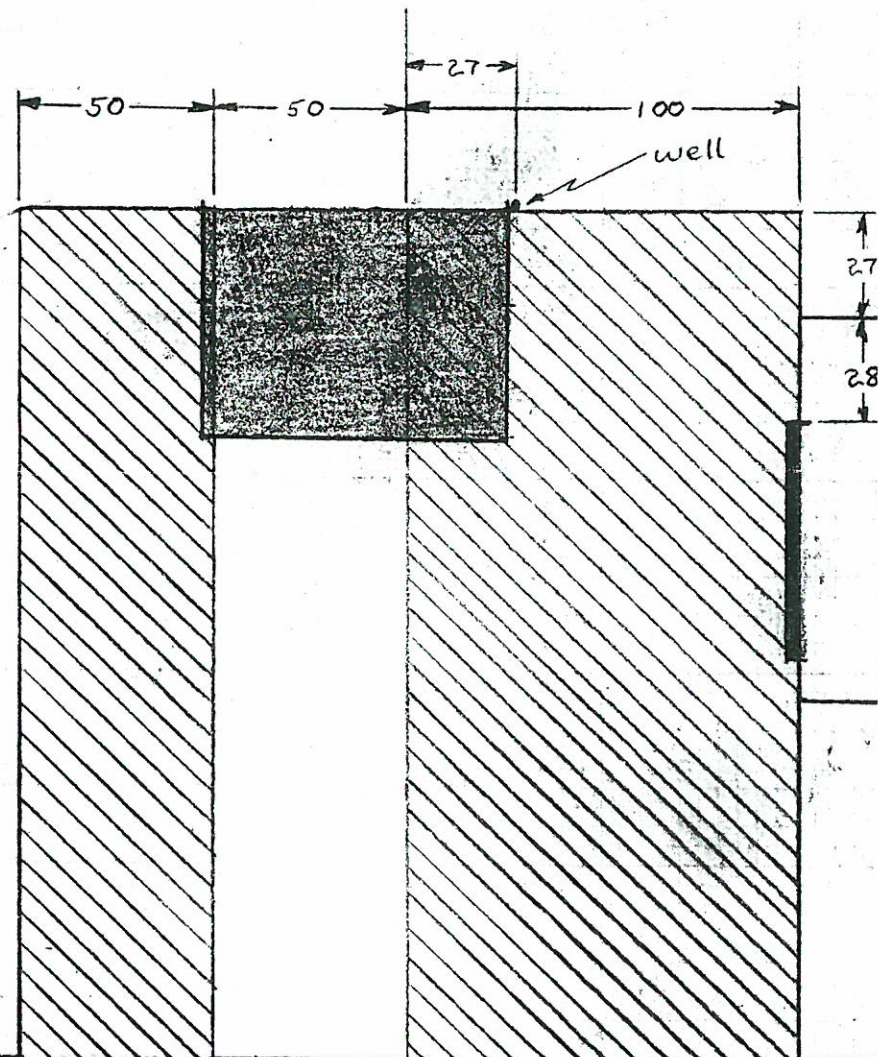


EXHIBIT B

60 by 80 foot building with aircraft doors 40 by 12 located at each end, with one access door located at east end. Hangar to be constructed by Ragland Brothers, Hopedale, Illinois. Hanger to be pull type construction with steel exterior. Colors to be white with dark blue trim and skylights.



REQUEST FOR COUNCIL ACTION

Agenda Date: October 11, 2021
To: Council Members
From: Mark Rothert, City Manager

AGENDA ITEM: Resolution No. 326-21/22 Annual Support for Greater Peoria Economic Development Council

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION:

This request is for the City of Pekin's continued collaboration with the Greater Peoria Economic Development Council (GPEDC) to build economic growth through targeted business assistance and attraction, workforce development and regional marketing. The City of Pekin has collaborated with the Greater Peoria EDC for 10+ years and continues to collaborate on sharing data, regional marketing, and project and business assistance.

Pekin benefits from business attraction efforts with leads generated from site selectors, conferences and trade shows/summit's focused on manufacturing and healthcare industries. The GPEDC also streamlines responses for site search requests adding regional data and resources available to development projects when a Pekin site is submitted.

Staff recommends support for the GPEDC to continue a regional approach to economic development.

FINANCIAL IMPACT:

Requested Amount: \$20,000
 Line Item: 208-208-551600
 Budgeted Amount: \$57,500
 Remaining Funds: \$30,000

IMPACT IF APPROVED: City supports regional economic development efforts

IMPACT IF DENIED: City does not support regional economic development efforts

ALTERNATIVES: N/A

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

5 Year CIP. The Five-Year Capital Improvement Plan 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 for review and approval prior to the annual budget process.

Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.

Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.

Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness.

Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

10/5/2021

Mark A. Rothert

Mark A. Rothert, City Manager

10/7/2021

Date:

Whereas, the Mayor and City Council of the City of Pekin, Tazewell County, Illinois, an Illinois Home Rule Municipality (the “City”), have determined that an annual sponsorship of the Greater Peoria Economic Development Council is in the best interest of the citizens of the City of Pekin; therefore, be it resolved as follows:

SECTION ONE: The City of Pekin shall support the Greater Peoria Economic Development council in the amount of \$20,000 for its 2021 membership year.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20____.

MAYOR

ATTEST:

CITY CLERK



REQUEST FOR COUNCIL ACTION

Agenda Date: October 11, 2021
To: Council Members
From: Justin Reeise, Public Works Director

AGENDA ITEM: Resolution No. 327-21/22 Agreement with Schwartz Electric for Underground Locating Services

ACTION REQUESTED: Approve Agreement with Schwartz Electric for Underground Electrical Locating Services.

DESCRIPTION: This agreement is to have Schwartz Electric assist with locating of underground electrical lines for City owned street lights as required for incoming JULIE requests. The City has been performing this task in the past but with a recent increase in activity and a reassignment of city personnel, there exists a need to outsource this required activity. The City selected Schwartz Electric for this service as they have provided on-call electrical locating services to the City and are familiar with the City owned street lights.

Schwartz Electric will receive the JULIE locate emails and determine if a site-locate is required. If a site location is determined to be necessary, Schwartz Electric will charge \$105 an hour to conduct the utility locating. Invoicing will be conducted every two weeks and locating services will be provided on an ongoing basis until the City determines they are no longer necessary.

FINANCIAL IMPACT:

Requested Amount: Up to \$90,000
 Line Item: 100-990-599999
 Budgeted Amount: \$259,999.76
 Remaining Funds: \$259,999.76

IMPACT IF APPROVED: Schwartz Electric will provide underground locating services

IMPACT IF DENIED: Schwartz Electric will provide underground locating services

ALTERNATIVES: Addition of a staff member that would be qualified with underground electric locating.

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

5 Year CIP. The Five-Year Capital Improvement Plan 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 for review and approval prior to the annual budget process.

Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.

Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.

Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness

Police & Fire Pension Obligation. To meet the 90% funding level by the year 2040 it is essential the City plan carefully and maintain financial discipline to meet its \$63 million dollar obligation.

Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Mark A. Rothert

Mark A. Rothert, City Manager

10/8/2021

Date:

WHEREAS, the City has historically undertaken the task of locating underground electrical lines for City-owned street lights as required for incoming JULIE requests; and

WHEREAS, due to a recent increase in activity and a reassignment of City personnel, the City has determined it is in the best interest of the efficient operations of the City to outsource this activity; and

WHEREAS, the City has selected Schwartz Electric for this service as they have provided on-call electrical locating services to the City and are familiar with the City owned street lights.

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

Section 1. The above recitals are found to be true and correct and are adopted herein.

Section 2. The agreement with Schwartz Electric attached hereto as Exhibit A is approved. The Mayor and/or City Manager are authorized and directed to execute the attached agreement with Schwartz Electric.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20_____.

MAYOR

ATTEST:

CITY CLERK

PROPOSAL

Schwartz Electric

2627 Allentown Road

Pekin, IL 61554

(309) 347-2196

(309) 347-6460 Fax

SHAWN@SCHWARTZELECTRIC.NET

10/6/2021

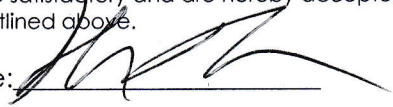
Attn: Justin Reeise & Brett Olson	Phone: 265-2407 815-878-4009
City of Pekin	Email: jfreeise@ci.pekin.il.us baolson@ci.pekin.il.us
	Job Name: Locating underground electrical for city owned street lights.

We hereby submit specifications and estimates for:

We propose to receive JULIE locate emails and determine if a locate is required. If there is street light power in the area of the JULIE request we will mark the underground electrical. We may mark some JULIE requests as all clear but not every one. We will charge \$105.00 an hour plus cost for flags and spray paint for locates and will invoice every 2 weeks.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workman's compensation insurance.

Acceptance of proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date Of Acceptance: _____ Contractor Signature: 

Signature: _____

Shawn Taylor/Estimator

Signature: _____

Note: This proposal may be withdrawn by us if not accepted within 30 days.



REQUEST FOR COUNCIL ACTION

Agenda Date: October 11, 2021
To: Council Members
From: Justin Reeise, Public Works Director

AGENDA ITEM: Resolution No. 328-21/22 Award Fire Department Storage Building Project

ACTION REQUESTED: Approve and Adopt the Resolution.

DESCRIPTION: This request is to award the bid for the Fire Department Storage Building to Blunier Builders, Inc. for the total amount of \$266,790.00. This bid is approximately 40% below the budgeted amount of \$444,267.

This project was bid with three (3) project components including the Building Construction, Electrical Installation, and HVAC Installation. Contractors were able to bid on any or all project components. The City received eight (8) bid prices for the Building Component, six (6) bid prices for the Electrical component, and five (5) bid prices for the HVAC component.

Blunier Builders submitted a bid price for all three (3) project components. Blunier was the low bidder on the Building and HVAC components, for this reason, staff recommends the award the complete contract to Blunier Builders in order to have a single contractor responsible for all building components.

FINANCIAL IMPACT:

Requested Amount: \$266,790
 Line Item: Storage Facility on Court Street in Capital Budget, Funding Source - BDD column
 Budgeted Amount: \$444,267
 Remaining Funds: \$444,267

IMPACT IF APPROVED: Project will be awarded to Blunier Builders

IMPACT IF DENIED: Project will not be awarded to Blunier Builders

ALTERNATIVES: Central Illinois Electrical Services was the low bidder on the Electrical component of this project. The Electrical Component could be awarded to Central Illinois Electrical Services in the amount of \$19,039.00. The Central Illinois Electrical Service bid is \$5,431 below the Blunier Builders electrical bid.

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

5 Year CIP. The Five-Year Capital Improvement Plan 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 for review and approval prior to the annual budget process.

Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.

Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.

Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness.

Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

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

Date:

City Manager:**Mark A. Rothert**

Mark A. Rothert, City Manager

10/8/2021

Date:

WHEREAS, the City solicited bids for a new Fire Station Storage Building at 3224 Court St.; and

WHEREAS, after the receiving all bids, Blunier Builders, Inc was found to be the lowest bidder for the building component, which constitutes the largest component of the project;

WHEREAS, the City Council of the City of Pekin finds that the bid from Blunier Builders, Inc, attached hereto as Exhibit A, is overall the most reasonable and responsible of the bids received.

NOW, THEREFORE, BE IT RESOLVED 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 proposal submitted by Blunier Builders Inc, attached hereto as Exhibit A, is approved and accepted. The Mayor and/or the City Manager is authorized and directed to enter into a Contract with Blunier Builders Inc.

Section 3. The City Clerk is directed to attest to the execution of the Contract as negotiated and approved by the Mayor and/or City Manager.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of _____, 20____.

MAYOR

ATTEST:

CITY CLERK

Attachment A – Certification Document

Bid Form

Please Completely Fill out each section of this bid form in which your contracting company is to bid on.

BUILDING CONSTRUCTION AND CONCRETE:Print Company Name: Blunier BuildersSub-Contractor (if applicable) Justcore ConcreteAmount of Bid \$ 230,640.00**BUILDING ELECTRICAL:**Print Company Name: Blunier BuildersSub-Contractor (if applicable) RAB ElectricAmount of Bid \$ 24,470.00**BUILDING HEAT:**Print Company Name: Blunier BuildersSub-Contractor (if applicable) Comfort HVACAmount of Bid \$ 11,680.00Print Name and Title of Authorized Signing Officers: Rock A. Kelly / Sales ConsultantSignature of Authorized Signing Officer: Rock A. KellyDate: 10.5.2021

Attachment B – Certification Document

Certification

We have carefully read and examined the RFP document and have conducted such other investigations as were prudent and reasonable in preparing this Proposal.

We certify that the statements made in this proposal are true and complete. These statements represent our proposal to the City of Pekin. We agree to be bound by statements and representations made in this proposal.

Print Company Name: Blunier Builders

Company Address: 1230 US 24 Eureka, FL 61530

Print Name and Title of Authorized Signing Officers: Rick Kilday (Sales Consultant)

Signature of Authorized Signing Officer: Rick Kilday

Telephone Number: 309 360-5455 Fax Number: 309-467-5347

E-mail address: rickkilday@blunierbuilders.com

Signed this 5TH day of October, 2021.

Attachment E – Prevailing Wage Acknowledgment Form



Prevailing Wage Acknowledgement Form

Project Name - FIRE STATION STORAGE BUILDING

By submitting this document, along with your project estimate, you hereby acknowledge that the estimate was compiled using the most current prevailing wage rates (at a minimum) for Tazewell County, Illinois. This includes the base pay rate, along with all listed fringe benefits. Public bodies are required to utilize Prevailing wage for projects that are covered under the prevailing wage act, 820 ILCS 130/4. Also, by submitting this document along with your estimate, you acknowledge that you will provide the appropriate certified transcript of payroll upon request by the city. All payroll documents, along with the most current Prevailing rates and instructions, can be found at the Illinois Department of Labor Website.

Company Name - BLUNIER BUILDERS

Date - 10/5/21

Name - ERIC MINOR

Signature - [Signature]



PROPOSAL

Proposal Number: RK-1021-015

Proposal Date: 10/5/2021

Job Number:

Prepared By:

City of Pekin - Fire Station Storage Building
 Jayson Brien
 3224 Court St. Pekin, IL. 61554
 Cell 309-210-8717 Office 309-477-2300
jabrien@ci.pekin.il.us

Rick Killday
 Building Sales Consultant
 309-467-4847 (office)
 309-360-5455 (cell)
rickkillday@blunierbuilders.com

Building Specifications

Building Use	Width	Length	Clearance Height	Roof Pitch	Bot. Chord Pitch	Total Roof Load (lbs.)
Storage	40'	x 120'	x 16'	4/12	0/12	30

Site Preparation:

Remove any sod and/or vegetation from building location prior to excavating
 Furnish, install, & compact approx. 120 ton 5" of clean fill sand inside of building

Foundation:

Concrete Pier Footings, 4' Deep
 Stainless Steel Post Brackets (embedded in concrete piers)

Concrete Floor:

(4,800 sf) of 6" concrete floor with vapor barrier, 10 ga. mesh, smooth finish, sawcut, & sealer

Walls:

8' O.C. Sidewall column spacing
 3 ply 2x6 Nail & Glue laminated columns (#1 Southern Yellow Pine)
 Trusses fastened in center ply(s) of column
 2x4 wall girts at 2' O.C. on exterior of columns
 Housewrap on all 4 building walls between exterior girts & steel siding (excludes gable truss areas)
 40-Year, Kynar Max-Rib Ultra Steel, 80,000 psi tensile strength (screws-standard)
 3' steel wainscoting on all 4 sides

Roof:

8' O.C. Truss spacing
 2x4 roof purlins at 2' O.C.
 40-Year, Kynar Max-Rib Ultra Steel, 80,000 psi tensile strength (screws-standard)
 Continuous vented ridge

Overhangs:

12" Overhangs on both sidewalls (eaves) with vented soffit
 12" Overhangs on both endwalls (gables) with non-vented soffit
 Includes 6" Seamless aluminum gutters and (2) 3x4 downspouts per side (building)

Exterior Doors:

(4) 20'x14' Insulated (R13) overhead door with operator & 3 button wall control in sidewall of building
 (2) 3'0"x6'8" Plyco, S92, steel insulated walk door with keyed alike locksets (Grd.2)

all the above walk door(s) to include insulated jambs

Insulation:

14" (R38) Fiberglass blown-in insulation above ceiling in entire building
 6" (R19) Fiberglass batting insulation with poly vapor barrier in all 4 walls of building



PROPOSAL

Proposal Number: RK-1021-015

Proposal Date: 10/5/2021

Job Number:

Prepared By:

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Interior Framing:

2x4 wall girts at approx. 3' o.c. on interior of columns
 2x2 fire blocking in between each girt on both sides of columns
 2x fire blocking at top of wall cavities
 7/16" osb insulation stops at sidewall overhangs

Interior Liner:

Complete liner steel on all 4 walls of entire building
 Complete liner steel on ceiling of entire building with (1) 2'x3' attic access door
 Includes steel trim around interior of all windows and walk doors
 Includes flat trim & coil stock around overhead doors to mount track and springs onto

Interior Liner:

Complete liner steel on all 4 walls of entire building
 Complete liner steel on ceiling of entire building with (1) 2'x3' attic access door
 Includes steel trim around interior of all windows and walk doors
 Includes flat trim & coil stock around overhead doors to mount track and springs onto

Miscellaneous:

Anything not listed in the above specifications is not included

Attachment: BLUNIER BUILDERS, INC (2794 : Resolution No. 328-21/22 Award Fire Department Storage Building Project)



PROPOSAL

Proposal Number: RK-1021-015

Proposal Date: 10/5/2021

Job Number:

Prepared By:

City of Pekin - Fire Station Storage Building
 Jayson Brien
 3224 Court St. Pekin, IL. 61554
 Cell 309-210-8717 Office 309-477-2300
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 309-360-5455 (cell)
rickkillday@blunierbuilders.com

Building Investment

Total Building Investment Before Options:

\$230,640.00

Additional Options:

1)

2)

3)

4)

5)

6)

Total Building Investment Including All Additional Options:

\$230,640.00

Misc. Notes:**Payment Schedule:**

30% Down Payment
 50% Due Upon Delivery
 20% Due Upon Completion

Conditions:

Project is quoted tax exempt
 Building permit is included
 Structural engineer sealed drawings are not included
 Above quote subject to a properly prepared site
 Above quote expires on: **October 30, 2021**



PROPOSAL

Proposal Number: RK-R003
 Proposal Date: 10/6/2021
 Job Number:

Prepared for:

Pekin Fire Station Storage Building
 Jayson Brien
 3224 Court St. Pekin, IL 61554
 Cell 309-210-8717 Office 309-477-2300
jabrien@ci.pekin.il.us

Prepared By:

Rick Killday
 Building Sales Consultant
 309-467-4847 (office)
 309-360-5455 (cell)
rickkillday@blunierbuilders.com

Proposal

Electric Bid For City of Pekin Fire Station Storage Building

1) RAB Electric:

- Install a 200 amp single phase electrical service
- Install a 200 amp single phase lever bypass meter base (Ameren specs)
- Install a Square D QO 200 amp electrical panel
- Install proper earth grounding
- (12) quad receptacles
- (2) 120 volt power wiring for tube heaters
- (4) 120 volt power and low voltage wiring for overhead doors
- (1) 20 amp switch
- (15) 18,000 lumen LED high bay lights
- (4) 70W LED wall pack lights above overhead doors
- (2) 30W LED wall pack lights above walk doors
- (2) exit/emergency lights
- Trench 2 1/2" PVC conduit from meter base to ground mount transformer-up to 20'
- Install (3) 4/0 AL XHHW wire from meter base to transformer in the conduit

2) Notes:

- All interior wiring to be installed in EMT conduit surface mounted on walls & ceiling
- All labor to be prevailing wage
- All materials to be tax exempt

Total Proposal Amount:**\$24,470.00****Payment Schedule:**

- 30% Down Payment
- 50% Due Upon Delivery
- 20% Due Upon Completion

Conditions:

- Project is quoted tax exempt
- Above proposal expires on:**

October 30, 2021



PROPOSAL

Proposal Number: RK-R004
 Proposal Date: 10/6/2021
 Job Number:

Prepared for:

Pekin Fire Station Storage Building
 Jayson Brien
 3224 Court St. Pekin, IL 61554
 Cell 309-210-8717 Office 309-477-2300
jabrien@ci.pekin.il.us

Prepared By:

Rick Killday
 Building Sales Consultant
 309-467-4847 (office)
 309-360-5455 (cell)
rickkillday@blunierbuilders.com

Proposal

HVAC Bid For City of Pekin Fire Station Storage Building

- 1) Comfort Heating & Cooling
 - (2) Schwank 130,000 BTU Radiant Tube Heaters
 - (2) 50' Tube Kits
 - (2) Thermostats included
 - Venting included
 - Gas piping included
 - Prevailing Wages
 - Materials Tax Exempt
- 2) Notes:
 - Running black iron gas pipe included in bid
 - No exterior piping or meter is included in the bid

Total Proposal Amount:

\$11,680.00
Payment Schedule:

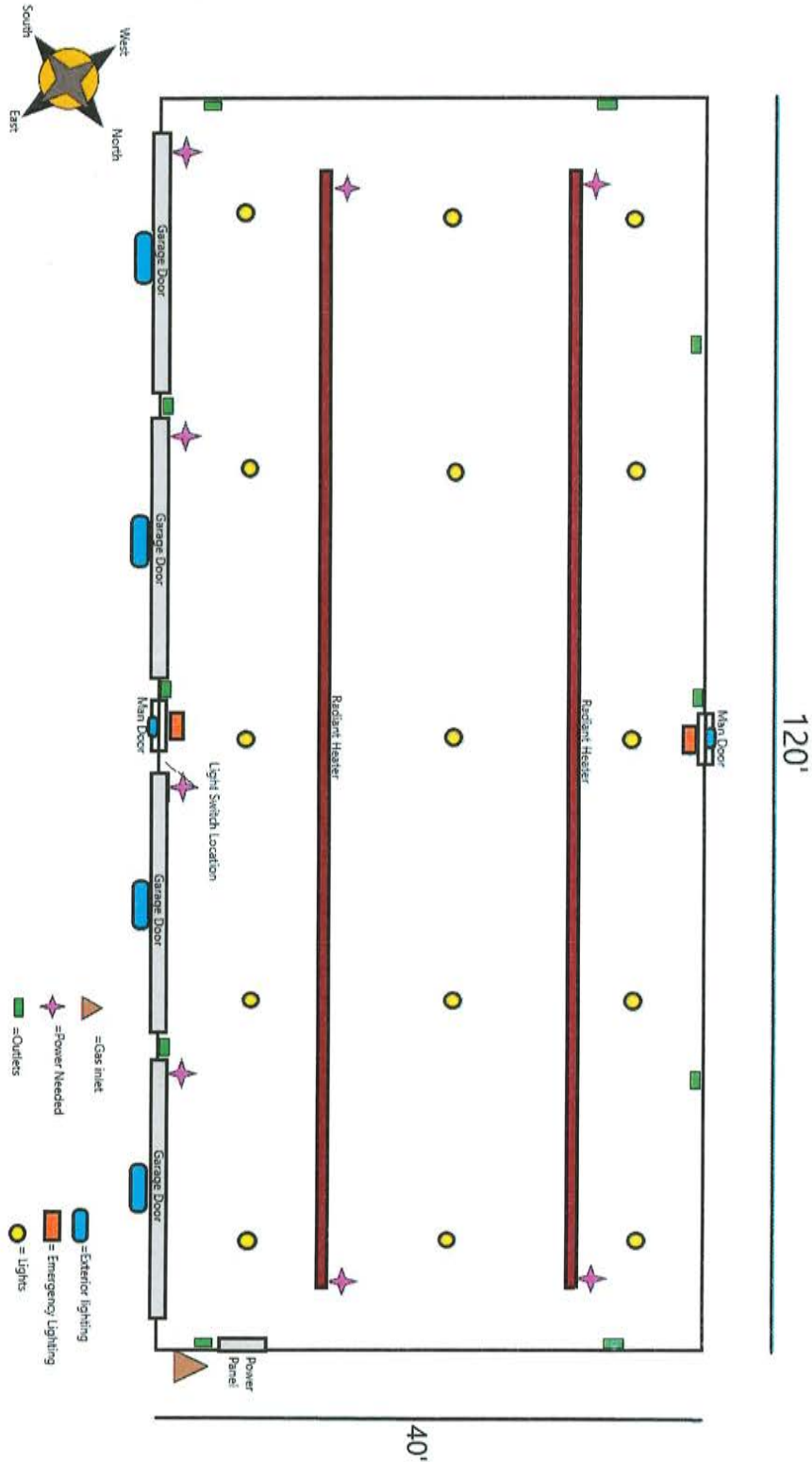
- 30% Down Payment
- 50% Due Upon Delivery
- 20% Due Upon Completion

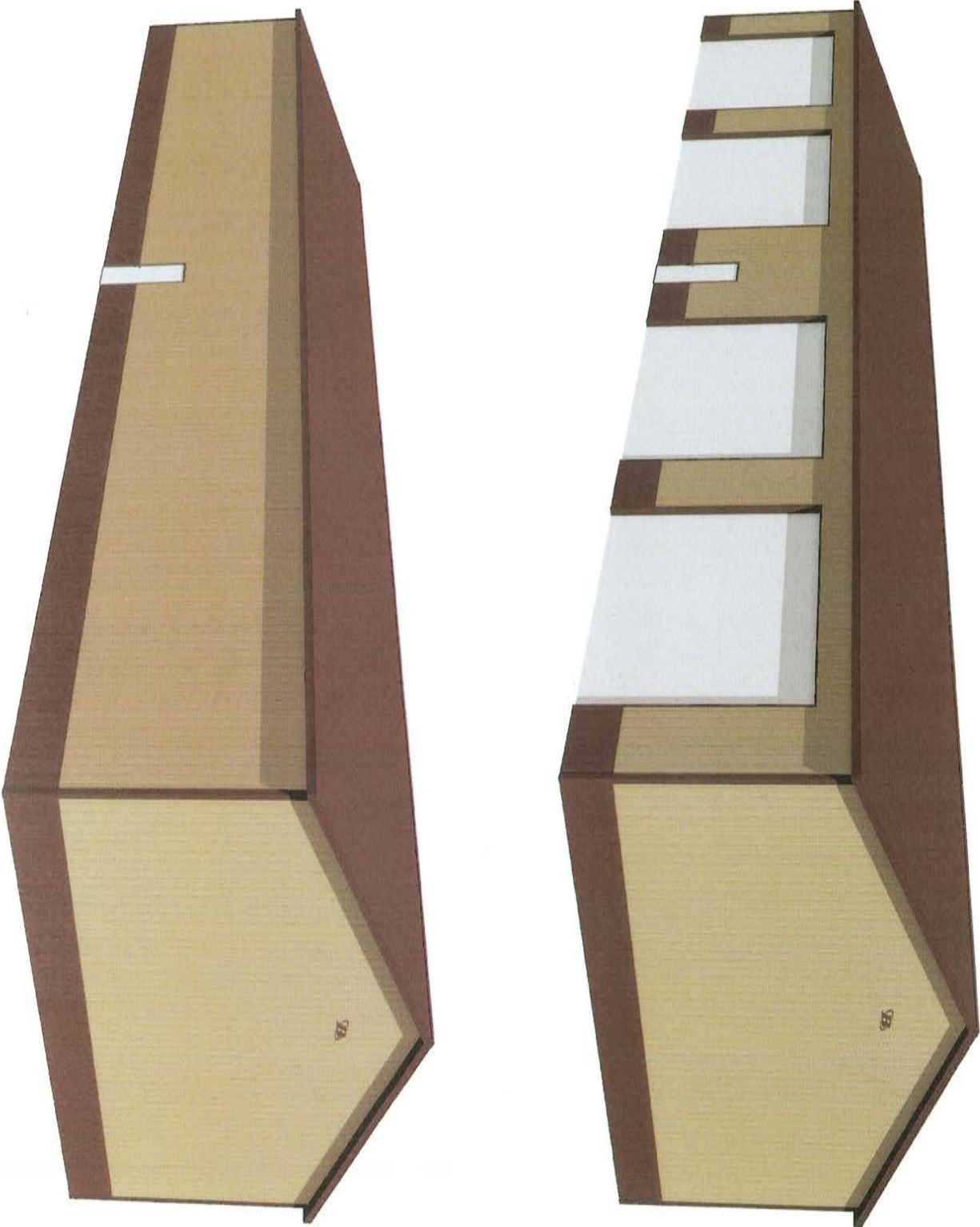
Conditions:

Project is quoted tax exempt
Above proposal expires on:

October 30, 2021

General Design and Layout Guidelines





**BLUNIER
BUILDERS, INC.**
1230 US Highway 24
Eureka, IL 61530
Phone 309-467-4847
Fax 309-467-5347

DRAWN BY
J. HOVEY

DATE
10/1/2021

CITY OF PEKIN

3224 COURT ST.
PEKIN, IL. 61554

DIMENSIONS
40' X 120' X 16'
STORAGE

PAGE

1

Initials: _____

Date: _____



BLUNIER BUILDERS, INC.
 1230 US Highway 24
 Eureka, IL 61530
 Phone 309-467-4847
 Fax 309-467-5347

DRAWN BY
 J. HOVEY

DATE
 10/1/2021

CITY OF PEKIN
 3224 COURT ST.
 PEKIN, IL. 61554

DIMENSIONS
 40' X 120' X 16'
 STORAGE

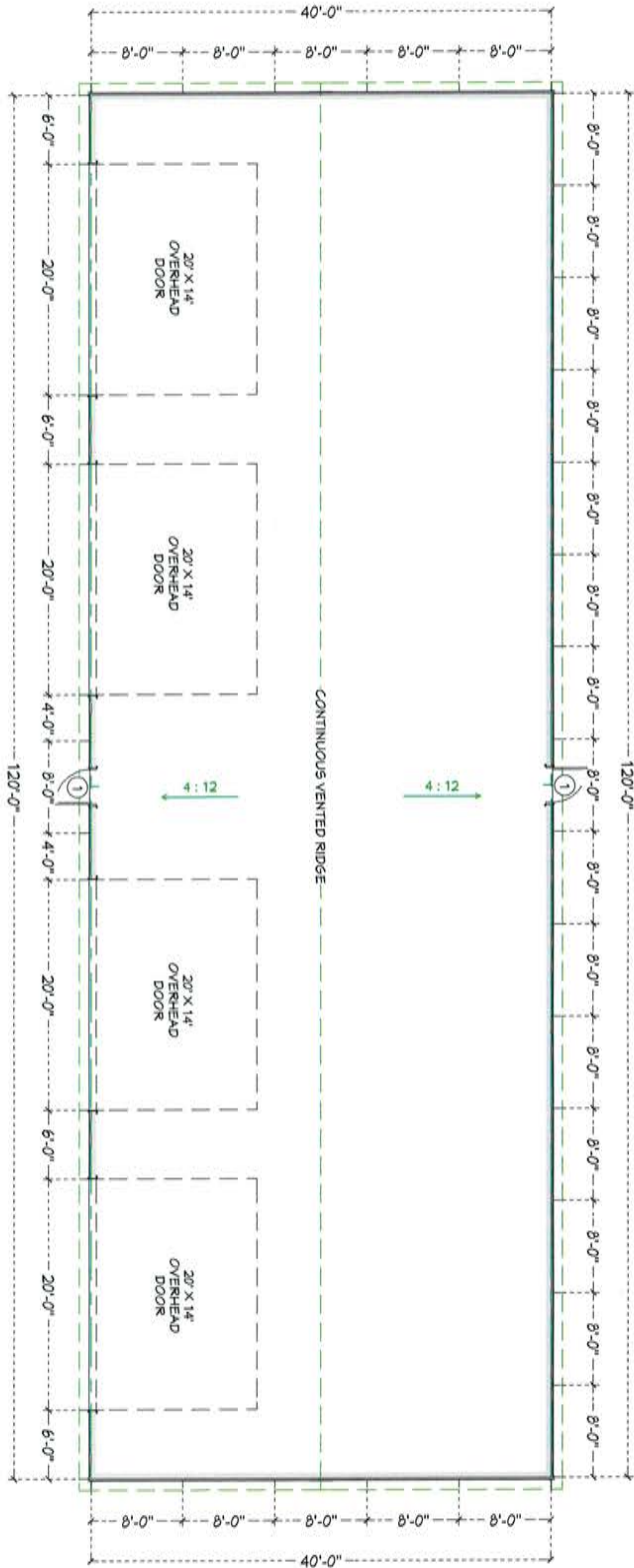
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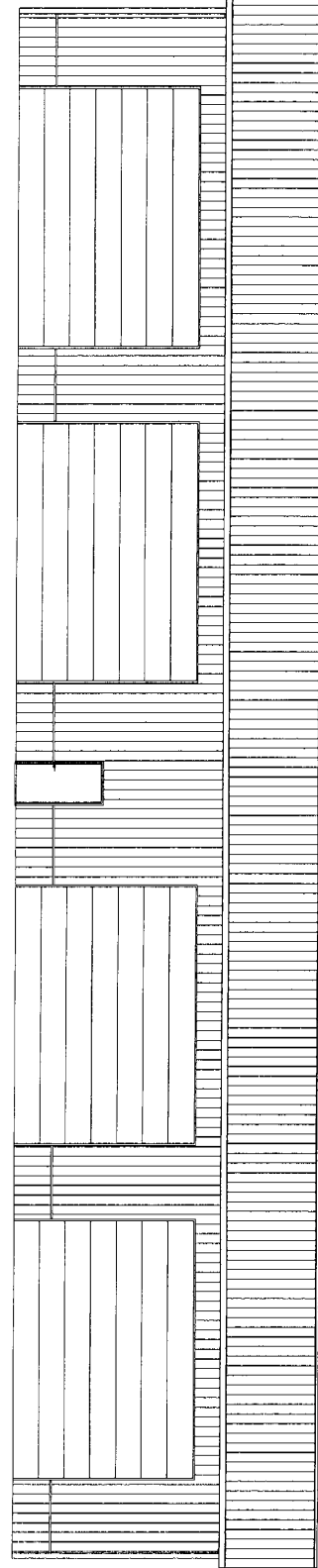
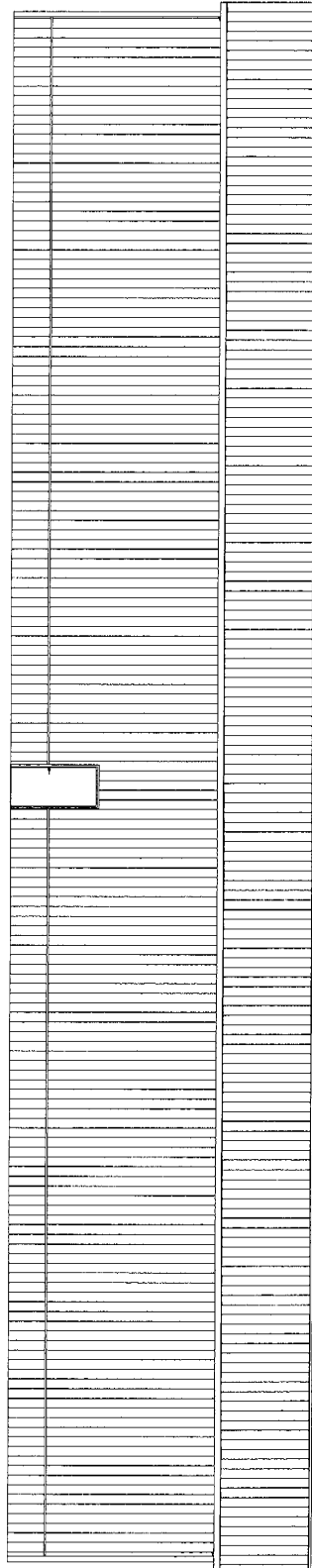
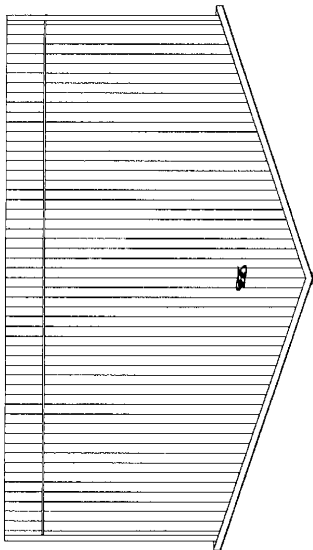
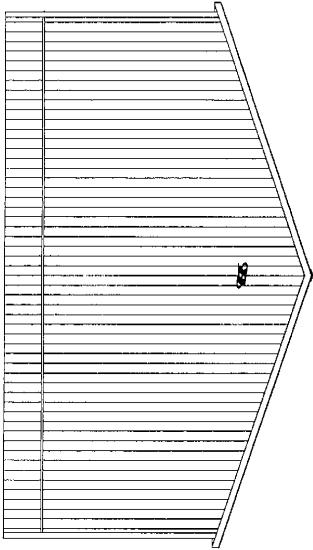
2

Initials:

Date:

PRELIMINARY DOOR & WINDOW SCHEDULE					DESCRIPTION	COLOR
LABEL	QTY	BRAND	SIZE	PLYCO		
1	2		3' X 6' 8"		92 SERIES SLAB WALK DOOR W/ LOCKSET	WHITE





1230 US Highway 24
Eureka, IL 61550
Phone 309-467-4847
Fax 309-467-5347

DRAWN BY
J. HOVEY

DATE
10/11/2021

CITY OF PEKIN

3224 COURT ST.
PEKIN, IL. 61554

DIMENSIONS
40' X 120' X 16'
STORAGE

PAGE

3

Initials:

Date:



1230 U.S. Highway 24
Eureka, IL 61530
Phone: 309-467-4847
Fax: 309-467-5347

Estimated Timeline

- 1) Prep building pad this fall (November)
- 2) Set building foundations (concrete piers) in December weather permitting
- 3) Pour concrete this fall, (December) weather permitting
- 4) Erect building January/February 2022
- 5) Expected build time 4 weeks weather permitting
- 6) If weather does not permit work this fall or winter building work will begin in March with finish date of mid April



CERTIFICATE OF LIABILITY INSURANCE

7.4.a

DATE (MM/DD/YYYY)

9/29/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ledgestone Associates, LLC 410 N. Main Street East Peoria IL 61611	CONTACT NAME: Arlen Edelman	FAX (A/C, No): 309-263-2510	
	PHONE (A/C, No, Ext): 309-266-2507	E-MAIL ADDRESS: arlen.edelman@ledgestone.com	
INSURED Blunier Builders Inc 1230 US Highway 24 Eureka IL 61530	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Erie Insurance Exchange		26271
	INSURER B: Lloyds of London		
	INSURER C: Erie Insurance Company		26263
	INSURER D:		
	INSURER E:		
INSURER F:			

License#: 19502006
BLUNBUI-01**COVERAGES****CERTIFICATE NUMBER:** 1608574043**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:		Q61-0128735	9/8/2021	9/8/2022	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ 2,000,000
							\$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☒ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY		Q09-0840055	9/8/2021	9/8/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ OCCUR ☐ CLAIMS-MADE DED RETENTION \$		Q33-0870337	9/8/2021	9/8/2022	EACH OCCURRENCE	\$ 5,000,000
						AGGREGATE	\$ 5,000,000
							\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y N/A	Q93-0800809	9/8/2021	9/8/2022	☒ PER STATUTE ☐ OTHER	
						E.L. EACH ACCIDENT	\$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
B	Professional Liability		ANE4541388.21	9/8/2021	9/8/2022	Each Claim Aggregate	1,000,000 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**City of Pekin
111 S Capitol St
Pekin IL 61554

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Arlene K Edelman

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1230 U.S. Highway 24
Eureka, IL 61530
Phone: 309-467-4847
Fax: 309-467-5347

Participating Contractors:

RAB Electric, Inc
1148 County Road 1000 N, Eureka, IL 61530
309-657-2755

JustCore Concrete Construction
202 Moran St, Minonk, IL 61760
309-275-2572

Comfort Heating & Cooling, LLC
2281 County Road 600 N, Secor, IL 61771
309-287-8232

References

Cabery Fire District – Patrick Koerner (815-474-5552)
Eureka/Goodfield Fire District – Craig Neal (309-275-6410)

Description of organization and management of project:

Once sale of project is completed, the customer will be assigned a project manager to oversee the process and building crew from dirt work to completion of project.

Key Personnel:

Rick Killday – Sales Professional
Chad Blunier – Construction Manager



REQUEST FOR COUNCIL ACTION

Agenda Date: October 11, 2021
To: Council Members
From: Mark Rothert, City Manager

AGENDA ITEM: Ordinance No. 3021-21/22 Amending Code to Increase the numbers of Beautification Committee members

ACTION REQUESTED: Approve and Adopt the Ordinance.

DESCRIPTION:

On June 14, 2021, the City enacted Ordinance No. 2979-21/22 creating the City of Pekin Beautification Committee. At the time of its creation, the Beautification Committee was established with five (5) voting members. At a recent meeting of the Committee, it was recommended that the committee's members be increased to seven (7) to allow for more interested community members to participate.

The attached ordinance therefore seeks to amend the City Code to add two (2) additional members to this Committee.

Staff recommends approval.

FINANCIAL IMPACT: N/A

Requested Amount:
 Line Item:
 Budgeted Amount:
 Remaining Funds:

IMPACT IF APPROVED: Membership on the Committee is increased by two

IMPACT IF DENIED: Membership on the Committee is not increased by two

ALTERNATIVES: N/A

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

5 Year CIP. The Five-Year Capital Improvement Plan 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 for review and approval prior to the annual budget process.

Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.

Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a "Business-Friendly" Community.

Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness

Police & Fire Pension Obligation. To meet the 90% funding level by the year 2040 it is essential the City plan carefully and maintain financial discipline to meet its \$63 million dollar

obligation.

Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Nicole L. Stewart

Nicole L. Stewart, Deputy Clerk

10/7/2021

Mark A. Rothert

Mark A. Rothert, City Manager

10/8/2021

Date:

WHEREAS, on June 14, 2021, the City enacted Ordinance No. 2979-21/22 creating the City of Pekin Beautification Committee; and

WHEREAS, the City Council finds that the Committee has been a success and that additional members are needed to carry out its functions.

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

Section 1. The above recitals are found to be true and correct and are adopted herein.

Section 2. Chapter 2, Article 6, Section 18-2 of the Pekin City Code is hereby amended as follows (additions indicated by underline, deletions by ~~strike through~~):

2-6-18-2: COMPOSITION; TERMS; OFFICERS:

A. The Committee ~~created by Section 1 above~~ shall consist of ~~five (5)~~ seven (7) voting members. Voting members shall include:

- i. The City's City Manager or his/her designee;
- ii. The City's Public Works Director or his/her designee;
- iii. ~~Three (3)~~ Five (5) representatives from the community at large, to be appointed by the Mayor with the consent of the City Council.

The Committee may, at its discretion, also include other community organizations, citizens, or City staff in the discussion of agenda items; however, only the ~~five (5)~~ seven (7) aforementioned members shall be entitled to vote on matters before the Committee.

B. All non-city employee members shall serve for a two-year term or at the pleasure of the Mayor.

C. The Committee shall annually appoint a chairperson, vice-chairperson, and a secretary. The secretary shall be responsible for recording the minutes of meetings of the Committee.

Section 3. Chapter 2, Article 6, Section 18-3 of the Pekin City Code is hereby amended as follows (additions indicated by underline, deletions by ~~strike through~~):

2-6-18-3: MEMBERS; MEETINGS; QUORUM: The Committee shall advise the Council regarding the establishment of by-laws and rules in conformity with the authority granted herein or by statute. The Committee shall meet generally as required but at minimum convene four times per year or by call for a special meeting by two (2) or more members. A quorum shall consist of ~~three (3)~~ four (4) or more voting members. Any matter before the Committee shall require the affirmative vote of a simple majority of voting members present at the meeting in order to pass. The Committee shall keep minutes of its proceedings, which shall include record of official actions. The Committee shall submit to the City Council approved minutes of all meetings.

Section 4. 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 5. This Ordinance shall be in full force and effect from and after its passage and approval.

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____

7.5

_____, 20_____.

MAYOR

ATTEST:

CITY CLERK



REQUEST FOR COUNCIL ACTION

Agenda Date: October 11, 2021
To: Council Members
From: Mark Rothert, City Manager

AGENDA ITEM: Ordinance No. 3022-21/22 Amend Code to address Small Wireless Facilities in Right of Way

ACTION REQUESTED: Approve and Adopt the Ordinance.

DESCRIPTION: The Illinois General Assembly enacted Public Act 100-585 creating the Small Wireless Facilities Deployment Act (the “Act”), which became effective June 1, 2018. The Act limits the manner in which municipalities, including home rule municipalities, may regulate small wireless facilities and accessories in municipal rights-of-way. Small wireless facilities are being placed in public rights-of-way by cell phone companies to support 5G cell service, among other things.

On July 9, 2018, the City passed Ordinance 2795-18/19 titled “An Ordinance of the City of Pekin, Tazewell County, Illinois, Providing for the Regulation of and Application for Small Wireless Facilities” which adopted regulations for the siting, design, and construction of small wireless facilities and accessories throughout the City in compliance with the Act. Shortly thereafter, on September 26, 2018, the Federal Communications Commission issued its Declaratory Ruling and Third Report and Order (“FCC Rulings”) which further limits how municipalities may regulate small wireless facilities, including placing limitations on fees that may be charged for use of the rights-of-way and creating timelines for approval or denial of applications for the location of a small wireless facility in the right-of-way.

This Ordinance brings the City Code up to date with the FCC regulations regarding small wireless facilities, as well as with recent amendments to the Act. Staff recommends approval.

FINANCIAL IMPACT: N/A

Requested Amount:
 Line Item:
 Budgeted Amount:
 Remaining Funds:

IMPACT IF APPROVED: The city adopts design standards for small wireless facilities

IMPACT IF DENIED: The city does not adopt design standards for small wireless facilities

ALTERNATIVES: N/A

RELATED TO THE 2019-2021 CITY COUNCIL GOALS:

5 Year CIP. The Five-Year Capital Improvement Plan 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 for review and approval prior to the annual budget process.

Enhance Code Enforcement Services. The Council understands the importance of a strong Code Enforcement Program in that it has an impact on many facets of living and doing business inside the City of Pekin.

Business Friendly Community. The Council strives to bring new businesses to Pekin while helping to maintain and expand all existing businesses. It is therefore essential to work cooperatively to make Pekin a “Business-Friendly” Community.

	Efficient and Effective Municipal Operations. A fundamental responsibility of elected officials, City Staff and Employees is the exercise of good stewardship over public funds. Therefore, it is important that municipal services be delivered with maximum efficiency and effectiveness
	Police & Fire Pension Obligation. To meet the 90% funding level by the year 2040 it is essential the City plan carefully and maintain financial discipline to meet its \$63 million dollar obligation.
	Employee Residency. It is the goal of the Council to develop a policy that encourages more full-time non-union employees who participate in a City funded pension program to reside within the city limits of Pekin.

REQUIRED SIGNATURES

Finance Department (Certification of Availability of Funds):

Date:

City Manager:

Nicole L. Stewart

Nicole L. Stewart, Deputy Clerk

10/7/2021

Mark A. Rothert

Mark A. Rothert, City Manager

10/7/2021

Date:

**Ordinance No. 3022-21/22 An Ordinance of the City of Pekin, Tazewell County, Illinois,
Providing for the Regulation of and Application for Small Wireless Facilities Amending Chapter
5, Article IV, Division 8 of the Pekin City Code**

7.6

ADOPTED AND APPROVED at a regular meeting of the City Council of the City of Pekin this _____ day of
_____, 20_____.

MAYOR

ATTEST:

CITY CLERK

ORDINANCE NO. 3022-21/22

**AN ORDINANCE OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS,
PROVIDING FOR THE REGULATION OF AND APPLICATION
FOR SMALL WIRELESS FACILITIES**

AMENDING CHAPTER 5, ARTICLE IV, DIVISION 8 OF THE PEKIN CITY CODE

WHEREAS, the City of Pekin, Tazewell County, Illinois (the “City”) is an Illinois municipality in accordance with the Constitution of the State of Illinois of 1970; and

WHEREAS, the City is authorized under the Illinois Municipal Code (65 ILCS 5/1-1-1 *et seq.*) and Illinois law to adopt ordinances pertaining to the public health, safety and welfare; and

WHEREAS, the City is authorized to regulate the public right-of-way under Division 80 of Article 11 of the Illinois Municipal Code (65 ILCS 5/11-80-1 *et seq.*); and

WHEREAS, the Illinois General Assembly enacted Public Act 100-585 creating the Small Wireless Facilities Deployment Act (the “Act”), which became effective June 1, 2018; and

WHEREAS, the Act allows the City to regulate small wireless facilities and accessories in municipal rights-of-way; and

WHEREAS, on July 9, 2018, the City passed Ordinance 2795-18/19 titled “An Ordinance of the City of Pekin, Tazewell County, Illinois, Providing for the Regulation of and Application for Small Wireless Facilities” which adopted regulations for the siting, design, and construction of small wireless facilities and accessories throughout the City in compliance with the Act; and

WHEREAS, on September 26, 2018, the Federal Communications Commission issued its Declaratory Ruling and Third Report and Order (“FCC Rulings”) which places federal regulations on the regulation of small wireless facilities by municipalities; and

WHEREAS, the City desires to regulate the siting, design, and construction of small wireless facilities and accessories throughout the City; and

WHEREAS, the City seeks to minimize the impact of small wireless facilities and accessories on the City and its residents by establishing standards for location, design, landscape screening, and compatibility throughout the City; and

WHEREAS, the City Council of the City of Pekin finds that it is in the best interests of the City and its residents to adopt the regulations, procedures, and requirements for small wireless facilities contained herein;

NOW, THEREFORE, be it ordained by the City Council of the City of Pekin, Tazewell County, Illinois, as follows: (insertions indicated by underline, deletions by strikethrough).

Section 1. Chapter, 5, Article IV, Division 8, of the City Code of the City of Pekin is amended as follows:

DIVISION 8. SMALL WIRELESS FACILITIES IN PUBLIC RIGHT-OF-WAY

Sec. 5-4-8-1. Purpose and scope.

- (a) *Purpose.* The purpose of this Division is to establish regulations, standards and procedures for the siting and collocation of small wireless facilities on rights-of-way within the City's jurisdiction, or outside the rights-of-way on property zoned by the City exclusively for commercial or industrial use, in a manner that is consistent with the Act.
- (b) *Conflicts with other ordinances.* This Division supersedes all Ordinances or parts of Ordinances adopted prior hereto that are in conflict herewith, to the extent of such conflict.
- (c) *Conflicts with state and federal laws.* In the event that applicable Federal or State laws or regulations conflict with the requirements of this Division, the wireless provider shall comply with the requirements of this Division to the maximum extent possible without violating Federal or State laws or regulations.

(Ord. No. 2795-18/19, § 4-13.1-1, 7-9-2018)

Sec. 5-4-8-2. Definitions.

The following words, terms and phrases, when used in this Division, shall have the meanings ascribed to them in this Section, except where the context clearly indicates a different meaning:

Act, as used in this Division, means the Small Wireless Facilities Deployment Act established by Public Act 100-585, as amended from time to time.

Antenna means communications equipment that transmits or receives electromagnetic radio frequency (RF) radiation, to be operated or operating from a fixed location pursuant to Federal Communications Commission (FCC).

Applicable codes means uniform building, fire, electrical, plumbing, or mechanical codes adopted by a recognized national code organization or local amendments to those codes, including the National Electric Safety Code.

Applicant means any person or entity that submits an application and the agents, employees or contractors of such person or entity.

Application means a request submitted by an applicant to the City for a permit to collocate small wireless facilities at a specified location, and/or a request that includes the installation of a new utility pole for such collocation at a specific location, as well as any applicable fee for the review of such application.

Camouflaged means using shape, color, and texture to cause an object to appear to become part of something else. Camouflage does not mean invisible, but rather appearing as part of the landscape or another structure. Includes wireless telecommunication facilities disguised to appear as another structure such as a flagpole, light pole, sign, tree, or utility pole.

Collocate or collocation means ~~the sharing of structures by wireless service providers and other right-of-way users on a single support structure or otherwise sharing a common location.~~ to install, mount, maintain, operate, or replace wireless facilities on or adjacent to a pre-existing wireless support structure or utility pole, and/or modifying a structure for the purposes of mounting or installing a wireless facility on that structure.

Communications service means cable service, as defined in 47 U.S.C. 522(6), as amended; information service, as defined in 47 U.S.C. 153(24), as amended; telecommunications service, as defined in 47 U.S.C. 153(53), as amended; mobile service, as defined in 47 U.S.C. 153(53), as amended; or wireless service other than mobile service.

Communications service provider means a cable operator, as defined in 47 U.S.C. 522(5), as amended; a provider of information service, as defined in 47 U.S.C. 153(24), as amended; a telecommunications carrier, as defined in 47 U.S.C. 153(51), as amended; or a wireless provider.

FCC means the Federal Communications Commission of the United States.

Fee means a one-time charge.

Historic district or historic landmark means a building, property, or site, or group of buildings, properties, or sites that are either (i) listed in the National Register of Historic Places or formally determined eligible for listing by the Keeper of the National Register, the individual who has been delegated the authority by the federal agency to list properties and determine their eligibility for the National Register, in accordance with Section VI.D.1.a.i through Section VI.D.1.a.v of the Nationwide Programmatic Agreement codified at 47 CFR Part 1, Appendix C; or (ii) designated as a locally landmarked building, property, site, or historic district by an ordinance adopted by the City pursuant to a preservation program that meets the requirements of the Certified Local Government Program of the Illinois State Historic Preservation Office or where such certification of the preservation program by the Illinois State Historic Preservation Office is pending.

Law means a federal or state statute, common law, code, rule, regulation, order, or local ordinance or resolution.

Micro wireless facility means a small wireless facility that is not larger in dimension than 24 inches in length, 15 inches in width, and 12 inches in height and that has an exterior antenna, if any, no longer than 11 inches.

Municipal utility pole means a utility pole owned or operated by the City in public rights-of-way.

Permit means a written authorization required by the City to perform an action or initiate, continue, or complete a project.

Person means an individual, corporation, limited liability company, partnership, association, trust, or other entity or organization.

Public safety agency means the functional division of the federal government, the state, a unit of local government, or a special purpose district located in whole or in part within this state, that provides or has authority to provide firefighting, police, ambulance, medical, or other emergency services to respond to and manage emergency incidents.

Rate means a recurring charge.

Right-of-way means the area on, below, or above a public roadway, highway, street, public sidewalk, alley, or utility easement dedicated for compatible use. Right-of-way does not include City-owned aerial lines.

Small wireless facility means a wireless facility that meets both of the following qualifications: (i) Each antenna is located inside an enclosure of no more than six cubic feet in volume or, in the case of an antenna that has exposed elements, the antenna and all of its exposed elements could fit within an imaginary enclosure of no more than six cubic feet; and (ii) all other wireless equipment attached directly to a utility pole associated with the facility and any pre-existing associated equipment of the structure, is cumulatively no more than ~~25~~ 28 cubic feet in volume. The following types of associated ancillary equipment are not included in the calculation of equipment volume: electric meter, concealment elements, telecommunications demarcation box, ground-based enclosures, grounding equipment, power transfer switch, cut-off switch, and vertical cable runs for the connection of power and other services.

Utility pole means a pole or similar structure that is used in whole or in part by a communications service provider or for electric distribution, lighting, traffic control, or a similar function.

Wireless facility means equipment at a fixed location that enables wireless communications between user equipment and a communications network, including: (i) equipment associated with wireless communications; and (ii) radio transceivers, antennas, coaxial or fiber-optic cable, regular and backup power supplies, and comparable equipment, regardless of technological configuration. The term "wireless facility" includes small wireless facilities. The term "wireless facility" does not include: (i) the structure or improvements on, under, or within which the equipment is collocated; or (ii) wireline backhaul facilities, coaxial or fiber optic cable that is between wireless support structures or utility poles or coaxial, or fiber optic cable that is otherwise not immediately adjacent to or directly associated with an antenna.

Wireless infrastructure provider means any person authorized to provide telecommunications service in the State of Illinois that builds or installs wireless communication transmission equipment, wireless facilities, wireless support structures, or utility poles and that is not a wireless services provider but is acting as an agent or contractor for a wireless services provider for the application submitted to the City.

Wireless provider means a wireless infrastructure provider or a wireless services provider.

Wireless services mean any services provided to the general public, including a particular class of customers, and made available on a nondiscriminatory basis using licensed or unlicensed spectrum, whether at a fixed location or mobile, provided using wireless facilities.

Wireless services provider means a person who provides wireless services.

Wireless support structure means a freestanding structure, such as a monopole; tower, either guyed or self-supporting; billboard; or other existing or proposed structure designed to support or capable of supporting wireless facilities. The term "wireless support structure" does not include a utility pole.

(Ord. No. 2795-18/19, § 4-13.1-2, 7-9-2018)

Sec. 5-4-8-3. Standards and regulations.

- (a) *Generally.* As required by the Act, small wireless facilities will be permitted to be placed in rights-of-way within the jurisdictional limits of the City as attachments to existing utility poles, alternative antenna structures, or City-owned infrastructure, or as installations on new wireless support structure subject to the following regulations:

- (1) The small wireless facility does not interfere with the frequencies used by a public safety agency for public safety communications;
- (2) The wireless provider ~~does~~shall not install small wireless facilities of the type and frequency that will cause unacceptable interference with a public safety agency's communications equipment ~~(as determined by FCC's regulations).~~

Unacceptable interference will be determined by and measured in accordance with industry standards and the FCC's regulations addressing unacceptable interference to public safety spectrum or any other spectrum licensed by a public safety agency.

If a small wireless facility causes such interference, and the wireless provider has been given written notice of the interference by the public safety agency, the wireless provider, at its own expense, shall remedy the interference in a manner consistent with the abatement and resolution procedures for interference with public safety spectrum established by the FCC including 47 CFR 22.970 through 47 CFR 22.973 and 47 CFR 90.672 through 47 CFR 90.675.

The City may terminate a permit for a small wireless facility based on such interference if the wireless provider is not in compliance with the Code of Federal Regulations cited in the previous paragraph. Failure to remedy the interference as required herein shall constitute a public nuisance;

- (3) The wireless provider complies with the requirements that are imposed by any contract between the City and a private property owner that concern design or construction standards applicable to utility poles and ground-mounted equipment located in the right-of-way;
- (4) The wireless provider complies with applicable regulations concerning the location of ground-mounted equipment located in the right-of-way;
- (5) The wireless provider complies with all other aspects of the City Code, including, but not limited to, all applicable rules and plans related to special districts or overlay areas concerning undergrounding requirements that prohibit the installation of new or the modification of existing utility poles in a right-of-way without prior approval;
- (6) The wireless provider complies with the generally applicable standards of the Act adopted by the City for construction and public safety in the rights-of-way, including, but not limited to, reasonable and nondiscriminatory wiring and cabling requirements, grounding requirements, utility pole extension requirements, and signage limitations;
- (7) ~~The wireless provider must comply with the City regulations regarding public safety;~~
- (8) The wireless provider must comply with the City's written design standards that are applicable to decorative utility poles, or reasonable stealth, concealment, and aesthetic

requirements, including, but not limited to, standards set forth for the Downtown TIF District, the Southern Industrial TIF District, and all historic districts within the City. The wireless services provider must also comply with the location, design, theme and aesthetic requirements for the Downtown TIF District and the Southern Industrial TIF District as set forth in the plan and documents for this district with the requirements extending for 500 feet past the boundary for continuity of the districts;

- (9) If the small wireless facility is proposed to be installed on a new pole, the City may propose that the small wireless facility be collocated on an existing utility pole or wireless support structure within ~~400~~200 feet of the proposed collocation. The wireless facility provider must accept the proposed collocation if it has the right to use the alternate structure on reasonable terms and conditions and the alternate location and structure do not impose technical limits or additional material costs as determined by the provider. The City may require the wireless provider to provide a written certification describing the property rights, technical limits or material cost reasons that alternate location does not satisfy the criteria;
- (10) The wireless provider must comply with the provisions of this Division when placing a small wireless facility in a subdivision developed after June 1, 2018, including, but not limited to, location, design and aesthetic requirements, including camouflaging to blend with the area where the small wireless facility is proposed to be located and undergrounding requirements. The wireless provider must also comply with all requirements of this Section regarding residential areas;
- (11) The wireless provider must comply with all Illinois Department of Transportation regulations regarding location and space from roads governed by the Illinois Department of Transportation;
- (12) The wireless provider may not collocate small wireless facilities on City utility poles that are part of an electric distribution or transmission system within the communication worker safety zone of the pole or the electric supply zone of the pole; however, the antenna and support equipment of the small wireless facility may be located in the communications space on the City utility pole and on the top of the pole, if not otherwise unavailable, if the wireless provider complies with applicable codes for work involving the top of the pole (the terms "communications space," "communication worker safety zone," and "electric supply zone" have the meanings given to those terms in the National Electrical Safety Code as published by the Institute of Electrical and Electronics Engineers);
- (13) The wireless provider must comply with all applicable codes, including acoustic regulations, and City Code provisions and regulations that concern public safety;
- (14) When placing a small wireless facility or accessory in a residential area, the wireless provider must comply with the restrictive covenants of the residential area, if any such covenants exist;
- (15) Neither small wireless facilities nor accessories may be placed in front of a residence. The "front" of a residence shall be determined to be the street frontage of the width of the front of the residential structure;

- (16) All small wireless facilities and accessories in a residential area must be screened and camouflaged. All screening shall be approved by the City pursuant to this Division. Additionally, the design of any newly erected poles shall be approved by the City pursuant to this Division;
 - (17) If screening is required, the screening must be of natural landscaping material or a fence, subject to the approval of the City and must comply with all City Code regulations pursuant to this Division. Landscaping and fencing must conform to the surrounding area and shall meet the camouflaging requirements. Camouflaged poles shall be of a type and style approved by the City pursuant to this Division; and
 - (18) No small wireless facility or accessory shall obstruct or interfere with pedestrian traffic on sidewalks or driveway visibility. In no instance shall a small wireless facility or accessory interfere with the visibility of motorists.
- (b) *Attachment limitations.* The maximum height of a small wireless facility ~~is~~ shall be no more than ten (10) feet above the utility pole or wireless support structure on which the small wireless facility is collocated. Subject to any waiver expressly granted by the City, the height of new or replacement utility poles or wireless support structures on which small wireless facilities are collocated is the higher of:
- (1) Ten (10) feet in height above the tallest existing utility pole, other than a utility pole supporting only wireless facilities, that is in place on the date the application is submitted to the City, that is located within 300 feet of the new or replacement utility pole or wireless support structure and that is in the same right-of-way within the jurisdictional boundary of the City, provided that the City may designate which intersecting right-of-way within 300 feet of the proposed utility pole or wireless support structures shall control the height limitation for such facility; or
 - (2) 45-50 feet above ground level.
 - (3) If an applicant proposes a height for a new or replacement pole in excess of the above height limitations on which the small wireless facility is proposed for collocation, the applicant shall apply for a variance in conformance with procedures, terms and conditions set forth in Chapter 4, Article III, Division 2 of the City of Pekin Zoning Ordinance.
- (c) *Applicability.* This Division shall not apply to the design, engineering, construction, installation, or operation of any small wireless facility located in an interior structure or upon the site of any campus, stadium, or athletic facility not otherwise owned or controlled by the City, other than to comply with applicable codes and Code provisions concerning public safety.
- (d) *Design, camouflaging, and screening approval.* The approval of all design, camouflaging, or screening shall be submitted to the City's Building Inspections and Development Director for approval. If denied, the Building Inspections and Development Director must notify the applicant in writing of the denial. The applicant may appeal the denial to the Zoning Board of Appeals within 15 days of the notice of the denial. The Zoning Board of Appeals' decision on the design, camouflaging, or screening is final.

(Ord. No. 2795-18/19, § 4-13.1-3, 7-9-2018)

Sec. 5-4-8-4. Right-of-way permit and registration.

A wireless provider that intends to use the right-of-way for a small wireless facility or equipment is required to apply for and obtain a permit and pay the required fee.

- (1) *Registration.* Each person who occupies or uses, or seeks to occupy or use, the right-of-way or place any small wireless facility or equipment in or on the right-of-way, including persons with installation and maintenance responsibilities by lease, sublease or assignment, must register with the City. Registration will consist of providing information as specified in the permit application.
- (2) *Registration prior to work.* No person may construct, install, repair, remove, relocate, or perform any other work on any small wireless facility or equipment, in any right-of-way without first being registered with the City.

(Ord. No. 2795-18/19, § 4-13.1-4, 7-9-2018)

Sec. 5-4-8-5. Application.

- (a) *Information required.* A wireless services provider is required to submit an application for a permit to use the rights-of-way for location of a small wireless facility in the form required by the City:
 - (1) The application must include the name, address, contact person, telephone number and after-hours emergency contact person and number for each applicant.
 - (2) The application must include a brief description of the proposed location of the small wireless facility and accessories that are the subject of the application; the nature and purpose of the small wireless facility or accessories; and a description of the existing utilities in the vicinity of the proposed small wireless facility or accessory.
 - (3) If the wireless services provider is seeking to collocate small wireless facilities on a utility pole or wireless support structure, the provider must also provide the following information:
 - a. Site specific structural integrity and, for a City utility pole, make-ready analysis prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989;
 - b. The location where each proposed small wireless facility or utility pole would be installed and photographs of the location and its immediate surroundings depicting the utility poles or structures on which each proposed small wireless facility would be mounted or location where utility poles or structures would be installed;
 - c. Specifications and drawings (including technical drawings and elevations) prepared by a structural engineer, as that term is defined in Section 4 of the Structural Engineering Practice Act of 1989, for each proposed small wireless facility covered by the application as it is proposed to be installed;
 - d. The equipment type and model numbers for the antennas and all other wireless equipment associated with the small wireless facility;

- e. A proposed schedule for the installation and completion of each small wireless facility covered by the application, if approved;
 - f. Certification that the collocation complies with Paragraph d(6) of Section 15 of the Act to the best of the applicant's knowledge;
 - g. Proposed traffic control methods to be used during construction and maintenance; and
 - h. Proof of insurance as required by Section 5-4-8-9.
 - i. In the event that a small wireless facility is to be attached to an existing pole owned by an entity other than the City, the wireless provider shall provide legally competent evidence of the consent of the owner of such pole to the proposed collocation.
 - j. Certification by a radio engineer that a new, replacement or modified small wireless facility operates within all applicable FCC standards.
- (b) *Collocation.* An applicant seeking to collocate small wireless facilities within the sole jurisdiction of the City may file a consolidated application and receive one permit for the collocation of up to 25 small wireless facilities if the collocations each involve substantially the same type of small wireless facility and substantially the same type of structure. The City may issue separate permits for each collocation that is approved in a consolidated application.
- (c) *Application process.* ~~Within 30 days after receiving the application, the City shall determine whether the application is complete and notify the applicant of its determination. If the application is not complete, the City shall specifically identify the missing information. An application shall be deemed complete if the City fails to provide notification to the applicant within 30 days after when all documents, information, and fees specifically enumerated in the City's permit application form are submitted by the applicant to the City. Processing deadlines are tolled from the time the City sends the notice of incompleteness to the time the applicant provides the missing information. Should the City notify the applicant on or before the 10th day after the applicant's submission that the application is materially incomplete, and clearly and specifically identifies he missing documents a d information and the specific rule or regulation creating the obligation to submit such documents or information, the time period date calculation (in paragraphs C(1) and (2) below) shall restart at zero on the date on which the applicant submits all of the documents and information identified by the City to render the application complete.~~
- Should the applicant make a supplemental submission that is still deficient, the City must notify the applicant withing 10 days of that supplemental submission that it is deficient in the same manner as described above. If the City adequately notifies the applicant of the continued deficiency, the City's time period to approve the application is tolled from the day after the date when the City notifies the applicant that its supplemental submission was not sufficient to render the application complete in the manner listed in the above paragraph , until the date when the applicant submits all of the documents and information identified by the City to render the application complete.
- (1) The application to collocate a small wireless facility on an existing utility pole or wireless support structure shall be processed on a nondiscriminatory basis and deemed approved if the City fails to approve or deny the application within 90 60 days; however,

if an applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant must notify the City in writing of its intention to invoke the deemed approved remedy no sooner than ~~75~~ 45 days after the submission of a completed application; the permit shall be deemed approved on the latter of the ~~90th~~ 60th day after submission of the complete application or the tenth (10th) day after the receipt of the deemed approved notice from the City; the receipt of the deemed approved notice shall not preclude the City's denial of the permit request within the time limits as provided under this Division or the Act; and

- (2) An application to collocate a small wireless facility that includes the installation of a new utility pole shall be processed on a nondiscriminatory basis and deemed approved if the City fails to approve or deny the application within ~~120~~90 days; however, if an applicant intends to proceed with the permitted activity on a deemed approved basis, the applicant must notify the City in writing of its intention to invoke the deemed approved remedy no sooner than ~~105~~75 days after the submission of a completed application; the permit shall be deemed approved on the latter of the ~~120th~~ 90th day after submission of the complete application or the tenth day after the receipt of the deemed approved notice from the City; the receipt of the deemed approved notice shall not preclude the City's denial of the permit request within the time limits as provided under this Division or the Act.

- (3) Batch applications: A single application seeking authorization for multiple collocations of small wireless facilities on existing utility poles or wireless support structures, or the replacement of existing utility poles or wireless support structures, shall comply with the timeframes set forth in paragraph (1) above.

A single application seeking authorization for multiple collocations of small wireless facilities using a new utility pole or wireless support structure shall comply with the timeframes set forth in paragraph (2) above.

A single application seeking authorization for multiple collocations of small wireless facilities combining in collocations on existing utility poles or wireless support structures and new utility poles or support structures shall comply with the timeframes set forth in paragraph (2) above.

- (d) *Application approval.* The City shall approve an application unless the application does not meet the requirements of this Code or the Small Wireless Facilities Deployment Act. If denied, the City shall document the basis for the denial, including the specific code provisions or application conditions on which the denial is based. The documentation shall be sent to the applicant prior to the denial of the application. The applicant may cure the deficiencies identified by the City and resubmit the revised application once within 1030 days after notice of denial is sent to the applicant without paying an additional application fee. The City shall approve or deny the revised application within 1030 days after the applicant resubmits the application or it is deemed approved; however, the applicant must notify the City in writing of its intention to proceed with the permitted activity on a deemed approved basis, which may be submitted with the resubmitted application. Any subsequent review shall be limited to the deficiencies cited in the denial. However, this revised application cure does not apply if the cure requires the review of a new location, new or different structure to be collocated upon, new antennas, or other wireless equipment associated with the small wireless facility.

- (e) *Tolling of time periods.* The time period for applications may be further tolled by:
- (1) ~~The An~~ express agreement in writing ~~by both~~ between the applicant and the City; ~~or~~
 - (2) ~~A local, State, or Federal disaster declaration or similar emergency that causes the delay.~~
- (f) *Time to complete work.* Collocation for which a permit is granted shall be completed within 180 days after issuance of the permit, unless the City and the wireless provider agree to extend this period or a delay is caused by make-ready work for a City utility pole or by the lack of commercial power or backhaul availability at the site, provided the wireless provider has made a timely request within 60 days after the issuance of the permit for commercial power or backhaul services, and the additional time to complete installation does not exceed 360 days after issuance of the permit. Otherwise, the permit shall be void unless the City grants an extension in writing to the applicant.
- (g) *Duration of permit.* A permit shall be valid for a period of not less than five (5) years, and the permit shall be renewed for equivalent durations unless the City makes a finding that the small wireless facilities or the new or modified utility pole do not comply with the applicable codes, City code provisions, or provisions of the Act. Renewals of permits shall be subject to the applicable City code provisions or regulations in effect at the time of renewal.
- (h) *Submission of application.* Applications for permits and all supporting documentation under this Section shall be submitted by personal delivery to the City of Pekin, Department of Public Works, 111 S. Capitol Street, Pekin, IL 61554.
- (i) *Application fees.* The application fee to collocate ~~a single~~ up to five (5) small wireless ~~facility~~ facilities on ~~an~~ existing utility poles or wireless support structures is ~~\$650.00~~ \$500.00 and ~~\$350.00~~ \$100.00 for each small wireless facility addressed in an application to collocate more than ~~one~~ five (5) small wireless ~~facility~~ facilities on existing utility poles or wireless support structures. The fees established by this ordinance are equal to the limit imposed by the Act and represent a reasonable approximation of the City's objectively reasonable costs. The City shall regularly review the fees imposed and may adjust the fees by further amendment to this ordinance. The safe harbor rate established by the FCC of \$500 for up to five wireless facilities and \$100 for each additional facility in a consolidated application may be exceeded only if justified based on the City's reasonable approximation of its costs.
- (1) The application fee for each small wireless facility addressed in an application that includes the installation of a new wireless support structure for such location is \$1,000.00.
 - (2) An application will be considered incomplete if the appropriate fee is not submitted with the application.
 - (3) Notwithstanding any contrary provision of state law or local ordinance, applications pursuant to this Section shall be accompanied by the required application fee. Application fees shall be non-refundable.

The above fees are not applicable if a service provider has previously been authorized to occupy the rights-of-way for routine maintenance; the replacement of wireless facilities with wireless facilities that are substantially similar, the same size, or smaller, if the wireless provider notifies the City at least ten (10) days prior to the planned replacement and includes equipment specifications (including, but not limited to, the equipment type and model numbers for the

antennas and all other wireless equipment association with the small wireless facility) for the replacement of equipment consistent with the requirements of this code and the Act; or the installation, placement, maintenance, operation, or replacement of micro wireless facilities that are suspended on cables that are strung between existing utility poles in compliance with applicable safety codes. However, a permit is required to work within rights-of-way for activities that affect traffic patterns or require lane closures.

(Ord. No. 2795-18/19, § 4-16.1-5, 7-9-2018)

Sec. 5-4-8-6. Annual recurring rates.

The wireless ~~services~~ provider who collocates a small wireless facility on a City utility pole located in the right-of-way shall pay an annual recurring rate to the City in the amount of \$200.00 per year including any possible right-of-way access fee or fee for attachment to the City-owned structures in such right-of-way. The fee of \$200 shall be payable on the first day after the first annual anniversary of the issuance of the permit or notice of intent to collocate, and on each annual anniversary date thereafter. Rates for collocation on City utility poles located outside the right-of-way are not subject to the limitations of this Section 5-4-8-6.

(Ord. No. 2795-18/19, § 4-16.1-6, 7-9-2018)

Sec. 5-4-8-7. Abandonment and removal.

A small wireless facility is considered abandoned if it is not used for a continuous period of 12 months. The owner of an abandoned small wireless facility shall remove the facility within 90 days after receipt of written notice from the City notifying the owner of the abandonment. If such small wireless facility is not removed within 90 days of such notice, the City may remove or cause to be removed the abandoned facility pursuant to the pole attachment agreement, through an action for the abatement of nuisances, or by other law for removal and cost recovery. The City may remove any small wireless facility deemed abandoned herein after 90 days' prior notice to the owner. The owner of the abandoned small wireless facility will be liable to the City for reimbursement of any such removal or disposal costs.

(Ord. No. 2795-18/19, § 4-16.1-7, 7-9-2018)

Sec. 5-4-8-8. Sale or transfer of small wireless facility.

Should an owner of a small wireless facility sell or transfer the ownership of such facility, said owner shall notify the City within 30 days of such sale or transfer of the new owner's name and contact information.

(Ord. No. 2795-18/19, § 4-16.1-8, 7-9-2018)

Sec. 5-4-8-9. Insurance and bonds.

- (a) The wireless provider must carry, at its own cost and expense, property insurance for its property's replacement cost against all risks; workers' compensation insurance as required by State law; commercial general liability insurance with respect to its activities on the City's

rights-of-way or improvements, including coverage for bodily injury and property damage. The wireless provider must include the City as an additional insured on the commercial general liability policy and provide certification and documentation of this inclusion at the time of the wireless provider's application for a permit.

- (b) The wireless provider must also file with the City Clerk a certificate of bond in the penal sum of \$20,000.00 with sureties to be approved by the commissioner of accounts and finances, conditioned that the wireless provider, his successors, grantees, assignees or lessees will pay any and all rentals provided for by this Section, or which may hereafter be assessed by the City Council, for the use of any public space so occupied, and to indemnify, keep and save the City, its officers and agents free and harmless and to reimburse it or them on account of any and all damages of any kind or character arising from the construction, maintenance or operation of such pole or accessory, and to further indemnify and reimburse all persons damaged or injured by reason of the acts of the wireless provider, his successors, grantees, assigns and lessees in the exercise of the rights and privileges granted under this Section. Said bond shall be released when the applicable project is completed.

(Ord. No. 2795-18/19, § 4-16.1-9, 7-9-2018)

Sec. 5-4-8-10. Existing agreements.

A wireless provider that has an existing agreement with the City on June 1, 2018, for the collocation of small wireless facilities or installation of new utility poles for the collocation of small wireless facilities, must comply with the rates, fees, and terms of that agreement until May 31, 2020. After May 31, 2020, should the said wireless provider choose to accept the rates that are applicable in this Division, the wireless provider must notify the City in writing that the wireless provider opts to accept rates, fees, and terms. The existing agreement remains in effect, subject to applicable termination provisions, for the small wireless facilities the small wireless provider has collocated on the City's utility poles pursuant to applications submitted to the City before the wireless provider provides such notice to exercises its option to accept the rates, fees, and terms of this Division.

(Ord. No. 2795-18/19, § 4-16.1-10, 7-9-2018)

Sec. 5-4-8-11. Indemnification.

A wireless provider shall indemnify and hold the City harmless against any and all liability or loss from personal injury or property damage resulting from or arising out of, in whole or in part, the use or occupancy of the City improvements or right-of-way associated with such improvements by the wireless provider or its employees, agents, or contractors arising out of the rights and privileges granted under this Ordinance and the Act. A wireless provider has no obligation to indemnify or hold harmless against any liabilities and losses as may be due to or caused by the sole negligence of the City or its employees or agents. A wireless provider shall further waive any claims that they may have against the City with respect to consequential, incidental, or special damages, however caused, based on the theory of liability.

(Ord. No. 2795-18/19, § 4-13.1-11, 7-9-2018)

Sec. 5-4-8-12. Severability.

If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

Section 2. Chapter 5, Article 4, Division 2, Section 3-6 of the Pekin City Code is hereby amended as follows (additions indicated by underline, deletions by ~~strikeout~~):

Sec. 5-4-2-3-6. - Poles and wires.

It shall be unlawful to erect any poles or wires or to maintain any poles or wires over any public street, alley or other public way without having first secured permission from the City Council. Any entity owning a utility pole within the public right of way shall provide access for the co-location of a small wireless facility on such pole, if the City proposes such co-location pursuant to section 5-4-8-3(a)(9) of this Code. Any fee charged for the use of a utility pole under this Section shall be at the lowest rate charged by the entity owning the utility pole for other wireless providers and shall not exceed the entity's actual costs.

Section 3. This Ordinance supersedes all Ordinances or parts of Ordinances adopted prior hereto that are in conflict herewith, to the extent of such conflict.

Section 4. This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law

PASSED BY THE CITY COUNCIL OF THE CITY OF PEKIN, TAZEWELL COUNTY, ILLINOIS, IN REGULAR AND PUBLIC SESSION, THIS _____ OF _____, 2021.

APPROVED:

ATTEST:

Mayor

City Clerk

EXAMINED AND APPROVED:

Corporation Counsel